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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,11,300
						06 Other Allowances	240
						55 House Rent Allowance	14,940
						Total of Vr no 1 - EST:	3,11,980
	1 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	10 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 10 - MIS:	27,800
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	35,280
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	98,120
	13 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 13 - MIS:	27,800
	15 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,808
						Total of Vr no 15 - EST:	6,808
	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,552
						Total of Vr no 16 - EST:	7,552
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						06 Other Allowances	100
						55 House Rent Allowance	9,440
						Total of Vr no 2 - EST:	1,95,460
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,296
						Total of Vr no 2 - MIS:	1,296
	3 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,908
						Total of Vr no 3 - MIS:	9,908
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,746
						Total of Vr no 4 - MIS:	10,746
	5 - LTC	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	15,680
						Total of Vr no 5 - LTC:	15,680
	6 - LTC	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 6 - LTC:	38,760

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

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

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

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,08,700
						03 Dearness Allowance	1,25,220
						06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 10 - EST:	3,51,760
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						06 Other Allowances	740
						55 House Rent Allowance	15,680
						Total of Vr no 11 - EST:	2,73,380
	11 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	27,010
						Total of Vr no 11 - MIS:	27,010
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,500
						03 Dearness Allowance	97,500
						06 Other Allowances	530
						55 House Rent Allowance	13,440
						Total of Vr no 12 - EST:	2,73,970
	12 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 12 - MIS:	27,800
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	80,480
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	220
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	1,96,436
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,268
						Total of Vr no 18 - EST:	21,268
	19 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,344
						Total of Vr no 19 - EST:	12,344
	20 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,696
						Total of Vr no 20 - EST:	16,696
	21 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,704
						Total of Vr no 21 - EST:	12,704
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,496

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

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

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

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	22 - EST					Total of Vr no 22 - EST:	16,496
	23 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,916
						Total of Vr no 23 - EST:	12,916
	24 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,048
						Total of Vr no 24 - EST:	16,048
	25 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,848
						Total of Vr no 25 - EST:	12,848
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,57,200
						03 Dearness Allowance	5,74,320
						06 Other Allowances	5,350
						55 House Rent Allowance	59,710
						Total of Vr no 3 - EST:	15,96,580
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,17,500
						03 Dearness Allowance	11,50,500
						06 Other Allowances	11,940
						55 House Rent Allowance	1,31,650
						Total of Vr no 4 - EST:	32,11,590
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,64,800
						03 Dearness Allowance	1,58,880
						06 Other Allowances	1,260
						55 House Rent Allowance	24,580
						Total of Vr no 5 - EST:	4,49,520
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	260
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	66,320
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,73,400
						03 Dearness Allowance	1,64,040
						06 Other Allowances	2,170
						55 House Rent Allowance	24,100
						Total of Vr no 7 - EST:	4,63,710
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,686
						Total of Vr no 7 - MIS:	11,686
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,64,100
						03 Dearness Allowance	98,460
						06 Other Allowances	560
						55 House Rent Allowance	16,420
						Total of Vr no 8 - EST:	2,79,540

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

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

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

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,248
						Total of Vr no 8 - MIS:	4,248
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	1,300
						55 House Rent Allowance	14,700
						Total of Vr no 9 - EST:	2,70,080
	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,829
						Total of Vr no 9 - MIS:	2,829
						Total of AGRA (08):	**84,67,169**

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						06 Other Allowances	370
						55 House Rent Allowance	10,240
						Total of Vr no 1 - EST:	1,64,850
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	70,400
						03 Dearness Allowance	35,160
						55 House Rent Allowance	16,800
						Total of Vr no 12 - EST:	1,22,360
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,449
						Total of Vr no 15 - MIS:	2,449
	16 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,658
						Total of Vr no 16 - MIS:	3,658
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,000
						03 Dearness Allowance	79,800
						06 Other Allowances	240
						55 House Rent Allowance	10,900
						Total of Vr no 2 - EST:	2,23,940

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,687
						Total of Vr no 1 - MIS:	3,13,687
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	36,500
						03 Dearness Allowance	20,334
						Total of Vr no 10 - EST:	56,834
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	524
						Total of Vr no 10 - MIS:	524
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	1,470

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

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

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - EST					Total of Vr no 11 - EST:	53,410
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,843
						Total of Vr no 11 - MIS:	1,85,843
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,710
						Total of Vr no 12 - MIS:	14,710
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,719
						03 Dearness Allowance	24,985
						06 Other Allowances	343
						55 House Rent Allowance	1,296
						Total of Vr no 13 - EST:	69,343
	13 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,833
						Total of Vr no 13 - MIS:	1,833
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,547
						Total of Vr no 2 - MIS:	1,22,547
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,40,800
						03 Dearness Allowance	5,04,480
						06 Other Allowances	4,560
						55 House Rent Allowance	41,380
						Total of Vr no 3 - EST:	13,91,220
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,810
						Total of Vr no 3 - MIS:	1,810
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,100
						03 Dearness Allowance	4,30,260
						06 Other Allowances	3,450
						55 House Rent Allowance	34,060
						Total of Vr no 4 - EST:	11,84,870
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,910
						Total of Vr no 4 - MIS:	2,910
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						06 Other Allowances	430
						55 House Rent Allowance	14,760
						Total of Vr no 5 - EST:	2,79,030
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,047
						Total of Vr no 5 - MIS:	1,047
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						06 Other Allowances	610

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

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

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

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	15,160
						Total of Vr no 6 - EST:	2,72,730
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,650
						Total of Vr no 6 - MIS:	1,650
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	260
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	72,080
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	500
						Total of Vr no 7 - MIS:	500
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,100
						03 Dearness Allowance	1,03,260
						06 Other Allowances	890
						55 House Rent Allowance	15,500
						Total of Vr no 8 - EST:	2,91,750
	8 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 8 - MIS:	13,899
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,25,400
						03 Dearness Allowance	75,240
						06 Other Allowances	630
						55 House Rent Allowance	11,180
						Total of Vr no 9 - EST:	2,12,450
	9 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,110
						Total of Vr no 9 - MIS:	2,110
						Total of ALIGARH (06):	**50,67,044**

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

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,700
						03 Dearness Allowance	4,30,620
						06 Other Allowances	3,860
						55 House Rent Allowance	28,490
						Total of Vr no 1 - EST:	11,80,670
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,354
						Total of Vr no 1 - MIS:	6,354
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,48,240
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	9,49,270
						Total of AMBEDKAR NAGAR (74):	**21,36,294**

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

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

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

TREASURY NAME AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	260
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	74,120
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 1 - MIS:	13,896
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,11,300
						03 Dearness Allowance	3,06,780
						06 Other Allowances	2,670
						55 House Rent Allowance	17,890
						Total of Vr no 2 - EST:	8,38,640
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,300
						Total of Vr no 2 - MIS:	92,300
						Total of AURAIYA (81):	10,18,956

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,462
						Total of Vr no 3 - EST:	10,462
	4 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	16,160
						Total of Vr no 4 - TA:	16,160
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,776
						Total of Vr no 5 - MIS:	21,776
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,824
						Total of Vr no 6 - EST:	11,824
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,917
						Total of Vr no 6 - MIS:	19,917
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676
						Total of Vr no 7 - MIS:	9,676
	8 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,079
						Total of Vr no 8 - MIS:	3,079

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,300
						Total of Vr no 1 - EST:	12,300
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,584
						Total of Vr no 2 - EST:	13,584
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,950
						Total of Vr no 2 - MIS:	2,23,950
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,900
						Total of Vr no 3 - MIS:	4,47,900
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,080
						Total of Vr no 4 - EST:	18,080
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,370
						Total of Vr no 5 - EST:	8,370

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

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

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

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,044
						03 Dearness Allowance	8,726
						Total of Vr no 7 - EST:	23,770
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	90,936
						Total of Vr no 8 - EST:	90,936
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,016
						Total of Vr no 9 - EST:	68,016
						Total of AZAMGARH (34):	**10,27,598**

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

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

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

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,55,500
						03 Dearness Allowance	2,73,300
						06 Other Allowances	1,860
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	7,45,800
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,08,700
						03 Dearness Allowance	3,05,220
						06 Other Allowances	2,890
						55 House Rent Allowance	19,270
						Total of Vr no 2 - EST:	8,36,080
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,000
						Total of Vr no 2 - MIS:	1,84,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	61,470
						Total of BADAUN (13):	**18,69,050**

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

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

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

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,74,400
						03 Dearness Allowance	2,84,640
						06 Other Allowances	1,350
						55 House Rent Allowance	8,900
						Total of Vr no 1 - EST:	7,69,290
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,750
						Total of Vr no 1 - MIS:	1,38,750
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,97,100
						03 Dearness Allowance	2,38,260
						06 Other Allowances	2,560
						55 House Rent Allowance	10,270
						Total of Vr no 2 - EST:	6,48,190
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,397
						Total of Vr no 2 - MIS:	34,397
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 5 - MIS:	2,850
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,630
						Total of Vr no 6 - MIS:	1,630
						Total of BAGPAT (83):	**15,98,607**

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

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

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

TREASURY NAME BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,59,414
						Total of Vr no 2 - MIS:	2,59,414
	3 - MIS	Second	Voted	No Objection	203900001 05 00 58	Payment for Outsourcing Services	27,798
						Total of Vr no 3 - MIS:	27,798
						Total of BAHRAICH (51):	**2,87,212**

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

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

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

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,248
						Total of Vr no 1 - EST:	58,248
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,467
						Total of Vr no 1 - MIS:	1,79,467
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,502
						Total of Vr no 2 - EST:	44,502
						Total of BALLIA (31):	**2,82,217**

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

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

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

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,871
						03 Dearness Allowance	11,265
						55 House Rent Allowance	1,560
						Total of Vr no 1 - EST:	32,696
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,848
						Total of Vr no 2 - EST:	39,848
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,345
						03 Dearness Allowance	11,523
						Total of Vr no 3 - EST:	31,868
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,86,100
						03 Dearness Allowance	3,51,660
						06 Other Allowances	2,020
						55 House Rent Allowance	8,230
						Total of Vr no 4 - EST:	9,48,010
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,20,300
						03 Dearness Allowance	3,12,180
						06 Other Allowances	3,190
						55 House Rent Allowance	17,530
						Total of Vr no 5 - EST:	8,53,200
						Total of BALRAMPUR (79):	**19,10,622**

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

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	2,11,830
	10 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,504
						Total of Vr no 10 - EST:	10,504
	11 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,364
						Total of Vr no 11 - EST:	3,364
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 3 - MIS:	27,798

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head 00 Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,998
						Total of Vr no 1 - MIS:	1,04,998
	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,992
						Total of Vr no 12 - EST:	8,992
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,372
						Total of Vr no 13 - EST:	10,372
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,374
						Total of Vr no 14 - EST:	13,374
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,272
						Total of Vr no 15 - EST:	11,272
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 16 - EST:	1,85,150
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260

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

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

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

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	53,410
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	55,970
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	5,95,049
						Total of Vr no 2 - MIS:	5,95,049
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,41,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,40,900
						03 Dearness Allowance	84,540
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 4 - EST:	2,32,970
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	49,131
						Total of Vr no 4 - MIS:	49,131
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,86,100
						03 Dearness Allowance	3,51,660
						06 Other Allowances	3,490
						55 House Rent Allowance	19,560
						Total of Vr no 5 - EST:	9,60,810
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	34,448
						Total of Vr no 5 - MIS:	34,448
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,74,800
						03 Dearness Allowance	3,44,880
						06 Other Allowances	2,540
						55 House Rent Allowance	18,340
						Total of Vr no 6 - EST:	9,40,560
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,497
						Total of Vr no 6 - MIS:	1,00,497
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,67,500
						03 Dearness Allowance	1,00,500
						06 Other Allowances	1,040
						55 House Rent Allowance	7,350

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

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

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

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - EST					Total of Vr no 7 - EST:	2,76,390
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,172
						Total of Vr no 8 - EST:	45,172
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,680
						Total of Vr no 9 - EST:	45,680
						Total of BANDA (26):	**42,89,501**

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

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

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

TREASURY NAME BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,72,200
						03 Dearness Allowance	4,03,320
						06 Other Allowances	2,710
						55 House Rent Allowance	21,820
						Total of Vr no 1 - EST:	11,00,050
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,780
						Total of Vr no 1 - MIS:	27,780
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,17,500
						03 Dearness Allowance	5,50,500
						06 Other Allowances	5,790
						55 House Rent Allowance	31,800
						Total of Vr no 2 - EST:	15,05,590
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,40,200
						03 Dearness Allowance	4,44,120
						06 Other Allowances	2,889
						55 House Rent Allowance	21,400
						Total of Vr no 3 - EST:	12,08,609
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,68,000
						03 Dearness Allowance	6,40,800
						06 Other Allowances	6,619
						55 House Rent Allowance	37,260
						Total of Vr no 4 - EST:	17,52,679
						Total of BARABANKY (54):	**55,94,708**

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

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,57,880
	1 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 1 - MIS:	4,450
	2 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,611
						Total of Vr no 2 - MIS:	1,611
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,664
						Total of Vr no 3 - MIS:	27,664
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,21,800
						03 Dearness Allowance	73,080
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	2,06,040
	4 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 4 - MIS:	1,178
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,77,600
						06 Other Allowances	260
						55 House Rent Allowance	23,800
						Total of Vr no 5 - EST:	4,97,660
	5 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,768
						Total of Vr no 10 - MIS:	1,768
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	89,048
						Total of Vr no 2 - EST:	89,048
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	91,640
						Total of Vr no 3 - EST:	91,640
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	53,543

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

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

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

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - MIS					Total of Vr no 6 - MIS:	53,543
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,099
						Total of Vr no 7 - MIS:	1,37,099
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,000
						Total of Vr no 8 - MIS:	14,000
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,238
						Total of Vr no 9 - MIS:	18,238
						Total of BAREILLY (11):	**13,04,819**

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

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	240
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,49,780
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	240
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,49,780
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	90,200
						03 Dearness Allowance	54,120
						55 House Rent Allowance	4,020
						Total of Vr no 19 - EST:	1,48,340
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	90,200
						03 Dearness Allowance	54,120
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,48,340
	3 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,216
						Total of Vr no 3 - EST:	7,216
	4 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,288
						Total of Vr no 4 - EST:	7,288

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	57,776
						Total of Vr no 10 - EST:	57,776
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	52,274
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,94,800
						03 Dearness Allowance	1,16,880
						06 Other Allowances	1,560
						55 House Rent Allowance	8,820

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

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

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

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	12 - EST					Total of Vr no 12 - EST:	3,22,060
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 13 - EST:	2,12,660
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,19,280
						06 Other Allowances	1,560
						55 House Rent Allowance	8,820
						Total of Vr no 14 - EST:	3,28,460
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,73,900
						03 Dearness Allowance	1,64,340
						06 Other Allowances	580
						55 House Rent Allowance	11,860
						Total of Vr no 15 - EST:	4,50,680
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,11,000
						03 Dearness Allowance	3,66,600
						06 Other Allowances	4,530
						55 House Rent Allowance	21,410
						Total of Vr no 16 - EST:	10,03,540
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,47,600
						03 Dearness Allowance	4,48,560
						06 Other Allowances	2,290
						55 House Rent Allowance	21,390
						Total of Vr no 17 - EST:	12,19,840
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,740
						Total of Vr no 2 - MIS:	1,84,740
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,370
						Total of Vr no 3 - MIS:	92,370
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,786
						Total of Vr no 4 - MIS:	27,786
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,296
						Total of Vr no 5 - EST:	14,296
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,304
						Total of Vr no 5 - MIS:	55,304

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,320
						Total of Vr no 6 - EST:	10,320
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,564
						Total of Vr no 7 - EST:	15,564
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,804
						Total of Vr no 8 - EST:	15,804
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,896
						Total of Vr no 9 - EST:	38,896
						Total of BASTI (33):	**47,16,614**

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

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

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

TREASURY NAME BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,63,800
						03 Dearness Allowance	9,38,280
						06 Other Allowances	4,690
						55 House Rent Allowance	20,470
						Total of Vr no 1 - EST:	25,27,240
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,394
						Total of Vr no 1 - MIS:	37,394
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,17,355
						03 Dearness Allowance	6,10,413
						06 Other Allowances	5,313
						55 House Rent Allowance	37,907
						Total of Vr no 2 - EST:	16,70,988
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,399
						Total of Vr no 2 - MIS:	83,399
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	60
						Total of Vr no 3 - EST:	99,580
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,399
						Total of Vr no 3 - MIS:	83,399
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,796
						Total of Vr no 4 - MIS:	1,76,796
						Total of BIJNORE (12):	**46,78,796**

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

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

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,13,100
						03 Dearness Allowance	4,87,860
						06 Other Allowances	3,140
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	13,24,210
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,190
						Total of Vr no 1 - MIS:	2,31,190
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,09,400
						03 Dearness Allowance	5,45,640
						06 Other Allowances	5,340
						55 House Rent Allowance	36,400
						Total of Vr no 2 - EST:	14,96,780
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,720
						Total of Vr no 3 - EST:	64,720
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,752
						Total of Vr no 4 - EST:	72,752
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	260
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	35,750
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	60
						Total of Vr no 6 - EST:	85,820
						Total of BULANDSHAHAR (05):	**33,11,222**

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

TREASURY NAME CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,56,200
						03 Dearness Allowance	3,93,720
						06 Other Allowances	4,080
						55 House Rent Allowance	26,990
						Total of Vr no 1 - EST:	10,80,990
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,98,500
						03 Dearness Allowance	1,79,100
						06 Other Allowances	1,390
						55 House Rent Allowance	9,790
						Total of Vr no 2 - EST:	4,88,780
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	52,496
						Total of Vr no 3 - EST:	52,496
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,880
						Total of Vr no 4 - EST:	23,880
						Total of CHANDAULI (77):	16,46,146

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,33,100
						03 Dearness Allowance	4,99,860
						06 Other Allowances	4,810
						55 House Rent Allowance	29,810
						Total of Vr no 1 - EST:	13,67,580
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,250
						Total of Vr no 1 - MIS:	10,250
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,72,400
						03 Dearness Allowance	2,23,440
						06 Other Allowances	1,650
						55 House Rent Allowance	11,270
						Total of Vr no 2 - EST:	6,08,760
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,064
						Total of Vr no 3 - EST:	64,064
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,984
						Total of Vr no 4 - EST:	25,984
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,250
						Total of Vr no 4 - MIS:	10,250
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,89,500
						03 Dearness Allowance	1,73,700
						06 Other Allowances	1,390
						55 House Rent Allowance	9,930
						Total of Vr no 5 - EST:	4,74,520
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,40,400
						03 Dearness Allowance	4,44,240
						06 Other Allowances	4,440
						55 House Rent Allowance	26,990
						Total of Vr no 6 - EST:	12,16,070
						Total of CHATRAPATI S M NAGAR (89):	**38,49,478**

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

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,75,600
						03 Dearness Allowance	1,65,360
						06 Other Allowances	1,390
						55 House Rent Allowance	11,160
						Total of Vr no 1 - EST:	4,53,510
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,372
						Total of Vr no 1 - MIS:	3,01,372
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,34,300
						03 Dearness Allowance	2,60,580
						06 Other Allowances	2,860
						55 House Rent Allowance	16,940
						Total of Vr no 2 - EST:	7,14,680
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	66,800
						03 Dearness Allowance	40,080
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,09,620
						Total of CHITRAKOOT (87):	**15,79,182**

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MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,22,690
						Total of Vr no 1 - MIS:	2,22,690
						Total of DEORIA (35):	2,22,690

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

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

TREASURY NAME ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,000
						03 Dearness Allowance	1,20,000
						06 Other Allowances	1,020
						55 House Rent Allowance	7,390
						Total of Vr no 1 - EST:	3,28,410
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,729
						Total of Vr no 1 - MIS:	26,729
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,940
						Total of Vr no 2 - MIS:	45,940
						Total of ETAH (10):	**4,01,079**

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

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

TREASURY NAME ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - MIS	Second	Voted	No Objection	203900001 05 00 58	Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,20,545
						Total of Vr no 2 - MIS:	1,20,545
						Total of ETAWAH (19):	**1,34,444**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 1 - LTC:	37,520
	2 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 2 - LTC:	19,040
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,162
						Total of Vr no 3 - MIS:	36,162
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,861
						Total of Vr no 4 - MIS:	8,861

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,43,100
						03 Dearness Allowance	2,05,860
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540
	10 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 1 - EST:	5,66,280
						01 Pay	6,59,000
						03 Dearness Allowance	3,95,400
						06 Other Allowances	3,050
						55 House Rent Allowance	17,100
	2 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 10 - EST:	10,74,550
						01 Pay	2,11,400
						03 Dearness Allowance	1,26,840
						06 Other Allowances	720
						55 House Rent Allowance	10,960
	3 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 2 - EST:	3,49,920
						01 Pay	1,19,200
						03 Dearness Allowance	71,520
						06 Other Allowances	780
						55 House Rent Allowance	5,510
	4 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 3 - EST:	1,97,010
						01 Pay	1,13,600
						03 Dearness Allowance	68,160
						06 Other Allowances	500
						55 House Rent Allowance	4,810
	5 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	1,87,070
						01 Pay	9,49,800
						03 Dearness Allowance	5,69,880

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

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	5,380
						55 House Rent Allowance	32,060
						Total of Vr no 5 - EST:	15,57,120
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,846
						Total of Vr no 5 - MIS:	2,30,846
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,42,400
						03 Dearness Allowance	3,85,440
						06 Other Allowances	3,040
						55 House Rent Allowance	16,020
						Total of Vr no 6 - EST:	10,46,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,560
						Total of Vr no 6 - MIS:	55,560
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	75,984
						Total of Vr no 7 - EST:	75,984
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	55,552
						Total of Vr no 8 - EST:	55,552
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,31,700
						03 Dearness Allowance	6,19,020
						06 Other Allowances	5,080
						55 House Rent Allowance	36,170
						Total of Vr no 9 - EST:	16,91,970
						Total of FAIZABAD (49):	**71,90,345**

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

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

TREASURY NAME FATEHGARH (18)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,19,600
						03 Dearness Allowance	1,91,760
						06 Other Allowances	1,340
						55 House Rent Allowance	9,060
						Total of Vr no 1 - EST:	5,21,760
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,281
						Total of Vr no 1 - MIS:	88,281
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,000
						03 Dearness Allowance	2,59,800
						06 Other Allowances	2,930
						55 House Rent Allowance	16,750
						Total of Vr no 2 - EST:	7,12,480
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 2 - MIS:	41,697
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,568
						Total of Vr no 3 - EST:	25,568
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,640
						Total of Vr no 4 - EST:	34,640
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,98,486
						03 Dearness Allowance	1,91,760
						06 Other Allowances	1,340
						55 House Rent Allowance	9,060
						Total of Vr no 5 - EST:	5,00,646
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,700
						03 Dearness Allowance	2,72,820
						06 Other Allowances	2,930
						55 House Rent Allowance	17,850
						Total of Vr no 6 - EST:	7,48,300
						Total of FATEHGARH (18):	**26,87,271**

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

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

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,29,900
						03 Dearness Allowance	1,97,940
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	5,41,260
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,68,900
						03 Dearness Allowance	3,41,340
						06 Other Allowances	3,340
						55 House Rent Allowance	22,760
						Total of Vr no 2 - EST:	9,36,340
						Total of FATEHPUR (21):	**16,16,320**

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

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

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

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	260
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	36,140
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	42,208
						Total of Vr no 2 - EST:	42,208
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 2 - MIS:	1,07,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,264
						Total of Vr no 3 - EST:	38,264
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,500
						03 Dearness Allowance	4,500
						Total of Vr no 4 - EST:	12,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,712
						Total of Vr no 5 - EST:	2,712
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,136
						Total of Vr no 6 - EST:	3,136
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,15,800
						03 Dearness Allowance	3,09,480
						06 Other Allowances	2,540
						55 House Rent Allowance	19,930
						Total of Vr no 7 - EST:	8,47,750
						Total of FIROZABAD (68):	**11,17,708**

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

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,95,600
						03 Dearness Allowance	1,77,360
						06 Other Allowances	1,190
						55 House Rent Allowance	15,120
						Total of Vr no 1 - EST:	4,89,270
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	45,377
						Total of Vr no 1 - MIS:	45,377
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,43,000
						03 Dearness Allowance	8,05,800
						06 Other Allowances	8,310
						55 House Rent Allowance	65,690
						Total of Vr no 2 - EST:	22,22,800
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,141
						Total of Vr no 2 - MIS:	4,141
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,510
						Total of Vr no 5 - MIS:	4,510
	6 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of GAUTAM BUDHA NAGAR (76):	**27,94,997**

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

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

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

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,296
						Total of Vr no 1 - EST:	73,296
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,470
						Total of Vr no 1 - MIS:	1,84,470
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,424
						Total of Vr no 2 - EST:	46,424
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,16,200
						03 Dearness Allowance	5,49,720
						06 Other Allowances	4,620
						55 House Rent Allowance	31,010
						Total of Vr no 3 - EST:	15,01,550
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,32,700
						03 Dearness Allowance	3,19,620
						06 Other Allowances	2,670
						55 House Rent Allowance	14,650
						Total of Vr no 4 - EST:	8,69,640
						Total of GAZIPUR (30):	**27,03,180**

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

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	88,780

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 1 - MIS:	41,693
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,96,500
						03 Dearness Allowance	10,17,900
						06 Other Allowances	7,030
						55 House Rent Allowance	1,13,470
						Total of Vr no 2 - EST:	28,34,900
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 2 - MIS:	41,693
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,47,300
						03 Dearness Allowance	6,28,380
						06 Other Allowances	3,610
						55 House Rent Allowance	54,170
						Total of Vr no 3 - EST:	17,33,460
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,240
						Total of Vr no 3 - MIS:	2,30,240
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	65,600
						03 Dearness Allowance	39,360
						06 Other Allowances	520
						55 House Rent Allowance	5,000
						Total of Vr no 4 - EST:	1,10,480
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,240
						Total of Vr no 4 - MIS:	2,30,240
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	260
						55 House Rent Allowance	3,340

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	5 - EST					Total of Vr no 5 - EST:	63,798
						Total of GHAZIABAD (59):	**53,75,284**

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

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	6,608
						Total of Vr no 15 - EST:	6,608
	16 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,630
						Total of Vr no 16 - EST:	18,630
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,40,340
						06 Other Allowances	330
						55 House Rent Allowance	9,460
						Total of Vr no 4 - EST:	3,84,030
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 5 - EST:	1,36,210

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,643
						03 Dearness Allowance	2,692
						06 Other Allowances	60
						55 House Rent Allowance	179
						Total of Vr no 1 - EST:	7,574
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 1 - MIS:	92,480
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,72,600
						03 Dearness Allowance	1,63,560
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 10 - EST:	4,50,260
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	66,180
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 11 - EST:	1,81,790
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,824
						Total of Vr no 12 - EST:	8,824
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,352

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

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

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

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - EST					Total of Vr no 13 - EST:	9,352
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	53,050
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,134
						03 Dearness Allowance	60,842
						55 House Rent Allowance	7,582
						Total of Vr no 17 - EST:	1,78,558
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,76,400
						03 Dearness Allowance	4,65,840
						06 Other Allowances	2,780
						55 House Rent Allowance	17,140
						Total of Vr no 2 - EST:	12,62,160
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 2 - MIS:	92,480
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,800
						03 Dearness Allowance	3,69,480
						06 Other Allowances	3,500
						55 House Rent Allowance	20,490
						Total of Vr no 3 - EST:	10,09,270
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 3 - MIS:	92,480
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 4 - MIS:	55,596
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,464
						Total of Vr no 6 - EST:	21,464
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,220
						Total of Vr no 7 - EST:	24,220
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,03,500
						03 Dearness Allowance	1,82,100
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 8 - EST:	5,01,430
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	70,140

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	9 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,92,350
						Total of GONDA (50):	47,78,816

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

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	1,736
						Total of Vr no 1 - EST:	1,736
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	86,000
						03 Dearness Allowance	51,600
						06 Other Allowances	90
						55 House Rent Allowance	6,360
						Total of Vr no 10 - EST:	1,44,050
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	37,120
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,60,400
						03 Dearness Allowance	96,240
						06 Other Allowances	800
						55 House Rent Allowance	14,340
						Total of Vr no 12 - EST:	2,71,780
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	90
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	84,930
	2 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,048
						Total of Vr no 2 - EST:	13,048
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						06 Other Allowances	90
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,63,150
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	74,040
						55 House Rent Allowance	11,000
						Total of Vr no 4 - EST:	2,08,440
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	37,875
						Total of Vr no 5 - EST:	37,875
	6 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,784
						Total of Vr no 6 - EST:	7,784
	7 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,872
						Total of Vr no 7 - EST:	9,872
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,394

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

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - MIS					Total of Vr no 7 - MIS:	14,394

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,680
						Total of Vr no 1 - MIS:	3,23,680
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,523
						Total of Vr no 2 - MIS:	3,523
	3 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	44,800
						Total of Vr no 3 - MIS:	44,800
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 4 - MIS:	46,240
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,804
						Total of Vr no 5 - MIS:	12,804
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,960
						Total of Vr no 6 - MIS:	1,84,960
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	94,548
						Total of Vr no 8 - EST:	94,548
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	76,392
						Total of Vr no 9 - EST:	76,392
						Total of GORAKHPUR (32):	**17,81,126**

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

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

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

TREASURY NAME HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	57,684
						Total of Vr no 1 - EST:	57,684
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,504
						Total of Vr no 2 - EST:	25,504
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,160
						Total of Vr no 2 - MIS:	3,160
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,18,800
						03 Dearness Allowance	1,91,280
						06 Other Allowances	1,380
						55 House Rent Allowance	12,920
						Total of Vr no 3 - EST:	5,24,380
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,960
						Total of Vr no 3 - MIS:	1,43,960
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,21,300
						03 Dearness Allowance	4,32,780
						06 Other Allowances	4,030
						55 House Rent Allowance	27,730
						Total of Vr no 4 - EST:	11,85,840
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,800
						Total of Vr no 5 - MIS:	17,800
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,275
						Total of Vr no 6 - MIS:	12,275
	7 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 8 - MIS:	14,500
						Total of HAMIRPUR (25):	**20,43,800**

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

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

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

TREASURY NAME HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						06 Other Allowances	300
						55 House Rent Allowance	6,199
						Total of Vr no 1 - EST:	2,14,659
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,890
						Total of Vr no 1 - MIS:	1,37,890
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,73,200
						03 Dearness Allowance	1,03,920
						06 Other Allowances	254
						55 House Rent Allowance	4,921
						Total of Vr no 4 - EST:	2,82,295
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,142
						Total of Vr no 5 - EST:	30,142
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	57,654
						Total of Vr no 6 - EST:	57,654
						Total of HAPUR (90):	**7,22,640**

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

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

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

TREASURY NAME HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,300
						03 Dearness Allowance	4,66,980
						06 Other Allowances	4,250
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	12,75,910
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,50,000
						03 Dearness Allowance	5,70,000
						06 Other Allowances	3,060
						55 House Rent Allowance	21,020
						Total of Vr no 2 - EST:	15,44,080
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	6,329
						Total of Vr no 2 - MIS:	6,329
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	58,344
						Total of Vr no 3 - EST:	58,344
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 3 - MIS:	92,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,824
						Total of Vr no 4 - EST:	65,824
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	44,490
						Total of Vr no 4 - MIS:	44,490
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,600
						03 Dearness Allowance	39,294
						06 Other Allowances	520
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,12,294
						Total of HARDOI (47):	**32,27,571**

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

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

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

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,25,800
						03 Dearness Allowance	2,55,480
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 1 - EST:	7,00,000
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	22,418
						Total of Vr no 1 - MIS:	22,418
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,42,800
						03 Dearness Allowance	1,45,680
						06 Other Allowances	1,110
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,98,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,966
						Total of Vr no 2 - MIS:	1,01,966
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,200
						03 Dearness Allowance	4,648
						Total of Vr no 3 - EST:	15,848
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,052
						Total of Vr no 3 - MIS:	2,052
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	52,920
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	5,345
						Total of Vr no 4 - MIS:	5,345
						Total of HATHRAS (78):	**12,98,829**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,600
						03 Dearness Allowance	3,69,360
						06 Other Allowances	3,710
						55 House Rent Allowance	24,720
						Total of Vr no 1 - EST:	10,13,390
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	38,737
						Total of Vr no 1 - MIS:	38,737
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,78,300
						03 Dearness Allowance	2,86,980
						06 Other Allowances	2,840
						55 House Rent Allowance	14,760
						Total of Vr no 2 - EST:	7,82,880
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,743
						Total of Vr no 2 - MIS:	5,743
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,076
						Total of Vr no 3 - EST:	48,076
	3 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	29,600
						Total of Vr no 3 - MIS:	29,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,196
						Total of Vr no 4 - EST:	38,196
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	110
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	82,750
						Total of JALAUN (24):	**20,42,572**

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

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

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

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	21,550
						Total of Vr no 1 - MIS:	21,550
	2 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,75,739
						Total of Vr no 2 - MIS:	2,75,739
						Total of JAUNPUR (29):	**2,97,289**

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

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	2,70,138
						Total of Vr no 4 - MIS:	2,70,138
	5 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	4,78,898
						Total of Vr no 5 - MIS:	4,78,898
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,57,880
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,47,500
						03 Dearness Allowance	87,180
						55 House Rent Allowance	13,080
						Total of Vr no 8 - EST:	2,47,760

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,52,800
						03 Dearness Allowance	3,31,680
						06 Other Allowances	2,430
						55 House Rent Allowance	22,750
						Total of Vr no 1 - EST:	9,09,660
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,440
						Total of Vr no 1 - MIS:	68,440
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	110
						Total of Vr no 10 - EST:	79,900
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,736
						Total of Vr no 11 - EST:	46,736
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	260
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,276
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,75,300
						03 Dearness Allowance	4,05,180
						06 Other Allowances	3,660
						55 House Rent Allowance	38,150

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

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

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

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - EST					Total of Vr no 2 - EST:	11,22,290
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,218
						Total of Vr no 2 - MIS:	72,218
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						06 Other Allowances	240
						55 House Rent Allowance	9,640
						Total of Vr no 3 - EST:	1,90,840
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,030
						Total of Vr no 3 - MIS:	75,030
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,13,520
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 4 - EST:	3,22,110
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,44,650
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,18,700
						03 Dearness Allowance	1,31,220
						06 Other Allowances	1,820
						55 House Rent Allowance	19,840
						Total of Vr no 6 - EST:	3,71,580
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,114
						Total of Vr no 6 - MIS:	78,114
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,630
						Total of Vr no 7 - MIS:	81,630
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	54,932
						Total of JHANSI (23):	**49,48,082**

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

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,50,700
						03 Dearness Allowance	3,30,420
						06 Other Allowances	1,670
						55 House Rent Allowance	13,290
						Total of Vr no 1 - EST:	8,96,080
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,558
						Total of Vr no 1 - MIS:	27,558
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,09,500
						03 Dearness Allowance	4,25,700
						06 Other Allowances	4,490
						55 House Rent Allowance	31,070
						Total of Vr no 2 - EST:	11,70,760
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,390
						Total of Vr no 2 - MIS:	96,390
						Total of JYOTIBA FULLE NAGAR (86):	21,90,788

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

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

TREASURY NAME KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,62,000
						03 Dearness Allowance	2,77,200
						06 Other Allowances	2,930
						55 House Rent Allowance	18,160
						Total of Vr no 1 - EST:	7,60,290
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,600
						03 Dearness Allowance	1,40,760
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	3,85,200
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,880
						Total of Vr no 2 - MIS:	1,07,880
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	36,960
						Total of Vr no 3 - EST:	36,960
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,847
						Total of Vr no 3 - MIS:	1,07,847
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,768
						Total of Vr no 4 - EST:	18,768
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,880
						Total of Vr no 4 - MIS:	1,07,880
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,73,800
						03 Dearness Allowance	1,64,280
						06 Other Allowances	1,540
						55 House Rent Allowance	9,590
						Total of Vr no 5 - EST:	4,49,210
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,62,000
						03 Dearness Allowance	2,77,200
						06 Other Allowances	2,930
						55 House Rent Allowance	19,870
						Total of Vr no 6 - EST:	7,62,000
						Total of KANNAUJ (84):	**27,49,934**

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

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

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,11,200
						03 Dearness Allowance	5,46,720
						06 Other Allowances	4,610
						55 House Rent Allowance	30,250
						Total of Vr no 1 - EST:	14,92,780
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,10,800
						03 Dearness Allowance	4,26,480
						06 Other Allowances	3,050
						55 House Rent Allowance	15,730
						Total of Vr no 2 - EST:	11,56,060
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,634
						Total of Vr no 2 - MIS:	27,634
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	63,384
						Total of Vr no 3 - EST:	63,384
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	50,592
						Total of Vr no 4 - EST:	50,592
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	780
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	1,89,918
						Total of KANPUR DEHAT (62):	**29,92,368**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	7 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,176
						Total of Vr no 7 - EST:	13,176
	9 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,752
						Total of Vr no 9 - EST:	13,752

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,38,300
						03 Dearness Allowance	6,22,980
						06 Other Allowances	4,970
						55 House Rent Allowance	76,670
						Total of Vr no 1 - EST:	17,42,920
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,596
						Total of Vr no 1 - MIS:	41,596
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,168
						Total of Vr no 10 - EST:	26,168
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,808
						Total of Vr no 11 - EST:	3,808
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	81,560
						Total of Vr no 13 - EST:	81,560
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,71,354
						Total of Vr no 14 - EST:	1,71,354
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,29,900
						03 Dearness Allowance	6,17,940
						06 Other Allowances	4,970
						55 House Rent Allowance	75,970
						Total of Vr no 15 - EST:	17,28,780
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,39,200
						03 Dearness Allowance	13,43,520
						06 Other Allowances	12,910
						55 House Rent Allowance	1,83,340
						Total of Vr no 16 - EST:	37,78,970
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,48,800
						03 Dearness Allowance	2,09,280
						06 Other Allowances	1,840
						55 House Rent Allowance	32,160
						Total of Vr no 17 - EST:	5,92,080

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

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,69,200
						03 Dearness Allowance	1,01,520
						06 Other Allowances	560
						55 House Rent Allowance	13,680
						Total of Vr no 18 - EST:	2,84,960
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	110
						Total of Vr no 19 - EST:	96,750
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,46,000
						03 Dearness Allowance	12,27,600
						06 Other Allowances	12,020
						55 House Rent Allowance	1,66,880
						Total of Vr no 2 - EST:	34,52,500
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,791
						Total of Vr no 2 - MIS:	41,791
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	80,260
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,747
						Total of Vr no 3 - MIS:	4,08,747
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,100
						03 Dearness Allowance	1,96,260
						06 Other Allowances	1,580
						55 House Rent Allowance	29,840
						Total of Vr no 4 - EST:	5,54,780
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,768
						Total of Vr no 4 - MIS:	27,768
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,11,210
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	8,154
						Total of Vr no 5 - MIS:	8,154

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,85,500
						03 Dearness Allowance	1,71,300
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 6 - EST:	4,83,410
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,406
						03 Dearness Allowance	9,244
						06 Other Allowances	201
						55 House Rent Allowance	1,796
						Total of Vr no 8 - EST:	26,647
						Total of KANPUR NAGAR (20):	1,38,71,141

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

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,498
						Total of Vr no 1 - MIS:	13,498
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,195
						Total of Vr no 2 - MIS:	45,195
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	8,708
						Total of Vr no 3 - MIS:	8,708
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,946
						Total of Vr no 5 - MIS:	2,946
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,355
						Total of Vr no 6 - MIS:	1,355
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,195
						Total of Vr no 7 - MIS:	45,195
						Total of KANSHIRAM NAGAR (88):	**1,18,997**

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

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

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

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,70,200
						03 Dearness Allowance	2,22,120
						06 Other Allowances	1,600
						55 House Rent Allowance	12,930
						Total of Vr no 1 - EST:	6,06,850
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,800
						Total of Vr no 1 - MIS:	11,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,06,800
						03 Dearness Allowance	3,04,080
						06 Other Allowances	3,190
						55 House Rent Allowance	19,240
						Total of Vr no 2 - EST:	8,33,310
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,830
						Total of Vr no 2 - MIS:	6,830
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,697
						Total of Vr no 3 - MIS:	9,697
	4 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	4,198
						Total of Vr no 5 - MIS:	4,198
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,316
						Total of Vr no 6 - MIS:	45,316
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	924
						Total of Vr no 7 - MIS:	924
						Total of KAUSHAMBI (82):	**15,24,625**

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

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

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,76,900
						03 Dearness Allowance	9,57,654
						06 Other Allowances	4,940
						55 House Rent Allowance	24,420
						Total of Vr no 1 - EST:	25,63,914
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,46,200
						03 Dearness Allowance	5,67,720
						06 Other Allowances	5,550
						55 House Rent Allowance	31,230
						Total of Vr no 2 - EST:	15,50,700
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	60
						Total of Vr no 3 - EST:	75,268
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	40,307
						Total of Vr no 3 - MIS:	40,307
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	60
						Total of Vr no 4 - EST:	75,268
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 4 - MIS:	41,697
						Total of KHERI (48):	**44,02,750**

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

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

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

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	240
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,39,230
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,455
						Total of Vr no 1 - MIS:	2,23,455
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	66,010
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						06 Other Allowances	630
						55 House Rent Allowance	3,800
						Total of Vr no 3 - EST:	1,71,630
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,56,200
						03 Dearness Allowance	2,13,720
						06 Other Allowances	1,390
						55 House Rent Allowance	11,450
						Total of Vr no 4 - EST:	5,82,760
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,46,500
						03 Dearness Allowance	2,67,900
						06 Other Allowances	2,260
						55 House Rent Allowance	14,710
						Total of Vr no 5 - EST:	7,31,370
						Total of LALITPUR (58):	**19,14,455**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	14,103
						Total of Vr no 10 - MIS:	14,103
	11 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	27,432
						Total of Vr no 11 - EST:	27,432
	11 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	999
						Total of Vr no 11 - MIS:	999
	12 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	56,108
						Total of Vr no 12 - EST:	56,108
	12 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,909
						Total of Vr no 12 - MIS:	7,909
	13 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	8,744
						Total of Vr no 13 - EST:	8,744
	13 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,704
						Total of Vr no 13 - MIS:	99,704
	14 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 14 - EST:	4,416
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	800
						03 Dearness Allowance	464
						Total of Vr no 20 - EST:	1,264
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	64,200
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	853
						03 Dearness Allowance	495
						Total of Vr no 22 - EST:	1,348
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,749
						Total of Vr no 3 - MIS:	3,23,749
	4 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,325
						Total of Vr no 4 - MIS:	80,325
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,666
						Total of Vr no 5 - MIS:	2,24,666
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,020

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - MIS					Total of Vr no 6 - MIS:	44,020
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,700
						Total of Vr no 8 - MIS:	3,700

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,29,800
						03 Dearness Allowance	7,71,284
						06 Other Allowances	6,920
						55 House Rent Allowance	1,01,400
						Total of Vr no 1 - EST:	22,09,404
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	70,140
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 10 - EST:	1,97,180
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,065
						Total of Vr no 14 - MIS:	45,065
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	92,796
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,81,103
						Total of Vr no 15 - MIS:	9,81,103
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,776
						Total of Vr no 16 - EST:	6,776
	17 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,736
						Total of Vr no 17 - EST:	11,736
	18 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,352
						Total of Vr no 18 - EST:	9,352
	19 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,448

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

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

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

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	19 - EST					Total of Vr no 19 - EST:	23,448
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,86,000
						03 Dearness Allowance	11,51,880
						06 Other Allowances	10,610
						55 House Rent Allowance	1,80,820
						Total of Vr no 2 - EST:	33,29,310
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	40,110
						Total of Vr no 2 - MIS:	40,110
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 3 - EST:	3,18,440
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	85,400
						03 Dearness Allowance	51,240
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,45,160
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,52,220
						06 Other Allowances	990
						55 House Rent Allowance	18,320
						Total of Vr no 5 - EST:	4,30,750
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,100
						03 Dearness Allowance	1,03,260
						06 Other Allowances	560
						55 House Rent Allowance	15,160
						Total of Vr no 6 - EST:	2,91,080
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,100
						03 Dearness Allowance	1,75,860
						06 Other Allowances	1,110
						55 House Rent Allowance	27,780
						Total of Vr no 7 - EST:	4,97,850
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,29,800
						03 Dearness Allowance	7,97,880
						06 Other Allowances	6,920
						55 House Rent Allowance	1,01,400
						Total of Vr no 8 - EST:	22,36,000

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

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

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

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,86,000
						03 Dearness Allowance	11,91,600
						06 Other Allowances	10,610
						55 House Rent Allowance	1,80,820
						Total of Vr no 9 - EST:	33,69,030
	9 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of LUCKNOW (43):	**1,52,51,974**

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

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

TREASURY NAME MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,75,600
						03 Dearness Allowance	2,85,360
						06 Other Allowances	2,180
						55 House Rent Allowance	12,610
						Total of Vr no 1 - EST:	7,75,750
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 1 - MIS:	46,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,05,100
						03 Dearness Allowance	3,63,060
						06 Other Allowances	3,040
						55 House Rent Allowance	19,190
						Total of Vr no 2 - EST:	9,90,390
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 2 - MIS:	46,050
						Total of MAHARAJGANJ (70):	18,58,340

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

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

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,438
						Total of Vr no 2 - MIS:	92,438
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,004
						Total of Vr no 3 - MIS:	21,004
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	28,700
						Total of Vr no 4 - MIS:	28,700
						Total of MAHOBA (71):	**1,56,041**

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

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

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

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,10,000
						03 Dearness Allowance	4,26,000
						06 Other Allowances	4,300
						55 House Rent Allowance	23,790
						Total of Vr no 1 - EST:	11,64,090
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,836
						Total of Vr no 1 - MIS:	1,39,836
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,01,300
						03 Dearness Allowance	1,80,780
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	4,90,980
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,050
						Total of Vr no 2 - MIS:	22,050
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,715
						Total of Vr no 3 - MIS:	8,715
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	35,175
						Total of Vr no 5 - MIS:	35,175
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	4,777
						Total of Vr no 6 - MIS:	4,777
						Total of MAINPURI (09):	**18,69,623**

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

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

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

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,64,500
						03 Dearness Allowance	3,98,700
						06 Other Allowances	4,080
						55 House Rent Allowance	24,710
						Total of Vr no 1 - EST:	10,91,990
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 1 - MIS:	46,240
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,49,700
						03 Dearness Allowance	2,69,820
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	7,33,770
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,630
						Total of Vr no 2 - MIS:	8,630
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	70,600
						03 Dearness Allowance	42,360
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,15,900
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,600
						Total of Vr no 3 - MIS:	11,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	52,920
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,958
						Total of Vr no 4 - MIS:	18,958
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 5 - MIS:	13,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 6 - MIS:	46,050
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,700
						Total of Vr no 7 - MIS:	91,700
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,499

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - MIS					Total of Vr no 8 - MIS:	4,499
						Total of MATHURA (07):	**22,36,157**

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

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

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

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,41,900
						03 Dearness Allowance	6,25,140
						06 Other Allowances	6,260
						55 House Rent Allowance	37,470
						Total of Vr no 1 - EST:	17,10,770
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,75,200
						03 Dearness Allowance	6,45,120
						06 Other Allowances	6,520
						55 House Rent Allowance	36,580
						Total of Vr no 2 - EST:	17,63,420
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,976
						Total of Vr no 2 - MIS:	1,84,976
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,492
						Total of Vr no 3 - MIS:	92,492
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,976
						Total of Vr no 4 - MIS:	34,976
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,114
						Total of Vr no 5 - MIS:	9,114
						Total of MAU (66):	**38,37,445**

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - LTC	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 1 - LTC:	38,760
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	82,380
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	2,22,660
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	76,020
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	2,11,690
	19 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,65,360
						06 Other Allowances	320
						55 House Rent Allowance	13,960
						Total of Vr no 19 - EST:	4,55,240
	20 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	63,200
						03 Dearness Allowance	37,920
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 20 - EST:	1,06,500
	27 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,984
						Total of Vr no 27 - EST:	10,984
	28 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,136
						Total of Vr no 28 - EST:	10,136
	31 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,056
						Total of Vr no 31 - EST:	5,056
	32 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	18,008
						Total of Vr no 32 - EST:	18,008

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,25,300
						03 Dearness Allowance	1,35,180
						06 Other Allowances	740
						55 House Rent Allowance	18,500
						Total of Vr no 1 - EST:	3,79,720

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

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

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

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,56,100
						03 Dearness Allowance	5,73,660
						06 Other Allowances	3,530
						55 House Rent Allowance	31,160
						Total of Vr no 10 - EST:	15,64,450
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,938
						Total of Vr no 13 - EST:	17,938
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,600
						Total of Vr no 14 - EST:	10,600
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,040
						Total of Vr no 15 - EST:	14,040
	16 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,456
						Total of Vr no 16 - EST:	11,456
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,27,600
						03 Dearness Allowance	1,36,560
						06 Other Allowances	1,340
						55 House Rent Allowance	18,040
						Total of Vr no 17 - EST:	3,83,540
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 18 - EST:	2,15,230
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,56,400
						03 Dearness Allowance	2,13,840
						06 Other Allowances	1,280
						55 House Rent Allowance	19,900
						Total of Vr no 2 - EST:	5,91,420
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,900
						Total of Vr no 2 - MIS:	2,76,900
	21 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,208
						Total of Vr no 21 - EST:	18,208
	22 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	28,512
						Total of Vr no 22 - EST:	28,512
	23 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,160
						Total of Vr no 23 - EST:	10,160
	24 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,808
						Total of Vr no 24 - EST:	4,808

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

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

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

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,840
						Total of Vr no 25 - EST:	18,840
	26 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,616
						Total of Vr no 26 - EST:	12,616
	29 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,422
						Total of Vr no 29 - EST:	72,422
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	2,21,490
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	49,800
						Total of Vr no 3 - MIS:	49,800
	30 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,408
						Total of Vr no 30 - EST:	80,408
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	60,100
						03 Dearness Allowance	36,060
						06 Other Allowances	520
						55 House Rent Allowance	5,260
						Total of Vr no 4 - EST:	1,01,940
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,230
						Total of Vr no 4 - MIS:	1,81,230
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,77,500
						03 Dearness Allowance	1,06,500
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 5 - EST:	2,97,610
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,11,192
						Total of Vr no 5 - MIS:	1,11,192
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,500
						03 Dearness Allowance	1,41,300
						06 Other Allowances	1,260
						55 House Rent Allowance	21,960
						Total of Vr no 6 - EST:	4,00,020
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,200
						03 Dearness Allowance	85,920
						06 Other Allowances	350
						55 House Rent Allowance	11,820

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

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

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

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - EST					Total of Vr no 7 - EST:	2,41,290
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	96,180
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,68,770
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,10,700
						03 Dearness Allowance	5,46,420
						06 Other Allowances	5,180
						55 House Rent Allowance	62,990
						Total of Vr no 9 - EST:	15,25,290
						Total of MEERUT (04):	**81,88,934**

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

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,03,500
						03 Dearness Allowance	62,100
						06 Other Allowances	260
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,70,150
	10 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	8,280
						Total of Vr no 10 - EST:	8,280
	12 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,504
						Total of Vr no 12 - EST:	7,504
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	240
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,54,100
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 4 - MIS:	13,884
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 5 - MIS:	13,884
	8 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 8 - MIS:	4,900

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,698
						Total of Vr no 1 - MIS:	42,698
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	59,896
						Total of Vr no 11 - EST:	59,896
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,560
						Total of Vr no 13 - EST:	18,560
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,800
						Total of Vr no 14 - EST:	19,800
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,904
						03 Dearness Allowance	2,844
						Total of Vr no 15 - EST:	7,748

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

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

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

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,606
						Total of Vr no 16 - EST:	6,606
	17 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,264
						Total of Vr no 17 - EST:	22,264
	18 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,416
						Total of Vr no 18 - EST:	10,416
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	55,010
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,169
						Total of Vr no 2 - MIS:	45,169
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,39,200
						06 Other Allowances	720
						55 House Rent Allowance	10,330
						Total of Vr no 3 - EST:	3,82,250
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 3 - MIS:	13,884
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,66,980
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 4 - EST:	4,57,080
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,49,100
						06 Other Allowances	1,560
						55 House Rent Allowance	11,270
						Total of Vr no 5 - EST:	4,10,430
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,74,500
						03 Dearness Allowance	2,84,700
						06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 6 - EST:	7,78,160
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,190
						Total of Vr no 6 - MIS:	45,190

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

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

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

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,48,700
						03 Dearness Allowance	4,49,220
						06 Other Allowances	4,530
						55 House Rent Allowance	27,050
						Total of Vr no 7 - EST:	12,29,500
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,88,800
						03 Dearness Allowance	1,13,280
						06 Other Allowances	1,150
						55 House Rent Allowance	8,640
						Total of Vr no 8 - EST:	3,11,870
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	41,656
						Total of Vr no 9 - EST:	41,656
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,768
						Total of Vr no 9 - MIS:	27,768
						Total of MIRZAPUR (28):	**43,62,657**

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

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	4 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,184
						Total of Vr no 4 - MIS:	3,184
	5 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	92,977
						Total of Vr no 5 - MIS:	92,977
	6 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,705
						Total of Vr no 6 - MIS:	1,705
	7 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,500
						Total of Vr no 7 - MIS:	8,500
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,42,300
						03 Dearness Allowance	85,380
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 1 - EST:	2,42,110
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	28,900
						Total of Vr no 1 - MIS:	28,900
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,960
						Total of Vr no 10 - MIS:	1,84,960
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,980
						Total of Vr no 12 - MIS:	9,980
	13 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 13 - MIS:	20,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,600
						03 Dearness Allowance	1,41,360
						06 Other Allowances	1,040
						55 House Rent Allowance	22,180
						Total of Vr no 2 - EST:	4,00,180
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	21,600

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

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

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

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	2 - MIS					Total of Vr no 2 - MIS:	21,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,100
						03 Dearness Allowance	1,03,260
						06 Other Allowances	560
						55 House Rent Allowance	13,680
						Total of Vr no 3 - EST:	2,89,600
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,237
						Total of Vr no 3 - MIS:	3,237
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						06 Other Allowances	870
						55 House Rent Allowance	20,680
						Total of Vr no 4 - EST:	4,10,350
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,384
						Total of Vr no 5 - EST:	11,384
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,184
						Total of Vr no 6 - EST:	21,184
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,654
						Total of Vr no 7 - EST:	17,654
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,768
						Total of Vr no 8 - EST:	13,768
	9 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	2,480
						Total of Vr no 9 - EST:	2,480
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,600
						Total of Vr no 9 - MIS:	1,600
						Total of MORADABAD (14):	**17,89,853**

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

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

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

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,71,000
						03 Dearness Allowance	5,22,600
						06 Other Allowances	2,700
						55 House Rent Allowance	14,400
						Total of Vr no 1 - EST:	14,10,700
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,300
						Total of Vr no 1 - MIS:	2,70,300
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,29,700
						03 Dearness Allowance	5,57,820
						06 Other Allowances	4,000
						55 House Rent Allowance	26,330
						Total of Vr no 2 - EST:	15,17,850
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,100
						03 Dearness Allowance	82,860
						06 Other Allowances	480
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,27,740
						Total of MUZAFFARNAGAR (03):	**34,26,590**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,48,400
						03 Dearness Allowance	4,49,040
						06 Other Allowances	4,450
						55 House Rent Allowance	27,370
						Total of Vr no 1 - EST:	12,29,260
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,25,400
						03 Dearness Allowance	3,75,240
						06 Other Allowances	2,800
						55 House Rent Allowance	17,740
						Total of Vr no 2 - EST:	10,21,180
						Total of PADRAUNA (73):	**22,50,440**

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

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

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

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,410
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,550
						Total of Vr no 1 - MIS:	1,35,550
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,05,500
						03 Dearness Allowance	4,23,300
						06 Other Allowances	2,320
						55 House Rent Allowance	16,110
						Total of Vr no 2 - EST:	11,47,230
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,941
						Total of Vr no 2 - MIS:	20,941
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,56,500
						03 Dearness Allowance	2,73,900
						06 Other Allowances	2,370
						55 House Rent Allowance	18,710
						Total of Vr no 3 - EST:	7,51,480
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,300
						Total of Vr no 3 - MIS:	10,300
						Total of PILIBHIT (16):	**21,18,911**

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

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

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

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,14,500
						03 Dearness Allowance	4,88,700
						06 Other Allowances	4,860
						55 House Rent Allowance	28,720
						Total of Vr no 1 - EST:	13,36,780
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,574
						Total of Vr no 1 - MIS:	40,574
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,04,000
						03 Dearness Allowance	1,82,400
						06 Other Allowances	1,600
						55 House Rent Allowance	10,570
						Total of Vr no 2 - EST:	4,98,570
						Total of PRATAPGARH (53):	**18,75,924**

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	10,928
						Total of Vr no 19 - EST:	10,928
	20 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,672
						Total of Vr no 20 - EST:	3,672
	29 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 29 - MIS:	27,798
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,36,600
						03 Dearness Allowance	81,960
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	2,26,360
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	78,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,92,967
						03 Dearness Allowance	1,69,921
						55 House Rent Allowance	23,949
						Total of Vr no 1 - EST:	4,86,837
	1 - MIS	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,080
						Total of Vr no 1 - MIS:	4,080
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						Total of Vr no 10 - EST:	2,59,680
	10 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,629
						Total of Vr no 10 - MIS:	1,629
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,68,939
						03 Dearness Allowance	30,41,363
						06 Other Allowances	10,816
						55 House Rent Allowance	4,15,220
						Total of Vr no 11 - EST:	85,36,338
	11 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,38,780
						Total of Vr no 11 - MIS:	1,38,780
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	65,22,459
						03 Dearness Allowance	39,29,090
						06 Other Allowances	15,130
						55 House Rent Allowance	4,52,720

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	12 - EST					Total of Vr no 12 - EST:	1,09,19,399
	12 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	13,181
						Total of Vr no 12 - MIS:	13,181
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,67,700
						03 Dearness Allowance	2,13,266
						55 House Rent Allowance	27,975
						Total of Vr no 13 - EST:	6,08,941
	14 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	45,00,000
						Total of Vr no 14 - MIS:	45,00,000
	15 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,000
						Total of Vr no 15 - TA:	9,000
	16 - EST	Second	Voted	No Objection	203900001 03 00	06 Other Allowances	10,500
						Total of Vr no 16 - EST:	10,500
	16 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	52,861
						Total of Vr no 16 - TA:	52,861
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 18 - EST:	48,928
	19 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,590
						Total of Vr no 19 - LTC:	16,590
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	1,21,620
	2 - TA	First	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,200
						Total of Vr no 2 - TA:	10,200
	20 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	2,379
						Total of Vr no 20 - TA:	2,379
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,38,400
						03 Dearness Allowance	3,44,288
						Total of Vr no 21 - EST:	9,82,688
	21 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	12,880
						Total of Vr no 21 - TA:	12,880
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,68,381
						03 Dearness Allowance	1,42,174
						06 Other Allowances	60,379
						Total of Vr no 22 - EST:	4,70,934
	22 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,640

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	22 - TA					Total of Vr no 22 - TA:	16,640
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	83,190
						03 Dearness Allowance	36,012
						55 House Rent Allowance	12,193
						Total of Vr no 23 - EST:	1,31,395
	23 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,590
						Total of Vr no 23 - TA:	16,590
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,07,076
						03 Dearness Allowance	1,23,518
						06 Other Allowances	32,884
						Total of Vr no 24 - EST:	3,63,478
	24 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,160
						Total of Vr no 24 - TA:	16,160
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,800
						03 Dearness Allowance	47,672
						55 House Rent Allowance	6,680
						Total of Vr no 25 - EST:	1,35,152
	25 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	15,680
						Total of Vr no 25 - LTC:	15,680
	26 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,480
						Total of Vr no 26 - TA:	8,480
	27 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,418
						Total of Vr no 27 - MIS:	1,418
	28 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	2,08,960
						Total of Vr no 28 - MIS:	2,08,960
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	15,926
						Total of Vr no 3 - EST:	3,27,502
	3 - LTC	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,540
						Total of Vr no 3 - LTC:	16,540
	30 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,873
						Total of Vr no 30 - MIS:	2,41,873
	31 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,366
						Total of Vr no 31 - MIS:	4,366
	32 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	18,126

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	32 - MIS					Total of Vr no 32 - MIS:	18,126
	33 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,490
						Total of Vr no 33 - MIS:	20,490
	34 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,660
						Total of Vr no 34 - MIS:	22,660
	35 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,025
						Total of Vr no 35 - MIS:	17,025
	36 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,735
						Total of Vr no 36 - MIS:	18,735
	37 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,550
						Total of Vr no 37 - MIS:	19,550
	39 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 39 - MIS:	25,000
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,16,796
						06 Other Allowances	27,814
						Total of Vr no 4 - EST:	3,40,770
	4 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	50,470
						Total of Vr no 4 - MIS:	50,470
	40 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	90,210
						Total of Vr no 40 - MIS:	90,210
	41 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 41 - LTC:	24,160
	42 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	3,570
						Total of Vr no 42 - TA:	3,570
	43 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	32,960
						Total of Vr no 43 - LTC:	32,960
	44 - LTC	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,800
						Total of Vr no 44 - LTC:	19,800
	45 - LTC	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,170
						Total of Vr no 45 - LTC:	6,170
	46 - LTC	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	36,732
						Total of Vr no 46 - LTC:	36,732

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	47 - LTC	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,100
						Total of Vr no 47 - LTC:	2,100
	48 - LTC	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	37,190
						Total of Vr no 48 - LTC:	37,190
	5 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	12,001
						Total of Vr no 5 - MIS:	12,001
	50 - LTC	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,26,276
						Total of Vr no 50 - LTC:	1,26,276
	51 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,918
						Total of Vr no 51 - MIS:	49,918
	52 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	95,692
						Total of Vr no 52 - MIS:	95,692
	53 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,935
						Total of Vr no 53 - MIS:	49,935
	54 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	29,560
						Total of Vr no 54 - MIS:	29,560
	56 - MIS	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	5,37,828
						Total of Vr no 56 - MIS:	5,37,828
	57 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 57 - MIS:	27,200
	58 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	20,800
						Total of Vr no 58 - TA:	20,800
	59 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	5,15,258
						Total of Vr no 59 - MIS:	5,15,258
	6 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	25,121
						Total of Vr no 6 - MIS:	25,121
	61 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 61 - MIS:	1,75,230
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,34,160
	7 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	33,492
						Total of Vr no 7 - MIS:	33,492

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	8 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000
	8 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	11,094
						Total of Vr no 8 - MIS:	11,094
	9 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	25,000
						Total of Vr no 9 - EST:	25,000
	9 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,404
						Total of Vr no 9 - MIS:	1,404

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
						Total of Vr no 13 - MIS:	2,88,050
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,34,456
						Total of Vr no 14 - EST:	1,34,456
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	74,632
						Total of Vr no 15 - EST:	74,632
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 17 - MIS:	45,950
	18 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 18 - MIS:	27,798
	38 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,304
						Total of Vr no 38 - MIS:	3,04,304

Sub Head	06	Computerization and establishment of online excise management system.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	49 - LTC	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,860
						Total of Vr no 49 - LTC:	1,38,860

Sub Head	06	Not Available	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	55 - MIS	Second	Voted	No Objection	203900001 06 00 16	Payment for Commercial and Special Services	12,16,38,810
						Total of Vr no 55 - MIS:	12,16,38,810
						Total of PRAYAGRAJ (22):	15,43,92,024

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

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

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

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,83,100
						03 Dearness Allowance	2,29,860
						06 Other Allowances	1,190
						55 House Rent Allowance	13,120
						Total of Vr no 1 - EST:	6,27,270
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,100
						Total of Vr no 1 - MIS:	1,84,100
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,96,606
						03 Dearness Allowance	5,97,964
						06 Other Allowances	5,855
						55 House Rent Allowance	32,340
						Total of Vr no 2 - EST:	16,32,765
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,000
						03 Dearness Allowance	3,480
						Total of Vr no 3 - EST:	9,480
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,700
						03 Dearness Allowance	32,306
						06 Other Allowances	520
						55 House Rent Allowance	1,750
						Total of Vr no 4 - EST:	90,276
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						06 Other Allowances	780
						55 House Rent Allowance	3,070
						Total of Vr no 5 - EST:	1,58,570
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	38,114
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,06,174
						Total of RAIBAREILLY (45):	**28,08,635**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,43,200
						03 Dearness Allowance	4,45,920
						06 Other Allowances	2,290
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	12,06,230
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	34,501
						Total of Vr no 1 - MIS:	34,501
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,01,100
						03 Dearness Allowance	5,40,660
						06 Other Allowances	5,380
						55 House Rent Allowance	28,990
						Total of Vr no 2 - EST:	14,76,130
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,204
						Total of Vr no 2 - MIS:	1,20,204
						Total of RAMPUR (17):	28,37,065

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

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	26 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	14,144
						Total of Vr no 26 - EST:	14,144
	27 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,720
						Total of Vr no 27 - EST:	4,720
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,270
						Total of Vr no 7 - MIS:	27,270

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	1,11,180
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 1 - EST:	3,11,850
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,600
						Total of Vr no 1 - MIS:	1,35,600
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 10 - EST:	2,08,700
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,50,500
						03 Dearness Allowance	1,50,300
						06 Other Allowances	1,260
						55 House Rent Allowance	23,960
						Total of Vr no 11 - EST:	4,26,020
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,824
						Total of Vr no 12 - EST:	14,824
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,752
						Total of Vr no 13 - EST:	13,752
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	14,912
						Total of Vr no 14 - EST:	14,912
	15 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,248
						Total of Vr no 15 - EST:	19,248
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,40,600
						03 Dearness Allowance	1,44,360

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

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	16 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 16 - EST:	4,08,550
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,86,400
						03 Dearness Allowance	1,11,840
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 17 - EST:	3,14,980
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,77,200
						03 Dearness Allowance	4,06,320
						06 Other Allowances	2,800
						55 House Rent Allowance	32,330
						Total of Vr no 18 - EST:	11,18,650
	19 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,56,600
						03 Dearness Allowance	6,33,960
						06 Other Allowances	6,640
						55 House Rent Allowance	62,880
						Total of Vr no 19 - EST:	17,60,080
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,71,900
						03 Dearness Allowance	1,03,140
						06 Other Allowances	1,080
						55 House Rent Allowance	15,780
						Total of Vr no 2 - EST:	2,91,900
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						06 Other Allowances	1,600
						55 House Rent Allowance	19,000
						Total of Vr no 20 - EST:	3,31,320
	21 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	54,880
	22 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,744
						Total of Vr no 22 - EST:	20,744
	23 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,840
						Total of Vr no 23 - EST:	12,840
	24 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,040

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

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	24 - EST					Total of Vr no 24 - EST:	20,040
	25 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,230
						Total of Vr no 25 - EST:	8,230
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,75,500
						03 Dearness Allowance	1,65,300
						06 Other Allowances	1,670
						55 House Rent Allowance	8,620
						Total of Vr no 28 - EST:	4,51,090
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,200
						Total of Vr no 3 - EST:	39,200
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,891
						Total of Vr no 3 - MIS:	2,891
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,848
						Total of Vr no 4 - EST:	1,848
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,348
						Total of Vr no 4 - MIS:	4,348
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	7,792
						Total of Vr no 5 - EST:	7,792
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,722
						Total of Vr no 5 - MIS:	17,722
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	39,360
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,090
						Total of Vr no 6 - MIS:	4,090
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,300
						03 Dearness Allowance	1,57,380
						06 Other Allowances	690
						55 House Rent Allowance	21,740
						Total of Vr no 7 - EST:	4,42,110
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	1,040
						55 House Rent Allowance	9,900
						Total of Vr no 8 - EST:	1,66,780
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,479

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

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

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

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - MIS					Total of Vr no 8 - MIS:	1,47,479
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,300
						03 Dearness Allowance	1,55,580
						06 Other Allowances	930
						55 House Rent Allowance	22,140
						Total of Vr no 9 - EST:	4,37,950
						Total of SAHARANPUR (02):	**73,00,914**

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

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

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

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - MIS	Second	Voted	No Objection	203900001 05 00 58	Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - MIS	Second	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
						Total of SAMBHAL (92):	**1,66,518**

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

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

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

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,31,200
						03 Dearness Allowance	3,18,720
						06 Other Allowances	3,080
						55 House Rent Allowance	20,190
						Total of Vr no 1 - EST:	8,73,190
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,78,500
						03 Dearness Allowance	2,27,100
						06 Other Allowances	1,650
						55 House Rent Allowance	12,770
						Total of Vr no 2 - EST:	6,20,020
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,491
						Total of Vr no 2 - MIS:	44,491
						Total of SANT KABIR NAGAR (80):	15,79,398

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

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,368
						Total of Vr no 1 - EST:	26,368
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 1 - MIS:	1,250
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,900
						Total of Vr no 2 - MIS:	2,900
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,990
						Total of Vr no 4 - MIS:	35,990
						Total of SANT RAVIDAS NAGAR (72):	**75,508**

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

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

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

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,38,100
						03 Dearness Allowance	5,02,860
						06 Other Allowances	4,855
						55 House Rent Allowance	26,330
						Total of Vr no 1 - EST:	13,72,145
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,850
						Total of Vr no 1 - MIS:	71,850
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,11,300
						03 Dearness Allowance	6,66,780
						06 Other Allowances	3,435
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	17,97,155
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,001
						Total of Vr no 2 - MIS:	7,001
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	69,142
						Total of Vr no 3 - EST:	69,142
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,313
						Total of Vr no 3 - MIS:	6,313
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,276
						Total of Vr no 4 - EST:	85,276
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 4 - MIS:	55,596
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	56,512
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,700
						Total of Vr no 5 - MIS:	14,700
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,600
						03 Dearness Allowance	39,960
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,10,020
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						06 Other Allowances	220

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

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

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

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	7 - EST					Total of Vr no 7 - EST:	2,24,896
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,95,936
						03 Dearness Allowance	4,16,520
						06 Other Allowances	4,080
						55 House Rent Allowance	26,370
						Total of Vr no 8 - EST:	11,42,906
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,45,800
						03 Dearness Allowance	6,24,780
						06 Other Allowances	3,400
						55 House Rent Allowance	15,330
						Total of Vr no 9 - EST:	16,89,310
						Total of SHAHJAHANPUR (15):	**67,02,822**

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

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

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

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,95,900
						03 Dearness Allowance	3,57,540
						06 Other Allowances	3,040
						55 House Rent Allowance	20,890
						Total of Vr no 1 - EST:	9,77,370
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,916
						Total of Vr no 1 - MIS:	91,916
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,500
						03 Dearness Allowance	2,16,900
						06 Other Allowances	1,400
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	5,84,780
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
						Total of SHAMLI (91):	16,81,864

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

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

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,88,000
						03 Dearness Allowance	7,12,800
						06 Other Allowances	4,220
						55 House Rent Allowance	19,290
						Total of Vr no 1 - EST:	19,24,310
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,764
						Total of Vr no 1 - MIS:	4,764
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,05,717
						03 Dearness Allowance	7,23,430
						06 Other Allowances	5,870
						55 House Rent Allowance	44,530
						Total of Vr no 10 - EST:	19,79,547
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,70,400
						03 Dearness Allowance	7,62,240
						06 Other Allowances	4,660
						55 House Rent Allowance	19,290
						Total of Vr no 11 - EST:	20,56,590
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,67,100
						03 Dearness Allowance	5,80,260
						06 Other Allowances	4,620
						55 House Rent Allowance	35,940
						Total of Vr no 2 - EST:	15,87,920
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,400
						Total of Vr no 2 - MIS:	83,400
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	66,915
						Total of Vr no 3 - EST:	66,915
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,850
						Total of Vr no 3 - MIS:	8,850
	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,17,942
						Total of Vr no 5 - EST:	1,17,942
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	95,100
						Total of Vr no 6 - EST:	95,100
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	72,816
						Total of Vr no 7 - EST:	72,816
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,600
						03 Dearness Allowance	1,508
						06 Other Allowances	60
						Total of Vr no 8 - EST:	4,168

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	1	Excise Department

TREASURY NAME	SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	92,772
						Total of SITAPUR (46):	**80,95,094**

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

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

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,86,700
						03 Dearness Allowance	1,72,020
						06 Other Allowances	1,540
						55 House Rent Allowance	10,200
						Total of Vr no 1 - EST:	4,70,460
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,212
						Total of Vr no 1 - MIS:	34,212
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,11,300
						03 Dearness Allowance	3,66,780
						06 Other Allowances	3,800
						55 House Rent Allowance	23,030
						Total of Vr no 2 - EST:	10,04,910
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	35,781
						Total of Vr no 2 - MIS:	35,781
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,936
						Total of Vr no 3 - EST:	22,936
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,904
						Total of Vr no 4 - EST:	48,904
						Total of SONBHADRA (69):	**16,17,203**

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

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

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - MIS	First	Voted	No Objection	203900001 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,60,024
						Total of Vr no 1 - MIS:	2,60,024
	2 - MIS	Second	Voted	No Objection	203900001 05 00 58	Payment for Outsourcing Services	27,786
						Total of Vr no 2 - MIS:	27,786
						Total of SRAVASTI (85):	**2,87,810**

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

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

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

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,410
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	8,870
						Total of Vr no 1 - MIS:	8,870
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,457
						03 Dearness Allowance	6,065
						06 Other Allowances	34
						Total of Vr no 2 - EST:	16,556
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,250
						Total of Vr no 2 - MIS:	9,250
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	49,765
						Total of Vr no 4 - MIS:	49,765
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,733
						Total of Vr no 5 - MIS:	87,733
						Total of SULTANPUR (52):	**2,30,584**

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

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

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

TREASURY NAME UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	61,000
						03 Dearness Allowance	35,380
						06 Other Allowances	520
						55 House Rent Allowance	1,960
						Total of Vr no 1 - EST:	98,860
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,796
						Total of Vr no 1 - MIS:	55,796
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	59,572
						Total of Vr no 2 - EST:	59,572
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 2 - MIS:	1,38,710
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,420
						Total of Vr no 3 - EST:	68,420
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,53,400
						03 Dearness Allowance	4,52,040
						06 Other Allowances	3,250
						55 House Rent Allowance	19,080
						Total of Vr no 4 - EST:	12,27,770
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,763
						Total of Vr no 4 - MIS:	1,72,763
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,52,500
						03 Dearness Allowance	5,11,500
						06 Other Allowances	3,530
						55 House Rent Allowance	23,030
						Total of Vr no 5 - EST:	13,90,560
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	55,610
						Total of UNNAO (44):	**32,68,061**

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

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,53,560
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,716
						Total of Vr no 11 - MIS:	51,716
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,56,400
						03 Dearness Allowance	93,840
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	2,61,590
	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,288
						Total of Vr no 4 - EST:	7,288
	4 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,539
						Total of Vr no 4 - MIS:	7,539
	5 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	12,470
						Total of Vr no 5 - EST:	12,470

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,839
						Total of Vr no 1 - MIS:	21,839
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 10 - EST:	3,05,950
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,800
						Total of Vr no 10 - MIS:	1,87,800
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,18,500

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

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

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

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,31,100
						06 Other Allowances	720
						55 House Rent Allowance	20,680
						Total of Vr no 11 - EST:	3,71,000
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	44,726
						Total of Vr no 2 - MIS:	44,726
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,63,521
						03 Dearness Allowance	2,36,001
						Total of Vr no 3 - EST:	6,99,522
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,792
						Total of Vr no 5 - MIS:	27,792
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	54,880
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,485
						Total of Vr no 6 - MIS:	62,485
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	56,160
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,199
						Total of Vr no 7 - MIS:	4,199
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,09,795
						03 Dearness Allowance	1,85,160
						06 Other Allowances	1,930
						55 House Rent Allowance	28,280
						Total of Vr no 8 - EST:	5,25,165
	8 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	4,997
						Total of Vr no 8 - MIS:	4,997
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,97,200
						03 Dearness Allowance	1,78,320
						06 Other Allowances	480
						55 House Rent Allowance	28,220
						Total of Vr no 9 - EST:	5,04,220

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

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

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

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,780
						Total of Vr no 9 - MIS:	5,780
						Total of VARANASI (27):	**33,84,577**

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	100
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	46,028
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	100
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	46,580
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,536
						Total of Vr no 6 - EST:	1,536

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,13,720
	3 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	28,655
						Total of Vr no 3 - MIS:	28,655
	4 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	33,148
						Total of Vr no 4 - MIS:	33,148

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	3,69,667

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	96,280
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,31,298
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	4,640
						Total of Vr no 5 - EST:	96,280
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,31,298
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,32,880
	8 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	58,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	4,640
						Total of Vr no 8 - EST:	97,440
						Total of ALIGARH (06):	**6,85,476**

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

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	700
						Total of Vr no 23 - EST:	1,50,780
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,50,780
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,50,780
						Total of BAHRAICH (51):	**4,52,340**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,600
						03 Dearness Allowance	18,360
						55 House Rent Allowance	660
						Total of Vr no 3 - EST:	49,620
						Total of BALLIA (31):	**49,620**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	53,640
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,44,700
						Total of BALRAMPUR (79):	**1,44,700**

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,900
						03 Dearness Allowance	42,540
						06 Other Allowances	700
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,17,320
						Total of BARABANKY (54):	**1,17,320**

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

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						06 Other Allowances	100
						55 House Rent Allowance	11,080
						Total of Vr no 1 - EST:	1,95,500
	4 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,550
						Total of Vr no 4 - MIS:	2,550
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						06 Other Allowances	100
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	1,95,500
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	11,923
						03 Dearness Allowance	6,915
						55 House Rent Allowance	2,981
						Total of Vr no 8 - EST:	21,819
						Total of BAREILLY (11):	4,15,369

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

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	65,808
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,34,042
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	24,360
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	66,620
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	46,320
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,26,120
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,35,690
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,624
						Total of Vr no 4 - EST:	1,624
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,088
						Total of Vr no 5 - EST:	3,088
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,296
						Total of Vr no 6 - EST:	3,296
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	65,808
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,24,576
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	9 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,34,042
						Total of BIJNORE (12):	8,60,714

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,420
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 2 - EST:	44,160
						Total of CHITRAKOOT (87):	1,24,580

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,250
						03 Dearness Allowance	73,560
						06 Other Allowances	700
						55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	2,02,490
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,808
						Total of Vr no 13 - EST:	9,808
						Total of DEORIA (35):	2,12,298

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,40,010
						Total of ETAH (10):	**1,40,010**

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

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	1 - MIS	First	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	13,500
						Total of Vr no 1 - MIS:	13,500
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						55 House Rent Allowance	5,560
						Total of Vr no 3 - EST:	2,58,360
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,87,260
						55 House Rent Allowance	12,140
						Total of Vr no 4 - EST:	5,11,500
	54 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	24,968
						Total of Vr no 54 - EST:	24,968
	55 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,640
						Total of Vr no 55 - EST:	12,640
						Total of FAIZABAD (49):	8,20,968

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	61,470
						Total of GONDA (50):	**61,470**

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	3,120
						Total of Vr no 10 - EST:	1,53,378
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	57,060
						55 House Rent Allowance	3,120
						Total of Vr no 11 - EST:	1,55,280
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	57,060
						55 House Rent Allowance	3,120
						Total of Vr no 12 - EST:	1,55,280
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,608
						Total of Vr no 14 - EST:	7,608
	15 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,559
						Total of Vr no 15 - EST:	8,559
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	3,120
						Total of Vr no 9 - EST:	1,53,378
						Total of HARDOI (47):	**6,33,483**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,450
						03 Dearness Allowance	28,470
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	78,220
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,450
						03 Dearness Allowance	27,521
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	77,271
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,450
						03 Dearness Allowance	27,521
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	77,271
						Total of JYOTIBA FULLE NAGAR (86):	**2,32,762**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	1,23,348
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	1,28,816
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	50,632
						03 Dearness Allowance	30,379
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	83,331
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	46,320
						55 House Rent Allowance	6,840
						Total of Vr no 7 - EST:	1,30,360
	7 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 8 - MIS:	84,000
						Total of KANPUR NAGAR (20):	**5,51,855**

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,160
						Total of KAUSHAMBI (82):	38,160

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	700
						Total of Vr no 10 - EST:	1,36,540
	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,792
						Total of Vr no 11 - EST:	6,792
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 8 - EST:	1,34,842
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 9 - EST:	1,34,842
						Total of KHERI (48):	**4,13,016**

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	CSI for running Sanskriti School. Grant to Educational Society	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	23 - GIA	Second	Voted	No Objection	220202110 03 00 20	Subsidiary Grant-General (non pay)	3,00,00,000
						Total of Vr no 23 - GIA:	3,00,00,000
						Total of LUCKNOW-2 (60):	3,00,00,000

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

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,288
						Total of Vr no 7 - EST:	4,288
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	87,100
						Total of MAHARAJGANJ (70):	**91,388**

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

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

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	73,800
						03 Dearness Allowance	42,804
						Total of Vr no 12 - EST:	1,16,604
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						Total of Vr no 13 - EST:	1,18,080
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,904
						Total of Vr no 14 - EST:	5,904
						Total of MAU (66):	**2,40,588**

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	11,140
						Total of Vr no 1 - EST:	2,08,100
	1 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	16,092
						Total of Vr no 1 - MIS:	16,092
	11 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,075
						Total of Vr no 12 - MIS:	2,075
	13 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	15,045
						Total of Vr no 13 - MIS:	15,045
	14 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	1,152
						Total of Vr no 14 - MIS:	1,152
	15 - LTC	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	16,519
						Total of Vr no 15 - LTC:	16,519
	16 - LTC	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	22,908
						Total of Vr no 16 - LTC:	22,908
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	56,600
						03 Dearness Allowance	33,960
						55 House Rent Allowance	4,610
						Total of Vr no 2 - EST:	95,170
	2 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	4,528
						Total of Vr no 3 - EST:	4,528
	3 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,832
						Total of Vr no 3 - MIS:	2,832
	4 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	9,848
						Total of Vr no 4 - EST:	9,848
	4 - MIS	Second	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	1,180
						Total of Vr no 4 - MIS:	1,180
	5 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	768

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	5 - MIS					Total of Vr no 5 - MIS:	768
	6 - MIS	Second	Voted	No Objection	347500201 03 01 47	Maintenace of Computer/ Purchase of related Stationary	3,599
						Total of Vr no 6 - MIS:	3,599
						Total of MEERUT (04):	**4,04,516**

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

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						55 House Rent Allowance	9,160
						Total of Vr no 1 - EST:	1,89,320
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	51,960
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,44,840
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	64,000
						03 Dearness Allowance	37,760
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	1,06,400
						Total of MORADABAD (14):	**4,40,560**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	43 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	79,800
						03 Dearness Allowance	47,880
						55 House Rent Allowance	8,080
						Total of Vr no 43 - EST:	1,35,760
						Total of PRAYAGRAJ (22):	1,35,760

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

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

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

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	45,200
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	58,320
	5 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	2,144
						Total of Vr no 5 - EST:	2,144
	6 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	2,800
						Total of Vr no 6 - EST:	2,800
						Total of PRAYAGRAJ-2 (64):	1,08,464

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

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,39,690
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,792
						Total of Vr no 7 - EST:	6,792

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	6 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 6 - MIS:	5,100
	7 - LTC	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	9,425
						Total of Vr no 7 - LTC:	9,425
						Total of SAHARANPUR (02):	**1,61,007**

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

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

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 10 - EST:	39,200
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	43,340
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,112
						Total of Vr no 6 - EST:	2,112
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,960
						Total of Vr no 7 - EST:	1,960
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,936
						Total of Vr no 8 - EST:	1,936
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	39,820
						Total of SAMBHAL (92):	**1,28,368**

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,54,960
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,504
						Total of Vr no 7 - EST:	7,504
						Total of SANT KABIR NAGAR (80):	1,62,464

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

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

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,31,700
						03 Dearness Allowance	79,020
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,15,530
						Total of SONBHADRA (69):	**2,15,530**

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

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	1 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	17,457
						Total of Vr no 1 - MIS:	17,457
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,09,900
						03 Dearness Allowance	65,940
						55 House Rent Allowance	10,400
						Total of Vr no 2 - EST:	1,86,240
	2 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	25,926
						Total of Vr no 2 - MIS:	25,926
	3 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	8,792
						Total of Vr no 3 - EST:	8,792
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,09,900
						03 Dearness Allowance	65,940
						55 House Rent Allowance	10,400
						Total of Vr no 9 - EST:	1,86,240
						Total of VARANASI (27):	4,24,655

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						06 Other Allowances	40
						55 House Rent Allowance	15,760
						Total of Vr no 1 - EST:	3,88,920
	1 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	16,750
						Total of Vr no 1 - MIS:	16,750
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,46,100
						03 Dearness Allowance	2,67,660
						06 Other Allowances	40
						55 House Rent Allowance	39,140
						Total of Vr no 2 - EST:	7,52,940
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	33,660

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	3 - EST	Second	Voted	No Objection	285100102 06 00	55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	96,060
	4 - EST	Second	Voted	No Objection	285100102 06 00	55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	6,300

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,25,000
						Total of Vr no 5 - GIA:	25,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,25,000
						Total of Vr no 6 - GIA:	29,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,97,017
						Total of Vr no 7 - GIA:	15,97,017

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,45,200
						03 Dearness Allowance	87,120
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	2,46,900
	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	4,98,989
						Total of Vr no 1 - MIS:	4,98,989
	10 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,643
						Total of Vr no 10 - MIS:	1,643
	11 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	25,661
						Total of Vr no 11 - MIS:	25,661
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,12,900
						03 Dearness Allowance	2,47,740
						06 Other Allowances	160
						55 House Rent Allowance	30,940

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	2 - EST					Total of Vr no 2 - EST:	6,91,740
	2 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,058
						Total of Vr no 2 - MIS:	13,058
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	44,000
	3 - MIS	First	Voted	No Objection	285280001 03 00	09 Electrical Dues	7,319
						Total of Vr no 3 - MIS:	7,319
	4 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	33,032
						Total of Vr no 4 - EST:	33,032
	4 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,720
						Total of Vr no 4 - MIS:	1,720
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	11,096
						Total of Vr no 5 - EST:	11,096
	5 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	693
						Total of Vr no 5 - MIS:	693
	6 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	285280001 03 00	10 Water Tax/Water Surcharge	3,85,836
						Total of Vr no 7 - MIS:	3,85,836
	8 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,518
						Total of Vr no 8 - MIS:	15,518
	9 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	86,300
						Total of Vr no 9 - MIS:	86,300
						Total of AGRA (08):	**1,03,72,492**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,960
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	68,090
						03 Dearness Allowance	40,217
						55 House Rent Allowance	14,742
						Total of Vr no 10 - EST:	1,23,049
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,63,600
						03 Dearness Allowance	2,78,160
						06 Other Allowances	40
						55 House Rent Allowance	39,820
						Total of Vr no 2 - EST:	7,81,620
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	36,296
						Total of Vr no 4 - EST:	36,296
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,21,440
						03 Dearness Allowance	72,151
						Total of Vr no 9 - EST:	1,93,591

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,75,000
						Total of Vr no 5 - GIA:	33,75,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 7 - GIA:	15,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,32,894
						Total of Vr no 8 - GIA:	5,32,894

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

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,66,060
	10 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	12,688
						Total of Vr no 10 - EST:	12,688
	11 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,824
						Total of Vr no 11 - EST:	2,824
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,320
						03 Dearness Allowance	12,703
						55 House Rent Allowance	22,219
						Total of Vr no 12 - EST:	58,242
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	58,880
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,27,980
	8 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	6,232
						Total of Vr no 8 - EST:	6,232
						Total of ALIGARH (06):	**71,57,012**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,440
						Total of Vr no 1 - EST:	5,440
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,744
						Total of Vr no 2 - EST:	7,744
	2 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,626
						Total of Vr no 2 - TA:	2,626
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,610
	3 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,724
						Total of Vr no 3 - TA:	3,724
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,690
						Total of Vr no 4 - EST:	1,59,570
	5 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 5 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	30,385
						Total of Vr no 7 - MIS:	30,385
	8 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 8 - MIS:	1,800

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 11 - GIA:	10,00,000

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

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	12 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	7,62,500
						Total of Vr no 12 - GIA:	7,62,500
	14 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	3,61,842
						Total of Vr no 14 - GIA:	3,61,842
	4 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	43,14,473
						Total of Vr no 4 - GIA:	43,14,473
	6 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	9,96,052
						Total of Vr no 6 - GIA:	9,96,052
	9 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	13,24,999
						Total of Vr no 9 - GIA:	13,24,999
						Total of AMBEDKAR NAGAR (74):	**91,29,765**

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,741
						Total of Vr no 1 - MIS:	8,741
	12 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,760
						Total of Vr no 12 - MIS:	2,760
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,20,270
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,85,600
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	6,930
						Total of Vr no 9 - EST:	3,03,890
						Total of AURAIYA (81):	**4,35,661**

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,09,820
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,71,500
						03 Dearness Allowance	1,02,900
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	2,83,620
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,700
						Total of Vr no 3 - EST:	13,700
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,176
						Total of Vr no 4 - EST:	10,176

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,04,040
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	2,83,940
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,520
	3 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,36,910
						Total of Vr no 3 - MIS:	1,36,910
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	45,500
						03 Dearness Allowance	27,300
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	75,740
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,640
						Total of Vr no 5 - EST:	3,640
	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	4,688

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	6 - EST					Total of Vr no 6 - EST:	4,688
	7 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,872
						Total of Vr no 7 - EST:	13,872
						Total of AZAMGARH (34):	**11,42,626**

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,66,280
	1 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,66,600
						03 Dearness Allowance	1,59,960
						55 House Rent Allowance	12,810
						Total of Vr no 2 - EST:	4,39,370
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,690
						03 Dearness Allowance	29,315
						55 House Rent Allowance	11,839
						Total of Vr no 3 - EST:	80,844
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	15,718
						Total of Vr no 4 - MIS:	15,718
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of BADAUN (13):	**7,87,212**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						55 House Rent Allowance	5,250
						Total of Vr no 1 - EST:	2,08,130
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,58,400
						03 Dearness Allowance	95,040
						55 House Rent Allowance	7,960
						Total of Vr no 2 - EST:	2,61,400
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	5,250
						Total of Vr no 3 - EST:	2,05,594
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						55 House Rent Allowance	7,960
						Total of Vr no 4 - EST:	2,58,232
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,768
						03 Dearness Allowance	1,605
						Total of Vr no 5 - EST:	4,373
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	1,06,600
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	53,300
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	15,312
						Total of Vr no 8 - EST:	15,312
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,144
						Total of Vr no 9 - EST:	10,144
						Total of BAGPAT (83):	**11,23,085**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	1,47,870
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,300
						03 Dearness Allowance	1,87,980
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	5,06,430

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,42,105
						Total of Vr no 6 - GIA:	17,42,105
						Total of BAHRAICH (51):	**23,96,405**

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of BALLIA (31):	**50,000**

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

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,45,500
						55 House Rent Allowance	11,590
						Total of Vr no 1 - EST:	3,99,590
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 2 - EST:	1,13,760
	3 - TA	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 3 - TA:	27,600

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,98,611
						Total of Vr no 4 - GIA:	9,98,611
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,19,444
						Total of Vr no 5 - GIA:	13,19,444
						Total of BALRAMPUR (79):	**28,59,005**

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 1 - EST:	1,15,656
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,991
						Total of Vr no 1 - MIS:	4,991
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	70,020
						03 Dearness Allowance	40,612
						55 House Rent Allowance	7,458
						Total of Vr no 2 - EST:	1,18,090
	2 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,770
						Total of Vr no 2 - TA:	4,770
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,752
						Total of Vr no 3 - EST:	20,752
	3 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,091
						Total of Vr no 3 - TA:	2,091
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	21,232
						Total of Vr no 4 - EST:	21,232
	4 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	20,680
						Total of Vr no 4 - LTC:	20,680
	5 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,774
						Total of Vr no 5 - TA:	4,774

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 7 - GIA:	16,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,160
						Total of Vr no 1 - EST:	13,160

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

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

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

TREASURY NAME	BANDA (26)

Total of BANDA (26):	19,51,196

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

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

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	30,928
						Total of Vr no 1 - EST:	30,928
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,472
						Total of Vr no 2 - EST:	23,472
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	43,583
						Total of Vr no 2 - MIS:	43,583
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,300
	3 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	53,840
						Total of Vr no 3 - LTC:	53,840
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,020
						Total of Vr no 4 - EST:	4,020
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,690
						03 Dearness Allowance	47,864
						55 House Rent Allowance	6,741
						Total of Vr no 5 - EST:	1,15,295
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,232
						Total of Vr no 6 - EST:	3,232
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,400
						03 Dearness Allowance	1,76,040
						55 House Rent Allowance	16,090
						Total of Vr no 7 - EST:	4,85,530
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,34,400
						03 Dearness Allowance	2,60,640
						06 Other Allowances	800
						55 House Rent Allowance	22,860
						Total of Vr no 8 - EST:	7,18,700

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,75,000
						Total of Vr no 1 - GIA:	36,75,000
						Total of BARABANKY (54):	**52,19,900**

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

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,19,300
						03 Dearness Allowance	2,51,580
						06 Other Allowances	120
						55 House Rent Allowance	32,260
						Total of Vr no 1 - EST:	7,03,260
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,34,100
						03 Dearness Allowance	2,60,460
						55 House Rent Allowance	42,460
						Total of Vr no 2 - EST:	7,37,020
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	33,544
						Total of Vr no 3 - EST:	33,544
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	34,728
						Total of Vr no 4 - EST:	34,728
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	72,813
						03 Dearness Allowance	28,073
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	1,04,186
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	12,000
						Total of Vr no 7 - MIS:	12,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	4,944
						Total of Vr no 6 - EST:	4,944
	6 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture and Instrument	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	29,466
						Total of Vr no 7 - EST:	29,466
	7 - MIS	Second	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 7 - MIS:	65,000
	8 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	16,189
						Total of Vr no 8 - MIS:	16,189

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

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

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

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	9 - MIS	Second	Voted	No Objection	285280001 03 00	02Wages	22,270
						Total of Vr no 9 - MIS:	22,270
						Total of BAREILLY (11):	17,65,107

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

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,92,500
						03 Dearness Allowance	1,75,500
						55 House Rent Allowance	7,930
						Total of Vr no 1 - EST:	4,75,930
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,83,900
						03 Dearness Allowance	1,10,340
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	2,98,200
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,240
						03 Dearness Allowance	43,639
						Total of Vr no 3 - EST:	1,18,879
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,11,200
						03 Dearness Allowance	1,26,720
						06 Other Allowances	40
						55 House Rent Allowance	4,940
						Total of Vr no 6 - EST:	3,42,900

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,02,750
						Total of Vr no 14 - GIA:	27,02,750
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 16 - GIA:	9,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,38,240
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	83,600

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

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	50,160
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,38,240
						Total of BASTI (33):	**51,90,139**

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

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,280
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,65,100
						03 Dearness Allowance	2,19,060
						55 House Rent Allowance	17,900
						Total of Vr no 2 - EST:	6,02,060
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,783
						03 Dearness Allowance	7,294
						Total of Vr no 3 - EST:	20,077
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,308
						Total of Vr no 3 - MIS:	8,308
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,976
						Total of Vr no 4 - EST:	4,976
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	26,976
						Total of Vr no 5 - EST:	26,976
	5 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	26,180
						Total of Vr no 5 - TA:	26,180
						Total of BIJNORE (12):	**8,00,857**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,50,200
						03 Dearness Allowance	2,70,120
						55 House Rent Allowance	21,330
						Total of Vr no 1 - EST:	7,41,650
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	72,180
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	1,97,200
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,900
						03 Dearness Allowance	1,00,140
						06 Other Allowances	40
						55 House Rent Allowance	7,920
						Total of Vr no 3 - EST:	2,75,000
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,539
						Total of Vr no 3 - TA:	5,539
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,75,440
	4 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,275
						Total of Vr no 4 - TA:	5,275
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,316
						Total of Vr no 5 - EST:	13,316
	5 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	15,897
						Total of Vr no 5 - TA:	15,897
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,624
						Total of Vr no 6 - EST:	9,624
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,612
						Total of Vr no 6 - MIS:	3,612
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,944
						Total of Vr no 7 - EST:	35,944
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,560
						Total of Vr no 7 - MIS:	29,560
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,496
						Total of Vr no 8 - EST:	8,496

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

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

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

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 10 - GIA:	11,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	15,12,500
						Total of Vr no 11 - GIA:	15,12,500
	12 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	14,18,500
						Total of Vr no 12 - GIA:	14,18,500
	13 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	15,50,000
						Total of Vr no 13 - GIA:	15,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 14 - GIA:	8,75,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 15 - GIA:	15,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 9 - GIA:	11,25,000
						Total of BULANDSHAHAR (05):	**1,13,72,553**

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

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						55 House Rent Allowance	8,130
						Total of Vr no 1 - EST:	2,58,210
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,78,570
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						55 House Rent Allowance	8,130
						Total of Vr no 3 - EST:	2,58,210
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,78,570

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,46,200
						Total of Vr no 3 - GIA:	16,46,200
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 4 - GIA:	16,25,000
						Total of CHANDAULI (77):	**41,44,760**

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

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,240
						Total of Vr no 1 - EST:	14,240
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,920
						Total of Vr no 2 - EST:	12,920
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440
						Total of CHITRAKOOT (87):	1,41,600

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

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	2,472
						Total of Vr no 1 - MIS:	2,472
	10 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	12,000
						Total of Vr no 10 - MIS:	12,000
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,900
						Total of Vr no 2 - EST:	14,900
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	10,300
						Total of Vr no 2 - MIS:	10,300
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	24,896
						Total of Vr no 3 - EST:	24,896
	3 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	11,940
						Total of Vr no 3 - MIS:	11,940
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	1,10,700
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	26,973
						Total of Vr no 4 - MIS:	26,973
	6 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 6 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,13,855
						Total of Vr no 11 - GIA:	76,13,855
						Total of DEORIA (35):	**78,98,036**

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

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,35,740
						03 Dearness Allowance	2,01,420
						06 Other Allowances	40
						55 House Rent Allowance	14,750
						Total of Vr no 1 - EST:	5,51,950
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,825
						Total of Vr no 1 - MIS:	4,825
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						06 Other Allowances	800
						55 House Rent Allowance	4,690
						Total of Vr no 2 - EST:	1,72,210
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	28,474
						Total of Vr no 3 - EST:	28,474
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,072
						Total of Vr no 4 - EST:	10,072
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,12,200
						03 Dearness Allowance	66,198
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,84,698
						Total of ETAH (10):	**9,62,229**

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

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,996
						Total of Vr no 2 - EST:	13,996
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,944
						Total of Vr no 3 - EST:	18,944
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,047
						Total of Vr no 3 - MIS:	3,047
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,36,800
						03 Dearness Allowance	1,42,080
						55 House Rent Allowance	12,180
						Total of Vr no 4 - EST:	3,91,060
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	6,375
						Total of Vr no 4 - MIS:	6,375
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,81,740
	5 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 5 - MIS:	22,440
						Total of ETAWAH (19):	**6,37,602**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,25,181
						Total of Vr no 2 - MIS:	1,25,181
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,54,600
						03 Dearness Allowance	2,12,760
						06 Other Allowances	40
						55 House Rent Allowance	17,750
						Total of Vr no 3 - EST:	5,85,150
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	27,046
						Total of Vr no 3 - MIS:	27,046
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,700
						03 Dearness Allowance	1,99,320
						55 House Rent Allowance	16,010
						Total of Vr no 4 - EST:	5,43,030
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	6,077
						Total of Vr no 4 - MIS:	6,077
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	31,816
						Total of Vr no 5 - EST:	31,816
	6 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,992
						Total of Vr no 6 - EST:	29,992

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,12,500
						Total of Vr no 5 - GIA:	22,12,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,47,222
						Total of Vr no 6 - GIA:	8,47,222

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,55,000
						03 Dearness Allowance	1,53,000

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	06 Other Allowances	40
						55 House Rent Allowance	9,820
						Total of Vr no 1 - EST:	4,17,860
	1 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,71,700
						03 Dearness Allowance	1,03,020
						06 Other Allowances	40
						55 House Rent Allowance	11,320
						Total of Vr no 2 - EST:	2,86,080
	2 - MIS	First	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	24,660
						Total of Vr no 2 - MIS:	24,660
	3 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	20,400
						Total of Vr no 3 - EST:	20,400
	3 - MIS	First	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	24,660
						Total of Vr no 3 - MIS:	24,660
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	67,780
	4 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	52,360
	5 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,915
						Total of Vr no 5 - MIS:	3,915
	6 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of FAIZABAD (49):	**54,60,729**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	90,143
						03 Dearness Allowance	54,086
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,47,379
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,613
						Total of Vr no 2 - EST:	11,613
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						55 House Rent Allowance	12,390
						Total of Vr no 3 - EST:	1,97,350
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	11,200
						Total of Vr no 4 - MIS:	11,200

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,40,205
						Total of Vr no 5 - GIA:	23,40,205
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 6 - GIA:	15,00,000
						Total of FATEHGARH (18):	**42,07,747**

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

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	21,484

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 10 - GIA:	2,62,500
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 11 - GIA:	5,00,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 12 - GIA:	87,500
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 13 - GIA:	2,00,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 14 - GIA:	6,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 6 - GIA:	2,62,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 8 - GIA:	4,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000
						Total of FATEHPUR (21):	**28,83,984**

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TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,07,000
						03 Dearness Allowance	2,44,200
						55 House Rent Allowance	35,320
						Total of Vr no 1 - EST:	6,86,520
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,300
						03 Dearness Allowance	45,180
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	1,28,620
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	30,679
						Total of Vr no 2 - MIS:	30,679
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,110
						Total of Vr no 3 - EST:	3,110
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,613
						Total of Vr no 4 - EST:	35,613
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	32,244
						Total of Vr no 5 - EST:	32,244
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,024
						Total of Vr no 6 - EST:	6,024

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,37,000
						Total of Vr no 1 - GIA:	32,37,000
						Total of FIROZABAD (68):	**41,59,810**

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

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,000
						03 Dearness Allowance	90,000
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,46,640
	1 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,95,556
						Total of Vr no 1 - MIS:	1,95,556
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,83,900
						03 Dearness Allowance	1,10,340
						55 House Rent Allowance	8,950
						Total of Vr no 2 - EST:	3,03,190
	2 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	1,17,354
						Total of Vr no 2 - MIS:	1,17,354
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,41,600
						03 Dearness Allowance	84,960
						55 House Rent Allowance	6,930
						Total of Vr no 3 - EST:	2,33,490
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	22,302
						Total of Vr no 3 - MIS:	22,302
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,50,000
						03 Dearness Allowance	90,000
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	2,46,640
						Total of GAUTAM BUDHA NAGAR (76):	**13,65,172**

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,48,600
						03 Dearness Allowance	2,09,160
						06 Other Allowances	890
						55 House Rent Allowance	17,570
						Total of Vr no 1 - EST:	5,76,220
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,23,500
						03 Dearness Allowance	1,34,100
						06 Other Allowances	60
						55 House Rent Allowance	10,330
						Total of Vr no 2 - EST:	3,67,990
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,888
						Total of Vr no 3 - EST:	27,888
						Total of GAZIPUR (30):	**9,72,098**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	80,220
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,20,060
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						06 Other Allowances	800
						55 House Rent Allowance	38,320
						Total of Vr no 3 - EST:	6,38,320
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,61,400
						03 Dearness Allowance	3,36,840
						55 House Rent Allowance	37,560
						Total of Vr no 4 - EST:	9,35,800
	4 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	11,004
						Total of Vr no 4 - MIS:	11,004
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	36,998
						Total of Vr no 5 - EST:	36,998
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	44,912
						Total of Vr no 6 - EST:	44,912
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,92,400
						03 Dearness Allowance	2,95,440
						55 House Rent Allowance	31,260
						Total of Vr no 7 - EST:	8,19,100
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,47,500
						03 Dearness Allowance	2,68,500
						55 House Rent Allowance	45,740
						Total of Vr no 8 - EST:	7,61,740

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	29,94,444

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TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 3 - GIA:	29,94,444
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,67,500
						Total of Vr no 5 - GIA:	12,67,500
						Total of GHAZIABAD (59):	**77,50,098**

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,700
						03 Dearness Allowance	99,420
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	2,68,800
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,990
						Total of Vr no 1 - MIS:	14,990
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	59,800
						03 Dearness Allowance	35,880
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	99,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 3 - EST:	1,12,338
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,563
						Total of Vr no 4 - MIS:	3,563
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,511
						Total of Vr no 5 - MIS:	3,511

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,37,500
						Total of Vr no 13 - GIA:	7,37,500
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,99,737
						Total of Vr no 2 - GIA:	15,99,737
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 26 - GIA:	10,00,000
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 27 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,25,000
						Total of Vr no 3 - GIA:	9,25,000

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

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

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

TREASURY NAME	GONDA (50)

Total of GONDA (50):	53,89,439

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						06 Other Allowances	40
						55 House Rent Allowance	15,160
						Total of Vr no 1 - EST:	2,78,720
	1 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,674
						Total of Vr no 1 - MIS:	4,674
	11 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,756
						Total of Vr no 11 - MIS:	4,756
	12 - MIS	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 12 - MIS:	28,440
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,81,200
						03 Dearness Allowance	2,88,720
						55 House Rent Allowance	48,960
						Total of Vr no 2 - EST:	8,18,880
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	26,930
						Total of Vr no 2 - MIS:	26,930
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,176
						Total of Vr no 3 - EST:	13,176
	3 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	54,800
						Total of Vr no 3 - MIS:	54,800
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	37,904
						Total of Vr no 4 - EST:	37,904
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,690
						03 Dearness Allowance	35,778
						55 House Rent Allowance	8,383
						Total of Vr no 5 - EST:	1,04,851

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 31 - GIA:	22,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000

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

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

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

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	37 - GIA					Total of Vr no 37 - GIA:	15,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	60,120
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,69,240
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						06 Other Allowances	60
						55 House Rent Allowance	11,580
						Total of Vr no 2 - EST:	2,03,160
	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,182
						Total of Vr no 2 - MIS:	6,182
	3 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	8,016
						Total of Vr no 3 - EST:	8,016
	3 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	6,300
						Total of Vr no 3 - MIS:	6,300
	4 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,576
						Total of Vr no 4 - EST:	9,576
	4 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,539
						Total of Vr no 4 - MIS:	36,539
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	15,309
						Total of Vr no 5 - MIS:	15,309
						Total of GORAKHPUR (32):	**55,77,453**

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,180
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	85,180
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,220
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,700
						03 Dearness Allowance	92,820
						55 House Rent Allowance	7,210
						Total of Vr no 4 - EST:	2,54,730
						Total of HAMIRPUR (25):	**5,11,310**

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

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,70,900
						03 Dearness Allowance	1,63,140
						55 House Rent Allowance	12,630
						Total of Vr no 1 - EST:	4,46,670
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	91,788
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,70,200
						03 Dearness Allowance	1,02,120
						55 House Rent Allowance	7,640
						Total of Vr no 2 - EST:	2,79,960
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,776
						Total of Vr no 3 - EST:	8,776
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,672
						Total of Vr no 4 - EST:	16,672
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,616
						Total of Vr no 5 - EST:	13,616
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,486
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	55,354
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	88,520
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	87,448
						Total of HARDOI (47):	**11,24,290**

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

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,71,600
						03 Dearness Allowance	99,528
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	2,78,688
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,280
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,363
						Total of Vr no 2 - MIS:	9,363
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,395
						Total of Vr no 3 - MIS:	1,395
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,560
						Total of Vr no 4 - MIS:	2,560
						Total of HATHRAS (78):	**3,33,786**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,40,200
						03 Dearness Allowance	2,04,120
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	5,57,510
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 1 - LTC:	22,440
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	26,200
						Total of Vr no 2 - EST:	26,200
	2 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 2 - LTC:	31,400
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,230
						Total of Vr no 3 - EST:	4,230
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	24,277
						03 Dearness Allowance	14,145
						55 House Rent Allowance	2,051
						Total of Vr no 4 - EST:	40,473
	6 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	19,945
						Total of Vr no 6 - MIS:	19,945
						Total of JALAUN (24):	**7,02,198**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,488
						Total of Vr no 1 - EST:	29,488
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,408
						Total of Vr no 2 - EST:	22,408
	2 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	50,880
						Total of Vr no 2 - LTC:	50,880

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,31,105
						Total of Vr no 3 - GIA:	37,31,105
						Total of JAUNPUR (29):	**38,33,881**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,448
						Total of Vr no 10 - EST:	27,448
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,91,100
						03 Dearness Allowance	1,74,660
						06 Other Allowances	920
						55 House Rent Allowance	29,880
						Total of Vr no 11 - EST:	4,96,560
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,43,100
						03 Dearness Allowance	2,05,860
						06 Other Allowances	90
						55 House Rent Allowance	22,240
						Total of Vr no 12 - EST:	5,71,290
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	906
						Total of Vr no 4 - MIS:	906
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,776
						Total of Vr no 9 - EST:	27,776

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,61,184
						Total of Vr no 5 - GIA:	51,61,184

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,916
						03 Dearness Allowance	22,377
						55 House Rent Allowance	14,876
						Total of Vr no 1 - EST:	79,169
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,136
						Total of Vr no 2 - EST:	3,136
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	11,000
						Total of Vr no 3 - EST:	11,000

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						06 Other Allowances	80
						55 House Rent Allowance	17,503
						Total of Vr no 4 - EST:	3,44,303
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,62,100
						03 Dearness Allowance	97,260
						55 House Rent Allowance	12,300
						Total of Vr no 5 - EST:	2,71,660
						Total of JHANSI (23):	**69,94,432**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	3,41,550
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	13,940
						Total of Vr no 1 - MIS:	13,940
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	21,224
						Total of Vr no 2 - EST:	21,224
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,600
						Total of Vr no 2 - MIS:	15,600
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	92,910
						Total of JYOTIBA FULLE NAGAR (86):	**4,85,224**

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

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - LTC	First	Voted	No Objection	285100102 06 00	05Transfer Travelling Expenses	23,124
						Total of Vr no 1 - LTC:	23,124
	2 - LTC	First	Voted	No Objection	285100102 06 00	05Transfer Travelling Expenses	28,677
						Total of Vr no 2 - LTC:	28,677
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02Wages	9,000
						Total of Vr no 6 - MIS:	9,000
						Total of KANNAUJ (84):	**60,801**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,79,400
						03 Dearness Allowance	1,07,640
						55 House Rent Allowance	10,160
						Total of Vr no 1 - EST:	2,97,200
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	5,000
						Total of Vr no 2 - EST:	2,43,240

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 1 - GIA:	30,00,000
						Total of KANPUR DEHAT (62):	**35,40,440**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	89,70,244
						Total of Vr no 3 - MIS:	89,70,244
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,09,400
						03 Dearness Allowance	1,85,640
						55 House Rent Allowance	28,680
						Total of Vr no 15 - EST:	5,23,720
	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,26,100
						03 Dearness Allowance	3,15,660
						06 Other Allowances	40
						55 House Rent Allowance	37,610
						Total of Vr no 16 - EST:	8,79,410
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	68,090
						03 Dearness Allowance	40,218
						55 House Rent Allowance	21,475
						Total of Vr no 17 - EST:	1,29,783
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,962
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	42,088
						Total of Vr no 5 - EST:	42,088
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	24,964
						Total of Vr no 6 - EST:	24,964

Sub Head	16	Uttar Pradesh Micro and Small Industries Technical Upgradation Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	7 - MIS	First	Voted	No Objection	285100102 16 00	27 Subsidy	19,41,35,838
						Total of Vr no 7 - MIS:	19,41,35,838

Sub Head	24	Payment to consultants/consultants/experts for study/project structure to promote industries in the state	Detail Head	00	Not Available

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

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

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	24	Payment to consultants/consultants/experts for study/project structure to promote industries in the state	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	31 - MIS	Second	Voted	No Objection	285100102 24 00	16 Payment for Commercial and Special Services	13,26,800
						Total of Vr no 31 - MIS:	13,26,800
	32 - MIS	Second	Voted	No Objection	285100102 24 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 32 - MIS:	50,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,67,333
						Total of Vr no 33 - GIA:	66,67,333
	45 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,99,986
						Total of Vr no 45 - GIA:	20,99,986

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104 Handicraft Industries
Sub Head	03	Craft Design Educational Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	6 - GIA	First	Voted	No Objection	285100104 03 00	20 Subsidiary Grant-General (non pay)	1,50,00,000
						Total of Vr no 6 - GIA:	1,50,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	12,160
						Total of Vr no 1 - EST:	12,160
	1 - MIS	First	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	1,46,088

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

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS					Total of Vr no 1 - MIS:	1,46,088
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	2,57,760
	10 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	2,38,285
						Total of Vr no 10 - MIS:	2,38,285
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,51,400
						06 Other Allowances	600
						55 House Rent Allowance	32,200
						Total of Vr no 11 - EST:	7,03,200
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,66,200
						03 Dearness Allowance	5,79,720
						06 Other Allowances	4,460
						55 House Rent Allowance	70,930
						Total of Vr no 12 - EST:	16,21,310
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,61,200
						03 Dearness Allowance	10,56,720
						55 House Rent Allowance	1,29,740
						Total of Vr no 13 - EST:	29,47,660
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,58,200
						03 Dearness Allowance	5,14,920
						06 Other Allowances	1,090
						55 House Rent Allowance	71,660
						Total of Vr no 14 - EST:	14,45,870
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,93,300
						03 Dearness Allowance	5,95,980
						06 Other Allowances	2,090
						55 House Rent Allowance	83,960
						Total of Vr no 15 - EST:	16,75,330
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,97,360
						03 Dearness Allowance	9,86,061
						06 Other Allowances	90
						55 House Rent Allowance	1,46,360
						Total of Vr no 16 - EST:	27,29,871
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,06,796
						03 Dearness Allowance	9,63,540

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	17 - EST	Second	Voted	No Objection	285280001 03 00	55 House Rent Allowance	1,59,225
						Total of Vr no 17 - EST:	27,29,561
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,51,400
						03 Dearness Allowance	2,10,840
						06 Other Allowances	360
						55 House Rent Allowance	32,420
						Total of Vr no 18 - EST:	5,95,020
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,22,500
						03 Dearness Allowance	16,36,500
						06 Other Allowances	3,780
						55 House Rent Allowance	2,33,998
						Total of Vr no 19 - EST:	45,96,778
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,05,482
						Total of Vr no 2 - EST:	1,05,482
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	38,613
						Total of Vr no 2 - MIS:	38,613
	20 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,39,196
						Total of Vr no 20 - TA:	1,39,196
	21 - TA	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,984
						Total of Vr no 21 - TA:	35,984
	22 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	8,370
						Total of Vr no 22 - TA:	8,370
	23 - TA	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,77,740
						Total of Vr no 23 - TA:	4,77,740
	24 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,61,407
						Total of Vr no 24 - MIS:	5,61,407
	25 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,38,720
						Total of Vr no 25 - MIS:	18,38,720
	26 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	3,43,090
						Total of Vr no 26 - MIS:	3,43,090
	27 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,737
						Total of Vr no 27 - MIS:	3,23,737
	28 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	7,722
						Total of Vr no 28 - MIS:	7,722

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	29 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,22,257
						Total of Vr no 29 - MIS:	1,22,257
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,17,864
						Total of Vr no 3 - EST:	1,17,864
	3 - MIS	First	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	33,43,949
						Total of Vr no 3 - MIS:	33,43,949
	31 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	61,375
						Total of Vr no 31 - MIS:	61,375
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	12,608
						Total of Vr no 4 - EST:	12,608
	4 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	9,69,528
						Total of Vr no 4 - MIS:	9,69,528
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						55 House Rent Allowance	2,260
						Total of Vr no 5 - EST:	19,956
	5 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	63,004
						Total of Vr no 5 - TA:	63,004
	6 - LTC	First	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	1,69,092
						Total of Vr no 6 - LTC:	1,69,092
	8 - MIS	First	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	2,48,100
						Total of Vr no 9 - MIS:	2,48,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	6 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,736
						Total of Vr no 6 - EST:	1,736
	7 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,520
						Total of Vr no 7 - EST:	14,520
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	37,120

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

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

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

TREASURY NAME	KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,95,920
						Total of KANPUR NAGAR (20):	25,90,29,111

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

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	92,910
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,13,550
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,488
						Total of Vr no 3 - EST:	4,488

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,235
						Total of Vr no 3 - GIA:	16,235
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,59,079
						Total of Vr no 4 - GIA:	17,59,079
						Total of KANSHIRAM NAGAR (88):	**19,86,262**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,248
						03 Dearness Allowance	724
						55 House Rent Allowance	1,265
						Total of Vr no 1 - EST:	3,237

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 10 - GIA:	2,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - GIA:	2,50,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000

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

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

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

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 19 - GIA:	6,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 2 - GIA:	1,25,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,01,316
						Total of Vr no 21 - GIA:	2,01,316
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 8 - GIA:	1,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 9 - GIA:	5,00,000
						Total of KAUSHAMBI (82):	**55,04,553**

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

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,94,350
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	4,27,500
						Total of Vr no 1 - MIS:	4,27,500
	10 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,800
						Total of Vr no 10 - MIS:	5,800
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	11,530
						Total of Vr no 2 - EST:	3,22,250
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,02,100
						03 Dearness Allowance	61,260
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	1,68,170
	3 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	92,988
						Total of Vr no 3 - MIS:	92,988
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,432
						Total of Vr no 7 - EST:	23,432
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,376
						Total of Vr no 8 - EST:	14,376
	9 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,058
						Total of Vr no 9 - MIS:	9,058

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

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

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

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

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,61,842
						Total of Vr no 12 - GIA:	8,61,842
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 2 - GIA:	7,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,36,842
						Total of Vr no 8 - GIA:	2,36,842
						Total of KHERI (48):	**31,85,808**

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,27,670
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,000
						03 Dearness Allowance	90,000
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,46,440
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,23,200
						03 Dearness Allowance	73,920
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,03,560
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	2,27,670
						Total of LALITPUR (58):	**9,05,340**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	51,916
						Total of Vr no 1 - EST:	51,916
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	28,904
						Total of Vr no 2 - EST:	28,904
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	8,460
						Total of Vr no 2 - MIS:	8,460
	27 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,21,052
						Total of Vr no 27 - MIS:	7,21,052
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	4,39,044
						Total of Vr no 3 - MIS:	4,39,044
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	53,520
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,130
						Total of Vr no 4 - MIS:	8,130
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,61,300
						03 Dearness Allowance	2,16,780
						06 Other Allowances	160
						55 House Rent Allowance	22,940
						Total of Vr no 5 - EST:	6,01,180
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,25,200
						03 Dearness Allowance	4,35,120
						06 Other Allowances	40
						55 House Rent Allowance	68,405
						Total of Vr no 6 - EST:	12,28,765
	6 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,98,939
						Total of Vr no 6 - MIS:	3,98,939
	7 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,460
						Total of Vr no 7 - MIS:	5,460
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	929
						Total of Vr no 8 - MIS:	929

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

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	28,172
						Total of Vr no 10 - MIS:	28,172
	11 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	1,15,513
						Total of Vr no 11 - MIS:	1,15,513
	12 - MIS	Second	Voted	No Objection	285100800 07 00	12 Office Furniture and Instrument	98,149
						Total of Vr no 12 - MIS:	98,149
	13 - MIS	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	9,620
						Total of Vr no 13 - MIS:	9,620
	14 - MIS	Second	Voted	No Objection	285100800 07 00	46 Purchase of Computer Hardware/ Software	41,290
						Total of Vr no 14 - MIS:	41,290
	15 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	1,660
						Total of Vr no 15 - MIS:	1,660
	19 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	80,669
						Total of Vr no 19 - MIS:	80,669
	21 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,023
						Total of Vr no 21 - MIS:	25,023
	22 - MIS	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	16,100
						Total of Vr no 22 - MIS:	16,100
	23 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	34,965
						Total of Vr no 23 - MIS:	34,965
	24 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,260
						Total of Vr no 24 - MIS:	8,260
	25 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	2,915
						Total of Vr no 25 - MIS:	2,915
	26 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	14,729
						Total of Vr no 26 - MIS:	14,729
	28 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 28 - MIS:	82,600

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	29 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,094
						Total of Vr no 29 - MIS:	1,094
	9 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 9 - MIS:	82,600

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	16 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	6,29,79,632
						Total of Vr no 16 - MIS:	6,29,79,632
	18 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	2,27,70,353
						Total of Vr no 18 - MIS:	2,27,70,353
	20 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	30,082
						Total of Vr no 20 - MIS:	30,082

Sub Head	14	Airfare Assistance Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	17 - MIS	Second	Voted	No Objection	285100800 14 00	27 Subsidy	5,58,00,000
						Total of Vr no 17 - MIS:	5,58,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	3,155
						Total of Vr no 1 - MIS:	3,155
	10 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	37,824
						Total of Vr no 10 - EST:	37,824
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,83,680
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 12 - EST:	7,95,180
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,47,000

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,08,200
						06 Other Allowances	150
						55 House Rent Allowance	33,420
						Total of Vr no 13 - EST:	5,88,770
	9 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	27,730
						Total of Vr no 9 - EST:	27,730
						Total of LUCKNOW (43):	**14,72,22,384**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,07,250
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,52,900
						03 Dearness Allowance	1,51,740
						55 House Rent Allowance	10,620
						Total of Vr no 2 - EST:	4,15,260

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 2 - GIA:	8,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,67,500
						Total of Vr no 3 - GIA:	10,67,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 4 - GIA:	4,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 5 - GIA:	1,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,36,710
						Total of Vr no 6 - GIA:	9,36,710
						Total of MAHARAJGANJ (70):	**40,31,720**

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

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

TREASURY NAME MAHOBA (71)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,130
						Total of Vr no 1 - GIA:	6,25,130
						Total of MAHOBA (71):	**6,25,130**

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

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,06,500
						03 Dearness Allowance	1,83,900
						06 Other Allowances	1,000
						55 House Rent Allowance	14,640
						Total of Vr no 1 - EST:	5,06,040
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	25,584
						Total of Vr no 1 - MIS:	25,584
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,83,690
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,700
						03 Dearness Allowance	21,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	59,140
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	24,520
						Total of Vr no 4 - EST:	24,520
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,944
						Total of Vr no 5 - EST:	8,944
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 5 - MIS:	8,200
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,83,690
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,06,500
						03 Dearness Allowance	1,83,900
						06 Other Allowances	1,000
						55 House Rent Allowance	14,640
						Total of Vr no 7 - EST:	5,06,040

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,58,100
						Total of Vr no 6 - GIA:	65,58,100

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

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

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	80,63,948

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

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,616
						Total of Vr no 1 - EST:	23,616
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,125
						Total of Vr no 1 - MIS:	3,125
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,914
						Total of Vr no 2 - EST:	23,914
	2 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 2 - LTC:	28,440
	3 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	22,084
						Total of Vr no 3 - LTC:	22,084
	4 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,251
						Total of Vr no 4 - MIS:	23,251
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,936
						Total of Vr no 5 - MIS:	6,936
	6 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,680
						Total of Vr no 6 - MIS:	2,680
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	15,350
						Total of Vr no 8 - MIS:	15,350
	9 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,532
						Total of Vr no 9 - MIS:	1,532

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,04,225
						Total of Vr no 7 - GIA:	30,04,225
						Total of MATHURA (07):	**31,55,153**

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

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,992
						Total of Vr no 1 - EST:	19,992
	6 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	51,509
						Total of Vr no 6 - TA:	51,509

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,43,421
						Total of Vr no 5 - GIA:	54,43,421
						Total of MAU (66):	**55,14,922**

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,74,700
						03 Dearness Allowance	2,24,820
						06 Other Allowances	140
						55 House Rent Allowance	28,950
						Total of Vr no 1 - EST:	6,28,610
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,400
						03 Dearness Allowance	45,696
						55 House Rent Allowance	6,780
						Total of Vr no 10 - EST:	1,30,876
	13 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,468
						Total of Vr no 13 - EST:	29,468
	14 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	29,976
						Total of Vr no 14 - EST:	29,976
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,45,765
						03 Dearness Allowance	2,07,459
						55 House Rent Allowance	34,770
						Total of Vr no 2 - EST:	5,87,994
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,698
						03 Dearness Allowance	4,576
						55 House Rent Allowance	787
						Total of Vr no 6 - EST:	13,061
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	5,775
						Total of Vr no 9 - EST:	94,413

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,82,500
						Total of Vr no 13 - GIA:	40,82,500
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 14 - GIA:	18,75,000

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,09,940
						06 Other Allowances	160
						55 House Rent Allowance	31,900
						Total of Vr no 1 - EST:	5,91,900
	12 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	12,224
						Total of Vr no 12 - EST:	12,224
	13 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	27,992
						Total of Vr no 13 - EST:	27,992
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	91,680
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	2,60,240
						Total of MEERUT (04):	**83,64,254**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,44,700
						03 Dearness Allowance	2,66,820
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	7,31,330
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,72,580
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	17,124
						Total of Vr no 2 - MIS:	17,124
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,528
						Total of Vr no 3 - EST:	8,528
	3 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	32,440
						Total of Vr no 4 - EST:	32,440
	4 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,130
						Total of Vr no 4 - MIS:	5,130
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,200
						Total of Vr no 5 - MIS:	13,200

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 6 - GIA:	27,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,82,600

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,09,560
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	2,95,020
	1 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	48,063
						Total of Vr no 1 - MIS:	48,063
	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,608
						Total of Vr no 2 - EST:	14,608
						Total of MIRZAPUR (28):	**41,08,023**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	12 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	44,544
						Total of Vr no 12 - MIS:	44,544
	13 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,384
						Total of Vr no 13 - TA:	5,384
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	46,287
						Total of Vr no 2 - MIS:	46,287
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	64,751
						Total of Vr no 3 - MIS:	64,751
	4 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	8,334
						Total of Vr no 4 - MIS:	8,334
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	25,320
						Total of Vr no 5 - EST:	25,320
	5 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	54,000
						Total of Vr no 5 - MIS:	54,000
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	34,112
						Total of Vr no 6 - EST:	34,112
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	33,000
						Total of Vr no 8 - MIS:	33,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,76,315
						Total of Vr no 11 - GIA:	52,76,315

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

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	16,424
						Total of Vr no 3 - EST:	16,424
	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,238
						Total of Vr no 4 - EST:	3,238
	5 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,993
						Total of Vr no 5 - MIS:	99,993
						Total of MORADABAD (14):	**58,61,702**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 2 - GIA:	15,00,000
						Total of MUZAFFARNAGAR (03):	**15,00,000**

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						55 House Rent Allowance	9,230
						Total of Vr no 1 - EST:	3,38,190
	17 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	48,000
						Total of Vr no 17 - MIS:	48,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 14 - GIA:	1,75,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 16 - GIA:	4,50,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 18 - GIA:	8,75,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 19 - GIA:	7,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 20 - GIA:	3,75,000
						Total of PADRAUNA (73):	**32,61,190**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						55 House Rent Allowance	8,660
						Total of Vr no 1 - EST:	2,56,660
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	15,930
						Total of Vr no 1 - MIS:	15,930
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	8,660
						Total of Vr no 2 - EST:	2,91,700
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,240
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,69,869
						Total of Vr no 6 - EST:	1,69,869
	7 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,994
						Total of Vr no 7 - MIS:	32,994
						Total of PILIBHIT (16):	**8,39,393**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,98,100
						03 Dearness Allowance	2,38,860
						06 Other Allowances	40
						55 House Rent Allowance	16,290
						Total of Vr no 1 - EST:	6,53,290
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	57,165
						Total of Vr no 1 - LTC:	57,165
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,68,700
						03 Dearness Allowance	1,61,220
						55 House Rent Allowance	13,150
						Total of Vr no 2 - EST:	4,43,070
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	31,848
						Total of Vr no 3 - EST:	31,848
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,628
						Total of Vr no 4 - EST:	20,628

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,75,000
						Total of Vr no 3 - GIA:	36,75,000
						Total of PRATAPGARH (53):	**48,81,001**

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,27,500
						03 Dearness Allowance	2,56,500
						55 House Rent Allowance	35,960
						Total of Vr no 1 - EST:	7,19,960
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,30,700
						03 Dearness Allowance	1,98,420
						55 House Rent Allowance	32,360
						Total of Vr no 2 - EST:	5,61,480
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,15,320
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,314
						03 Dearness Allowance	46,980
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,47,374

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,12,500
						Total of Vr no 2 - GIA:	2,12,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 3 - GIA:	1,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	24,632
						Total of Vr no 1 - EST:	24,632

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	2 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	21,624
						Total of Vr no 2 - EST:	21,624
						Total of PRAYAGRAJ (22):	21,77,890

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						55 House Rent Allowance	14,570
						Total of Vr no 1 - EST:	5,16,490
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	25,200
						Total of Vr no 1 - MIS:	25,200
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,91,100
						03 Dearness Allowance	3,54,660
						55 House Rent Allowance	21,600
						Total of Vr no 2 - EST:	9,67,360
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	28,200
						Total of Vr no 2 - MIS:	28,200
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,37,775
						Total of Vr no 3 - GIA:	54,37,775
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,87,500
						Total of Vr no 5 - GIA:	50,87,500
						Total of RAIBAREILLY (45):	**1,20,72,525**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	21,800
						Total of Vr no 1 - EST:	21,800
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,784
						Total of Vr no 2 - EST:	14,784
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,949
						03 Dearness Allowance	18,946
						Total of Vr no 3 - EST:	53,895
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	7,550
						Total of Vr no 4 - EST:	3,03,230
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,15,600
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	8,950
						Total of Vr no 5 - EST:	3,53,910
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	21,400
						Total of Vr no 6 - MIS:	21,400

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 3 - GIA:	9,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 4 - GIA:	9,00,000
						Total of RAMPUR (17):	**26,19,019**

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

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	40,040
						Total of Vr no 1 - MIS:	40,040
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,313
						Total of Vr no 2 - MIS:	18,313
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,65,100
						03 Dearness Allowance	1,59,060
						06 Other Allowances	1,000
						55 House Rent Allowance	20,680
						Total of Vr no 3 - EST:	4,45,840
	3 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	24,735
						Total of Vr no 3 - MIS:	24,735
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						55 House Rent Allowance	5,360
						Total of Vr no 4 - EST:	1,49,840
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,224
						Total of Vr no 5 - EST:	7,224
	6 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,616
						Total of Vr no 6 - EST:	20,616
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	31,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,83,000
						Total of Vr no 20 - GIA:	50,83,000

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

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

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	7,786
						Total of Vr no 1 - MIS:	7,786
	12 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,829
						Total of Vr no 12 - MIS:	14,829
	13 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,637
						Total of Vr no 13 - MIS:	15,637
	14 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,496
						Total of Vr no 14 - MIS:	5,496
	2 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	21,630
						Total of Vr no 2 - MIS:	21,630
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						55 House Rent Allowance	13,460
						Total of Vr no 3 - EST:	2,16,980
	3 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,460
						Total of Vr no 3 - MIS:	20,460
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,75,860
	4 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	42,710
						Total of Vr no 4 - MIS:	42,710
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,176
						Total of Vr no 5 - EST:	13,176
	6 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	10,176
						Total of Vr no 6 - EST:	10,176
						Total of SAHARANPUR (02):	**64,65,348**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	2,06,990
	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 1 - MIS:	8,300
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	2,75,600
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,616
						Total of Vr no 3 - EST:	12,616
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,260
						03 Dearness Allowance	40,904
						55 House Rent Allowance	6,930
						Total of Vr no 4 - EST:	1,17,094
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,365
						Total of Vr no 4 - MIS:	5,365
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,850
						Total of Vr no 6 - MIS:	16,850

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,86,250
						Total of Vr no 2 - GIA:	10,86,250
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,75,000
						Total of Vr no 3 - GIA:	5,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 5 - GIA:	1,50,000
						Total of SANT RAVIDAS NAGAR (72):	**24,54,065**

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,87,200
						03 Dearness Allowance	1,12,320
						55 House Rent Allowance	9,300
						Total of Vr no 1 - EST:	3,08,820
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	28,940
						Total of Vr no 1 - LTC:	28,940
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,100
						03 Dearness Allowance	1,42,860
						06 Other Allowances	40
						55 House Rent Allowance	10,150
						Total of Vr no 2 - EST:	3,91,150

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 6 - GIA:	23,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,07,083
						Total of Vr no 7 - GIA:	27,07,083
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,86,908
						Total of Vr no 8 - GIA:	13,86,908
						Total of SHAHJAHANPUR (15):	**71,22,901**

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TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,408
						Total of Vr no 1 - EST:	16,408
	1 - MIS	First	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	99,999
						Total of Vr no 1 - MIS:	99,999
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,024
						Total of Vr no 2 - EST:	5,024
	2 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	25,710
						Total of Vr no 3 - MIS:	25,710
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	37,722
						Total of Vr no 5 - MIS:	37,722
	6 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of SIDDHARTH NAGAR (67):	**2,29,863**

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,02,387
						03 Dearness Allowance	47,098
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,55,785
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	6,703
						Total of Vr no 1 - MIS:	6,703
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,13,550
	2 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,175
						Total of Vr no 2 - MIS:	9,175
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						55 House Rent Allowance	4,060
						Total of Vr no 3 - EST:	2,24,220
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,820
						Total of Vr no 3 - MIS:	7,820
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,83,160
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	9,000
						Total of Vr no 4 - MIS:	9,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,89,635
						Total of Vr no 6 - GIA:	20,89,635
						Total of SITAPUR (46):	**27,99,048**

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

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	65,980
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,03,000
						03 Dearness Allowance	61,800
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	1,70,350
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,59,710
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	34,046
						Total of Vr no 4 - MIS:	34,046
	5 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	16,880
						Total of Vr no 5 - MIS:	16,880
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,904
						Total of Vr no 8 - EST:	7,904
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,402
						Total of Vr no 9 - EST:	4,402

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 14 - GIA:	5,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 6 - GIA:	15,00,000
						Total of SONBHADRA (69):	**24,59,272**

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

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

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,95,360
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	6,010
						Total of Vr no 2 - EST:	1,80,090
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	8,704
						Total of Vr no 3 - EST:	8,704

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 1 - GIA:	5,50,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
						Total of SRAVASTI (85):	**15,59,154**

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

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	90,660
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	2,49,480
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	69,695
						Total of Vr no 1 - MIS:	69,695
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,79,700
						03 Dearness Allowance	2,27,820
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	6,27,770

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 4 - GIA:	7,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,44,440
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,640

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

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

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	30,13,025

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

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	72,962
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,15,314
						Total of Vr no 1 - MIS:	1,15,314
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,04,200
						03 Dearness Allowance	1,82,520
						55 House Rent Allowance	21,410
						Total of Vr no 2 - EST:	5,08,130
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,22,300
						03 Dearness Allowance	1,93,380
						55 House Rent Allowance	21,990
						Total of Vr no 3 - EST:	5,37,670

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,56,532
						Total of Vr no 2 - GIA:	15,56,532
						Total of UNNAO (44):	**27,90,608**

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

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	34,100
						Total of Vr no 2 - MIS:	34,100
	3 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,740
						Total of Vr no 3 - MIS:	38,740
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	27,435
						Total of Vr no 4 - MIS:	27,435
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,445
						Total of Vr no 5 - MIS:	19,445

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,50,000
						Total of Vr no 1 - GIA:	26,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,50,000
						Total of Vr no 12 - GIA:	18,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,75,000
						Total of Vr no 15 - GIA:	23,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of VARANASI (27):	**70,44,720**

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

TREASURY NAME AGRA (08)

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

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	62,940
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	74,280
						55 House Rent Allowance	13,080
						Total of Vr no 2 - EST:	2,11,160
						Total of AGRA (08):	**2,74,100**

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

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,350
						Total of BADAUN (13):	**98,350**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,680
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	75,756
						Total of BALLIA (31):	**1,52,436**

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

TREASURY NAME BALRAMPUR (79)

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

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

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

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	2,26,920
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	2,26,920
						Total of BANDA (26):	**4,53,840**

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 1 - EST:	95,200
						Total of BASTI (33):	**95,200**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	10,104
						Total of Vr no 1 - EST:	10,104
						Total of BIJNORE (12):	**10,104**

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

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

TREASURY NAME CHITRAKOOT (87)

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

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						55 House Rent Allowance	4,310
						Total of Vr no 1 - EST:	1,49,590
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						55 House Rent Allowance	4,310
						Total of Vr no 2 - EST:	1,49,590
						Total of FAIZABAD (49):	**2,99,180**

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	89,940
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,47,220
						Total of FATEHPUR (21):	**2,47,220**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,350
						Total of GAUTAM BUDHA NAGAR (76):	**98,350**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,61,500
						03 Dearness Allowance	96,900
						55 House Rent Allowance	15,160
						Total of Vr no 1 - EST:	2,73,560
	2 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	12,920
						Total of Vr no 2 - EST:	12,920
						Total of GORAKHPUR (32):	**2,86,480**

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	3,312
						Total of Vr no 1 - EST:	3,312
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	13,200
						Total of Vr no 2 - EST:	13,200
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,340
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,65,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	2,71,380
						Total of HAMIRPUR (25):	**3,41,232**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,05,450
						03 Dearness Allowance	1,23,270
						55 House Rent Allowance	9,120
						Total of Vr no 1 - EST:	3,37,840
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	16,436
						Total of Vr no 2 - EST:	16,436
						Total of JALAUN (24):	**3,54,276**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	2,72,140

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,52,200
						03 Dearness Allowance	2,11,320
						55 House Rent Allowance	27,160
						Total of Vr no 1 - EST:	5,90,680
	1 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	69,939
						Total of Vr no 1 - MIS:	69,939
	2 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	56,163
						Total of Vr no 2 - MIS:	56,163
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	44,440
	3 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	64,344
						Total of Vr no 3 - MIS:	64,344
	4 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	51,670
						Total of Vr no 4 - MIS:	51,670
	5 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	67,141
						Total of Vr no 5 - MIS:	67,141
	6 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	53,917
						Total of Vr no 6 - MIS:	53,917
						Total of JHANSI (23):	**12,70,434**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	5,048
						Total of Vr no 1 - EST:	5,048
						Total of KANPUR NAGAR (20):	**5,048**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,05,400
						03 Dearness Allowance	63,240
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,74,550
						Total of KAUSHAMBI (82):	**1,74,550**

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						Total of Vr no 1 - EST:	1,89,920
						Total of LALITPUR (58):	**1,89,920**

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	First	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 1 - MIS:	35,223
	10 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	2,744
						Total of Vr no 11 - EST:	2,744
	12 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	1,47,968
						Total of Vr no 12 - EST:	1,47,968
	13 - MIS	First	Voted	No Objection	285302001 03 00	11 Stationary and Printing of Forms	1,48,280
						Total of Vr no 13 - MIS:	1,48,280
	14 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,35,154
						Total of Vr no 14 - MIS:	6,35,154
	15 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,98,382
						Total of Vr no 15 - MIS:	6,98,382
	16 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	2,26,336
						Total of Vr no 16 - EST:	2,26,336
	16 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	5,74,800
						Total of Vr no 16 - MIS:	5,74,800
	17 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	22,339
						Total of Vr no 17 - EST:	22,339
	17 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,04,276
						Total of Vr no 17 - MIS:	4,04,276
	18 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,72,440
						Total of Vr no 18 - MIS:	1,72,440
	19 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,228
						Total of Vr no 19 - MIS:	80,228
	2 - MIS	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	3,304
						Total of Vr no 2 - MIS:	3,304
	20 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,78,276
						Total of Vr no 20 - MIS:	3,78,276
	22 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,514
						Total of Vr no 22 - MIS:	12,514
	25 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,24,026
						Total of Vr no 25 - MIS:	5,24,026

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	26 - TA	Second	Voted	No Objection	285302001 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 26 - TA:	29,600
	28 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,03,610
						Total of Vr no 28 - MIS:	3,03,610
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	26,94,300
						03 Dearness Allowance	16,16,580
						06 Other Allowances	450
						55 House Rent Allowance	1,62,910
						Total of Vr no 3 - EST:	44,74,240
	3 - MIS	First	Voted	No Objection	285302001 03 00	29 Maintenance	4,413
						Total of Vr no 3 - MIS:	4,413
	30 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,83,815
						Total of Vr no 30 - MIS:	13,83,815
	31 - MIS	Second	Voted	No Objection	285302001 03 00	17 Rent, Surcharge and Tax-ownership	14,51,983
						Total of Vr no 31 - MIS:	14,51,983
	32 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,65,810
						Total of Vr no 32 - MIS:	6,65,810
	33 - TA	Second	Voted	No Objection	285302001 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 33 - TA:	30,480
	34 - TA	Second	Voted	No Objection	285302001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 34 - TA:	22,760
	35 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	6,17,268
						Total of Vr no 35 - MIS:	6,17,268
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	17,84,300
						03 Dearness Allowance	10,70,580
						06 Other Allowances	630
						55 House Rent Allowance	1,27,890
						Total of Vr no 4 - EST:	29,83,400
	4 - MIS	First	Voted	No Objection	285302001 03 00	29 Maintenance	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,45,412
						03 Dearness Allowance	2,07,247
						55 House Rent Allowance	41,426
						Total of Vr no 5 - EST:	5,94,085
	5 - MIS	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	7,067
						Total of Vr no 5 - MIS:	7,067
	6 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/	88,992

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - MIS	First	Voted	No Objection	285302001 03 00	Software	
						Total of Vr no 6 - MIS:	88,992
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,68,640
	7 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	2,08,334
						Total of Vr no 7 - MIS:	2,08,334
	8 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	26,900
						Total of Vr no 8 - EST:	2,42,100
	9 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						55 House Rent Allowance	13,820
						Total of Vr no 9 - EST:	2,22,780

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	34,46,800
						03 Dearness Allowance	20,68,080
						06 Other Allowances	390
						55 House Rent Allowance	2,14,030
						Total of Vr no 1 - EST:	57,29,300
	12 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	5,100
						Total of Vr no 12 - MIS:	5,100
	13 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	2,72,736
						Total of Vr no 13 - EST:	2,72,736
	14 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	1,61,920
						Total of Vr no 14 - EST:	1,61,920
	15 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	2,30,847
						Total of Vr no 15 - EST:	2,30,847
	18 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040

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

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	18 - EST					Total of Vr no 18 - EST:	64,200
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	20,11,500
						03 Dearness Allowance	12,14,400
						06 Other Allowances	840
						55 House Rent Allowance	1,39,040
						Total of Vr no 2 - EST:	33,65,780
	21 - MIS	Second	Voted	No Objection	285302004 03 00	13 Expenditure on Telephone	25,192
						Total of Vr no 21 - MIS:	25,192
	23 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	49,500
						Total of Vr no 23 - MIS:	49,500
	24 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	52,357
						Total of Vr no 24 - MIS:	52,357
	27 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	4,753
						Total of Vr no 27 - MIS:	4,753
	29 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	67,746
						Total of Vr no 29 - MIS:	67,746
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	29,04,706
						03 Dearness Allowance	17,42,824
						06 Other Allowances	60
						55 House Rent Allowance	2,48,700
						Total of Vr no 6 - EST:	48,96,290
	8 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	3,540
						Total of Vr no 8 - MIS:	3,540
	9 - MIS	First	Voted	No Objection	285302004 03 00	49 Medical Expenses	1,16,300
						Total of Vr no 9 - MIS:	1,16,300

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - MIS	First	Voted	No Objection	285302004 06 02	42 Other Expense	53,733
						Total of Vr no 10 - MIS:	53,733
	11 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	9,000
						Total of Vr no 11 - MIS:	9,000
						Total of LUCKNOW-2 (60):	**3,26,86,869**

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	7,736
						Total of Vr no 1 - EST:	7,736
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	14,552
						Total of Vr no 2 - EST:	14,552
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,40,300
						03 Dearness Allowance	84,180
						Total of Vr no 3 - EST:	2,24,480
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						Total of Vr no 4 - EST:	1,54,720
						Total of MAHOBA (71):	**4,01,488**

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

TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,31,550
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,74,420
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,72,130
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	23,256
						Total of Vr no 3 - EST:	23,256
	4 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	11,336
						Total of Vr no 4 - EST:	11,336
						Total of MIRZAPUR (28):	**7,38,272**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MORADABAD (14)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 1 - EST:	1,00,960
						Total of MORADABAD (14):	**1,00,960**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	285302001 03 00	03 Dearness Allowance	4,760
						Total of Vr no 1 - EST:	4,760
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,350
						Total of MUZAFFARNAGAR (03):	**1,03,110**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,73,440
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	8,224
						Total of Vr no 3 - EST:	8,224
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,73,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	26,896
						Total of Vr no 5 - EST:	26,896
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	2,01,720
						55 House Rent Allowance	29,180
						Total of Vr no 6 - EST:	5,67,100

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 10 - MIS:	3,000
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						55 House Rent Allowance	30,380
						Total of Vr no 2 - EST:	7,23,980
	2 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	3 - MIS					Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	28,648
						Total of Vr no 4 - EST:	28,648
	4 - MIS	First	Voted	No Objection	285302004 03 00	10 Water Tax/Water Surcharge	1,73,525
						Total of Vr no 4 - MIS:	1,73,525
	5 - MIS	First	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	1,15,660
						Total of Vr no 5 - MIS:	1,15,660
	6 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,960
						Total of Vr no 6 - MIS:	2,960
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,47,200
						55 House Rent Allowance	28,180
						Total of Vr no 7 - EST:	6,87,380
	7 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	2,080
						Total of Vr no 7 - MIS:	2,080
	8 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of PRAYAGRAJ (22):	**27,04,333**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SAHARANPUR (02)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	6,912
						Total of Vr no 1 - EST:	6,912
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,96,140
						Total of SAHARANPUR (02):	**2,03,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	4,642
						Total of Vr no 1 - EST:	4,642
	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	27,263
						Total of Vr no 2 - MIS:	27,263
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	45,430
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	74,330
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,00,000
						03 Dearness Allowance	60,000
						55 House Rent Allowance	4,310
						Total of Vr no 4 - EST:	1,64,310
						Total of SONBHADRA (69):	3,08,545

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 2 - GIA:	1,25,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of AGRA (08):	2,25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 6 - GIA:	3,00,000
						Total of ALIGARH (06):	**3,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	13 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
						Total of AMBEDKAR NAGAR (74):	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
						Total of BALRAMPUR (79):	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 6 - GIA:	4,00,000
						Total of BANDA (26):	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 1 - GIA:	3,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of BAREILLY (11):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of BIJNORE (12):	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of BULANDSHAHAR (05):	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,50,000
						Total of Vr no 1 - MIS:	4,50,000
						Total of CHANDAULI (77):	4,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,47,426
						Total of Vr no 8 - MIS:	1,47,426
						Total of DEORIA (35):	1,47,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,25,000
						Total of Vr no 2 - MIS:	2,25,000
						Total of ETAWAH (19):	2,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	2,97,698
						Total of Vr no 1 - MIS:	2,97,698
						Total of FAIZABAD (49):	2,97,698

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 2 - GIA:	2,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
						Total of FATEHGARH (18):	**5,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 4 - GIA:	2,00,000
						Total of FATEHPUR (21):	**2,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
						Total of GAZIPUR (30):	**2,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of GHAZIABAD (59):	2,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	HAMIRPUR (25)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 1 - GIA:	4,00,000
						Total of HAMIRPUR (25):	**4,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	HARDOI (47)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of HARDOI (47):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	4 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 4 - GIA:	4,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	5 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,25,000
						Total of Vr no 5 - MIS:	2,25,000
						Total of JALAUN (24):	**6,25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 1 - GIA:	20,00,000
						Total of JAUNPUR (29):	**20,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 5 - GIA:	3,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 3 - MIS:	3,50,000
						Total of KANNAUJ (84):	**6,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	16 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 16 - GIA:	4,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	14 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,25,000
						Total of Vr no 14 - MIS:	4,25,000
						Total of KANPUR NAGAR (20):	**8,25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
						Total of KANSHIRAM NAGAR (88):	**2,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LALITPUR (58)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,50,000
						Total of Vr no 2 - MIS:	4,50,000
						Total of LALITPUR (58):	**6,50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,83,480
						06 Other Allowances	150
						55 House Rent Allowance	17,800
						Total of Vr no 11 - EST:	5,07,230
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	64,200
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,669
						Total of Vr no 2 - MIS:	17,669
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	25,968
						Total of Vr no 3 - EST:	25,968

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	13 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,23,85,945
						Total of Vr no 13 - GIA:	3,23,85,945

Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	3 - GIA	First	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	16,87,306
						Total of Vr no 3 - GIA:	16,87,306
						Total of LUCKNOW-2 (60):	**3,46,88,318**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 3 - GIA:	4,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 4 - MIS:	3,50,000
						Total of MAINPURI (09):	**7,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 1 - GIA:	25,00,000
						Total of MIRZAPUR (28):	**25,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	10 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,25,000
						Total of Vr no 10 - MIS:	3,25,000
						Total of MORADABAD (14):	3,25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of MUZAFFARNAGAR (03):	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,50,000
						Total of Vr no 1 - MIS:	4,50,000
						Total of RAMPUR (17):	4,50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SAMBHAL (92)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,25,000
						Total of Vr no 1 - MIS:	2,25,000
						Total of SAMBHAL (92):	**4,25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	4 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
						Total of SHAHJAHANPUR (15):	**8,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	7 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
						Total of SIDDHARTH NAGAR (67):	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 3 - GIA:	3,00,000
						Total of UNNAO (44):	**3,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	14 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	13,303
						Total of Vr no 14 - TA:	13,303
						Total of VARANASI (27):	**13,303**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,007
						Total of Vr no 1 - MIS:	1,007
	2 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	4,277
						Total of Vr no 2 - MIS:	4,277
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	764
						Total of Vr no 3 - MIS:	764
	4 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 4 - MIS:	38,000
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,76,900
						03 Dearness Allowance	2,26,140
						06 Other Allowances	400
						55 House Rent Allowance	27,090
						Total of Vr no 5 - EST:	6,30,530
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,04,280
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 6 - EST:	2,93,800
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	9,864
						Total of Vr no 7 - EST:	9,864
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,152
						Total of Vr no 8 - EST:	30,152
						Total of ALIGARH (06):	**10,08,394**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	10 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	28,240
						Total of Vr no 10 - LTC:	28,240
	11 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,060
						Total of Vr no 11 - MIS:	5,060
	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	22,930
						Total of Vr no 12 - MIS:	22,930
	13 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 13 - MIS:	19,800
	14 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 14 - MIS:	4,450
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,520
						Total of Vr no 6 - EST:	18,520
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	6,192
						Total of Vr no 7 - EST:	6,192
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	69,960
						55 House Rent Allowance	9,780
						Total of Vr no 8 - EST:	1,96,340
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,513
						Total of Vr no 8 - TA:	5,513
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	18,420
						Total of Vr no 9 - EST:	3,57,620
	9 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,202
						Total of Vr no 9 - TA:	7,202
						Total of BAREILLY (11):	**6,71,867**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,27,620
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 1 - EST:	3,49,510
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,27,620
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 6 - EST:	3,49,510
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,90,200
						55 House Rent Allowance	11,840
						Total of Vr no 7 - EST:	5,19,040
						Total of ETAWAH (19):	**12,18,060**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,30,940
						06 Other Allowances	60
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	6,32,280
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,99,560
						06 Other Allowances	200
						55 House Rent Allowance	14,840
						Total of Vr no 2 - EST:	5,47,200
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,99,560
						06 Other Allowances	200
						55 House Rent Allowance	14,840
						Total of Vr no 7 - EST:	5,47,200
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,30,940
						06 Other Allowances	60
						55 House Rent Allowance	16,380
						Total of Vr no 8 - EST:	6,32,280
						Total of FAIZABAD (49):	**23,58,960**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,90,500
						06 Other Allowances	40
						55 House Rent Allowance	24,300
						Total of Vr no 10 - EST:	5,32,340
	11 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	21,992
						Total of Vr no 11 - EST:	21,992
	12 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	29,360
						Total of Vr no 12 - EST:	29,360
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,64,940
						55 House Rent Allowance	17,580
						Total of Vr no 13 - EST:	4,57,420
						Total of GORAKHPUR (32):	**10,41,112**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,08,900
						03 Dearness Allowance	3,05,340
						55 House Rent Allowance	41,420
						Total of Vr no 3 - EST:	8,55,660
	3 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	20,560
						Total of Vr no 3 - MIS:	20,560
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	1,30,200
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	6,192
						Total of Vr no 5 - EST:	6,192
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	44,752
						Total of Vr no 6 - EST:	44,752
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,800
						03 Dearness Allowance	3,944
						55 House Rent Allowance	5,920
						Total of Vr no 7 - EST:	16,664
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,800
						03 Dearness Allowance	3,944
						55 House Rent Allowance	5,920
						Total of Vr no 8 - EST:	16,664
						Total of JHANSI (23):	**10,90,692**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	32,904
						Total of Vr no 10 - EST:	32,904
	10 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,470
						Total of Vr no 10 - MIS:	19,470
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,05,100
						03 Dearness Allowance	3,03,060
						55 House Rent Allowance	30,340
						Total of Vr no 11 - EST:	8,38,500
	11 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	19,794
						Total of Vr no 11 - MIS:	19,794
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	21,18,500
						03 Dearness Allowance	12,71,100
						06 Other Allowances	1,000
						55 House Rent Allowance	1,70,520
						Total of Vr no 12 - EST:	35,61,120
	12 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,364
						Total of Vr no 12 - MIS:	1,91,364
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	76,040
	13 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,200
						Total of Vr no 13 - MIS:	9,200
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,48,900
						03 Dearness Allowance	6,89,340
						06 Other Allowances	1,660
						55 House Rent Allowance	1,01,340
						Total of Vr no 14 - EST:	19,41,240
	17 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,00,696
						Total of Vr no 17 - MIS:	3,00,696
	18 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,79,548
						Total of Vr no 18 - MIS:	3,79,548
	21 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,352
						Total of Vr no 21 - MIS:	19,352
	22 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and	19,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	22 - MIS	Second	Voted	No Objection	285100001 03 00	Instrument	
						Total of Vr no 22 - MIS:	19,824
	23 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	60,350
						Total of Vr no 23 - MIS:	60,350
	24 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	29,878
						Total of Vr no 24 - MIS:	29,878
	25 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	21,422
						Total of Vr no 25 - MIS:	21,422
	26 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,175
						Total of Vr no 26 - MIS:	90,175
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	35,061
						03 Dearness Allowance	20,287
						55 House Rent Allowance	21,597
						Total of Vr no 3 - EST:	76,945
	4 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	40,970
						Total of Vr no 4 - MIS:	40,970
	5 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	1,70,312
						Total of Vr no 7 - EST:	1,70,312
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	3,632
						Total of Vr no 8 - EST:	3,632
	8 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	58,760
						Total of Vr no 8 - MIS:	58,760
	9 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	91,912
						Total of Vr no 9 - EST:	91,912
	9 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,595
						Total of Vr no 9 - MIS:	7,595

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	19 - GIA	Second	Voted	No Objection	285100800 03 00	20 Subsidiary Grant-General (non pay)	2,36,30,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Uttar Pradesh Textile and Garmenting Policy-2022	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	19 - GIA					Total of Vr no 19 - GIA:	2,36,30,620
						Total of KANPUR NAGAR (20):	**3,19,91,623**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	1 - MIS	First	Voted	No Objection	285100001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,15,818
						Total of Vr no 1 - MIS:	1,15,818
	5 - MIS	First	Voted	No Objection	285100001 03 00 11	Stationary and Printing of Forms	20,001
						Total of Vr no 5 - MIS:	20,001
						Total of LUCKNOW (43):	**1,35,819**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	6,040
						Total of Vr no 1 - MIS:	6,040
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,047
						Total of Vr no 2 - MIS:	7,047
	3 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	23,383
						Total of Vr no 3 - MIS:	23,383
	4 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,875
						Total of Vr no 4 - TA:	6,875
						Total of MAU (66):	**43,345**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,98,300
						55 House Rent Allowance	26,700
						Total of Vr no 15 - EST:	5,55,500
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,91,640
						06 Other Allowances	40
						55 House Rent Allowance	26,680
						Total of Vr no 16 - EST:	5,37,760
	5 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	22,912
						Total of Vr no 5 - EST:	22,912
						Total of MEERUT (04):	**11,16,172**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,62,480
						55 House Rent Allowance	18,020
						Total of Vr no 1 - EST:	4,51,300
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						55 House Rent Allowance	24,720
						Total of Vr no 2 - EST:	4,76,720
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	22,600
						Total of Vr no 3 - EST:	22,600
	4 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	21,664
						Total of Vr no 4 - EST:	21,664
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,34,340
						55 House Rent Allowance	19,200
						Total of Vr no 7 - EST:	3,77,440
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,38,960
						55 House Rent Allowance	16,360
						Total of Vr no 8 - EST:	3,86,920
						Total of MORADABAD (14):	**17,51,644**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 1 - MIS:	1,592
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	85,000
						03 Dearness Allowance	51,000
						55 House Rent Allowance	8,500
						Total of Vr no 10 - EST:	1,44,500
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,56,660
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	85,000
						03 Dearness Allowance	51,000
						55 House Rent Allowance	8,500
						Total of Vr no 4 - EST:	1,44,500
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	3,900
						Total of Vr no 7 - EST:	3,900
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	6,298
						Total of Vr no 8 - EST:	6,298
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,56,660
						Total of PRAYAGRAJ (22):	**6,14,110**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,49,500
						03 Dearness Allowance	4,49,700
						06 Other Allowances	200
						55 House Rent Allowance	55,220
						Total of Vr no 1 - EST:	12,54,620
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,10,500
						03 Dearness Allowance	5,46,300
						06 Other Allowances	1,200
						55 House Rent Allowance	68,708
						Total of Vr no 2 - EST:	15,26,708
						Total of VARANASI (27):	**27,81,328**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	28	Uttar Pradesh Industrial Investment and Employment Promotion Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	30 - MIS	Second	Voted	No Objection	285280800 28 00	42 Other Expense	4,05,06,054
						Total of Vr no 30 - MIS:	4,05,06,054
						Total of KANPUR NAGAR (20):	**4,05,06,054**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	03	Payment for outsourcing services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	7 - MIS	Second	Voted	No Objection	285207202 03 00	58 Payment for Outsourcing Services	1,65,00,000
						Total of Vr no 7 - MIS:	1,65,00,000

Sub Head	06	U.P. PMU under DESCO. Formation of	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	9 - MIS	Second	Voted	No Objection	285207202 06 00	16 Payment for Commercial and Special Services	97,78,574
						Total of Vr no 9 - MIS:	97,78,574

Sub Head	07	Chief Minister Helpline	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	8 - MIS	Second	Voted	No Objection	285207202 07 00	42 Other Expense	17,65,00,000
						Total of Vr no 8 - MIS:	17,65,00,000

Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	6 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	63,41,465
						Total of Vr no 6 - MIS:	63,41,465

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Litigation in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 13 - MIS:	65,000
	3 - MIS	First	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	1,55,681
						Total of Vr no 3 - MIS:	1,55,681

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	3,45,150
						Total of Vr no 1 - GIA:	3,45,150

Major Head	6885	Other Loans to Industries and Minerals	Sub Mj Head	01	Loans to Industrial Financial Institutions	Minor Head	190	Loans to Public sector and other Undertakings
Sub Head	07	Industrial Investment Incentive Scheme, 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	B0001 - LON	Second	Voted	No Objection	688501190 07 00	30 Investment/Loans	9,02,16,777
						Total of Vr no B0001 - LON:	9,02,16,777
						Total of LUCKNOW (43):	**29,99,02,647**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	5 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	29,92,78,466
						Total of Vr no 5 - GIA:	29,92,78,466

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	7 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	11,71,16,308
						Total of Vr no 7 - GIA:	11,71,16,308

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	4 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	36,48,40,146
						Total of Vr no 4 - GIA:	36,48,40,146

Sub Head	21	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	6 - GIA	Second	Voted	No Objection	285280800 21 00	20 Subsidiary Grant-General (non pay)	1,80,87,05,239
						Total of Vr no 6 - GIA:	1,80,87,05,239

Sub Head	25	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	25	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	2 - GIA	Second	Voted	No Objection	285280800 25 00	20 Subsidiary Grant-General (non pay)	1,06,09,68,494
						Total of Vr no 2 - GIA:	1,06,09,68,494

Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	3 - GIA	Second	Voted	No Objection	285280800 26 00	20 Subsidiary Grant-General (non pay)	46,87,50,000
						Total of Vr no 3 - GIA:	46,87,50,000
						Total of LUCKNOW-2 (60):	4,11,96,58,653

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	45,540
						03 Dearness Allowance	26,413
						Total of Vr no 1 - EST:	71,953
	1 - MIS	First	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	84,304
						Total of Vr no 1 - MIS:	84,304
	11 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	2,10,466
						Total of Vr no 11 - MIS:	2,10,466
	12 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	595
						Total of Vr no 12 - MIS:	595
	14 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	95,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	14 - MIS					Total of Vr no 14 - MIS:	95,900
	16 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	12,780
						Total of Vr no 16 - MIS:	12,780
	17 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,98,800
						Total of Vr no 17 - MIS:	1,98,800
	18 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	48,000
						Total of Vr no 18 - MIS:	48,000
	19 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	13,699
						Total of Vr no 19 - MIS:	13,699
	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	4,44,935
						03 Dearness Allowance	2,58,061
						Total of Vr no 2 - EST:	7,02,996
	2 - MIS	First	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,44,000
						Total of Vr no 20 - MIS:	1,44,000
	21 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	55,200
						Total of Vr no 21 - MIS:	55,200
	22 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	4,900
						Total of Vr no 22 - MIS:	4,900
	23 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	12,950
						Total of Vr no 23 - MIS:	12,950
	24 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	41,536
						Total of Vr no 24 - MIS:	41,536
	25 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	66,297
						Total of Vr no 25 - MIS:	66,297
	26 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	54,000
						Total of Vr no 26 - MIS:	54,000
	27 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	44,717
						Total of Vr no 27 - MIS:	44,717
	28 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,29,515
						Total of Vr no 28 - MIS:	1,29,515
	29 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	39,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	29 - MIS					Total of Vr no 29 - MIS:	39,305
	3 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	16,01,556
						03 Dearness Allowance	9,28,904
						Total of Vr no 3 - EST:	25,30,460
	30 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	35,512
						Total of Vr no 30 - MIS:	35,512
	31 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	31,320
						Total of Vr no 31 - MIS:	31,320
	32 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	1,08,077
						Total of Vr no 32 - MIS:	1,08,077
	33 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,00,923
						Total of Vr no 33 - MIS:	1,00,923
	34 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	12,057
						Total of Vr no 34 - MIS:	12,057
	35 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	40,030
						Total of Vr no 35 - MIS:	40,030
	36 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	24,248
						Total of Vr no 36 - LTC:	24,248
	37 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	9,706
						Total of Vr no 37 - MIS:	9,706
	38 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	9,844
						Total of Vr no 38 - MIS:	9,844
	39 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	12,696
						Total of Vr no 39 - MIS:	12,696
	4 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	46,131
						03 Dearness Allowance	26,756
						Total of Vr no 4 - EST:	72,887
	4 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 4 - TA:	811
	40 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	74,430
						Total of Vr no 40 - MIS:	74,430
	41 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	21,898
						Total of Vr no 41 - MIS:	21,898
	42 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,13,517
						Total of Vr no 42 - MIS:	1,13,517
	43 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	3,04,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	43 - MIS					Total of Vr no 43 - MIS:	3,04,399
	44 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	8,679
						Total of Vr no 44 - MIS:	8,679
	45 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,990
						Total of Vr no 45 - MIS:	13,990
	47 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	805
						Total of Vr no 47 - TA:	805
	48 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	89,240
						Total of Vr no 48 - MIS:	89,240
	49 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,705
						Total of Vr no 49 - MIS:	13,705
	5 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	7,16,828
						Total of Vr no 5 - EST:	7,16,828
	5 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,101
						Total of Vr no 5 - TA:	1,101
	50 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	29,543
						Total of Vr no 50 - MIS:	29,543
	51 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,22,411
						Total of Vr no 51 - MIS:	1,22,411
	52 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,207
						Total of Vr no 52 - MIS:	13,207
	53 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	4,063
						Total of Vr no 53 - MIS:	4,063
	54 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	831
						Total of Vr no 54 - TA:	831
	55 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	831
						Total of Vr no 55 - TA:	831
	56 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	7,44,876
						Total of Vr no 56 - MIS:	7,44,876
	57 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	33,000
						Total of Vr no 57 - MIS:	33,000
	58 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	62,100
						Total of Vr no 58 - MIS:	62,100
	59 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	34,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	59 - MIS					Total of Vr no 59 - MIS:	34,824
	6 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	3,78,637
						Total of Vr no 6 - EST:	3,78,637
	6 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,221
						Total of Vr no 6 - TA:	1,221
	60 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 60 - MIS:	45,000
	61 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	36,000
						Total of Vr no 61 - MIS:	36,000
	62 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	36,000
						Total of Vr no 62 - MIS:	36,000
	63 - MIS	Second	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	71,999
						Total of Vr no 63 - MIS:	71,999
	64 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	12,278
						Total of Vr no 64 - MIS:	12,278
	65 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	50,126
						Total of Vr no 65 - MIS:	50,126
	66 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	73,800
						Total of Vr no 66 - MIS:	73,800
	67 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,78,972
						Total of Vr no 67 - MIS:	1,78,972
	68 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	12,470
						Total of Vr no 68 - MIS:	12,470
	69 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	75,400
						Total of Vr no 69 - MIS:	75,400
	7 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	26,752
						Total of Vr no 7 - LTC:	26,752
	70 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	99,800
						Total of Vr no 70 - MIS:	99,800
	71 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	31,222
						Total of Vr no 71 - MIS:	31,222
	72 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	27,900
						Total of Vr no 72 - MIS:	27,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	73 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	92,208
						Total of Vr no 73 - MIS:	92,208
	74 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	24,370
						Total of Vr no 74 - MIS:	24,370
	75 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	95,663
						Total of Vr no 75 - MIS:	95,663
	76 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	34,575
						Total of Vr no 76 - MIS:	34,575
	8 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	3,186
						Total of Vr no 8 - TA:	3,186
	9 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	4,866
						Total of Vr no 9 - TA:	4,866

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	10,900
						Total of Vr no 1 - MIS:	10,900
	2 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	2,09,072
						Total of Vr no 2 - MIS:	2,09,072
	3 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	1,00,150
						Total of Vr no 3 - MIS:	1,00,150
	4 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	84,500
						Total of Vr no 4 - MIS:	84,500
	5 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	35,480
						Total of Vr no 5 - MIS:	35,480
						Total of LUCKNOW (43):	**92,92,309**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	17,802
						Total of Vr no 1 - MIS:	17,802
	100 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	2,886
						Total of Vr no 100 - TA:	2,886
	101 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,414
						Total of Vr no 101 - TA:	4,414
	102 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,614
						Total of Vr no 102 - TA:	4,614
	103 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,685
						Total of Vr no 103 - TA:	5,685
	104 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,240
						Total of Vr no 104 - TA:	6,240
	105 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,332
						Total of Vr no 105 - TA:	6,332
	106 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,595
						Total of Vr no 106 - TA:	11,595
	107 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	15,805
						Total of Vr no 107 - TA:	15,805
	108 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,260
						Total of Vr no 108 - TA:	8,260
	115 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	48,900
						Total of Vr no 115 - MIS:	48,900
	116 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	17,419
						Total of Vr no 116 - MIS:	17,419
	117 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	88,900
						Total of Vr no 117 - MIS:	88,900
	118 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	94,500
						Total of Vr no 118 - MIS:	94,500
	119 - MIS	Second	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,743
						Total of Vr no 119 - MIS:	1,743
	120 - MIS	Second	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,745
						Total of Vr no 120 - MIS:	1,745
	128 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,50,828
						Total of Vr no 128 - MIS:	1,50,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	129 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,858
						Total of Vr no 129 - MIS:	10,858
	13 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	4,107
						Total of Vr no 13 - MIS:	4,107
	130 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,25,762
						Total of Vr no 130 - MIS:	1,25,762
	131 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	4,80,333
						Total of Vr no 131 - MIS:	4,80,333
	134 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,831
						Total of Vr no 134 - TA:	6,831
	135 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	20,790
						Total of Vr no 135 - MIS:	20,790
	14 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	7,630
						Total of Vr no 14 - MIS:	7,630
	140 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 140 - TA:	3,794
	16 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	29,179
						Total of Vr no 16 - MIS:	29,179
	2 - EST	First	Voted	No Objection	205800001 03 00	03 Dearness Allowance	1,55,120
						Total of Vr no 2 - EST:	1,55,120
	2 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	18,593
						Total of Vr no 2 - MIS:	18,593
	20 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	89,500
						Total of Vr no 20 - MIS:	89,500
	21 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,723
						Total of Vr no 21 - TA:	1,723
	22 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,615
						Total of Vr no 22 - TA:	8,615
	23 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,596
						Total of Vr no 23 - MIS:	1,596
	24 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,743
						Total of Vr no 24 - MIS:	1,743
	25 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related	1,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	25 - MIS	First	Voted	No Objection	205800001 03 00	Expenses for Training	
						Total of Vr no 25 - MIS:	1,743
	26 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,743
						Total of Vr no 26 - MIS:	1,743
	27 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,743
						Total of Vr no 27 - MIS:	1,743
	28 - MIS	First	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,743
						Total of Vr no 28 - MIS:	1,743
	29 - MIS	First	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 29 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	21,409
						Total of Vr no 3 - MIS:	21,409
	34 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	58,394
						Total of Vr no 34 - MIS:	58,394
	35 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	3,10,39,722
						Total of Vr no 35 - MIS:	3,10,39,722
	36 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	32,644
						Total of Vr no 36 - MIS:	32,644
	37 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	15,858
						Total of Vr no 37 - MIS:	15,858
	39 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	30,483
						Total of Vr no 39 - MIS:	30,483
	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,81,040
						03 Dearness Allowance	13,69,320
						06 Other Allowances	800
						55 House Rent Allowance	1,97,000
						Total of Vr no 4 - EST:	38,48,160
	4 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	23,198
						Total of Vr no 4 - MIS:	23,198
	40 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	93,752
						Total of Vr no 40 - MIS:	93,752
	41 - MIS	First	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	1,698
						Total of Vr no 41 - MIS:	1,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	42 - MIS	First	Voted	No Objection	205800001 03 00	12 Office Furniture and Instrument	33,050
						Total of Vr no 42 - MIS:	33,050
	43 - MIS	First	Voted	No Objection	205800001 03 00	46 Purchase of Computer Hardware/ Software	41,750
						Total of Vr no 43 - MIS:	41,750
	44 - MIS	First	Voted	No Objection	205800001 03 00	43 Material and supply	4,87,500
						Total of Vr no 44 - MIS:	4,87,500
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,42,300
						03 Dearness Allowance	13,54,980
						06 Other Allowances	880
						55 House Rent Allowance	1,92,840
						Total of Vr no 5 - EST:	37,91,000
	54 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	32,469
						Total of Vr no 54 - MIS:	32,469
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	18,03,640
						03 Dearness Allowance	10,83,360
						06 Other Allowances	80
						55 House Rent Allowance	1,29,620
						Total of Vr no 6 - EST:	30,16,700
	60 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	9,908
						Total of Vr no 60 - MIS:	9,908
	61 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	27,660
						Total of Vr no 61 - MIS:	27,660
	62 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	86,887
						Total of Vr no 62 - MIS:	86,887
	63 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	1,99,590
						Total of Vr no 63 - MIS:	1,99,590
	64 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	3,62,793
						Total of Vr no 64 - MIS:	3,62,793
	69 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	1,70,932
						Total of Vr no 69 - MIS:	1,70,932
	71 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	86,50,072
						Total of Vr no 71 - MIS:	86,50,072
	72 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,931
						Total of Vr no 72 - TA:	5,931
	73 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	73 - MIS					Total of Vr no 73 - MIS:	8,000
	74 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	14,003
						Total of Vr no 74 - MIS:	14,003
	75 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	19,500
						Total of Vr no 75 - MIS:	19,500
	81 - MIS	Second	Voted	No Objection	205800001 03 00	44 Travelling and other related Expenses for Training	1,745
						Total of Vr no 81 - MIS:	1,745
	91 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	38,215
						Total of Vr no 91 - MIS:	38,215
	92 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	12,450
						Total of Vr no 92 - TA:	12,450
	95 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	7,312
						Total of Vr no 95 - MIS:	7,312
	96 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	11,587
						Total of Vr no 96 - MIS:	11,587
	97 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	12,602
						Total of Vr no 97 - MIS:	12,602
	98 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,887
						Total of Vr no 98 - TA:	1,887
	99 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,987
						Total of Vr no 99 - TA:	1,987

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	03 Dearness Allowance	2,64,941
						Total of Vr no 1 - EST:	2,64,941
	10 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	72,161
						Total of Vr no 10 - MIS:	72,161
	109 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	35,798
						Total of Vr no 109 - MIS:	35,798
	11 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,949
						Total of Vr no 11 - MIS:	9,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	110 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,510
						Total of Vr no 110 - TA:	2,510
	111 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,510
						Total of Vr no 111 - TA:	2,510
	112 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,612
						Total of Vr no 112 - TA:	2,612
	113 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,115
						Total of Vr no 113 - TA:	5,115
	114 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	19,850
						Total of Vr no 114 - MIS:	19,850
	12 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,230
						Total of Vr no 12 - MIS:	15,230
	121 - MIS	Second	Voted	No Objection	205800103 03 00	39 Medicine and Chemicals	2,450
						Total of Vr no 121 - MIS:	2,450
	122 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	6,150
						Total of Vr no 122 - MIS:	6,150
	123 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	18,609
						Total of Vr no 123 - MIS:	18,609
	124 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	23,694
						Total of Vr no 124 - MIS:	23,694
	125 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	66,052
						Total of Vr no 125 - MIS:	66,052
	126 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,89,328
						Total of Vr no 126 - MIS:	3,89,328
	127 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	89,208
						Total of Vr no 127 - MIS:	89,208
	132 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,548
						Total of Vr no 132 - TA:	5,548
	133 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	78,195
						Total of Vr no 133 - MIS:	78,195
	136 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,860
						Total of Vr no 136 - MIS:	87,860
	137 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	96,150
						Total of Vr no 137 - MIS:	96,150
	138 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	138 - MIS					Total of Vr no 138 - MIS:	99,840
	139 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	26,800
						Total of Vr no 139 - MIS:	26,800
	141 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	72,250
						Total of Vr no 141 - MIS:	72,250
	142 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,24,360
						Total of Vr no 142 - MIS:	1,24,360
	143 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,958
						Total of Vr no 143 - TA:	1,958
	144 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,484
						Total of Vr no 144 - TA:	2,484
	145 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,206
						Total of Vr no 145 - TA:	4,206
	146 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	9,70,000
						Total of Vr no 146 - MIS:	9,70,000
	147 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	49,996
						Total of Vr no 147 - MIS:	49,996
	148 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	75,520
						Total of Vr no 148 - MIS:	75,520
	149 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	49,996
						Total of Vr no 149 - MIS:	49,996
	15 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,459
						Total of Vr no 15 - MIS:	18,459
	150 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	51,900
						Total of Vr no 150 - MIS:	51,900
	151 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	32,800
						Total of Vr no 151 - MIS:	32,800
	152 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	84,500
						Total of Vr no 152 - MIS:	84,500
	17 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,187
						Total of Vr no 17 - MIS:	9,187
	18 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 18 - TA:	1,776
	19 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,718
						Total of Vr no 19 - TA:	3,718
	3 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	48,77,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	29,26,080
						06 Other Allowances	1,000
						55 House Rent Allowance	3,65,620
						Total of Vr no 3 - EST:	81,70,100
	30 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,170
						Total of Vr no 30 - TA:	1,170
	31 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,429
						Total of Vr no 31 - TA:	1,429
	32 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,858
						Total of Vr no 32 - TA:	1,858
	33 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,550
						Total of Vr no 33 - MIS:	7,550
	38 - MIS	First	Voted	No Objection	205800103 03 00	51 Uniform expenses	9,000
						Total of Vr no 38 - MIS:	9,000
	45 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	39,201
						Total of Vr no 45 - MIS:	39,201
	46 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	8,084
						Total of Vr no 46 - MIS:	8,084
	47 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	17,988
						Total of Vr no 47 - MIS:	17,988
	48 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	61,076
						Total of Vr no 48 - MIS:	61,076
	49 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,535
						Total of Vr no 49 - MIS:	4,535
	5 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,500
						Total of Vr no 5 - MIS:	3,500
	50 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	27,854
						Total of Vr no 50 - MIS:	27,854
	55 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,291
						Total of Vr no 55 - TA:	2,291
	56 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	14,149
						Total of Vr no 56 - MIS:	14,149
	57 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	60,944
						Total of Vr no 57 - MIS:	60,944
	58 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,104
						Total of Vr no 58 - MIS:	4,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	59 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,766
						Total of Vr no 59 - TA:	1,766
	6 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	41,656
						Total of Vr no 6 - MIS:	41,656
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	16,090
						Total of Vr no 65 - MIS:	16,090
	66 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,752
						Total of Vr no 66 - MIS:	3,752
	67 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,443
						Total of Vr no 67 - MIS:	6,443
	68 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	91,124
						Total of Vr no 68 - MIS:	91,124
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,05,700
						03 Dearness Allowance	14,48,940
						06 Other Allowances	6,469
						55 House Rent Allowance	1,70,700
						Total of Vr no 7 - EST:	40,31,809
	7 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,863
						Total of Vr no 7 - TA:	1,863
	70 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	7,240
						Total of Vr no 70 - TA:	7,240
	76 - MIS	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,410
						Total of Vr no 76 - MIS:	2,410
	77 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,286
						Total of Vr no 77 - TA:	3,286
	78 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,366
						Total of Vr no 78 - TA:	3,366
	79 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,574
						Total of Vr no 79 - TA:	3,574
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,72,020
						03 Dearness Allowance	15,59,820
						06 Other Allowances	820
						55 House Rent Allowance	2,02,120
						Total of Vr no 8 - EST:	43,34,780
	8 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,000
						Total of Vr no 8 - MIS:	6,000
	82 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	82 - MIS					Total of Vr no 82 - MIS:	9,790
	83 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,370
						Total of Vr no 83 - MIS:	15,370
	84 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	56,782
						Total of Vr no 84 - MIS:	56,782
	85 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	86,000
						Total of Vr no 85 - MIS:	86,000
	86 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	7,45,560
						Total of Vr no 86 - MIS:	7,45,560
	87 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	4,99,920
						Total of Vr no 87 - MIS:	4,99,920
	88 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,970
						Total of Vr no 88 - MIS:	14,970
	89 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	61,213
						Total of Vr no 89 - MIS:	61,213
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	65,77,908
						03 Dearness Allowance	39,46,200
						06 Other Allowances	6,383
						55 House Rent Allowance	5,82,490
						Total of Vr no 9 - EST:	1,11,12,981
	9 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	55,788
						Total of Vr no 9 - MIS:	55,788
	90 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	95,500
						Total of Vr no 90 - MIS:	95,500

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	94 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	38,775
						Total of Vr no 94 - MIS:	38,775

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Purchase of machines and equipment and plants in government presses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - MIS	Second	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	2,88,96,000
						Total of Vr no 3 - MIS:	2,88,96,000

Sub Head	05	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	Second	Voted	No Objection	405800103 05 00	25 Rent, Surcharge and Tax-ownership	58,440
						Total of Vr no 1 - MIS:	58,440
	2 - MIS	Second	Voted	No Objection	405800103 05 00	25 Rent, Surcharge and Tax-ownership	1,94,582
						Total of Vr no 2 - MIS:	1,94,582
						Total of PRAYAGRAJ-2 (64):	**11,55,80,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	Second	Voted	No Objection	205800103 06 00	03 Dearness Allowance	1,19,832
						Total of Vr no 1 - EST:	1,19,832
	1 - MIS	First	Voted	No Objection	205800103 06 00	05 Transfer Travelling Expenses	17,590
						Total of Vr no 1 - MIS:	17,590
	2 - EST	Second	Voted	No Objection	205800103 06 00	03 Dearness Allowance	1,33,000
						Total of Vr no 2 - EST:	1,33,000
	3 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 3 - MIS:	5,03,585
	4 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	55,746
						Total of Vr no 4 - MIS:	55,746
						Total of RAMPUR (17):	**8,29,753**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	1,17,359
						Total of Vr no 1 - EST:	1,17,359
	10 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	46,700
						Total of Vr no 10 - MIS:	46,700
	11 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	46,000
						Total of Vr no 11 - MIS:	46,000
	12 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	41,390
						Total of Vr no 12 - MIS:	41,390
	13 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	16,900
						Total of Vr no 13 - MIS:	16,900
	14 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	19,931
						Total of Vr no 14 - MIS:	19,931
	15 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	29,458
						Total of Vr no 15 - MIS:	29,458
	16 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	8,510
						Total of Vr no 16 - MIS:	8,510
	17 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	10,22,670
						Total of Vr no 17 - MIS:	10,22,670
	18 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,019
						Total of Vr no 18 - MIS:	2,019
	19 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,300
						Total of Vr no 19 - MIS:	1,300
	2 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	1,10,157
						Total of Vr no 2 - EST:	1,10,157
	20 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,134
						Total of Vr no 20 - MIS:	3,134
	21 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,733
						Total of Vr no 21 - MIS:	3,733
	22 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 22 - MIS:	1,180
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	2,26,956
						Total of Vr no 3 - EST:	2,26,956
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	12,15,200
						03 Dearness Allowance	7,30,920
						06 Other Allowances	880
						55 House Rent Allowance	91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	4 - EST					Total of Vr no 4 - EST:	20,38,200
	4 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	59,000
						Total of Vr no 4 - MIS:	59,000
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	12,72,433
						03 Dearness Allowance	7,63,460
						55 House Rent Allowance	1,11,975
						Total of Vr no 5 - EST:	21,47,868
	5 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	9,258
						Total of Vr no 5 - MIS:	9,258
	6 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	32,331
						Total of Vr no 6 - MIS:	32,331
	7 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,599
						Total of Vr no 7 - MIS:	1,599
	8 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	28,130
						Total of Vr no 8 - MIS:	28,130
	9 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,685
						Total of Vr no 9 - MIS:	3,685

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	08	Government Press, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - MIS	Second	Voted	No Objection	405800103 08 00	26 Machines and Equipments/Tools and Plant	66,264
						Total of Vr no 1 - MIS:	66,264
						Total of VARANASI (27):	**60,83,732**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	28,856
						Total of Vr no 1 - EST:	28,856
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,977
						Total of Vr no 1 - MIS:	34,977
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	33,832
						Total of Vr no 2 - EST:	33,832
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,720
						Total of Vr no 2 - MIS:	2,720
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,26,100
						03 Dearness Allowance	2,55,660
						55 House Rent Allowance	29,570
						Total of Vr no 3 - EST:	7,11,330
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	32,500
						Total of Vr no 3 - MIS:	32,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,60,700
						03 Dearness Allowance	2,16,420
						06 Other Allowances	600
						55 House Rent Allowance	24,730
						Total of Vr no 4 - EST:	6,02,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	553 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,238
						Total of Vr no 553 - PEN:	84,238
	554 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,238
						Total of Vr no 554 - PEN:	84,238
	555 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,304
						Total of Vr no 555 - PEN:	85,304
	556 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	4,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
08004275	556 - PEN	Second	Voted	No Objection	207101200	03 00	Retirement Benefits	
							Total of Vr no 556 - PEN:	4,265
	557 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,654
							Total of Vr no 557 - PEN:	1,70,654
	558 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,654
							Total of Vr no 558 - PEN:	1,70,654
	559 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,814
							Total of Vr no 559 - PEN:	1,72,814
	560 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,641
							Total of Vr no 560 - PEN:	8,641
	561 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,140
							Total of Vr no 561 - PEN:	9,28,140
	562 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,19,156
							Total of Vr no 562 - PEN:	14,19,156
	563 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,684
							Total of Vr no 563 - PEN:	1,57,684
	564 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,680
							Total of Vr no 564 - PEN:	1,59,680
	567 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,259
							Total of Vr no 567 - PEN:	1,12,259
	568 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,259
							Total of Vr no 568 - PEN:	1,12,259
	569 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,680
							Total of Vr no 569 - PEN:	1,13,680
	570 - PEN	Second	Voted	No Objection	207101200	03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	570 - PEN					Total of Vr no 570 - PEN:	5,684
	571 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 571 - PEN:	1,72,378
	572 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,546
						Total of Vr no 572 - PEN:	6,546
	573 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 573 - PEN:	1,71,114
	574 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 574 - PEN:	1,71,114
	575 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,280
						Total of Vr no 575 - PEN:	1,73,280
	576 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,664
						Total of Vr no 576 - PEN:	8,664
	577 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,728
						Total of Vr no 577 - PEN:	8,728
	578 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,560
						Total of Vr no 578 - PEN:	1,74,560
	579 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 579 - PEN:	1,72,378
	580 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 580 - PEN:	1,72,378
	613 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,984
						Total of Vr no 613 - PEN:	7,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,89,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN					Total of Vr no 37 - PEN:	9,64,89,533
						Total of AGRA (08):	**10,29,64,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,46,460
						55 House Rent Allowance	17,630
						Total of Vr no 1 - EST:	4,08,190
	1 - MIS	First	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	49,560
						Total of Vr no 1 - MIS:	49,560
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,50,180
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	4,20,030
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	328 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,668
						Total of Vr no 328 - PEN:	3,85,668
	329 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,072
						Total of Vr no 329 - PEN:	29,072
	330 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 330 - PEN:	1,72,378
	758 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,834
						Total of Vr no 758 - PEN:	1,92,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,34,90,461
						Total of Vr no 33 - PEN:	17,34,90,461

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	17,51,53,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,46,779
						Total of Vr no 35 - PEN:	1,94,46,779
						Total of AMBEDKAR NAGAR (74):	**1,94,46,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	63 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,798
						Total of Vr no 63 - PEN:	31,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,28,106
						Total of Vr no 24 - PEN:	37,28,106
						Total of AURAIYA (81):	37,59,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	507 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,369
						Total of Vr no 507 - PEN:	1,98,369

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,02,352
						Total of Vr no 32 - PEN:	5,23,02,352
						Total of AZAMGARH (34):	**5,25,00,721**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	388 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,529
						Total of Vr no 388 - PEN:	1,29,529
	83 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,529
						Total of Vr no 83 - PEN:	1,29,529
	84 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,529
						Total of Vr no 84 - PEN:	1,29,529
	85 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,446
						Total of Vr no 85 - PEN:	1,37,446

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,27,889
						Total of Vr no 29 - PEN:	1,51,27,889
						Total of BADAUN (13):	**1,56,53,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,41,141
						Total of Vr no 32 - PEN:	1,10,41,141
						Total of BAGPAT (83):	**1,10,41,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,85,576
						Total of Vr no 33 - PEN:	1,01,85,576
						Total of BAHRAICH (51):	**1,01,85,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,72,300
						Total of Vr no 33 - PEN:	3,15,72,300
						Total of BALLIA (31):	**3,15,72,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,20,777
						Total of Vr no 32 - PEN:	76,20,777
						Total of BALRAMPUR (79):	**76,20,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,96,196
						Total of Vr no 31 - PEN:	91,96,196
						Total of BANDA (26):	**91,96,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	397 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,632
						Total of Vr no 397 - PEN:	2,26,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,91,577
						Total of Vr no 35 - PEN:	1,50,91,577
						Total of BARABANKY (54):	**1,53,18,209**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	38,256
						Total of Vr no 1 - EST:	38,256
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,500
						Total of Vr no 1 - MIS:	20,500
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	40,704
						Total of Vr no 2 - EST:	40,704
	2 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	26,904
						Total of Vr no 2 - TA:	26,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	560 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,096
						Total of Vr no 560 - PEN:	2,85,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,31,920
						Total of Vr no 36 - PEN:	6,32,31,920
						Total of BAREILLY (11):	**6,36,43,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	609 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,288
						Total of Vr no 609 - PEN:	1,83,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,63,909
						Total of Vr no 34 - PEN:	2,97,63,909
						Total of BASTI (33):	**2,99,47,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	352 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,458
						Total of Vr no 352 - PEN:	1,34,458
	353 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,274
						Total of Vr no 353 - PEN:	3,32,274

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,61,609
						Total of Vr no 32 - PEN:	4,10,61,609
						Total of BIJNORE (12):	**4,15,28,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	467 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,263
						Total of Vr no 467 - PEN:	64,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,72,120
						Total of Vr no 34 - PEN:	7,04,72,120
						Total of BULANDSHAHAR (05):	**7,05,36,383**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,27,773
						Total of Vr no 31 - PEN:	1,44,27,773
						Total of CHANDAULI (77):	**1,44,27,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,81,036
						Total of Vr no 32 - PEN:	37,81,036
						Total of CHATRAPATI S M NAGAR (89):	**37,81,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,18,818
						Total of Vr no 25 - PEN:	32,18,818
						Total of CHITRAKOOT (87):	**32,18,818**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	490 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,255
						Total of Vr no 490 - PEN:	1,58,255
	491 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,255
						Total of Vr no 491 - PEN:	1,58,255
	492 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,255
						Total of Vr no 492 - PEN:	1,58,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,50,343
						Total of Vr no 34 - PEN:	3,21,50,343
						Total of DEORIA (35):	3,26,25,108

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,92,766
						Total of Vr no 26 - PEN:	1,23,92,766
						Total of ETAH (10):	**1,23,92,766**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	30 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 30 - PEN:	1,71,114
	31 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 31 - PEN:	1,71,114
	325 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,280
						Total of Vr no 325 - PEN:	1,73,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,20,915
						Total of Vr no 29 - PEN:	1,34,20,915
						Total of ETAWAH (19):	1,39,36,423

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,31,700
						03 Dearness Allowance	2,59,020
						06 Other Allowances	40
						55 House Rent Allowance	16,690
						Total of Vr no 1 - EST:	7,07,450
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	74,800
						Total of Vr no 1 - MIS:	74,800
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,45,900
						03 Dearness Allowance	2,67,540
						06 Other Allowances	800
						55 House Rent Allowance	19,610
						Total of Vr no 2 - EST:	7,33,850
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	35,672
						Total of Vr no 3 - EST:	35,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	839 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 839 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,94,434
						Total of Vr no 35 - PEN:	5,15,94,434
						Total of FAIZABAD (49):	**5,33,18,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	253 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,560
						Total of Vr no 253 - PEN:	1,12,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,35,304
						Total of Vr no 32 - PEN:	1,52,35,304
						Total of FATEHGARH (18):	**1,53,47,864**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,63,132
						Total of Vr no 31 - PEN:	1,38,63,132
						Total of FATEHPUR (21):	**1,38,63,132**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	193 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,560
						Total of Vr no 193 - PEN:	1,74,560
	194 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,728
						Total of Vr no 194 - PEN:	8,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,61,024
						Total of Vr no 29 - PEN:	1,61,61,024
						Total of FIROZABAD (68):	**1,63,44,312**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,08,368
						Total of Vr no 33 - PEN:	6,28,08,368
						Total of GAUTAM BUDHA NAGAR (76):	**6,28,08,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	135 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 135 - PEN:	8,890
	136 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 136 - PEN:	21,331

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,40,040
						Total of Vr no 32 - PEN:	3,32,40,040
						Total of GAZIPUR (30):	**3,32,70,261**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,48,020
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	4,12,640
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,51,200
						55 House Rent Allowance	23,800
						Total of Vr no 2 - EST:	4,27,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	344 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,552
						Total of Vr no 344 - PEN:	38,552
	345 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,912
						Total of Vr no 345 - PEN:	1,77,912
	588 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,120
						Total of Vr no 588 - PEN:	57,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,85,40,298
						Total of Vr no 35 - PEN:	12,85,40,298
						Total of GHAZIABAD (59):	**12,96,53,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,17,394
						Total of Vr no 31 - PEN:	1,92,17,394
						Total of GONDA (50):	**1,92,17,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,79,760
						55 House Rent Allowance	17,180
						Total of Vr no 1 - EST:	4,96,540
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,27,100
						03 Dearness Allowance	3,16,260
						55 House Rent Allowance	38,980
						Total of Vr no 2 - EST:	8,82,340
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,298
						Total of Vr no 2 - MIS:	1,298
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	42,482
						Total of Vr no 3 - EST:	42,482
	3 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,003
						Total of Vr no 3 - MIS:	1,003
	4 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1564 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,320
						Total of Vr no 1564 - PEN:	16,320
	283 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,228
						Total of Vr no 283 - PEN:	3,42,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,04,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN					Total of Vr no 36 - PEN:	11,74,04,710
						Total of GORAKHPUR (32):	**11,91,94,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,22,511
						Total of Vr no 27 - PEN:	34,22,511
						Total of HAMIRPUR (25):	**34,22,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,53,474
						Total of Vr no 27 - PEN:	1,49,53,474
						Total of HAPUR (90):	**1,49,53,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	260 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,980
						Total of Vr no 260 - PEN:	1,35,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,94,120
						Total of Vr no 33 - PEN:	1,93,94,120
						Total of HARDOI (47):	**1,95,30,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,26,883
						Total of Vr no 28 - PEN:	1,70,26,883
						Total of HATHRAS (78):	**1,70,26,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	453 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,120
						Total of Vr no 453 - PEN:	3,49,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,23,361
						Total of Vr no 28 - PEN:	1,95,23,361
						Total of JALAUN (24):	**1,98,72,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	230 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 230 - PEN:	1,72,378
	233 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,550
						Total of Vr no 233 - PEN:	35,550
	306 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 306 - PEN:	1,72,378
	307 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,550
						Total of Vr no 307 - PEN:	35,550
	46 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 46 - PEN:	1,72,378
	47 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,550
						Total of Vr no 47 - PEN:	35,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,01,972
						Total of Vr no 33 - PEN:	2,87,01,972
						Total of JAUNPUR (29):	**2,93,25,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,25,900
						03 Dearness Allowance	3,75,540
						06 Other Allowances	60
						55 House Rent Allowance	37,750
						Total of Vr no 1 - EST:	10,39,250
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	387 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,678
						Total of Vr no 387 - PEN:	1,48,678

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,50,941
						Total of Vr no 31 - PEN:	4,94,50,941
						Total of JHANSI (23):	**5,06,80,317**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,68,263
						Total of Vr no 28 - PEN:	82,68,263
						Total of JYOTIBA FULLE NAGAR (86):	**82,68,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,83,094
						Total of Vr no 32 - PEN:	1,26,83,094
						Total of KANNAUJ (84):	**1,26,83,094**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	352 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,507
						Total of Vr no 352 - PEN:	1,68,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,96,747
						Total of Vr no 25 - PEN:	29,96,747
						Total of KANPUR DEHAT (62):	**31,65,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	24,186
						Total of Vr no 1 - MIS:	24,186
	2 - LTC	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Expenses	61,760
						Total of Vr no 2 - LTC:	61,760
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	204500103 03 00	55 House Rent Allowance	16,120
						Total of Vr no 5 - EST:	16,120
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,42,800
						03 Dearness Allowance	34,914
						55 House Rent Allowance	15,140
						Total of Vr no 6 - EST:	1,92,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1014 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,832
						Total of Vr no 1014 - PEN:	1,42,832
	1015 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 1015 - PEN:	48,541
	205 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 205 - PEN:	48,541
	206 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,832
						Total of Vr no 206 - PEN:	1,42,832
	960 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,888
						Total of Vr no 960 - PEN:	2,888

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	961 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	57,744
						Total of Vr no 961 - PEN:	57,744
	962 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,316
						Total of Vr no 962 - PEN:	3,316
	963 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	66,310
						Total of Vr no 963 - PEN:	66,310
	964 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 964 - PEN:	1,67,322
	965 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,472
						Total of Vr no 965 - PEN:	8,472
	966 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,440
						Total of Vr no 966 - PEN:	1,69,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	24,20,20,453
						Total of Vr no 38 - PEN:	24,20,20,453
						Total of KANPUR NAGAR (20):	**24,32,42,691**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,65,714
						Total of Vr no 25 - PEN:	59,65,714
						Total of KANSHIRAM NAGAR (88):	**59,65,714**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,56,124
						Total of Vr no 26 - PEN:	8,56,124
						Total of KAUSHAMBI (82):	**8,56,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,97,908
						Total of Vr no 28 - PEN:	1,61,97,908
						Total of KHERI (48):	**1,61,97,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,95,344
						Total of Vr no 26 - PEN:	36,95,344
						Total of LALITPUR (58):	**36,95,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1467 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,59,159
						Total of Vr no 1467 - PEN:	11,59,159
	1468 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,474
						Total of Vr no 1468 - PEN:	7,68,474
	1469 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,103
						Total of Vr no 1469 - PEN:	7,50,103
	1470 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,560
						Total of Vr no 1470 - PEN:	1,74,560
	1471 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,880
						Total of Vr no 1471 - PEN:	1,78,880
	1472 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,120
						Total of Vr no 1472 - PEN:	3,49,120
	1706 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,694
						Total of Vr no 1706 - PEN:	4,55,694
	1707 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,680
						Total of Vr no 1707 - PEN:	4,51,680
	1708 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,640
						Total of Vr no 1708 - PEN:	76,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,49,72,959
						Total of Vr no 37 - PEN:	62,49,72,959

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 80,040 crore.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - GIA	First	Voted	No Objection	280105190 03 01 20	Subsidiary Grant-General (non pay)	2,50,00,00,000
						Total of Vr no 1 - GIA:	2,50,00,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	First	Voted	No Objection	280105190 04 00	27 Subsidy	11,68,00,00,000
						Total of Vr no 5 - MIS:	11,68,00,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105190 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 3 - GIA:	2,00,00,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105190 06 00	20 Subsidiary Grant-General (non pay)	4,25,00,00,000
						Total of Vr no 4 - GIA:	4,25,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	21	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	280105800 21 00	27 Subsidy	6,00,00,00,000
						Total of Vr no 2 - MIS:	6,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190 Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	01	Share capital to U.P.P.C.L (K-60/K-40K) for works to be done to reduce losses.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	01	Share capital to U.P.P.C.L (K-60/K-40K) for works to be done to reduce losses.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	480105190 03 01	30 Investment/Loans	1,74,51,00,000
						Total of Vr no 5 - MIS:	1,74,51,00,000

Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	02	Share capital to UPPCL for smart metering (K015/RA-85-K)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	480105190 03 02	30 Investment/Loans	23,85,00,000
						Total of Vr no 6 - MIS:	23,85,00,000

Sub Head	07	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	4 - MIS	Second	Voted	No Objection	480105190 07 00	30 Investment/Loans	1,45,75,00,000
						Total of Vr no 4 - MIS:	1,45,75,00,000

Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	4,00,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	7 - MIS	Second	Voted	No Objection	480105190 10 00	30 Investment/Loans	4,91,00,000
						Total of Vr no 7 - MIS:	4,91,00,000

Sub Head	14	Uttar Pradesh Power Corporation Ltd. ADB for Power Sector Improvement Project. Regarding providing share capital for the assistance received from	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	8 - MIS	Second	Voted	No Objection	480105190 14 00	30 Investment/Loans	4,44,70,738
						Total of Vr no 8 - MIS:	4,44,70,738
						Total of LUCKNOW (43):	**34,59,40,08,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	1,73,866
						Total of Vr no 1 - EST:	1,73,866
	1 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,799
						Total of Vr no 1 - MIS:	96,799
	10 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 10 - MIS:	90,000
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	1,52,592
						Total of Vr no 2 - EST:	1,52,592
	2 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,570
						Total of Vr no 2 - MIS:	1,19,570
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	51,638
						03 Dearness Allowance	30,983
						55 House Rent Allowance	5,258
						Total of Vr no 3 - EST:	87,879
	3 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,336
						Total of Vr no 3 - MIS:	24,336
	4 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,129
						Total of Vr no 4 - MIS:	1,37,129
	5 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,71,643
						Total of Vr no 5 - MIS:	1,71,643
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	15,743
						Total of Vr no 6 - MIS:	15,743
	7 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	66,848
						Total of Vr no 7 - MIS:	66,848
	8 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,50,818
						Total of Vr no 8 - MIS:	1,50,818
	9 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	57,928
						Total of Vr no 9 - MIS:	57,928
						Total of LUCKNOW-2 (60):	**13,45,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,64,152
						Total of Vr no 36 - PEN:	84,64,152
						Total of MAHARAJGANJ (70):	**84,64,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,03,316
						Total of Vr no 25 - PEN:	38,03,316
						Total of MAHOBA (71):	**38,03,316**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	246 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,560
						Total of Vr no 246 - PEN:	1,74,560
	319 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,728
						Total of Vr no 319 - PEN:	8,728
	78 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,756
						Total of Vr no 78 - PEN:	3,44,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,44,886
						Total of Vr no 32 - PEN:	1,51,44,886
						Total of MAINPURI (09):	1,56,72,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	360 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,468
						Total of Vr no 360 - PEN:	56,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,48,714
						Total of Vr no 23 - PEN:	30,48,714
						Total of MATHURA (07):	**31,05,182**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,47,069
						Total of Vr no 33 - PEN:	3,68,47,069
						Total of MAU (66):	**3,68,47,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,45,680
						55 House Rent Allowance	13,440
						Total of Vr no 1 - EST:	4,01,920
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,32,680
						55 House Rent Allowance	32,740
						Total of Vr no 2 - EST:	6,53,220
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	19,424
						Total of Vr no 3 - EST:	19,424
	4 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	30,862
						Total of Vr no 4 - EST:	30,862
	5 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	26,000
						Total of Vr no 5 - EST:	26,000
	6 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,131
						03 Dearness Allowance	663
						55 House Rent Allowance	286
						Total of Vr no 6 - EST:	2,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	667 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,910
						Total of Vr no 667 - PEN:	89,910
	669 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,280
						Total of Vr no 669 - PEN:	1,73,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,48,38,396
						Total of Vr no 36 - PEN:	14,48,38,396
						Total of MEERUT (04):	**14,62,35,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,88,197
						Total of Vr no 34 - PEN:	3,18,88,197
						Total of MIRZAPUR (28):	**3,18,88,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	23,896
						Total of Vr no 1 - EST:	23,896
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	17,480
						Total of Vr no 2 - EST:	17,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	561 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,498
						Total of Vr no 561 - PEN:	36,498
	562 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,386
						Total of Vr no 562 - PEN:	1,43,386
	563 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,528
						Total of Vr no 563 - PEN:	4,76,528
	822 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,693
						Total of Vr no 822 - PEN:	71,693
	823 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,566
						Total of Vr no 823 - PEN:	59,566
	824 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,498
						Total of Vr no 824 - PEN:	36,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,57,638
						Total of Vr no 30 - PEN:	6,36,57,638
						Total of MORADABAD (14):	**6,45,23,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	145 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 145 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,34,557
						Total of Vr no 33 - PEN:	4,04,34,557
						Total of MUZAFFARNAGAR (03):	**4,04,71,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	347 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,058
						Total of Vr no 347 - PEN:	49,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,74,967
						Total of Vr no 32 - PEN:	1,08,74,967
						Total of PADRAUNA (73):	**1,09,24,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,69,841
						Total of Vr no 26 - PEN:	15,69,841
						Total of PAO NEW DELHI TREASURY (63):	**15,69,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,73,634
						Total of Vr no 28 - PEN:	1,87,73,634
						Total of PILIBHIT (16):	**1,87,73,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	425 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,560
						Total of Vr no 425 - PEN:	1,74,560
	426 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,728
						Total of Vr no 426 - PEN:	8,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,45,797
						Total of Vr no 31 - PEN:	1,43,45,797
						Total of PRATAPGARH (53):	**1,45,29,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	628 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,114
						Total of Vr no 628 - PEN:	68,114
	629 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 629 - PEN:	1,71,114
	630 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 630 - PEN:	1,72,378
	631 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,651
						Total of Vr no 631 - PEN:	1,47,651
	632 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 632 - PEN:	1,72,378
	633 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,385
						Total of Vr no 633 - PEN:	1,43,385
	634 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,919
						Total of Vr no 634 - PEN:	1,33,919
	843 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,651
						Total of Vr no 843 - PEN:	1,47,651
	844 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 844 - PEN:	1,72,378
	845 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 845 - PEN:	1,71,114
	846 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,114
						Total of Vr no 846 - PEN:	68,114
	847 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,385
						Total of Vr no 847 - PEN:	1,43,385
	848 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	1,33,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	848 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 848 - PEN:	1,33,919
	849 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,387
						Total of Vr no 849 - PEN:	55,387
	850 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 850 - PEN:	1,72,378
	851 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 851 - PEN:	1,72,378
	852 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 852 - PEN:	1,72,378
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,55,10,779
						Total of Vr no 36 - PEN:	16,55,10,779
						Total of PRAYAGRAJ (22):	**16,79,28,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,61,404
						Total of Vr no 32 - PEN:	59,61,404
						Total of PRAYAGRAJ-2 (64):	**59,61,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,56,225
						Total of Vr no 33 - PEN:	2,25,56,225
						Total of RAIBAREILLY (45):	**2,25,56,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	142 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,538
						Total of Vr no 142 - PEN:	5,99,538

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,70,695
						Total of Vr no 29 - PEN:	1,69,70,695
						Total of RAMPUR (17):	**1,75,70,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,45,440
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	4,05,760
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,60,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	518 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,784
						Total of Vr no 518 - PEN:	4,40,784
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,61,819
						Total of Vr no 37 - PEN:	4,47,61,819
						Total of SAHARANPUR (02):	**4,58,68,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,11,200
						Total of Vr no 26 - PEN:	2,27,11,200
						Total of SAMBHAL (92):	**2,27,11,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	192 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 192 - PEN:	1,71,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,93,869
						Total of Vr no 31 - PEN:	85,93,869
						Total of SANT KABIR NAGAR (80):	87,64,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,56,572
						Total of Vr no 29 - PEN:	57,56,572
						Total of SANT RAVIDAS NAGAR (72):	**57,56,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,98,907
						Total of Vr no 30 - PEN:	1,76,98,907
						Total of SHAHJAHANPUR (15):	**1,76,98,907**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,74,250
						Total of Vr no 23 - PEN:	1,02,74,250
						Total of SHAMLI (91):	**1,02,74,250**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	220 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,164
						Total of Vr no 220 - PEN:	4,94,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,59,578
						Total of Vr no 33 - PEN:	1,11,59,578
						Total of SIDDHARTH NAGAR (67):	**1,16,53,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	631 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 631 - PEN:	1,67,865
	632 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,425
						Total of Vr no 632 - PEN:	61,425
	633 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,600
						Total of Vr no 633 - PEN:	81,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,60,377
						Total of Vr no 34 - PEN:	2,55,60,377
						Total of SITAPUR (46):	2,58,71,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	57 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,233
						Total of Vr no 57 - PEN:	73,233
	58 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,07,126
						Total of Vr no 58 - PEN:	20,07,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,93,39,976
						Total of Vr no 25 - PEN:	20,93,39,976
						Total of SONBHADRA (69):	**21,14,20,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,77,681
						Total of Vr no 37 - PEN:	2,96,77,681
						Total of SULTANPUR (52):	**2,96,77,681**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,35,493
						Total of Vr no 32 - PEN:	1,04,35,493
						Total of UNNAO (44):	**1,04,35,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	5,952
						Total of Vr no 1 - EST:	5,952
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	27,505
						Total of Vr no 1 - MIS:	27,505
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	49,480
						Total of Vr no 2 - EST:	49,480
	3 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	49,816
						Total of Vr no 3 - EST:	49,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	643 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,704
						Total of Vr no 643 - PEN:	25,704
	645 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,352
						Total of Vr no 645 - PEN:	86,352
	646 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,944
						Total of Vr no 646 - PEN:	1,81,944
	647 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,288
						Total of Vr no 647 - PEN:	1,83,288
	648 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,352
						Total of Vr no 648 - PEN:	1,83,352
	649 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,120
						Total of Vr no 649 - PEN:	6,93,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,46,56,091

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN					Total of Vr no 35 - PEN:	19,46,56,091
						Total of VARANASI (27):	**19,61,42,604**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,50,300
						03 Dearness Allowance	90,180
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	2,49,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,34,060
						03 Dearness Allowance	1,40,400
						55 House Rent Allowance	8,000
						Total of Vr no 2 - EST:	3,82,460
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	13,382
						Total of Vr no 5 - EST:	13,382
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	18,651
						Total of Vr no 6 - EST:	18,651
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,50,300
						03 Dearness Allowance	90,180
						55 House Rent Allowance	8,520
						Total of Vr no 7 - EST:	2,49,000
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,34,060
						03 Dearness Allowance	1,40,400
						55 House Rent Allowance	8,000
						Total of Vr no 8 - EST:	3,82,460

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,72,787

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	10 - MIS					Total of Vr no 10 - MIS:	2,72,787
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,07,598
						Total of Vr no 11 - MIS:	1,07,598
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,62,833
						Total of Vr no 6 - MIS:	2,62,833
	8 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	5,943
						Total of Vr no 8 - MIS:	5,943
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	81,291
						Total of Vr no 9 - MIS:	81,291

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	3 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	32,000
						Total of Vr no 3 - MIS:	32,000
	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	24,000
						Total of Vr no 4 - MIS:	24,000

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	3,75,000
						Total of Vr no 2 - MIS:	3,75,000
	5 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	4,68,750
						Total of Vr no 5 - MIS:	4,68,750
	7 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	1,82,964
						Total of Vr no 7 - MIS:	1,82,964
						Total of AURAIYA (81):	**31,08,119**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	3,980
						Total of Vr no 3 - EST:	3,43,180
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,80,150
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	22,700
						03 Dearness Allowance	13,166
						Total of Vr no 5 - EST:	35,866
	5 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,840
						Total of Vr no 5 - MIS:	25,840
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,170
						Total of Vr no 7 - MIS:	17,170
	8 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 8 - MIS:	4,720

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,42,554
						Total of Vr no 10 - MIS:	3,42,554
	3 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	10,660
						Total of Vr no 3 - MIS:	10,660
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,26,630
						Total of Vr no 4 - MIS:	1,26,630
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	9,88,512
						Total of Vr no 9 - MIS:	9,88,512

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	8,38,800
						Total of Vr no 1 - MIS:	8,38,800
	11 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	2,75,328
						Total of Vr no 11 - MIS:	2,75,328
	12 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,34,844
						Total of Vr no 12 - MIS:	1,34,844
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	50,000
						Total of Vr no 13 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	9,33,750
						Total of Vr no 2 - MIS:	9,33,750
						Total of BAHRAICH (51):	**44,08,004**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	14,372
						Total of Vr no 2 - MIS:	14,372
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,79,110
						03 Dearness Allowance	1,06,800
						55 House Rent Allowance	3,880
						Total of Vr no 4 - EST:	2,89,790
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,00,087
						03 Dearness Allowance	59,572
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,61,749
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,36,205
						03 Dearness Allowance	76,297
						55 House Rent Allowance	3,748
						Total of Vr no 7 - EST:	2,16,250

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	88,000
						Total of Vr no 10 - MIS:	88,000
	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	34,056
						Total of Vr no 11 - MIS:	34,056
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	55,692
						Total of Vr no 12 - MIS:	55,692
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,53,827
						Total of Vr no 13 - MIS:	2,53,827
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,00,895
						Total of Vr no 3 - MIS:	2,00,895
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	56,412
						Total of Vr no 4 - MIS:	56,412
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,59,093
						Total of Vr no 5 - MIS:	1,59,093
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,25,013
						Total of Vr no 6 - MIS:	1,25,013
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,10,691

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TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	7 - MIS					Total of Vr no 7 - MIS:	1,10,691
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	79,000
						Total of Vr no 8 - MIS:	79,000
	9 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	74,106
						Total of Vr no 9 - MIS:	74,106
						Total of BASTI (33):	**19,22,486**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	4,040
						Total of Vr no 1 - EST:	4,040
	1 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	31,370
						Total of Vr no 1 - MIS:	31,370
	2 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,768
						Total of Vr no 2 - EST:	8,768
	2 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	12,060
						Total of Vr no 2 - MIS:	12,060
	3 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,030
						Total of Vr no 3 - MIS:	7,030
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	19,800
						03 Dearness Allowance	11,322
						Total of Vr no 4 - EST:	31,122
						Total of FATEHPUR (21):	94,390

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	692
						Total of Vr no 10 - MIS:	692
	11 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	375
						Total of Vr no 11 - MIS:	375
	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	11,856
						Total of Vr no 4 - EST:	11,856
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	13,568
						Total of Vr no 5 - EST:	13,568
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	27,125
						Total of Vr no 6 - MIS:	27,125
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,800
						Total of Vr no 7 - MIS:	2,800
	8 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	16,597
						Total of Vr no 8 - MIS:	16,597
	9 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,020
						Total of Vr no 9 - MIS:	4,020

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	12 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	72,216
						Total of Vr no 12 - MIS:	72,216
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	32,400
						Total of Vr no 14 - MIS:	32,400
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	41,580
						Total of Vr no 15 - MIS:	41,580
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	49,000
						Total of Vr no 16 - MIS:	49,000
	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	99,792
						Total of Vr no 17 - MIS:	99,792
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	49,000
						Total of Vr no 18 - MIS:	49,000
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	32,400

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	19 - MIS					Total of Vr no 19 - MIS:	32,400
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43Material and supply	30,800
						Total of Vr no 20 - MIS:	30,800
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	67,536
						Total of Vr no 21 - MIS:	67,536
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	45,612
						Total of Vr no 22 - MIS:	45,612
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	44,100
						Total of Vr no 23 - MIS:	44,100
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,46,160
						Total of Vr no 24 - MIS:	1,46,160
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	71,064
						Total of Vr no 25 - MIS:	71,064
						Total of GONDA (50):	8,58,693

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	28 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	798
						Total of Vr no 28 - MIS:	798
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,000
						Total of Vr no 29 - MIS:	7,000
	30 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,488
						Total of Vr no 30 - MIS:	9,488
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,77,678
						03 Dearness Allowance	46,781
						55 House Rent Allowance	39,332
						Total of Vr no 6 - EST:	2,63,791
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	30,626
						03 Dearness Allowance	16,844
						Total of Vr no 7 - EST:	47,470
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	50,600
						03 Dearness Allowance	26,468
						Total of Vr no 8 - EST:	77,068
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,74,860
						03 Dearness Allowance	2,24,916
						55 House Rent Allowance	28,070
						Total of Vr no 9 - EST:	6,27,846

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	32,000
						Total of Vr no 10 - MIS:	32,000
	13 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	42,000
						Total of Vr no 13 - MIS:	42,000
	14 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	42,000
						Total of Vr no 14 - MIS:	42,000
	16 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	39,700
						Total of Vr no 16 - MIS:	39,700
	17 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	39,500
						Total of Vr no 17 - MIS:	39,500
	19 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	61,200
						Total of Vr no 19 - MIS:	61,200

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	20 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	59,400
						Total of Vr no 20 - MIS:	59,400
	21 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	39,600
						Total of Vr no 21 - MIS:	39,600
	22 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	38,760
						Total of Vr no 22 - MIS:	38,760
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,855
						Total of Vr no 23 - MIS:	39,855
	24 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	19,700
						Total of Vr no 24 - MIS:	19,700
	25 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	38,300
						Total of Vr no 25 - MIS:	38,300
	26 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	15,000
						Total of Vr no 27 - MIS:	15,000
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	19,434
						Total of Vr no 34 - MIS:	19,434
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	95,511
						Total of Vr no 35 - MIS:	95,511
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	57,960
						Total of Vr no 7 - MIS:	57,960
	8 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	57,000
						Total of Vr no 9 - MIS:	57,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	32 - MIS	Second	Voted	No Objection	285100107 05 00	27 Subsidy	17,52,000
						Total of Vr no 32 - MIS:	17,52,000
	33 - MIS	Second	Voted	No Objection	285100107 05 00	27 Subsidy	13,48,500
						Total of Vr no 33 - MIS:	13,48,500

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	15,617
						Total of Vr no 5 - MIS:	15,617
	6 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	15,617
						Total of Vr no 6 - MIS:	15,617

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	15 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	39,200
						Total of Vr no 15 - MIS:	39,200
	18 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	39,700
						Total of Vr no 18 - MIS:	39,700
	36 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	18,960
						Total of Vr no 36 - MIS:	18,960
	4 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	6,80,900
						Total of Vr no 4 - MIS:	6,80,900
						Total of GORAKHPUR (32):	**57,43,875**

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,87,655
						03 Dearness Allowance	1,12,593
						55 House Rent Allowance	11,660
						Total of Vr no 1 - EST:	3,11,908
	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 1 - MIS:	1,060
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	95,323
						03 Dearness Allowance	56,714
						55 House Rent Allowance	7,390
						Total of Vr no 2 - EST:	1,59,427
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
						Total of JHANSI (23):	**4,74,895**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,21,300
						03 Dearness Allowance	72,780
						55 House Rent Allowance	3,590
						Total of Vr no 1 - EST:	1,97,670
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,323
						Total of Vr no 1 - MIS:	3,323
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						55 House Rent Allowance	17,530
						Total of Vr no 2 - EST:	3,79,290
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,782
						Total of Vr no 2 - MIS:	40,782
	30 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,000
						Total of Vr no 30 - MIS:	7,000

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	28 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,10,205
						Total of Vr no 28 - MIS:	1,10,205
	29 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	14,475
						Total of Vr no 29 - MIS:	14,475
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	42,423
						Total of Vr no 35 - MIS:	42,423
	40 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	44,000
						Total of Vr no 40 - MIS:	44,000
	41 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,640
						Total of Vr no 41 - MIS:	46,640
	44 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	67,782
						Total of Vr no 44 - MIS:	67,782

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	27 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	11,376
						Total of Vr no 27 - MIS:	11,376
	38 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	14,457
						Total of Vr no 38 - MIS:	14,457
	39 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	7,344
						Total of Vr no 39 - MIS:	7,344
	43 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	7,524
						Total of Vr no 43 - MIS:	7,524
						Total of KANPUR NAGAR (20):	**9,94,291**

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,98,035
						03 Dearness Allowance	1,78,821
						55 House Rent Allowance	6,210
						Total of Vr no 4 - EST:	4,83,066
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,170
						Total of Vr no 5 - EST:	1,56,450
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	56,094
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	78,844
						Total of KHERI (48):	**7,18,360**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						Total of Vr no 1 - EST:	2,21,280
	1 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	1,63,359
						Total of Vr no 1 - MIS:	1,63,359
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						Total of Vr no 10 - EST:	2,21,280
	10 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	66,984
						Total of Vr no 10 - MIS:	66,984
	11 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	26,86,371
						Total of Vr no 11 - MIS:	26,86,371
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,04,480
						Total of Vr no 12 - MIS:	1,04,480
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	31,053
						Total of Vr no 4 - EST:	31,053
	4 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	54,532
						Total of Vr no 4 - MIS:	54,532
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	62,832
						Total of Vr no 5 - EST:	62,832
	5 - MIS	Second	Voted	No Objection	285100001 03 00	10 Water Tax/Water Surcharge	1,68,685
						Total of Vr no 5 - MIS:	1,68,685
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	78,800
						Total of Vr no 6 - EST:	78,800
	6 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	11,93,080
						Total of Vr no 6 - MIS:	11,93,080
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	11,064
						Total of Vr no 7 - EST:	11,064
	7 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	8,300
						Total of Vr no 7 - MIS:	8,300
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,06,393
						03 Dearness Allowance	6,03,800

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	8 - EST	Second	Voted	No Objection	285100001 03 00	55 House Rent Allowance	79,780
						Total of Vr no 8 - EST:	16,89,973
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,98,282
						Total of Vr no 8 - MIS:	1,98,282
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,88,430
						03 Dearness Allowance	4,71,240
						55 House Rent Allowance	67,600
						Total of Vr no 9 - EST:	13,27,270
	9 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,600
						Total of Vr no 9 - MIS:	22,600
						Total of LUCKNOW-2 (60):	**83,10,225**

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	16,633
						Total of Vr no 1 - MIS:	16,633
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,81,000
						03 Dearness Allowance	2,28,600
						55 House Rent Allowance	26,120
						Total of Vr no 11 - EST:	6,35,720
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	2,090
						Total of Vr no 12 - EST:	1,24,330
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	2,090
						Total of Vr no 3 - EST:	1,24,330
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,81,000
						03 Dearness Allowance	2,28,600
						55 House Rent Allowance	26,120
						Total of Vr no 4 - EST:	6,35,720
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	8,740
						Total of Vr no 5 - MIS:	8,740
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	7,512
						Total of Vr no 7 - EST:	7,512
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	30,480
						Total of Vr no 8 - EST:	30,480

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,52,405
						Total of Vr no 12 - MIS:	2,52,405
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	8,90,883
						Total of Vr no 2 - MIS:	8,90,883
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,35,355
						Total of Vr no 3 - MIS:	3,35,355
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,14,248
						Total of Vr no 7 - MIS:	2,14,248

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	10 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	36,000
						Total of Vr no 10 - MIS:	36,000
	11 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	27,000
						Total of Vr no 11 - MIS:	27,000

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	3,56,250
						Total of Vr no 4 - MIS:	3,56,250
	6 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	8,58,125
						Total of Vr no 6 - MIS:	8,58,125
	8 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	4,02,900
						Total of Vr no 8 - MIS:	4,02,900
	9 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	74,250
						Total of Vr no 9 - MIS:	74,250
						Total of MEERUT (04):	**50,30,881**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	18,000
						Total of Vr no 11 - MIS:	18,000
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,79,460
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	4,84,500

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	44,556
						Total of Vr no 1 - MIS:	44,556
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	86,742
						Total of Vr no 10 - MIS:	86,742
	12 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	18,516
						Total of Vr no 13 - MIS:	18,516
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	77,262
						Total of Vr no 2 - MIS:	77,262
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	9,485
						Total of Vr no 21 - MIS:	9,485
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,672
						Total of Vr no 3 - MIS:	60,672
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	82,476
						Total of Vr no 4 - MIS:	82,476
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,03,569
						Total of Vr no 5 - MIS:	1,03,569
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,71,114
						Total of Vr no 6 - MIS:	1,71,114
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	12,798
						Total of Vr no 7 - MIS:	12,798
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	92,667
						Total of Vr no 8 - MIS:	92,667
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	90,060
						Total of Vr no 9 - MIS:	90,060

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MONTH OF ACCOUNT	JUNE 2026	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	13,65,417

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	4 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	12,896
						Total of Vr no 4 - EST:	12,896
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	13,008
						Total of Vr no 8 - TA:	13,008
	9 - TA	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,284
						Total of Vr no 9 - TA:	6,284

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	10 - TA	Second	Voted	No Objection	285100001 05 00	02 Wages	67,737
						Total of Vr no 10 - TA:	67,737
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,87,935
						Total of Vr no 2 - MIS:	1,87,935
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,75,169
						Total of Vr no 3 - MIS:	2,75,169
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,37,685
						Total of Vr no 4 - MIS:	1,37,685
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,75,674
						Total of Vr no 5 - MIS:	1,75,674
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,96,578
						Total of Vr no 6 - MIS:	1,96,578
						Total of PILIBHIT (16):	**10,72,966**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	71,670
	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,485
						Total of Vr no 19 - TA:	18,485
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,29,820
						55 House Rent Allowance	16,120
						Total of Vr no 2 - EST:	8,95,640
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	71,670
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,29,820
						55 House Rent Allowance	16,120
						Total of Vr no 9 - EST:	8,95,640

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,10,400
						Total of Vr no 10 - MIS:	1,10,400
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,20,290
						Total of Vr no 11 - MIS:	1,20,290
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,26,270
						Total of Vr no 12 - MIS:	1,26,270
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,81,010
						Total of Vr no 13 - MIS:	1,81,010
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,19,420
						Total of Vr no 14 - MIS:	2,19,420
	15 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	41,347
						Total of Vr no 15 - MIS:	41,347
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	1,97,083
						Total of Vr no 16 - MIS:	1,97,083
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,09,350

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	4 - MIS					Total of Vr no 4 - MIS:	3,09,350
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,90,080
						Total of Vr no 5 - MIS:	3,90,080
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	14,720
						Total of Vr no 6 - MIS:	14,720
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	34,730
						Total of Vr no 7 - MIS:	34,730
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,590
						Total of Vr no 8 - MIS:	53,590
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	62,330
						Total of Vr no 9 - MIS:	62,330

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	21 - MIS	Second	Voted	No Objection	285100107 05 00	27 Subsidy	2,22,000
						Total of Vr no 21 - MIS:	2,22,000
	22 - MIS	Second	Voted	No Objection	285100107 05 00	27 Subsidy	3,90,000
						Total of Vr no 22 - MIS:	3,90,000

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	17 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	29,017
						Total of Vr no 17 - MIS:	29,017
	18 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	2,855
						Total of Vr no 18 - MIS:	2,855
						Total of SAHARANPUR (02):	**44,57,597**

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	10 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	15,904
						Total of Vr no 10 - EST:	15,904
	11 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,904
						Total of Vr no 11 - EST:	8,904
	3 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	30,565
						Total of Vr no 3 - TA:	30,565
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	28,304
						03 Dearness Allowance	16,416
						Total of Vr no 4 - EST:	44,720
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,800
						03 Dearness Allowance	5,104
						Total of Vr no 5 - EST:	13,904
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 6 - EST:	2,528
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,000
						03 Dearness Allowance	4,640
						Total of Vr no 7 - EST:	12,640

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,081
						Total of Vr no 11 - MIS:	3,081

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	1,72,062
						Total of Vr no 1 - MIS:	1,72,062
	10 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	18,012
						Total of Vr no 10 - MIS:	18,012
	17 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	9,480
						Total of Vr no 17 - MIS:	9,480
	2 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	1,42,200
						Total of Vr no 2 - MIS:	1,42,200
	20 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	48,000

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	20 - MIS					Total of Vr no 20 - MIS:	48,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	18 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	9,550
						Total of Vr no 18 - MIS:	9,550
	19 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	20,487
						Total of Vr no 19 - MIS:	20,487
	7 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	1,70,287
						Total of Vr no 7 - MIS:	1,70,287
	8 - MIS	Second	Voted	No Objection	285100107 04 00	02 Wages	30,336
						Total of Vr no 8 - MIS:	30,336
	9 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,341
						Total of Vr no 9 - MIS:	31,341

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	4,68,560
						Total of Vr no 13 - MIS:	4,68,560

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	12 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	1,51,475
						Total of Vr no 12 - MIS:	1,51,475
	15 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	18,010
						Total of Vr no 15 - MIS:	18,010
	16 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	10,000
						Total of Vr no 16 - MIS:	10,000
						Total of SONBHADRA (69):	**14,32,046**

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TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	10 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,560
						Total of Vr no 10 - MIS:	7,560
	13 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	39,899
						Total of Vr no 13 - TA:	39,899
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,77,900
						03 Dearness Allowance	2,26,740
						55 House Rent Allowance	21,980
						Total of Vr no 3 - EST:	6,26,620
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,593
						Total of Vr no 6 - MIS:	3,593
	7 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	9,643
						Total of Vr no 8 - MIS:	9,643
	9 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	9,200
						Total of Vr no 9 - MIS:	9,200

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	11 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	5,741
						Total of Vr no 11 - MIS:	5,741
						Total of VARANASI (27):	**7,16,756**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	132 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	63,77,294
						Total of Vr no 132 - GIA:	63,77,294

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TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	132 - GIA	First	Voted	No Objection	207101117 03 08 20	Subsidiary Grant-General (non pay)	63,77,294
						Total of Vr no 132 - GIA:	63,77,294
						Total of BANDA (26):	**1,27,54,588**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	598 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	28,00,689
						Total of Vr no 598 - GIA:	28,00,689
	599 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	4,19,796
						Total of Vr no 599 - GIA:	4,19,796
	600 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	11,36,593
						Total of Vr no 600 - GIA:	11,36,593
	601 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	1,50,864
						Total of Vr no 601 - GIA:	1,50,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	598 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	28,00,689
						Total of Vr no 598 - GIA:	28,00,689

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	600 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	11,36,593
						Total of Vr no 600 - GIA:	11,36,593

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	601 - GIA	Second	Voted	No Objection	207101117 03 07	20 Subsidiary Grant-General (non pay)	1,50,864
						Total of Vr no 601 - GIA:	1,50,864

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	599 - GIA	Second	Voted	No Objection	207101117 03 10	20 Subsidiary Grant-General (non	4,19,796

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	599 - GIA	Second	Voted	No Objection	207101117 03 10	pay)	
						Total of Vr no 599 - GIA:	4,19,796
						Total of FAIZABAD (49):	**90,15,884**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	1101 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	31,15,424
						Total of Vr no 1101 - GIA:	31,15,424
	1102 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,337
						Total of Vr no 1102 - GIA:	1,31,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	1101 - GIA	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	31,15,424
						Total of Vr no 1101 - GIA:	31,15,424
	1102 - GIA	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	1,31,337
						Total of Vr no 1102 - GIA:	1,31,337
						Total of MEERUT (04):	64,93,522

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	First	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	33,744
						Total of Vr no 1 - MIS:	33,744
	15 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						06 Other Allowances	800
						55 House Rent Allowance	12,740
						Total of Vr no 15 - EST:	2,45,380
	16 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,68,180
						55 House Rent Allowance	10,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	16 - EST					Total of Vr no 16 - EST:	4,58,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	25 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	36,304
						Total of Vr no 25 - EST:	36,304
	26 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,132
						Total of Vr no 26 - EST:	11,132
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,46,000
						03 Dearness Allowance	87,600
						06 Other Allowances	60
						55 House Rent Allowance	7,440
						Total of Vr no 54 - EST:	2,41,100
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,20,400
						03 Dearness Allowance	3,12,240
						06 Other Allowances	300
						55 House Rent Allowance	31,060
						Total of Vr no 55 - EST:	8,64,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						06 Other Allowances	600
						55 House Rent Allowance	14,400
						Total of Vr no 1 - EST:	2,94,680
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,36,500
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 10 - EST:	3,71,580

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	87,240
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,36,300
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	75,240
						06 Other Allowances	200
						55 House Rent Allowance	3,920
						Total of Vr no 12 - EST:	2,04,760
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,05,400
						03 Dearness Allowance	2,43,240
						06 Other Allowances	430
						55 House Rent Allowance	29,040
						Total of Vr no 13 - EST:	6,78,110
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	64,200
						06 Other Allowances	100
						55 House Rent Allowance	8,840
						Total of Vr no 14 - EST:	1,80,140
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						06 Other Allowances	600
						55 House Rent Allowance	6,890
						Total of Vr no 18 - EST:	3,78,370
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,76,100
						06 Other Allowances	100
						55 House Rent Allowance	8,340
						Total of Vr no 19 - EST:	4,78,040
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,07,280
						06 Other Allowances	140
						55 House Rent Allowance	12,020
						Total of Vr no 2 - EST:	2,98,240
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	900
						55 House Rent Allowance	1,780

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	22 - EST					Total of Vr no 22 - EST:	1,41,720
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,79,940
						06 Other Allowances	60
						55 House Rent Allowance	22,640
						Total of Vr no 23 - EST:	5,02,540
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,75,080
						06 Other Allowances	1,460
						55 House Rent Allowance	26,500
						Total of Vr no 24 - EST:	4,94,840
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	1,56,160
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,200
						03 Dearness Allowance	97,320
						06 Other Allowances	100
						55 House Rent Allowance	4,790
						Total of Vr no 35 - EST:	2,64,410
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,500
						03 Dearness Allowance	1,450
						Total of Vr no 36 - EST:	3,950
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,400
						03 Dearness Allowance	8,976
						Total of Vr no 37 - EST:	29,376
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	2,09,940
						06 Other Allowances	280
						55 House Rent Allowance	8,600
						Total of Vr no 4 - EST:	5,68,720
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,200
						Total of Vr no 43 - EST:	18,200
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,632
						Total of Vr no 44 - EST:	11,632
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,680
						Total of Vr no 45 - EST:	1,67,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,040
						Total of Vr no 48 - EST:	14,040
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,792
						Total of Vr no 49 - EST:	15,792
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,561
						03 Dearness Allowance	1,58,737
						06 Other Allowances	97
						55 House Rent Allowance	7,000
						Total of Vr no 5 - EST:	4,30,395
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,640
						Total of Vr no 50 - EST:	14,640
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,256
						Total of Vr no 51 - EST:	9,256
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	1,02,480
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,76,780
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	3,30,480
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						06 Other Allowances	580
						55 House Rent Allowance	5,500
						Total of Vr no 8 - EST:	3,57,600
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,31,360
						06 Other Allowances	400
						55 House Rent Allowance	11,910
						Total of Vr no 9 - EST:	6,29,270

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	17 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,720
						Total of Vr no 17 - EST:	1,21,920
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,321
						03 Dearness Allowance	766
						Total of Vr no 27 - EST:	2,087
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,936
						03 Dearness Allowance	1,139
						Total of Vr no 34 - EST:	3,075
	4 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	14,528
						Total of Vr no 4 - MIS:	14,528
	46 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	38,784
						Total of Vr no 46 - EST:	38,784
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	84,376
						Total of Vr no 47 - EST:	84,376
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 52 - EST:	6,096
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 53 - EST:	1,21,920
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,04,700
						03 Dearness Allowance	2,42,820
						06 Other Allowances	330
						55 House Rent Allowance	28,260
						Total of Vr no 56 - EST:	6,76,110
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,20,700
						03 Dearness Allowance	6,12,420
						06 Other Allowances	210
						55 House Rent Allowance	64,180
						Total of Vr no 57 - EST:	16,97,510
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	33,034
						Total of Vr no 7 - MIS:	33,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	11,500
						Total of Vr no 14 - MIS:	11,500
	15 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	62,422
						Total of Vr no 15 - MIS:	62,422
	16 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	40,424
						Total of Vr no 16 - MIS:	40,424
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	71,400
						03 Dearness Allowance	8,568
						55 House Rent Allowance	7,200
						Total of Vr no 39 - EST:	87,168
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,900
						03 Dearness Allowance	29,393
						55 House Rent Allowance	19,200
						Total of Vr no 40 - EST:	2,42,493
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,98,800
						03 Dearness Allowance	33,796
						55 House Rent Allowance	19,200
						Total of Vr no 41 - EST:	2,51,796
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						55 House Rent Allowance	7,200
						Total of Vr no 42 - EST:	93,195
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,39,040
						06 Other Allowances	780
						55 House Rent Allowance	34,300
						Total of Vr no 58 - EST:	6,72,520
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	40,480
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	93,637
						Total of Vr no 6 - MIS:	93,637
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,15,380
						06 Other Allowances	160
						55 House Rent Allowance	15,500
						Total of Vr no 60 - EST:	3,23,340

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,85,700
						03 Dearness Allowance	7,11,420
						06 Other Allowances	14,168
						55 House Rent Allowance	1,23,760
						Total of Vr no 61 - EST:	20,35,048

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,768
						Total of Vr no 16 - MIS:	48,768
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,94,96,730
						Total of Vr no 17 - MIS:	2,94,96,730
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,06,53,483
						Total of Vr no 18 - MIS:	2,06,53,483
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	91,53,683
						Total of Vr no 23 - MIS:	91,53,683
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,02,35,042
						Total of Vr no 24 - MIS:	1,02,35,042
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,05,17,951
						Total of Vr no 25 - MIS:	1,05,17,951
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,55,38,677
						Total of Vr no 26 - MIS:	1,55,38,677
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,73,645
						Total of Vr no 27 - MIS:	11,73,645
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,69,295
						Total of Vr no 28 - MIS:	49,69,295
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,67,162
						Total of Vr no 29 - MIS:	61,67,162
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	99,388
						Total of Vr no 30 - MIS:	99,388
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,71,020
						Total of Vr no 31 - MIS:	97,71,020
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,83,471

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	32 - MIS					Total of Vr no 32 - MIS:	22,83,471
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,17,445
						Total of Vr no 33 - MIS:	42,17,445
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,49,197
						Total of Vr no 34 - MIS:	25,49,197
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	65,94,412
						Total of Vr no 35 - MIS:	65,94,412
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,17,584
						Total of Vr no 36 - MIS:	26,17,584
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,38,403
						Total of Vr no 40 - MIS:	11,38,403
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,05,143
						Total of Vr no 41 - MIS:	19,05,143
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,39,856
						Total of Vr no 42 - MIS:	29,39,856
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	17,06,075
						Total of Vr no 45 - MIS:	17,06,075
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,52,603
						Total of Vr no 46 - MIS:	43,52,603
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,63,741
						Total of Vr no 47 - MIS:	7,63,741
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,05,800
						Total of Vr no 48 - MIS:	26,05,800
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,68,555
						Total of Vr no 51 - MIS:	3,68,555
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,64,954
						Total of Vr no 53 - MIS:	29,64,954
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,76,944
						Total of Vr no 55 - MIS:	53,76,944
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,36,980
						Total of Vr no 58 - MIS:	22,36,980
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,08,915
						Total of Vr no 59 - MIS:	8,08,915
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 6 - MIS:	97,536
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,33,812

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	60 - MIS					Total of Vr no 60 - MIS:	16,33,812
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,18,946
						Total of Vr no 61 - MIS:	44,18,946
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,73,781
						Total of Vr no 62 - MIS:	21,73,781
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,56,543
						Total of Vr no 63 - MIS:	38,56,543

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	72,742
						Total of Vr no 1 - MIS:	72,742
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,81,069
						Total of Vr no 10 - MIS:	9,81,069
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,91,560
						Total of Vr no 11 - MIS:	2,91,560
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,64,291
						Total of Vr no 12 - MIS:	9,64,291
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	37,976
						Total of Vr no 13 - MIS:	37,976
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,024
						Total of Vr no 14 - MIS:	31,024
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,18,856
						Total of Vr no 19 - MIS:	1,18,856
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,68,571
						Total of Vr no 2 - MIS:	4,68,571
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,94,052
						Total of Vr no 20 - MIS:	13,94,052
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,98,898
						Total of Vr no 21 - MIS:	15,98,898
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	77,880
						Total of Vr no 22 - MIS:	77,880
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,00,477
						Total of Vr no 3 - MIS:	14,00,477
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,63,610

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	37 - MIS					Total of Vr no 37 - MIS:	1,63,610
	38 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	30,564
						Total of Vr no 38 - MIS:	30,564
	39 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,06,756
						Total of Vr no 39 - MIS:	9,06,756
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,88,633
						Total of Vr no 4 - MIS:	7,88,633
	44 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	57,728
						Total of Vr no 44 - MIS:	57,728
	49 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	40,727
						Total of Vr no 49 - MIS:	40,727
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,84,835
						Total of Vr no 5 - MIS:	14,84,835
	50 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,77,556
						Total of Vr no 50 - MIS:	6,77,556
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,630
						Total of Vr no 52 - MIS:	4,630
	54 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	85,668
						Total of Vr no 54 - MIS:	85,668
	56 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,165
						Total of Vr no 56 - MIS:	10,165
	57 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,38,115
						Total of Vr no 57 - MIS:	5,38,115
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,57,910
						Total of Vr no 7 - MIS:	8,57,910
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,60,049
						Total of Vr no 8 - MIS:	13,60,049
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,47,998
						Total of Vr no 9 - MIS:	13,47,998
						Total of AGRA (08):	**20,74,28,824**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	16 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,20,400
						03 Dearness Allowance	1,32,240
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	3,58,940
	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	62,440
	24 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	2,920
						Total of Vr no 24 - EST:	2,920
	24 - TA	Second	Voted	No Objection	251500001 04 00	04 Travelling Allowance	25,184
						Total of Vr no 24 - TA:	25,184
	27 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	17,632
						Total of Vr no 27 - EST:	17,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,17,520
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,18,740
						55 House Rent Allowance	18,460
						Total of Vr no 2 - EST:	3,35,100
	20 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	60,879
						Total of Vr no 20 - MIS:	60,879
	3 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,600
						Total of Vr no 3 - EST:	5,600
	4 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	38,784
						Total of Vr no 4 - EST:	38,784
	5 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	5,000
						Total of Vr no 5 - MIS:	5,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	6 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,584
						Total of Vr no 6 - EST:	2,584
	6 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,810
						Total of Vr no 6 - TA:	1,810
	7 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,248
						Total of Vr no 7 - EST:	13,248

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,65,998
						03 Dearness Allowance	17,37,489
						06 Other Allowances	5,660
						55 House Rent Allowance	84,150
						Total of Vr no 25 - EST:	46,93,297
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,89,100
						03 Dearness Allowance	11,33,460
						06 Other Allowances	10,200
						55 House Rent Allowance	60,440
						Total of Vr no 26 - EST:	30,93,200
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	42,166
						06 Other Allowances	400
						Total of Vr no 28 - EST:	1,15,266
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,035
						03 Dearness Allowance	1,180
						Total of Vr no 29 - EST:	3,215
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,246
						03 Dearness Allowance	8,211
						Total of Vr no 30 - EST:	22,457
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	43,344
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,560
						55 House Rent Allowance	1,340
						Total of Vr no 83 - EST:	61,500
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	973
						55 House Rent Allowance	54
						Total of Vr no 84 - EST:	2,704
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,500
						03 Dearness Allowance	2,030
						Total of Vr no 85 - EST:	5,530
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,000
						03 Dearness Allowance	31,800
						Total of Vr no 86 - EST:	91,800
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						Total of Vr no 87 - EST:	1,31,840

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,45,000
						03 Dearness Allowance	5,70,000
						06 Other Allowances	140
						55 House Rent Allowance	72,040
						Total of Vr no 14 - EST:	15,87,180
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,93,100
						03 Dearness Allowance	2,35,860
						55 House Rent Allowance	24,480
						Total of Vr no 15 - EST:	6,53,440
	28 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,965
						Total of Vr no 28 - MIS:	8,965
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,800
						03 Dearness Allowance	6,480
						Total of Vr no 34 - EST:	17,280
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 5 - EST:	1,54,560

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	7 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,126
						Total of Vr no 8 - MIS:	17,126

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	19 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	53,800
						Total of Vr no 19 - TA:	53,800
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,07,601
						Total of Vr no 36 - EST:	1,07,601
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	75,988
						Total of Vr no 37 - EST:	75,988
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,78,396
						03 Dearness Allowance	7,05,900
						06 Other Allowances	8,568
						55 House Rent Allowance	1,09,460
						Total of Vr no 40 - EST:	20,02,324
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,09,722
						03 Dearness Allowance	5,74,980
						06 Other Allowances	7,740
						55 House Rent Allowance	95,260
						Total of Vr no 41 - EST:	16,87,702

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,09,950
						Total of Vr no 5 - MIS:	3,09,950
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,17,129

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TREASURY NAME ALIGARH (06)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	6 - MIS					Total of Vr no 6 - MIS:	7,17,129
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,41,019
						Total of Vr no 7 - MIS:	3,41,019
						Total of ALIGARH (06):	**1,70,51,858**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	86,688
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,496
						03 Dearness Allowance	1,447
						06 Other Allowances	18
						Total of Vr no 16 - EST:	3,961
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	79,678
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 18 - EST:	2,528
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	1,31,076
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,66,900
						03 Dearness Allowance	17,80,140
						06 Other Allowances	4,920
						55 House Rent Allowance	62,200
						Total of Vr no 2 - EST:	48,14,160
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	86,688
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,50,300
						03 Dearness Allowance	9,90,180
						06 Other Allowances	8,240
						55 House Rent Allowance	41,370
						Total of Vr no 3 - EST:	26,90,090

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,664
						Total of Vr no 1 - EST:	19,664
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 33 - EST:	2,56,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	50,640
	22 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	42,064
						Total of Vr no 22 - EST:	42,064
	23 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,552
						Total of Vr no 23 - EST:	4,552
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,259
						Total of Vr no 3 - MIS:	70,259
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	94,550
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,93,100
						03 Dearness Allowance	3,55,860
						06 Other Allowances	4,040
						55 House Rent Allowance	31,780
						Total of Vr no 5 - EST:	9,84,780

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,22,86,895
						Total of Vr no 16 - MIS:	1,22,86,895
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,45,000
						Total of Vr no 17 - MIS:	1,45,000
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	63,61,481
						Total of Vr no 18 - MIS:	63,61,481
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	82,67,687
						Total of Vr no 19 - MIS:	82,67,687
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,02,50,636
						Total of Vr no 20 - MIS:	2,02,50,636
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,65,82,200
						Total of Vr no 21 - MIS:	1,65,82,200
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,42,82,837
						Total of Vr no 22 - MIS:	1,42,82,837

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,35,179
						Total of Vr no 1 - MIS:	6,35,179
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,20,095
						Total of Vr no 10 - MIS:	1,20,095
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,27,896
						Total of Vr no 11 - MIS:	17,27,896
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,94,612
						Total of Vr no 12 - MIS:	2,94,612
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,63,828
						Total of Vr no 13 - MIS:	15,63,828
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,76,322
						Total of Vr no 14 - MIS:	18,76,322
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,15,331
						Total of Vr no 15 - MIS:	17,15,331
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,13,076
						Total of Vr no 2 - MIS:	20,13,076
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,17,024
						Total of Vr no 3 - MIS:	2,17,024

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,04,674
						Total of Vr no 4 - MIS:	23,04,674
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,94,737
						Total of Vr no 5 - MIS:	19,94,737
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,25,114
						Total of Vr no 6 - MIS:	13,25,114
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	45,200
						Total of Vr no 7 - MIS:	45,200
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,52,176
						Total of Vr no 8 - MIS:	4,52,176
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,86,316
						Total of Vr no 9 - MIS:	4,86,316
						Total of AMBEDKAR NAGAR (74):	**10,43,65,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,99,920
						06 Other Allowances	1,200
						55 House Rent Allowance	6,460
						Total of Vr no 10 - EST:	5,40,780
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,15,800
						06 Other Allowances	340
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	3,11,590
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	1,200
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	3,07,810
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,53,780
						06 Other Allowances	1,540
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	4,19,700
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,99,400
						03 Dearness Allowance	3,59,640
						06 Other Allowances	2,180
						55 House Rent Allowance	10,680
						Total of Vr no 14 - EST:	9,71,900
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,69,020
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 15 - EST:	4,54,680
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,025
						03 Dearness Allowance	60,615
						06 Other Allowances	1,170
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	1,66,010
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,86,840
						06 Other Allowances	640
						55 House Rent Allowance	6,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	17 - EST					Total of Vr no 17 - EST:	5,05,420
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	1,42,880
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,36,400
						06 Other Allowances	640
						55 House Rent Allowance	9,070
						Total of Vr no 19 - EST:	6,40,110
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,461
						03 Dearness Allowance	1,59,277
						06 Other Allowances	2,520
						55 House Rent Allowance	6,830
						Total of Vr no 20 - EST:	4,34,088
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,900
						03 Dearness Allowance	2,64,540
						06 Other Allowances	1,000
						55 House Rent Allowance	9,950
						Total of Vr no 21 - EST:	7,16,390
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						06 Other Allowances	1,840
						55 House Rent Allowance	5,600
						Total of Vr no 22 - EST:	3,33,840
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,650
						03 Dearness Allowance	6,957
						Total of Vr no 87 - EST:	19,607
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,22,820
						06 Other Allowances	940
						55 House Rent Allowance	5,060
						Total of Vr no 9 - EST:	3,33,520

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,44,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	23 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	85,078
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	2,34,898
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,96,700
						03 Dearness Allowance	2,38,020
						06 Other Allowances	40
						55 House Rent Allowance	14,470
						Total of Vr no 7 - EST:	6,49,230
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						55 House Rent Allowance	6,180
						Total of Vr no 8 - EST:	2,05,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,24,477
						03 Dearness Allowance	1,94,686
						06 Other Allowances	4,944
						55 House Rent Allowance	18,320
						Total of Vr no 32 - EST:	5,42,427
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,71,600
						03 Dearness Allowance	1,02,960
						06 Other Allowances	700
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	2,82,820
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,000
						03 Dearness Allowance	1,160
						Total of Vr no 41 - EST:	3,160
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,944
						Total of Vr no 43 - EST:	17,944
	44 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,728
						Total of Vr no 44 - EST:	13,728
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,400
						03 Dearness Allowance	8,475
						06 Other Allowances	422

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	86 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	360
						Total of Vr no 86 - EST:	11,657

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,54,64,934
						Total of Vr no 13 - MIS:	1,54,64,934
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	67,65,588
						Total of Vr no 14 - MIS:	67,65,588
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,09,209
						Total of Vr no 15 - MIS:	60,09,209
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,98,863
						Total of Vr no 16 - MIS:	19,98,863
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	94,88,312
						Total of Vr no 18 - MIS:	94,88,312
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,37,97,488
						Total of Vr no 19 - MIS:	1,37,97,488
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,84,962
						Total of Vr no 20 - MIS:	24,84,962
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,42,188
						Total of Vr no 21 - MIS:	18,42,188
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,20,134
						Total of Vr no 22 - MIS:	52,20,134
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,61,951
						Total of Vr no 23 - MIS:	32,61,951
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,15,000
						Total of Vr no 25 - MIS:	32,15,000
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,30,637
						Total of Vr no 26 - MIS:	48,30,637
	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,19,86,442
						Total of Vr no 4 - MIS:	1,19,86,442

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	8,76,960
						Total of Vr no 2 - MIS:	8,76,960

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,20,150
						Total of Vr no 12 - MIS:	3,20,150
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,563
						Total of Vr no 17 - MIS:	53,563
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,24,608
						Total of Vr no 24 - MIS:	1,24,608
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,300
						Total of Vr no 5 - MIS:	6,300
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	91,153
						Total of Vr no 6 - MIS:	91,153
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,86,821
						Total of Vr no 7 - MIS:	7,86,821
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,31,324
						Total of Vr no 8 - MIS:	2,31,324
						Total of AURAIYA (81):	**9,71,16,156**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	97 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,71,800
						03 Dearness Allowance	1,63,080
						06 Other Allowances	60
						55 House Rent Allowance	9,720
						Total of Vr no 97 - EST:	4,44,660
	99 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 99 - EST:	46,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,22,000
						03 Dearness Allowance	40,93,200
						06 Other Allowances	9,310
						55 House Rent Allowance	1,39,790
						Total of Vr no 2 - EST:	1,10,64,300
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,94,297
						03 Dearness Allowance	24,56,578
						06 Other Allowances	20,435
						55 House Rent Allowance	1,15,422
						Total of Vr no 3 - EST:	66,86,732
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,977
						03 Dearness Allowance	1,147
						Total of Vr no 40 - EST:	3,124
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,361
						03 Dearness Allowance	1,299
						Total of Vr no 41 - EST:	3,660
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,523
						03 Dearness Allowance	50,763
						55 House Rent Allowance	2,464
						Total of Vr no 43 - EST:	1,40,750
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,300
						03 Dearness Allowance	25,670
						06 Other Allowances	400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	44 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 44 - EST:	85,970
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	42,540
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 61 - EST:	62,620
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,161
						03 Dearness Allowance	4,733
						55 House Rent Allowance	1,254
						Total of Vr no 62 - EST:	14,148
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,729
						03 Dearness Allowance	916
						55 House Rent Allowance	43
						Total of Vr no 93 - EST:	2,688
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 94 - EST:	84,624

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 100 - EST:	1,21,920
	101 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 101 - EST:	6,096
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 7 - EST:	1,21,920
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,98,700
						03 Dearness Allowance	8,99,220
						06 Other Allowances	630

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	95 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	36,860
						Total of Vr no 95 - EST:	24,35,410
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						55 House Rent Allowance	11,040
						Total of Vr no 96 - EST:	4,27,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,10,680
						06 Other Allowances	40
						55 House Rent Allowance	21,790
						Total of Vr no 8 - EST:	8,50,310
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,33,000
						03 Dearness Allowance	8,59,800
						06 Other Allowances	16,188
						55 House Rent Allowance	69,930
						Total of Vr no 9 - EST:	23,78,918

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	79,14,272
						Total of Vr no 40 - MIS:	79,14,272
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,25,500
						Total of Vr no 41 - MIS:	2,25,500
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	50,72,341
						Total of Vr no 42 - MIS:	50,72,341
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,53,89,786
						Total of Vr no 43 - MIS:	1,53,89,786
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,55,244

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	44 - MIS					Total of Vr no 44 - MIS:	52,55,244
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,26,03,234
						Total of Vr no 45 - MIS:	1,26,03,234
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,57,39,879
						Total of Vr no 46 - MIS:	1,57,39,879
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,19,80,150
						Total of Vr no 47 - MIS:	1,19,80,150
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,89,492
						Total of Vr no 48 - MIS:	16,89,492
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,34,440
						Total of Vr no 49 - MIS:	56,34,440
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,10,76,632
						Total of Vr no 50 - MIS:	1,10,76,632
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,52,562
						Total of Vr no 51 - MIS:	56,52,562
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	57,24,910
						Total of Vr no 53 - MIS:	57,24,910
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,19,00,564
						Total of Vr no 54 - MIS:	1,19,00,564
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	71,55,553
						Total of Vr no 55 - MIS:	71,55,553
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,94,92,047
						Total of Vr no 56 - MIS:	1,94,92,047
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,46,51,934
						Total of Vr no 57 - MIS:	3,46,51,934
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,02,23,031
						Total of Vr no 58 - MIS:	2,02,23,031
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	96,06,156
						Total of Vr no 59 - MIS:	96,06,156
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,03,22,647
						Total of Vr no 60 - MIS:	2,03,22,647
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,45,024
						Total of Vr no 61 - MIS:	60,45,024
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,52,229
						Total of Vr no 62 - MIS:	4,52,229
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,85,93,859

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	63 - MIS					Total of Vr no 63 - MIS:	1,85,93,859
	64 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	74,50,136
						Total of Vr no 64 - MIS:	74,50,136
	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,81,799
						Total of Vr no 65 - MIS:	3,81,799
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,47,03,269
						Total of Vr no 66 - MIS:	1,47,03,269
	67 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,78,45,479
						Total of Vr no 67 - MIS:	1,78,45,479
	68 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,73,088
						Total of Vr no 68 - MIS:	10,73,088
	69 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,02,904
						Total of Vr no 69 - MIS:	46,02,904
	70 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,77,85,740
						Total of Vr no 70 - MIS:	1,77,85,740
	71 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,88,19,198
						Total of Vr no 71 - MIS:	1,88,19,198
	72 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,14,66,909
						Total of Vr no 72 - MIS:	1,14,66,909
	73 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,57,146
						Total of Vr no 73 - MIS:	14,57,146
	74 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,58,263
						Total of Vr no 74 - MIS:	13,58,263
	75 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,94,46,022
						Total of Vr no 75 - MIS:	1,94,46,022
	76 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,42,05,047
						Total of Vr no 76 - MIS:	2,42,05,047
	77 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,27,614
						Total of Vr no 77 - MIS:	9,27,614
	78 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,63,840
						Total of Vr no 78 - MIS:	13,63,840
	79 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,40,449
						Total of Vr no 79 - MIS:	15,40,449
	80 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,58,588
						Total of Vr no 80 - MIS:	14,58,588
	81 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,81,037

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	81 - MIS					Total of Vr no 81 - MIS:	29,81,037
	82 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,23,63,683
						Total of Vr no 82 - MIS:	1,23,63,683
	83 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,12,615
						Total of Vr no 83 - MIS:	31,12,615
	84 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,45,236
						Total of Vr no 84 - MIS:	3,45,236
	85 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,72,196
						Total of Vr no 85 - MIS:	19,72,196
	86 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,44,188
						Total of Vr no 86 - MIS:	31,44,188
	87 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,62,295
						Total of Vr no 87 - MIS:	19,62,295
	88 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,89,289
						Total of Vr no 88 - MIS:	4,89,289
	89 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,30,76,760
						Total of Vr no 89 - MIS:	1,30,76,760
	90 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,20,903
						Total of Vr no 90 - MIS:	2,20,903

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	4 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	12,46,000
						Total of Vr no 4 - MIS:	12,46,000
	91 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	47,600
						Total of Vr no 91 - MIS:	47,600

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,11,668
						Total of Vr no 10 - MIS:	17,11,668
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,65,516
						Total of Vr no 11 - MIS:	3,65,516
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,83,662

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	12 - MIS					Total of Vr no 12 - MIS:	11,83,662
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,27,948
						Total of Vr no 13 - MIS:	15,27,948
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,06,128
						Total of Vr no 14 - MIS:	2,06,128
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,28,745
						Total of Vr no 15 - MIS:	18,28,745
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,000
						Total of Vr no 16 - MIS:	42,000
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,33,286
						Total of Vr no 17 - MIS:	2,33,286
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,16,382
						Total of Vr no 18 - MIS:	7,16,382
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	70,425
						Total of Vr no 19 - MIS:	70,425
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,65,720
						Total of Vr no 20 - MIS:	4,65,720
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,59,054
						Total of Vr no 21 - MIS:	10,59,054
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,93,735
						Total of Vr no 22 - MIS:	9,93,735
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,42,026
						Total of Vr no 23 - MIS:	21,42,026
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,51,922
						Total of Vr no 24 - MIS:	14,51,922
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,20,318
						Total of Vr no 25 - MIS:	14,20,318
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	60,780
						Total of Vr no 26 - MIS:	60,780
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,36,754
						Total of Vr no 27 - MIS:	10,36,754
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,39,764
						Total of Vr no 28 - MIS:	9,39,764
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,78,139
						Total of Vr no 29 - MIS:	20,78,139
	30 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,52,828

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	30 - MIS					Total of Vr no 30 - MIS:	12,52,828
	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,04,818
						Total of Vr no 31 - MIS:	6,04,818
	32 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,43,916
						Total of Vr no 32 - MIS:	4,43,916
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,83,719
						Total of Vr no 33 - MIS:	11,83,719
	34 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,70,145
						Total of Vr no 34 - MIS:	15,70,145
	35 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,92,990
						Total of Vr no 35 - MIS:	3,92,990
	36 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,46,049
						Total of Vr no 36 - MIS:	18,46,049
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,16,417
						Total of Vr no 37 - MIS:	11,16,417
	38 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,78,289
						Total of Vr no 38 - MIS:	10,78,289
	39 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,41,047
						Total of Vr no 39 - MIS:	1,41,047
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	87,822
						Total of Vr no 52 - MIS:	87,822
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,13,233
						Total of Vr no 7 - MIS:	11,13,233
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,21,005
						Total of Vr no 8 - MIS:	9,21,005
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,62,862
						Total of Vr no 9 - MIS:	14,62,862
						Total of AZAMGARH (34):	**49,70,22,601**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,40,300
						06 Other Allowances	60
						55 House Rent Allowance	5,040
						Total of Vr no 11 - EST:	6,45,900
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						Total of Vr no 12 - EST:	37,600
	7 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,44,211
						Total of Vr no 7 - MIS:	1,44,211
	8 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	21,000
						Total of Vr no 8 - TA:	21,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						06 Other Allowances	200
						55 House Rent Allowance	3,930
						Total of Vr no 102 - EST:	2,52,610
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 103 - EST:	2,62,120
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 2 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						06 Other Allowances	600
						55 House Rent Allowance	8,660
						Total of Vr no 3 - EST:	4,49,740
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,48,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,68,980
						06 Other Allowances	1,080
						55 House Rent Allowance	17,140
						Total of Vr no 4 - EST:	7,35,500
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 58 - EST:	2,15,210
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	75,480
						06 Other Allowances	200
						55 House Rent Allowance	3,750
						Total of Vr no 59 - EST:	2,05,230
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						06 Other Allowances	800
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	2,56,400
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,77,420
						55 House Rent Allowance	4,790
						Total of Vr no 61 - EST:	4,77,910
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	1,85,840
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	460
						55 House Rent Allowance	7,240
						Total of Vr no 63 - EST:	5,18,100
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,35,060
						06 Other Allowances	600
						55 House Rent Allowance	10,040
						Total of Vr no 64 - EST:	3,70,800
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,680
						06 Other Allowances	200
						55 House Rent Allowance	2,090
						Total of Vr no 65 - EST:	1,58,770
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						06 Other Allowances	1,000
						55 House Rent Allowance	1,200
						Total of Vr no 66 - EST:	2,15,320
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,63,100
						06 Other Allowances	1,100
						55 House Rent Allowance	11,420
						Total of Vr no 67 - EST:	7,14,120
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,92,540
						06 Other Allowances	400
						55 House Rent Allowance	9,310
						Total of Vr no 68 - EST:	5,23,150
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,000
						03 Dearness Allowance	84,600
						06 Other Allowances	500
						55 House Rent Allowance	4,710
						Total of Vr no 69 - EST:	2,30,810
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	87,960
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 70 - EST:	2,36,560
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,706
						03 Dearness Allowance	1,62,424
						06 Other Allowances	340
						55 House Rent Allowance	7,590
						Total of Vr no 71 - EST:	4,41,060
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 72 - EST:	3,30,690

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,05,660
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 73 - EST:	2,87,560
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,62,840
						06 Other Allowances	280
						55 House Rent Allowance	2,450
						Total of Vr no 74 - EST:	4,36,970
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300
						06 Other Allowances	2,200
						55 House Rent Allowance	4,850
						Total of Vr no 75 - EST:	4,31,850
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						06 Other Allowances	400
						55 House Rent Allowance	8,100
						Total of Vr no 76 - EST:	4,25,140
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,27,040
						06 Other Allowances	1,000
						55 House Rent Allowance	15,010
						Total of Vr no 77 - EST:	6,21,450
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						06 Other Allowances	800
						55 House Rent Allowance	6,450
						Total of Vr no 78 - EST:	3,26,130
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,62,740
						06 Other Allowances	1,000
						55 House Rent Allowance	10,370
						Total of Vr no 79 - EST:	7,12,010
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,51,500
						06 Other Allowances	800
						55 House Rent Allowance	5,290

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	80 - EST					Total of Vr no 80 - EST:	4,10,090
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,432
						03 Dearness Allowance	1,53,859
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 81 - EST:	4,18,181
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,69,200
						06 Other Allowances	1,460
						55 House Rent Allowance	3,740
						Total of Vr no 87 - EST:	4,56,400
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						06 Other Allowances	200
						Total of Vr no 88 - EST:	1,37,000
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,500
						03 Dearness Allowance	58,290
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 89 - EST:	1,61,190
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,024
						Total of Vr no 90 - EST:	22,024
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,864
						Total of Vr no 93 - EST:	35,864
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,507
						Total of Vr no 94 - EST:	21,507
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,067
						Total of Vr no 95 - EST:	14,067
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 98 - EST:	1,30,600
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,600
						03 Dearness Allowance	31,331
						Total of Vr no 99 - EST:	95,931

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 57 - EST:	1,14,880
	85 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,512
						Total of Vr no 85 - EST:	28,512
	86 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	70,396
						Total of Vr no 86 - EST:	70,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,32,700
						03 Dearness Allowance	4,39,620
						06 Other Allowances	5,600
						55 House Rent Allowance	26,560
						Total of Vr no 10 - EST:	12,04,480
	100 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	37,760
						Total of Vr no 100 - EST:	37,760
	101 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	53,551
						Total of Vr no 101 - EST:	53,551
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	4,480
						Total of Vr no 13 - EST:	1,40,044
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	88,198
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,32,077
						03 Dearness Allowance	2,59,246
						06 Other Allowances	740

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	9 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	14,920
						Total of Vr no 9 - EST:	7,06,983

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 17 - MIS:	97,536

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	23,89,990
						Total of Vr no 2 - MIS:	23,89,990
	3 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	1,67,570
						Total of Vr no 3 - MIS:	1,67,570

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	82,618
						Total of Vr no 10 - MIS:	82,618
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,73,887
						Total of Vr no 11 - MIS:	9,73,887
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,54,421
						Total of Vr no 12 - MIS:	15,54,421
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	43,140
						Total of Vr no 13 - MIS:	43,140
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	60,780
						Total of Vr no 14 - MIS:	60,780
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	90,000
						Total of Vr no 15 - MIS:	90,000
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,61,120
						Total of Vr no 16 - MIS:	15,61,120

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TREASURY NAME BADAUN (13)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,01,627
						Total of Vr no 18 - MIS:	7,01,627
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,22,426
						Total of Vr no 4 - MIS:	10,22,426
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,03,874
						Total of Vr no 6 - MIS:	2,03,874
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,21,730
						Total of Vr no 7 - MIS:	12,21,730
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,15,984
						Total of Vr no 8 - MIS:	2,15,984
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,78,371
						Total of Vr no 9 - MIS:	10,78,371
						Total of BADAUN (13):	**2,68,89,237**

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,56,320
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	6,85,330
	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	14,160
						Total of Vr no 1 - MIS:	14,160
	14 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	19,800
						Total of Vr no 14 - MIS:	19,800
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,56,320
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	6,85,330
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,54,100
						03 Dearness Allowance	92,460
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,49,350
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,840
						Total of Vr no 2 - MIS:	71,840
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,100
						03 Dearness Allowance	92,460
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 20 - EST:	2,49,350
	3 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,328
						Total of Vr no 3 - EST:	12,328
	3 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	34,100
						Total of Vr no 4 - EST:	34,100
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,840
						Total of Vr no 4 - MIS:	71,840

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,807
						03 Dearness Allowance	73,020
						55 House Rent Allowance	4,191
						Total of Vr no 15 - EST:	2,03,018
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,008
						03 Dearness Allowance	1,23,428
						06 Other Allowances	2,249
						55 House Rent Allowance	6,371
						Total of Vr no 16 - EST:	3,48,056
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,63,260
						06 Other Allowances	600
						55 House Rent Allowance	9,530
						Total of Vr no 5 - EST:	4,45,490
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,94,600
						03 Dearness Allowance	6,56,760
						06 Other Allowances	420
						55 House Rent Allowance	25,580
						Total of Vr no 6 - EST:	17,77,360

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	14,030
						Total of Vr no 10 - MIS:	14,030
	11 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 11 - MIS:	5,450
	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	2,615
						Total of Vr no 12 - MIS:	2,615
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	6,060
						Total of Vr no 14 - EST:	2,18,886
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,792
						Total of Vr no 17 - EST:	18,792
	18 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	48,056

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	18 - EST					Total of Vr no 18 - EST:	48,056
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,34,900
						03 Dearness Allowance	1,40,940
						06 Other Allowances	90
						55 House Rent Allowance	10,460
						Total of Vr no 21 - EST:	3,86,390
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,00,700
						03 Dearness Allowance	3,60,420
						06 Other Allowances	120
						55 House Rent Allowance	12,500
						Total of Vr no 22 - EST:	9,73,740
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,543
						Total of Vr no 9 - MIS:	10,543

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	15,660
						Total of Vr no 2 - MIS:	15,660
	3 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	1,22,670
						Total of Vr no 3 - MIS:	1,22,670

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,47,569
						Total of Vr no 1 - MIS:	1,47,569
						Total of BAGPAT (83):	**68,76,753**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	76,841
						Total of Vr no 1 - MIS:	76,841
	4 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 4 - MIS:	20,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,297
						03 Dearness Allowance	40,523
						06 Other Allowances	244
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	1,11,174
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,94,200
						03 Dearness Allowance	5,96,520
						06 Other Allowances	670
						55 House Rent Allowance	17,480
						Total of Vr no 5 - EST:	16,08,870
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,84,400
						03 Dearness Allowance	14,90,640
						06 Other Allowances	2,180
						55 House Rent Allowance	40,795
						Total of Vr no 6 - EST:	40,18,015
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,69,100
						03 Dearness Allowance	17,81,460
						06 Other Allowances	11,470
						55 House Rent Allowance	67,300
						Total of Vr no 7 - EST:	48,29,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,56,000
						06 Other Allowances	7,820
						55 House Rent Allowance	35,160
						Total of Vr no 11 - EST:	12,58,980
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,25,400
						03 Dearness Allowance	3,15,240
						06 Other Allowances	1,400
						55 House Rent Allowance	19,990
						Total of Vr no 12 - EST:	8,62,030
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						06 Other Allowances	2,800
						55 House Rent Allowance	6,850
						Total of Vr no 42 - EST:	3,15,064
	5 - MIS	First	Voted	No Objection	251500800 03 00	29 Maintenance	1,93,970
						Total of Vr no 5 - MIS:	1,93,970
	6 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,16,550
						Total of Vr no 6 - MIS:	1,16,550
	8 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	2,84,560
						Total of Vr no 8 - MIS:	2,84,560

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	32,33,719
						Total of Vr no 2 - MIS:	32,33,719
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,81,288
						Total of Vr no 3 - MIS:	9,81,288
						Total of BAHRAICH (51):	**1,79,10,391**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	15 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,664
						Total of Vr no 15 - EST:	10,664
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	16,500
						Total of Vr no 2 - MIS:	16,500
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	41,461
						Total of Vr no 3 - MIS:	41,461
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	79,980
						Total of Vr no 31 - EST:	2,13,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,570
						Total of Vr no 18 - EST:	66,210
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,25,726
						Total of Vr no 29 - EST:	2,25,726

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,700
						03 Dearness Allowance	8,526
						55 House Rent Allowance	553
						Total of Vr no 17 - EST:	23,779
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 21 - EST:	1,21,920
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,67,900
						03 Dearness Allowance	2,20,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	27 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	120
						55 House Rent Allowance	8,410
						Total of Vr no 27 - EST:	5,97,170
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,28,013
						03 Dearness Allowance	6,16,808
						06 Other Allowances	710
						55 House Rent Allowance	25,490
						Total of Vr no 28 - EST:	16,71,021
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 30 - EST:	1,21,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,100
						03 Dearness Allowance	605
						Total of Vr no 16 - EST:	1,705
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,266
						03 Dearness Allowance	1,894
						Total of Vr no 19 - EST:	5,160
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	700
						55 House Rent Allowance	15,470
						Total of Vr no 25 - EST:	5,93,770
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,12,600
						03 Dearness Allowance	5,47,560
						06 Other Allowances	9,099
						55 House Rent Allowance	44,810
						Total of Vr no 26 - EST:	15,14,069
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,64,712
						Total of Vr no 4 - MIS:	1,64,712
						Total of BALLIA (31):	**53,92,017**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,56,260
						06 Other Allowances	1,060
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	6,92,040
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,53,700
						06 Other Allowances	1,800
						55 House Rent Allowance	13,530
						Total of Vr no 11 - EST:	9,58,530
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,974
						Total of Vr no 12 - EST:	39,974
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	86,688
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	79,678
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	77,156
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	1,26,704
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 23 - EST:	39,200
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,392
						Total of Vr no 25 - EST:	36,392
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,73,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	26 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	120
						55 House Rent Allowance	10,140
						Total of Vr no 26 - EST:	7,38,260
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,78,940
						06 Other Allowances	1,060
						55 House Rent Allowance	9,260
						Total of Vr no 3 - EST:	7,54,160
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,18,000
						03 Dearness Allowance	4,90,800
						06 Other Allowances	2,750
						55 House Rent Allowance	19,910
						Total of Vr no 4 - EST:	13,31,460
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,800
						03 Dearness Allowance	3,03,480
						06 Other Allowances	1,000
						55 House Rent Allowance	6,580
						Total of Vr no 5 - EST:	8,16,860
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,752
						03 Dearness Allowance	3,05,851
						06 Other Allowances	1,660
						55 House Rent Allowance	12,590
						Total of Vr no 6 - EST:	8,29,853
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,54,790
						03 Dearness Allowance	3,32,874
						06 Other Allowances	1,729
						55 House Rent Allowance	12,016
						Total of Vr no 7 - EST:	9,01,409
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,900
						03 Dearness Allowance	3,09,540
						06 Other Allowances	1,600
						55 House Rent Allowance	12,580
						Total of Vr no 8 - EST:	8,39,620
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,29,020
						06 Other Allowances	1,000
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	6,17,610

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 1 - EST:	1,18,400
	2 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 2 - EST:	5,920
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 27 - EST:	1,25,600
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						55 House Rent Allowance	4,470
						Total of Vr no 28 - EST:	4,14,070
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 29 - EST:	1,18,400

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,86,912
						Total of Vr no 1 - MIS:	1,86,912
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,08,384
						Total of Vr no 10 - MIS:	13,08,384
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,37,968
						Total of Vr no 11 - MIS:	18,37,968
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,54,355
						Total of Vr no 12 - MIS:	10,54,355
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,19,751
						Total of Vr no 13 - MIS:	6,19,751
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	38,93,432
						Total of Vr no 14 - MIS:	38,93,432
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,50,185
						Total of Vr no 2 - MIS:	1,50,185
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	28,90,766

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TREASURY NAME BALRAMPUR (79)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	3 - MIS					Total of Vr no 3 - MIS:	28,90,766
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,26,124
						Total of Vr no 4 - MIS:	21,26,124
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,48,892
						Total of Vr no 5 - MIS:	8,48,892
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,45,809
						Total of Vr no 6 - MIS:	12,45,809
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,05,572
						Total of Vr no 7 - MIS:	17,05,572
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,70,128
						Total of Vr no 8 - MIS:	15,70,128
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,83,491
						Total of Vr no 9 - MIS:	8,83,491
						Total of BALRAMPUR (79):	3,00,69,753

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	30 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 30 - EST:	3,008
	31 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	16,248
						Total of Vr no 31 - EST:	16,248
	37 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	62,180
	40 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	2,07,040
	5 - LTC	Second	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 5 - LTC:	30,600
	6 - LTC	Second	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	14,243
						Total of Vr no 6 - LTC:	14,243
	7 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,853
						Total of Vr no 7 - MIS:	16,853

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,41,730
	10 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	4,128
						Total of Vr no 10 - MIS:	4,128
	11 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 11 - MIS:	50,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						06 Other Allowances	12

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	2 - EST	First	Voted	No Objection	251500003 03 00	55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,80,232
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,42,559
						Total of Vr no 8 - MIS:	1,42,559
	9 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	39,715
						Total of Vr no 9 - MIS:	39,715

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,999
						Total of Vr no 14 - MIS:	74,999
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	68,718
						Total of Vr no 15 - MIS:	68,718
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,254
						Total of Vr no 16 - MIS:	7,254
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	87,226
						Total of Vr no 17 - MIS:	87,226
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,034
						Total of Vr no 19 - MIS:	2,034
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,18,658
						03 Dearness Allowance	11,51,195
						06 Other Allowances	10,710
						55 House Rent Allowance	41,360
						Total of Vr no 24 - EST:	31,21,923
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,45,800
						03 Dearness Allowance	14,07,480
						06 Other Allowances	4,300
						55 House Rent Allowance	44,910
						Total of Vr no 29 - EST:	38,02,490
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						Total of Vr no 32 - EST:	61,146
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,900

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,801
						06 Other Allowances	239
						55 House Rent Allowance	929
						Total of Vr no 35 - EST:	37,869
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 36 - EST:	91,324

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,998
						Total of Vr no 18 - MIS:	5,998
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,280
						Total of Vr no 33 - EST:	11,280
	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	53,646
						Total of Vr no 34 - EST:	53,646
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	23,015
						Total of Vr no 2 - MIS:	23,015
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,57,417
						Total of Vr no 20 - MIS:	1,57,417
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,45,400
						03 Dearness Allowance	4,47,240
						06 Other Allowances	10,580
						55 House Rent Allowance	38,200
						Total of Vr no 21 - EST:	12,41,420
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,19,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	22 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	1,060
						55 House Rent Allowance	7,720
						Total of Vr no 22 - EST:	3,26,540
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,400
						03 Dearness Allowance	30,240
						55 House Rent Allowance	2,360
						Total of Vr no 23 - EST:	83,000
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,84,620
						06 Other Allowances	780
						55 House Rent Allowance	12,710
						Total of Vr no 28 - EST:	5,05,810
	38 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	67,500
						Total of Vr no 38 - EST:	67,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	40,59,550
						Total of Vr no 10 - MIS:	40,59,550
	11 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,28,704
						Total of Vr no 11 - MIS:	41,28,704
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,64,727
						Total of Vr no 13 - MIS:	36,64,727
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	40,41,453
						Total of Vr no 14 - MIS:	40,41,453
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,04,992
						Total of Vr no 17 - MIS:	23,04,992
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,60,81,482
						Total of Vr no 18 - MIS:	1,60,81,482
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	73,60,615
						Total of Vr no 19 - MIS:	73,60,615
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	40,12,749
						Total of Vr no 20 - MIS:	40,12,749
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	79,87,335

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TREASURY NAME BANDA (26)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	22 - MIS					Total of Vr no 22 - MIS:	79,87,335
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,08,64,986
						Total of Vr no 23 - MIS:	2,08,64,986
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,00,134
						Total of Vr no 24 - MIS:	61,00,134
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,98,073
						Total of Vr no 25 - MIS:	39,98,073
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,96,016
						Total of Vr no 27 - MIS:	5,96,016
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,05,95,691
						Total of Vr no 28 - MIS:	1,05,95,691
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,30,040
						Total of Vr no 5 - MIS:	21,30,040
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,13,543
						Total of Vr no 6 - MIS:	27,13,543
	7 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,02,735
						Total of Vr no 7 - MIS:	34,02,735
	8 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	40,22,543
						Total of Vr no 8 - MIS:	40,22,543
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,41,405
						Total of Vr no 9 - MIS:	13,41,405

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	12 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	4,50,800
						Total of Vr no 12 - MIS:	4,50,800
	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	6,49,600
						Total of Vr no 2 - MIS:	6,49,600
	30 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	1,79,200
						Total of Vr no 30 - MIS:	1,79,200

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,05,615

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TREASURY NAME BANDA (26)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	15 - MIS					Total of Vr no 15 - MIS:	20,05,615
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,26,980
						Total of Vr no 16 - MIS:	8,26,980
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,74,102
						Total of Vr no 21 - MIS:	7,74,102
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,37,688
						Total of Vr no 26 - MIS:	18,37,688
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,10,258
						Total of Vr no 29 - MIS:	2,10,258
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,83,226
						Total of Vr no 3 - MIS:	17,83,226
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,48,696
						Total of Vr no 4 - MIS:	12,48,696
						Total of BANDA (26):	**13,02,17,083**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	19,344
						Total of Vr no 1 - MIS:	19,344
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	59,260
						Total of Vr no 2 - MIS:	59,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,390
						03 Dearness Allowance	59,385
						Total of Vr no 15 - EST:	2,43,775
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,650
						03 Dearness Allowance	22,908
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	65,758
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						55 House Rent Allowance	613
						Total of Vr no 17 - EST:	5,669
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,440
						03 Dearness Allowance	20,754
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	39,994
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	5,544
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	55,144
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,300
						03 Dearness Allowance	4,851
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	78,051
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,732
						Total of Vr no 21 - EST:	1,19,132
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	2,74,536
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 23 - EST:	1,02,700
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,266
						03 Dearness Allowance	2,474
						55 House Rent Allowance	613
						Total of Vr no 26 - EST:	7,353
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 27 - EST:	3,792
	3 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	428
						Total of Vr no 3 - MIS:	428

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						Total of Vr no 14 - EST:	1,50,080
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	53,642

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	10 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	99,672
						Total of Vr no 10 - EST:	99,672

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	91,904
						Total of Vr no 11 - EST:	91,904

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,10,218
						Total of Vr no 1 - MIS:	5,10,218
						Total of BARABANKY (54):	**19,80,452**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	29 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	6,917
						Total of Vr no 29 - MIS:	6,917
	30 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 30 - MIS:	4,650
	31 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 31 - MIS:	2,500
	55 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	13,328
						Total of Vr no 55 - EST:	13,328
	56 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	50,808
						Total of Vr no 56 - EST:	50,808
	87 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,35,100
						03 Dearness Allowance	3,81,060
						06 Other Allowances	330
						55 House Rent Allowance	33,660
	88 - EST	Second	Voted	No Objection	251500001 04 00	Total of Vr no 87 - EST:	10,50,150
						01 Pay	1,66,600
						03 Dearness Allowance	99,960
						06 Other Allowances	1,000
						55 House Rent Allowance	15,860
						Total of Vr no 88 - EST:	2,83,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	20 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	67,482
						Total of Vr no 20 - MIS:	67,482
	21 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	16,067
						Total of Vr no 21 - MIS:	16,067
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	4 - EST					Total of Vr no 4 - EST:	1,26,940
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	1,97,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,65,780
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 1 - EST:	4,64,860
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,66,180
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,000
						03 Dearness Allowance	2,46,000
						06 Other Allowances	660
						55 House Rent Allowance	30,298
						Total of Vr no 15 - EST:	6,86,958
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,400
						03 Dearness Allowance	2,05,440
						06 Other Allowances	1,290
						55 House Rent Allowance	18,280
						Total of Vr no 16 - EST:	5,67,410
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 17 - EST:	2,88,230
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,43,400
						06 Other Allowances	2,000

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	18 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,140
						Total of Vr no 18 - EST:	3,90,540
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,700
						03 Dearness Allowance	2,13,420
						06 Other Allowances	1,000
						55 House Rent Allowance	8,140
						Total of Vr no 19 - EST:	5,78,260
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,25,360
						06 Other Allowances	550
						55 House Rent Allowance	26,960
						Total of Vr no 2 - EST:	6,28,470
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,26,720
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 20 - EST:	3,41,680
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,56,780
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	4,20,700
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,232
						03 Dearness Allowance	1,99,939
						06 Other Allowances	1,245
						55 House Rent Allowance	4,280
						Total of Vr no 22 - EST:	5,38,696
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,48,800
						06 Other Allowances	1,000
						55 House Rent Allowance	16,700
						Total of Vr no 23 - EST:	4,14,500
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,29,600
						06 Other Allowances	1,060
						55 House Rent Allowance	16,980
						Total of Vr no 24 - EST:	3,63,640
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	25 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	2,46,160
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,800
						03 Dearness Allowance	1,00,680
						06 Other Allowances	640
						55 House Rent Allowance	4,060
						Total of Vr no 26 - EST:	2,73,180
	28 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,000
						Total of Vr no 28 - TA:	3,000
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	86,028
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,600
						03 Dearness Allowance	2,06,160
						06 Other Allowances	700
						55 House Rent Allowance	7,120
						Total of Vr no 33 - EST:	5,57,580
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,171
						03 Dearness Allowance	2,35,903
						06 Other Allowances	800
						55 House Rent Allowance	10,570
						Total of Vr no 34 - EST:	6,40,444
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,000
						03 Dearness Allowance	83,400
						06 Other Allowances	400
						55 House Rent Allowance	4,310
						Total of Vr no 35 - EST:	2,27,110
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,93,260
						06 Other Allowances	1,200
						55 House Rent Allowance	7,250
						Total of Vr no 36 - EST:	5,23,810
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,63,920
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	4,42,640
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,700

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,84,020
						06 Other Allowances	890
						55 House Rent Allowance	23,700
						Total of Vr no 38 - EST:	5,15,310
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						06 Other Allowances	660
						55 House Rent Allowance	18,280
						Total of Vr no 39 - EST:	3,33,500
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,28,340
						06 Other Allowances	1,440
						55 House Rent Allowance	5,960
						Total of Vr no 40 - EST:	3,49,640
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	87,600
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 41 - EST:	2,37,330
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,44,140
						06 Other Allowances	440
						55 House Rent Allowance	4,540
						Total of Vr no 42 - EST:	6,56,020
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	200
						Total of Vr no 43 - EST:	41,280
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	79,478
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						Total of Vr no 46 - EST:	1,33,760
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	47,246

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,070
						03 Dearness Allowance	42,381
						06 Other Allowances	71
						55 House Rent Allowance	3,795
						Total of Vr no 48 - EST:	1,19,317
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	77,266
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,17,240
						06 Other Allowances	640
						55 House Rent Allowance	2,710
						Total of Vr no 51 - EST:	3,15,990
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,25,820
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 52 - EST:	3,38,140
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,475
						03 Dearness Allowance	11,875
						06 Other Allowances	18
						Total of Vr no 54 - EST:	32,368
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,700
						03 Dearness Allowance	79,020
						06 Other Allowances	1,000
						55 House Rent Allowance	2,000
						Total of Vr no 60 - EST:	2,13,720
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 61 - EST:	4,08,450
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,338
						Total of Vr no 62 - EST:	22,338
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	11,096
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	41,406

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,921
						03 Dearness Allowance	28,954
						55 House Rent Allowance	1,150
						Total of Vr no 64 - EST:	80,025
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,960
						03 Dearness Allowance	2,877
						Total of Vr no 65 - EST:	7,837
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,225
						Total of Vr no 66 - EST:	27,225
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,743
						03 Dearness Allowance	3,331
						06 Other Allowances	43
						Total of Vr no 67 - EST:	9,117
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,436
						Total of Vr no 68 - EST:	32,436
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,352
						Total of Vr no 69 - EST:	17,352
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	34,776
						06 Other Allowances	600
						Total of Vr no 73 - EST:	1,10,976
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,957
						03 Dearness Allowance	1,11,632
						55 House Rent Allowance	8,800
						Total of Vr no 74 - EST:	3,45,389
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,953
						Total of Vr no 75 - EST:	19,953
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,18,920
						06 Other Allowances	600
						55 House Rent Allowance	5,790
						Total of Vr no 89 - EST:	3,23,510

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	13 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,044
						Total of Vr no 13 - TA:	1,044

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,276
						Total of Vr no 18 - MIS:	10,276
	19 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	9,55,344
						Total of Vr no 19 - MIS:	9,55,344
	44 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 44 - EST:	6,320
	50 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,535
						03 Dearness Allowance	10,206
						55 House Rent Allowance	3,897
						Total of Vr no 50 - EST:	31,638
	53 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	55,200
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,59,148
						03 Dearness Allowance	66,681
						55 House Rent Allowance	20,567
						Total of Vr no 70 - EST:	2,46,396
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 81 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	27 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,024
						Total of Vr no 27 - EST:	10,024
	28 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	97,886
						Total of Vr no 28 - EST:	97,886
	29 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,648
						Total of Vr no 29 - EST:	49,648
	30 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,912
						Total of Vr no 30 - EST:	11,912

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,664
						06 Other Allowances	288
						Total of Vr no 31 - EST:	7,952
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,876
						03 Dearness Allowance	1,582
						06 Other Allowances	233
						Total of Vr no 32 - EST:	4,691
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,017
						03 Dearness Allowance	40,740
						06 Other Allowances	82
						55 House Rent Allowance	5,521
						Total of Vr no 79 - EST:	1,15,360
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,08,600
						03 Dearness Allowance	3,65,160
						06 Other Allowances	4,900
						55 House Rent Allowance	54,540
						Total of Vr no 82 - EST:	10,33,200
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,27,500
						03 Dearness Allowance	7,10,760
						06 Other Allowances	1,600
						55 House Rent Allowance	88,603
						Total of Vr no 83 - EST:	19,28,463
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	5,760
						55 House Rent Allowance	19,160
						Total of Vr no 84 - EST:	1,78,200
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,25,300
						03 Dearness Allowance	75,180
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 85 - EST:	2,09,480
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	13,800
						Total of Vr no 86 - EST:	2,52,040
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,900
						03 Dearness Allowance	11,940
						55 House Rent Allowance	2,200

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	90 - EST					Total of Vr no 90 - EST:	34,040

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,42,170
						Total of Vr no 34 - MIS:	4,42,170
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,21,499
						Total of Vr no 36 - MIS:	44,21,499
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	83,05,767
						Total of Vr no 37 - MIS:	83,05,767
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,21,470
						Total of Vr no 38 - MIS:	47,21,470
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,20,420
						Total of Vr no 39 - MIS:	22,20,420
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,35,04,803
						Total of Vr no 41 - MIS:	3,35,04,803
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	57,67,082
						Total of Vr no 43 - MIS:	57,67,082
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,54,90,226
						Total of Vr no 44 - MIS:	1,54,90,226
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,74,417
						Total of Vr no 45 - MIS:	37,74,417
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	82,78,939
						Total of Vr no 46 - MIS:	82,78,939
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,35,00,662
						Total of Vr no 47 - MIS:	1,35,00,662
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,41,606
						Total of Vr no 49 - MIS:	27,41,606
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,00,910
						Total of Vr no 50 - MIS:	7,00,910
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,56,535
						Total of Vr no 51 - MIS:	10,56,535
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,06,762

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	52 - MIS					Total of Vr no 52 - MIS:	10,06,762
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	71,27,512
						Total of Vr no 53 - MIS:	71,27,512
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,67,395
						Total of Vr no 54 - MIS:	29,67,395
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,38,001
						Total of Vr no 55 - MIS:	14,38,001
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,22,985
						Total of Vr no 56 - MIS:	19,22,985
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	67,79,937
						Total of Vr no 62 - MIS:	67,79,937

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	32 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	24,90,180
						Total of Vr no 32 - MIS:	24,90,180
	33 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	12,32,000
						Total of Vr no 33 - MIS:	12,32,000

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,10,872
						Total of Vr no 11 - MIS:	15,10,872
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,46,605
						Total of Vr no 12 - MIS:	21,46,605
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,91,442
						Total of Vr no 13 - MIS:	19,91,442
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,54,252
						Total of Vr no 14 - MIS:	4,54,252
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,37,491
						Total of Vr no 15 - MIS:	14,37,491
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	93,698
						Total of Vr no 16 - MIS:	93,698
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,25,011

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TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	17 - MIS					Total of Vr no 17 - MIS:	6,25,011
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193
						Total of Vr no 18 - MIS:	42,193
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,77,676
						Total of Vr no 19 - MIS:	14,77,676
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,74,306
						Total of Vr no 20 - MIS:	19,74,306
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,53,065
						Total of Vr no 21 - MIS:	15,53,065
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,91,190
						Total of Vr no 22 - MIS:	16,91,190
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,31,694
						Total of Vr no 23 - MIS:	7,31,694
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,83,583
						Total of Vr no 24 - MIS:	2,83,583
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,35,419
						Total of Vr no 25 - MIS:	3,35,419
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	59,610
						Total of Vr no 26 - MIS:	59,610
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,72,609
						Total of Vr no 27 - MIS:	6,72,609
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,47,758
						Total of Vr no 28 - MIS:	8,47,758
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,27,519
						Total of Vr no 29 - MIS:	10,27,519
	30 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,68,036
						Total of Vr no 30 - MIS:	13,68,036
	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	32,77,651
						Total of Vr no 31 - MIS:	32,77,651
	35 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193
						Total of Vr no 35 - MIS:	42,193
	40 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,697
						Total of Vr no 40 - MIS:	7,697
	42 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,660
						Total of Vr no 42 - MIS:	16,660
	48 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,500

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TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	48 - MIS					Total of Vr no 48 - MIS:	3,500
	57 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	38,940
						Total of Vr no 57 - MIS:	38,940
	58 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,73,815
						Total of Vr no 58 - MIS:	24,73,815
	59 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,29,790
						Total of Vr no 59 - MIS:	12,29,790
	60 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	34,518
						Total of Vr no 60 - MIS:	34,518
	61 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	34,717
						Total of Vr no 61 - MIS:	34,717
	63 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,89,238
						Total of Vr no 63 - MIS:	8,89,238

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	7 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	25,00,00,000
						Total of Vr no 7 - MIS:	25,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	7 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	25,00,00,000
						Total of Vr no 7 - MIS:	25,00,00,000
						Total of BAREILLY (11):	**67,93,27,277**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	45 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,137
						Total of Vr no 45 - MIS:	25,137
	46 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,860
						Total of Vr no 46 - MIS:	3,860
	48 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	20,912
						Total of Vr no 48 - EST:	20,912
	70 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						55 House Rent Allowance	2,810
						Total of Vr no 70 - EST:	3,35,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	25 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,00,998
						Total of Vr no 25 - MIS:	1,00,998
	39 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,816
						Total of Vr no 39 - EST:	12,816
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	2,58,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,796
						03 Dearness Allowance	15,298
						06 Other Allowances	214
						55 House Rent Allowance	800

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	4 - EST					Total of Vr no 4 - EST:	44,108
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,867
						03 Dearness Allowance	14,759
						06 Other Allowances	207
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	42,633
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,960
						Total of Vr no 58 - EST:	4,960
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,144
						Total of Vr no 59 - EST:	33,144
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,027
						03 Dearness Allowance	47,836
						06 Other Allowances	200
						Total of Vr no 6 - EST:	1,35,063
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,344
						Total of Vr no 60 - EST:	34,344
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,480
						Total of Vr no 61 - EST:	20,480
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,76,460
						06 Other Allowances	220
						55 House Rent Allowance	6,690
						Total of Vr no 68 - EST:	4,77,470
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,03,860
						06 Other Allowances	700
						55 House Rent Allowance	4,310
						Total of Vr no 69 - EST:	2,81,970
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,75,500
						03 Dearness Allowance	2,85,300
						06 Other Allowances	1,020
						55 House Rent Allowance	13,830
						Total of Vr no 71 - EST:	7,75,650
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						06 Other Allowances	1,040
						55 House Rent Allowance	12,160
						Total of Vr no 73 - EST:	4,22,800

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	41 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	69,700
	46 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	80,184
						Total of Vr no 46 - EST:	80,184
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,408
						Total of Vr no 47 - EST:	22,408
	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	29,008
						Total of Vr no 49 - EST:	29,008
	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 50 - EST:	5,920
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 64 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	36 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	18,387
						Total of Vr no 36 - MIS:	18,387
	37 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,19,242
						Total of Vr no 37 - MIS:	1,19,242
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,035
						03 Dearness Allowance	1,221
						Total of Vr no 45 - EST:	3,256
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,529
						03 Dearness Allowance	1,517
						Total of Vr no 56 - EST:	4,046
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,40,300
						06 Other Allowances	7,220
						55 House Rent Allowance	20,670
						Total of Vr no 66 - EST:	6,68,690
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,09,300

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	67 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,45,580
						06 Other Allowances	10,200
						55 House Rent Allowance	61,450
						Total of Vr no 67 - EST:	23,26,530

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,39,790
						Total of Vr no 10 - MIS:	24,39,790
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,60,028
						Total of Vr no 11 - MIS:	14,60,028
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,31,322
						Total of Vr no 12 - MIS:	18,31,322
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,91,964
						Total of Vr no 13 - MIS:	20,91,964
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,27,383
						Total of Vr no 3 - MIS:	19,27,383
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,92,949
						Total of Vr no 4 - MIS:	20,92,949
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,84,144
						Total of Vr no 5 - MIS:	14,84,144
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,21,472
						Total of Vr no 6 - MIS:	11,21,472
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,03,408
						Total of Vr no 7 - MIS:	9,03,408
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,43,916
						Total of Vr no 8 - MIS:	4,43,916
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,87,832
						Total of Vr no 9 - MIS:	8,87,832
						Total of BASTI (33):	**2,31,79,954**

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	11 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,01,947
						Total of Vr no 11 - MIS:	1,01,947
	66 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,944
						Total of Vr no 66 - EST:	12,944
	67 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,624
						Total of Vr no 67 - EST:	1,624

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,42,500
						06 Other Allowances	800
						55 House Rent Allowance	6,380
	105 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 10 - EST:	3,87,180
						01 Pay	26,000
						03 Dearness Allowance	10,920
	106 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 105 - EST:	36,920
						01 Pay	52,000
						03 Dearness Allowance	29,380
						06 Other Allowances	400
	107 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 106 - EST:	81,780
						01 Pay	40,819
						03 Dearness Allowance	23,675
	108 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 107 - EST:	64,494
						01 Pay	19,587
						03 Dearness Allowance	11,118
	109 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 108 - EST:	30,705
						01 Pay	19,561
						03 Dearness Allowance	11,242
						55 House Rent Allowance	3,402
	11 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 109 - EST:	34,205
						01 Pay	3,71,100
						03 Dearness Allowance	2,22,660
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	11 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,260
						Total of Vr no 11 - EST:	6,00,620
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,486
						03 Dearness Allowance	47,758
						Total of Vr no 110 - EST:	1,29,244
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,543
						03 Dearness Allowance	18,875
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 115 - EST:	52,418
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,691
						03 Dearness Allowance	1,62,180
						06 Other Allowances	1,200
						55 House Rent Allowance	3,600
						Total of Vr no 12 - EST:	4,38,671
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,100
						03 Dearness Allowance	2,05,260
						06 Other Allowances	400
						55 House Rent Allowance	6,240
						Total of Vr no 13 - EST:	5,54,000
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,300
						03 Dearness Allowance	2,05,980
						06 Other Allowances	2,600
						55 House Rent Allowance	5,960
						Total of Vr no 14 - EST:	5,57,840
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,23,680
						06 Other Allowances	900
						55 House Rent Allowance	10,180
						Total of Vr no 15 - EST:	6,07,560
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,266
						03 Dearness Allowance	1,50,900
						06 Other Allowances	1,400
						55 House Rent Allowance	6,940
						Total of Vr no 16 - EST:	4,59,506
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,34,360
						06 Other Allowances	600
						55 House Rent Allowance	9,940

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	17 - EST					Total of Vr no 17 - EST:	6,35,500
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						06 Other Allowances	1,400
						55 House Rent Allowance	2,800
						Total of Vr no 18 - EST:	1,77,960
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,73,580
						06 Other Allowances	100
						55 House Rent Allowance	5,270
						Total of Vr no 19 - EST:	4,68,250
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	2,18,080
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,80,780
						06 Other Allowances	200
						55 House Rent Allowance	6,970
						Total of Vr no 50 - EST:	4,89,250
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,16,480
						06 Other Allowances	840
						55 House Rent Allowance	15,470
						Total of Vr no 51 - EST:	5,93,590
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	2,22,580
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,25,580
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 53 - EST:	3,42,370
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						06 Other Allowances	400
						55 House Rent Allowance	1,780

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	54 - EST					Total of Vr no 54 - EST:	1,38,500
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 55 - EST:	2,58,900
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	43,880
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,544
						03 Dearness Allowance	2,03,359
						06 Other Allowances	200
						55 House Rent Allowance	6,740
						Total of Vr no 57 - EST:	5,51,843
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	980
						Total of Vr no 58 - EST:	40,796
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	1,49,204
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	94,428
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,88,300
						06 Other Allowances	600
						55 House Rent Allowance	12,090
						Total of Vr no 7 - EST:	7,81,490
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 8 - EST:	3,99,920

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,000
						03 Dearness Allowance	2,11,200
						55 House Rent Allowance	8,820
						Total of Vr no 9 - EST:	5,72,020

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 21 - EST:	2,08,160
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,71,600
						03 Dearness Allowance	5,22,960
						06 Other Allowances	80
						55 House Rent Allowance	19,560
						Total of Vr no 5 - EST:	14,14,200
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,10,000
						03 Dearness Allowance	1,26,000
						55 House Rent Allowance	9,030
						Total of Vr no 6 - EST:	3,45,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	103 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,520
						Total of Vr no 103 - EST:	39,520
	104 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	58,818
						Total of Vr no 104 - EST:	58,818
	120 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,96,400
						06 Other Allowances	1,500
						55 House Rent Allowance	19,060
						Total of Vr no 120 - EST:	8,10,960
	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,31,400
						03 Dearness Allowance	4,98,840
						06 Other Allowances	8,544

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	121 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	41,250
						Total of Vr no 121 - EST:	13,80,034
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,47,880
						06 Other Allowances	1,500
						55 House Rent Allowance	22,840
						Total of Vr no 3 - EST:	9,52,020
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,91,100
						03 Dearness Allowance	4,74,660
						06 Other Allowances	8,544
						55 House Rent Allowance	39,200
						Total of Vr no 4 - EST:	13,13,504
	61 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	1,18,000
						Total of Vr no 61 - EST:	1,18,000
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 64 - EST:	87,408
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,063
						03 Dearness Allowance	2,937
						55 House Rent Allowance	280
						Total of Vr no 65 - EST:	8,280
						Total of BIJNORE (12):	**1,70,66,153**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	22 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	21,880
						Total of Vr no 22 - EST:	21,880
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,21,560
						55 House Rent Allowance	8,600
						Total of Vr no 4 - EST:	3,32,760
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,64,100
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	4,39,860
	8 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	17,400
						Total of Vr no 8 - EST:	17,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,130
						Total of Vr no 1 - MIS:	8,130
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,99,780
						03 Dearness Allowance	31,79,700
						06 Other Allowances	8,780
						55 House Rent Allowance	1,51,820
						Total of Vr no 2 - EST:	86,40,080
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,66,483
						Total of Vr no 24 - MIS:	2,66,483
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	88,010
						55 House Rent Allowance	5,540
						Total of Vr no 37 - EST:	2,50,150
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,25,848
						Total of Vr no 39 - EST:	4,25,848
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,28,517
						Total of Vr no 40 - EST:	2,28,517

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,622
						03 Dearness Allowance	83,875
						06 Other Allowances	165
						55 House Rent Allowance	3,202
						Total of Vr no 41 - EST:	2,28,864
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,99,488
						03 Dearness Allowance	4,42,886
						06 Other Allowances	882
						55 House Rent Allowance	14,690
						Total of Vr no 42 - EST:	12,57,946
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,47,790
						03 Dearness Allowance	16,65,540
						06 Other Allowances	11,980
						55 House Rent Allowance	87,100
						Total of Vr no 5 - EST:	46,12,410

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,90,600
						03 Dearness Allowance	10,74,360
						06 Other Allowances	220
						55 House Rent Allowance	56,480
						Total of Vr no 1 - EST:	29,21,660
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 18 - EST:	1,18,400
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	18,000
						Total of Vr no 19 - MIS:	18,000
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	15,655
						Total of Vr no 2 - MIS:	15,655
	23 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,32,246
						Total of Vr no 23 - EST:	1,32,246
	24 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,538
						Total of Vr no 24 - EST:	28,538
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,65,700
						03 Dearness Allowance	2,19,420

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	3 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	10,240
						Total of Vr no 3 - EST:	5,95,360
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,692
						Total of Vr no 3 - MIS:	44,692
	6 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,550
						Total of Vr no 6 - MIS:	1,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,48,300
						03 Dearness Allowance	4,48,980
						06 Other Allowances	1,460
						55 House Rent Allowance	32,210
						Total of Vr no 14 - EST:	12,30,950
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,84,500
						03 Dearness Allowance	5,90,700
						06 Other Allowances	9,140
						55 House Rent Allowance	43,270
						Total of Vr no 15 - EST:	16,27,610
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	77,248
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	77,248
	33 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,024
						Total of Vr no 33 - EST:	17,024
	34 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	42,840
						Total of Vr no 34 - EST:	42,840
	35 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	76,752

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	35 - EST					Total of Vr no 35 - EST:	76,752
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	82,550

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Total of BULANDSHAHAR (05):	19,88,38,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,56,300
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	4,27,950
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	77,500
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	54,756
						Total of Vr no 14 - EST:	1,48,356
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,815
						03 Dearness Allowance	1,20,991
						55 House Rent Allowance	12,194
						Total of Vr no 15 - EST:	3,55,000
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	72,120
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 16 - EST:	1,94,650
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,97,280
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 17 - EST:	5,30,270
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						06 Other Allowances	980
						55 House Rent Allowance	9,300
						Total of Vr no 18 - EST:	4,66,440
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,700
						03 Dearness Allowance	40,020
						Total of Vr no 19 - EST:	1,06,720
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,45,860
						06 Other Allowances	200
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	3,96,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,300
						03 Dearness Allowance	34,980
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	94,080
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,98,380
						06 Other Allowances	600
						55 House Rent Allowance	18,020
						Total of Vr no 21 - EST:	8,14,300
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,85,940
						06 Other Allowances	400
						55 House Rent Allowance	3,750
						Total of Vr no 22 - EST:	4,99,990
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,50,960
						06 Other Allowances	320
						55 House Rent Allowance	3,660
						Total of Vr no 23 - EST:	4,06,540
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	79,678
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	75,254
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,165
						03 Dearness Allowance	640
						Total of Vr no 28 - EST:	1,805
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,189
						03 Dearness Allowance	1,160
						Total of Vr no 29 - EST:	3,349
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,065
						03 Dearness Allowance	16,857
						Total of Vr no 30 - EST:	45,922
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,600
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	1,11,940
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,142
						03 Dearness Allowance	628
						55 House Rent Allowance	43
						Total of Vr no 32 - EST:	1,813
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	79,478
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	432
						06 Other Allowances	6
						55 House Rent Allowance	39
						Total of Vr no 35 - EST:	1,222
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	78,566
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 36 - EST:	2,28,746
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,99,118
						Total of Vr no 38 - EST:	5,44,918
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,780
						03 Dearness Allowance	3,179
						Total of Vr no 39 - EST:	8,959
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,797
						03 Dearness Allowance	9,788
						Total of Vr no 40 - EST:	27,585
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	660
						55 House Rent Allowance	8,540
						Total of Vr no 41 - EST:	4,80,880
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	1,13,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,632
						03 Dearness Allowance	8,679
						55 House Rent Allowance	2,194
						Total of Vr no 43 - EST:	25,505
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,73,862
						55 House Rent Allowance	11,240
						Total of Vr no 44 - EST:	4,82,302

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	49,182
						Total of Vr no 24 - EST:	49,182
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	32,414
						Total of Vr no 25 - EST:	32,414
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,400
						Total of Vr no 3 - EST:	1,25,800
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	138
						03 Dearness Allowance	76
						55 House Rent Allowance	79
						Total of Vr no 37 - EST:	293
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,400
						Total of Vr no 45 - EST:	1,25,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,12,740
						Total of Vr no 3 - MIS:	1,12,740
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	4 - MIS					Total of Vr no 4 - MIS:	42,360

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,43,531
						Total of Vr no 10 - MIS:	29,43,531
	11 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,72,671
						Total of Vr no 11 - MIS:	26,72,671
	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,90,575
						Total of Vr no 12 - MIS:	23,90,575
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,75,418
						Total of Vr no 13 - MIS:	23,75,418
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,63,962
						Total of Vr no 14 - MIS:	23,63,962
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,95,676
						Total of Vr no 15 - MIS:	21,95,676
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	17,75,227
						Total of Vr no 16 - MIS:	17,75,227
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,26,302
						Total of Vr no 17 - MIS:	9,26,302
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	54,62,117
						Total of Vr no 19 - MIS:	54,62,117
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,97,858
						Total of Vr no 20 - MIS:	52,97,858
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,15,407
						Total of Vr no 21 - MIS:	49,15,407
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,90,468
						Total of Vr no 22 - MIS:	47,90,468
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,08,255
						Total of Vr no 23 - MIS:	47,08,255
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,78,369
						Total of Vr no 24 - MIS:	42,78,369
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,42,226

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	25 - MIS					Total of Vr no 25 - MIS:	42,42,226
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,56,163
						Total of Vr no 26 - MIS:	34,56,163
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,11,996
						Total of Vr no 27 - MIS:	33,11,996
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,47,910
						Total of Vr no 28 - MIS:	32,47,910
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,44,917
						Total of Vr no 29 - MIS:	30,44,917
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,90,780
						Total of Vr no 30 - MIS:	29,90,780
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	17,94,117
						Total of Vr no 32 - MIS:	17,94,117
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,51,080
						Total of Vr no 33 - MIS:	48,51,080
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,24,125
						Total of Vr no 34 - MIS:	32,24,125
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,91,226
						Total of Vr no 35 - MIS:	4,91,226
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,08,690
						Total of Vr no 36 - MIS:	23,08,690
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,67,858
						Total of Vr no 37 - MIS:	26,67,858
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,74,243
						Total of Vr no 39 - MIS:	22,74,243
	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,750
						Total of Vr no 4 - MIS:	8,750
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,69,714
						Total of Vr no 40 - MIS:	44,69,714
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,09,737
						Total of Vr no 41 - MIS:	37,09,737
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,35,109
						Total of Vr no 42 - MIS:	36,35,109
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,31,008
						Total of Vr no 43 - MIS:	36,31,008
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,14,135

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	44 - MIS					Total of Vr no 44 - MIS:	35,14,135
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,69,146
						Total of Vr no 45 - MIS:	34,69,146
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,72,701
						Total of Vr no 46 - MIS:	33,72,701
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,60,793
						Total of Vr no 47 - MIS:	33,60,793
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,35,047
						Total of Vr no 48 - MIS:	23,35,047
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,56,137
						Total of Vr no 49 - MIS:	27,56,137
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,89,699
						Total of Vr no 5 - MIS:	15,89,699
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,76,697
						Total of Vr no 50 - MIS:	30,76,697
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,71,921
						Total of Vr no 51 - MIS:	30,71,921
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,99,561
						Total of Vr no 52 - MIS:	27,99,561
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,87,517
						Total of Vr no 53 - MIS:	9,87,517
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,32,377
						Total of Vr no 54 - MIS:	24,32,377
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,43,365
						Total of Vr no 55 - MIS:	26,43,365
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,37,187
						Total of Vr no 56 - MIS:	27,37,187
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,85,815
						Total of Vr no 57 - MIS:	32,85,815
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,04,899
						Total of Vr no 58 - MIS:	35,04,899
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,72,304
						Total of Vr no 59 - MIS:	39,72,304
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,15,657
						Total of Vr no 6 - MIS:	43,15,657
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,78,630

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	61 - MIS					Total of Vr no 61 - MIS:	14,78,630
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,00,529
						Total of Vr no 62 - MIS:	22,00,529
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,24,303
						Total of Vr no 63 - MIS:	23,24,303
	64 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,36,840
						Total of Vr no 64 - MIS:	25,36,840
	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	28,31,502
						Total of Vr no 65 - MIS:	28,31,502
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,80,681
						Total of Vr no 66 - MIS:	31,80,681
	67 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,49,016
						Total of Vr no 67 - MIS:	33,49,016
	68 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,37,607
						Total of Vr no 68 - MIS:	36,37,607
	69 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,01,482
						Total of Vr no 69 - MIS:	42,01,482
	7 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,59,248
						Total of Vr no 7 - MIS:	38,59,248
	70 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,57,191
						Total of Vr no 70 - MIS:	44,57,191
	8 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,68,511
						Total of Vr no 8 - MIS:	33,68,511
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,25,055
						Total of Vr no 9 - MIS:	32,25,055

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	26,790
						Total of Vr no 1 - MIS:	26,790

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	98,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	18 - MIS					Total of Vr no 18 - MIS:	98,156
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,80,000
						Total of Vr no 2 - MIS:	1,80,000
	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,06,982
						Total of Vr no 31 - MIS:	11,06,982
	38 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,54,946
						Total of Vr no 38 - MIS:	20,54,946
	60 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,29,285
						Total of Vr no 60 - MIS:	12,29,285
						Total of CHANDAULI (77):	**20,63,46,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,89,387
						03 Dearness Allowance	2,93,632
						06 Other Allowances	1,304
						55 House Rent Allowance	10,901
						Total of Vr no 10 - EST:	7,95,224
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,21,540
						06 Other Allowances	1,320
						55 House Rent Allowance	15,680
						Total of Vr no 11 - EST:	8,74,440
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,53,320
						06 Other Allowances	2,260
						55 House Rent Allowance	8,410
						Total of Vr no 12 - EST:	6,86,190
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,984
						03 Dearness Allowance	2,38,790
						06 Other Allowances	1,460
						55 House Rent Allowance	9,780
						Total of Vr no 13 - EST:	6,48,014
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,800
						03 Dearness Allowance	2,73,480
						06 Other Allowances	1,750
						55 House Rent Allowance	12,920
						Total of Vr no 14 - EST:	7,43,950
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,82,600
						06 Other Allowances	1,460
						55 House Rent Allowance	14,680
						Total of Vr no 15 - EST:	7,69,740
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,861
						03 Dearness Allowance	2,98,717
						06 Other Allowances	1,660
						55 House Rent Allowance	6,990
						Total of Vr no 16 - EST:	8,05,228
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,500
						03 Dearness Allowance	2,57,100
						06 Other Allowances	1,400
						55 House Rent Allowance	11,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	18 - EST					Total of Vr no 18 - EST:	6,98,510
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,157
						03 Dearness Allowance	1,84,940
						55 House Rent Allowance	15,418
						Total of Vr no 26 - EST:	5,24,515
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,913
						03 Dearness Allowance	49,105
						Total of Vr no 28 - EST:	1,37,018
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,860
						03 Dearness Allowance	35,411
						Total of Vr no 29 - EST:	1,20,271
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,042
						03 Dearness Allowance	38,904
						Total of Vr no 30 - EST:	1,95,946
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,607
						03 Dearness Allowance	7,653
						55 House Rent Allowance	2,656
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	23,916
						01 Pay	2,39,094
						03 Dearness Allowance	1,43,443
						06 Other Allowances	1,818
						55 House Rent Allowance	7,278
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	3,91,633
						01 Pay	92,084
						03 Dearness Allowance	53,409
						55 House Rent Allowance	68
	40 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	1,45,561
						01 Pay	5,18,300
						03 Dearness Allowance	3,10,980
						06 Other Allowances	1,320
						55 House Rent Allowance	15,680
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	8,46,280
						01 Pay	4,94,400
						03 Dearness Allowance	2,96,640
						06 Other Allowances	1,460
						55 House Rent Allowance	12,350
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	8,04,850
						01 Pay	2,44,400
						03 Dearness Allowance	1,46,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	5 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	860
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	3,97,780
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,39,880
						06 Other Allowances	1,260
						55 House Rent Allowance	9,930
						Total of Vr no 6 - EST:	6,50,870
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,95,260
						06 Other Allowances	1,400
						55 House Rent Allowance	12,970
						Total of Vr no 7 - EST:	8,01,730
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,994
						03 Dearness Allowance	3,16,797
						06 Other Allowances	2,200
						55 House Rent Allowance	14,010
						Total of Vr no 8 - EST:	8,61,001
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,600
						03 Dearness Allowance	2,80,560
						06 Other Allowances	1,260
						55 House Rent Allowance	11,550
						Total of Vr no 9 - EST:	7,60,970

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	24 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,744
						Total of Vr no 24 - EST:	5,744
	27 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,768
						Total of Vr no 27 - EST:	45,768
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,72,100
						03 Dearness Allowance	3,43,260
						55 House Rent Allowance	14,360
						Total of Vr no 39 - EST:	9,29,720
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,72,100
						03 Dearness Allowance	3,43,260
						55 House Rent Allowance	14,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	4 - EST					Total of Vr no 4 - EST:	9,29,720
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 42 - EST:	1,14,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,26,265
						03 Dearness Allowance	2,55,759
						06 Other Allowances	5,280
						55 House Rent Allowance	17,500
						Total of Vr no 1 - EST:	7,04,804
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,29,480
						06 Other Allowances	700
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,55,200
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	60,690
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	2,880
						55 House Rent Allowance	6,220
						Total of Vr no 3 - EST:	1,08,620

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,25,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS					Total of Vr no 1 - MIS:	14,25,460
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,55,784
						Total of Vr no 2 - MIS:	13,55,784
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,44,595
						Total of Vr no 3 - MIS:	7,44,595
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,88,700
						Total of Vr no 4 - MIS:	10,88,700
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,87,954
						Total of Vr no 5 - MIS:	10,87,954
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,69,887
						Total of Vr no 6 - MIS:	15,69,887
						Total of CHATRAPATI S M NAGAR (89):	**2,32,11,163**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,36,980
						55 House Rent Allowance	2,950
						Total of Vr no 10 - EST:	3,68,230
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,000
						03 Dearness Allowance	97,800
						55 House Rent Allowance	5,260
						Total of Vr no 11 - EST:	2,66,060
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,17,000
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	3,16,480
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,66,020
						55 House Rent Allowance	5,220
						Total of Vr no 19 - EST:	4,47,940
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,04,400
						Total of Vr no 20 - EST:	2,78,400
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,61,580
						55 House Rent Allowance	4,540
						Total of Vr no 21 - EST:	4,35,420
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,336
						Total of Vr no 31 - EST:	11,336
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,600
						Total of Vr no 32 - EST:	15,600
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,272
						Total of Vr no 33 - EST:	21,272
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,920
						Total of Vr no 34 - EST:	13,920
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,136
						Total of Vr no 35 - EST:	17,136
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,544
						Total of Vr no 45 - EST:	21,544
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	46 - EST					Total of Vr no 46 - EST:	1,68,142
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,052
						Total of Vr no 5 - TA:	2,052
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,900
						03 Dearness Allowance	75,540
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	2,03,280
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,27,320
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	3,40,630
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	2,28,810
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,78,620

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	52,040
						Total of Vr no 1 - TA:	52,040
	2 - MIS	First	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,408
						Total of Vr no 27 - EST:	10,408
	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	44,096
						Total of Vr no 28 - EST:	44,096
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,632
						Total of Vr no 29 - EST:	2,632
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 3 - EST:	2,08,160
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,18,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,11,160
						55 House Rent Allowance	7,190
						Total of Vr no 4 - EST:	8,36,950
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 48 - EST:	2,08,160
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	54,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,53,230
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,13,100
						03 Dearness Allowance	3,07,860
						06 Other Allowances	6,580
						55 House Rent Allowance	24,460
						Total of Vr no 2 - EST:	8,52,000
	24 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,599
						Total of Vr no 24 - EST:	39,599
	25 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,504
						Total of Vr no 25 - EST:	7,504

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,82,53,422
						Total of Vr no 12 - MIS:	2,82,53,422

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,46,46,967
						Total of Vr no 13 - MIS:	1,46,46,967
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,05,58,861
						Total of Vr no 14 - MIS:	2,05,58,861
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,000
						Total of Vr no 15 - MIS:	30,000

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	43,23,593
						Total of Vr no 1 - MIS:	43,23,593
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,98,227
						Total of Vr no 10 - MIS:	7,98,227
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,38,991
						Total of Vr no 11 - MIS:	14,38,991
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	35,439
						Total of Vr no 2 - MIS:	35,439
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	32,04,639
						Total of Vr no 3 - MIS:	32,04,639
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,31,632
						Total of Vr no 4 - MIS:	5,31,632
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,41,963
						Total of Vr no 5 - MIS:	6,41,963
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,32,540
						Total of Vr no 6 - MIS:	3,32,540
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,89,400
						Total of Vr no 7 - MIS:	3,89,400
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,89,400
						Total of Vr no 8 - MIS:	3,89,400
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,31,274
						Total of Vr no 9 - MIS:	21,31,274
						Total of CHITRAKOOT (87):	**8,36,35,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002252	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,10,64,883
						Total of Vr no 1 - MIS:	2,10,64,883
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	28,24,486
						Total of Vr no 2 - MIS:	28,24,486
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,38,89,369**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	6,60,000
						Total of Vr no 1 - MIS:	6,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,11,020
						06 Other Allowances	660
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	5,69,160
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,644
						Total of Vr no 106 - EST:	19,644
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,432
						Total of Vr no 107 - EST:	6,432
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,200
						Total of Vr no 108 - EST:	45,200
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,344
						Total of Vr no 109 - EST:	10,344
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,000
						03 Dearness Allowance	99,000
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 11 - EST:	2,68,650
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,800
						03 Dearness Allowance	40,552
						Total of Vr no 110 - EST:	1,15,352
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,200
						03 Dearness Allowance	45,113
						06 Other Allowances	700
						Total of Vr no 111 - EST:	2,38,013
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						06 Other Allowances	400
						55 House Rent Allowance	2,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	12 - EST					Total of Vr no 12 - EST:	3,29,020
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	43,880
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 153 - EST:	1,10,200
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,22,000
						06 Other Allowances	720
						55 House Rent Allowance	7,750
						Total of Vr no 16 - EST:	6,00,470
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,653
						03 Dearness Allowance	96,392
						06 Other Allowances	393
						55 House Rent Allowance	5,950
						Total of Vr no 162 - EST:	2,63,388
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,47,494
						03 Dearness Allowance	3,28,496
						06 Other Allowances	1,586
						55 House Rent Allowance	19,340
						Total of Vr no 163 - EST:	8,96,916
	164 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						06 Other Allowances	586
						55 House Rent Allowance	4,050
						Total of Vr no 164 - EST:	2,10,876
	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,337
						03 Dearness Allowance	1,71,202
						06 Other Allowances	653
						55 House Rent Allowance	5,780
						Total of Vr no 165 - EST:	4,62,972
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	66,780
						06 Other Allowances	400
						55 House Rent Allowance	3,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	166 - EST					Total of Vr no 166 - EST:	1,82,220
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,39,500
						03 Dearness Allowance	2,63,700
						06 Other Allowances	1,460
						55 House Rent Allowance	9,610
						Total of Vr no 167 - EST:	7,14,270
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	99,012
						Total of Vr no 168 - EST:	2,99,412
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	2,63,920
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,574
						03 Dearness Allowance	1,55,145
						06 Other Allowances	163
						55 House Rent Allowance	7,820
						Total of Vr no 18 - EST:	4,21,702
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,42,860
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 19 - EST:	3,88,070
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,60,680
						Total of Vr no 19 - MIS:	1,60,680
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,780
						03 Dearness Allowance	6,252
						55 House Rent Allowance	3,850
						Total of Vr no 2 - EST:	20,882
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,96,160
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290
						Total of Vr no 20 - EST:	8,03,110
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						06 Other Allowances	800
						55 House Rent Allowance	3,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	21 - EST					Total of Vr no 21 - EST:	2,20,000
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	41,594
						Total of Vr no 22 - MIS:	41,594
	23 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	75,932
						Total of Vr no 23 - MIS:	75,932
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,48,740
						06 Other Allowances	660
						55 House Rent Allowance	5,780
						Total of Vr no 3 - EST:	4,03,080
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,506
						03 Dearness Allowance	1,11,304
						06 Other Allowances	555
						55 House Rent Allowance	6,200
						Total of Vr no 4 - EST:	3,03,565
	41 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,202
						Total of Vr no 41 - MIS:	9,202
	42 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,901
						Total of Vr no 42 - MIS:	28,901
	43 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,21,329
						Total of Vr no 43 - MIS:	1,21,329
	44 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	17,893
						Total of Vr no 44 - MIS:	17,893
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,54,977
						03 Dearness Allowance	2,72,986
						06 Other Allowances	854
						55 House Rent Allowance	11,330
						Total of Vr no 5 - EST:	7,40,147
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 58 - EST:	2,96,410
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	68,820
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 59 - EST:	1,87,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	2,11,020
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,76,820
						06 Other Allowances	440
						55 House Rent Allowance	7,080
						Total of Vr no 60 - EST:	4,79,040
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,987
						03 Dearness Allowance	94,192
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 61 - EST:	2,56,959
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,51,220
						06 Other Allowances	1,120
						55 House Rent Allowance	12,340
						Total of Vr no 62 - EST:	6,83,380
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,10,580
						06 Other Allowances	260
						55 House Rent Allowance	8,160
						Total of Vr no 63 - EST:	3,03,300
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	2,44,680
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,700
						03 Dearness Allowance	62,820
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 65 - EST:	1,70,170
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,123
						03 Dearness Allowance	3,27,674
						06 Other Allowances	1,600
						55 House Rent Allowance	19,340

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	66 - EST					Total of Vr no 66 - EST:	8,94,737
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,797
						03 Dearness Allowance	1,23,478
						06 Other Allowances	400
						55 House Rent Allowance	7,940
						Total of Vr no 67 - EST:	3,37,615
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,14,000
						03 Dearness Allowance	3,08,400
						06 Other Allowances	1,400
						55 House Rent Allowance	9,960
						Total of Vr no 68 - EST:	8,33,760
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,700
						03 Dearness Allowance	44,220
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 69 - EST:	1,21,450
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,352
						03 Dearness Allowance	2,63,011
						06 Other Allowances	1,054
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	7,07,967
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,029
						03 Dearness Allowance	1,74,017
						06 Other Allowances	320
						55 House Rent Allowance	9,300
						Total of Vr no 70 - EST:	4,73,666
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 71 - EST:	82,048
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 72 - EST:	1,34,142
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,750
						03 Dearness Allowance	63,450
						06 Other Allowances	200
						55 House Rent Allowance	4,050
						Total of Vr no 73 - EST:	1,73,450

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,79,400
						03 Dearness Allowance	2,87,640
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 74 - EST:	7,76,870
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,000
						03 Dearness Allowance	9,996
						Total of Vr no 75 - EST:	26,996
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	30,660
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	83,070
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,513
						03 Dearness Allowance	1,508
						06 Other Allowances	12
						Total of Vr no 78 - EST:	4,033
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,735
						03 Dearness Allowance	88,041
						06 Other Allowances	594
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	2,37,770
	80 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,808
						Total of Vr no 80 - EST:	11,808
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,200
						Total of Vr no 84 - EST:	35,200
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 85 - EST:	69,790
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	525
						Total of Vr no 86 - EST:	1,906
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,067
						03 Dearness Allowance	5,395
						Total of Vr no 87 - EST:	14,462
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,488

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	88 - EST					Total of Vr no 88 - EST:	39,488
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,136
						Total of Vr no 89 - EST:	28,136
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						06 Other Allowances	600
						55 House Rent Allowance	3,760
						Total of Vr no 9 - EST:	2,77,320
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,800
						Total of Vr no 90 - EST:	10,800
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,352
						Total of Vr no 91 - EST:	10,352
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,022
						Total of Vr no 92 - EST:	44,022
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 95 - EST:	87,760
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 96 - EST:	87,760
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	9,424
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 97 - EST:	39,494
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 98 - EST:	46,440
	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,568
						Total of Vr no 99 - EST:	16,568

Sub Head	06	Archived District Office	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,26,400
						03 Dearness Allowance	3,15,840
						06 Other Allowances	120
						55 House Rent Allowance	18,230
						Total of Vr no 1 - EST:	8,60,590
	151 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,408
						Total of Vr no 151 - EST:	10,408
	152 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,712
						Total of Vr no 152 - EST:	2,712
	158 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,16,300
						03 Dearness Allowance	2,49,780
						06 Other Allowances	120
						55 House Rent Allowance	12,790
						Total of Vr no 158 - EST:	6,78,990
	159 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,22,400
						03 Dearness Allowance	7,33,440
						06 Other Allowances	480
						55 House Rent Allowance	36,840
						Total of Vr no 159 - EST:	19,93,160
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	30,742
						Total of Vr no 20 - MIS:	30,742
	21 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	22,259
						Total of Vr no 21 - MIS:	22,259
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,323
						Total of Vr no 4 - MIS:	37,323
	45 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,700
						Total of Vr no 45 - MIS:	19,700
	93 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	95,080
						Total of Vr no 93 - EST:	95,080
	94 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	33,304
						Total of Vr no 94 - EST:	33,304

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	112 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	33,770
						Total of Vr no 112 - EST:	33,770
	113 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,16,078
						Total of Vr no 113 - EST:	1,16,078
	114 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,320
						03 Dearness Allowance	11,592
						Total of Vr no 114 - EST:	30,912
	160 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,29,610
						03 Dearness Allowance	8,56,080
						06 Other Allowances	11,500
						55 House Rent Allowance	57,540
						Total of Vr no 160 - EST:	23,54,730
	161 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,74,020
						06 Other Allowances	6,640
						55 House Rent Allowance	22,200
						Total of Vr no 161 - EST:	7,59,560
	46 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,45,526
						Total of Vr no 46 - MIS:	1,45,526
	47 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,549
						Total of Vr no 47 - MIS:	32,549
	48 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,812
						Total of Vr no 48 - MIS:	4,812
	49 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,56,310
						Total of Vr no 49 - MIS:	1,56,310
	50 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,750
						Total of Vr no 50 - MIS:	4,750
	51 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,120
						Total of Vr no 51 - MIS:	2,120
	52 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,870
						Total of Vr no 52 - MIS:	30,870
	53 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,927
						Total of Vr no 53 - MIS:	70,927
	54 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,793
						Total of Vr no 54 - MIS:	11,793
	55 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	35,927
						Total of Vr no 55 - MIS:	35,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	56 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,880
						Total of Vr no 56 - MIS:	20,880
	57 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,031
						Total of Vr no 57 - MIS:	63,031
	58 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,275
						Total of Vr no 58 - MIS:	10,275
	59 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,94,243
						Total of Vr no 59 - MIS:	1,94,243
	60 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,703
						Total of Vr no 60 - MIS:	12,703
	61 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,858
						Total of Vr no 61 - MIS:	47,858
	71 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	72,280
						Total of Vr no 71 - MIS:	72,280
	72 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,257
						Total of Vr no 72 - MIS:	14,257
	73 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,378
						Total of Vr no 73 - MIS:	14,378
	75 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,26,752
						Total of Vr no 75 - MIS:	1,26,752
	76 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	56,313
						Total of Vr no 76 - MIS:	56,313

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	13 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	27,405
						Total of Vr no 13 - MIS:	27,405
	4 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	17,23,905
						Total of Vr no 4 - MIS:	17,23,905

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,78,762
						Total of Vr no 10 - MIS:	8,78,762
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,57,224
						Total of Vr no 11 - MIS:	16,57,224
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,53,310
						Total of Vr no 12 - MIS:	13,53,310
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,803
						Total of Vr no 14 - MIS:	11,803
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 15 - MIS:	53,996
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 16 - MIS:	53,996
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 17 - MIS:	53,996
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 18 - MIS:	53,996
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,41,428
						Total of Vr no 19 - MIS:	2,41,428
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,41,428
						Total of Vr no 20 - MIS:	2,41,428
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,41,428
						Total of Vr no 21 - MIS:	2,41,428
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	34,946
						Total of Vr no 22 - MIS:	34,946
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	54,000
						Total of Vr no 23 - MIS:	54,000
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	54,000
						Total of Vr no 24 - MIS:	54,000
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,515
						Total of Vr no 25 - MIS:	15,515
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,77,668
						Total of Vr no 5 - MIS:	10,77,668
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,08,093
						Total of Vr no 6 - MIS:	12,08,093
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,72,664
						Total of Vr no 7 - MIS:	10,72,664

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,49,980
						Total of Vr no 8 - MIS:	9,49,980
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,71,415
						Total of Vr no 9 - MIS:	12,71,415
						Total of DEORIA (35):	**3,91,46,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,40,720
						06 Other Allowances	1,040
						55 House Rent Allowance	11,850
						Total of Vr no 10 - EST:	6,54,810
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,90,980
						06 Other Allowances	1,100
						55 House Rent Allowance	14,600
						Total of Vr no 11 - EST:	5,24,980
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,400
						03 Dearness Allowance	2,18,040
						06 Other Allowances	500
						55 House Rent Allowance	9,580
						Total of Vr no 12 - EST:	5,91,520
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,79,160
						06 Other Allowances	1,600
						55 House Rent Allowance	10,330
						Total of Vr no 13 - EST:	4,89,690
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,630
						Total of Vr no 3 - MIS:	10,630
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,700
						03 Dearness Allowance	2,09,820
						06 Other Allowances	520
						55 House Rent Allowance	8,580
						Total of Vr no 32 - EST:	5,68,620
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,400
						03 Dearness Allowance	92,040
						06 Other Allowances	720
						55 House Rent Allowance	4,420
						Total of Vr no 34 - EST:	2,50,580
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,28,540
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	9,910
						Total of Vr no 35 - EST:	6,19,950
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	87,780
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 36 - EST:	2,39,420
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,73,120
						06 Other Allowances	1,350
						55 House Rent Allowance	12,940
						Total of Vr no 37 - EST:	7,42,610
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,08,180
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
	39 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	2,94,900
						01 Pay	6,600
						03 Dearness Allowance	3,828
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 39 - EST:	10,428
						01 Pay	3,34,900
						03 Dearness Allowance	2,00,940
						06 Other Allowances	440
						55 House Rent Allowance	8,210
	40 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	5,44,490
						01 Pay	20,800
						03 Dearness Allowance	11,440
	41 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	32,240
						01 Pay	82,406
						03 Dearness Allowance	47,105
						55 House Rent Allowance	6,563
	42 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	1,36,074
						01 Pay	88,323
						03 Dearness Allowance	49,115
						55 House Rent Allowance	2,650
	43 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	1,40,088
						01 Pay	1,50,655
						03 Dearness Allowance	83,057
						55 House Rent Allowance	12,426

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	43 - EST					Total of Vr no 43 - EST:	2,46,138
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	77,466
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,64,820
						06 Other Allowances	1,530
						55 House Rent Allowance	8,550
						Total of Vr no 5 - EST:	4,49,600
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 53 - EST:	60,748
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,36,740
						06 Other Allowances	120
						55 House Rent Allowance	4,900
						Total of Vr no 6 - EST:	3,69,660
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						06 Other Allowances	1,600
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	4,19,260
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,31,840
						06 Other Allowances	920
						55 House Rent Allowance	10,160
						Total of Vr no 8 - EST:	6,29,320
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,624
						Total of Vr no 85 - EST:	30,624
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,291
						Total of Vr no 86 - EST:	15,291
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 9 - EST:	3,22,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	9 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	6,769
						Total of Vr no 9 - MIS:	6,769

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	1 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	1,240
						Total of Vr no 1 - MIS:	1,240
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	21,100
						Total of Vr no 4 - MIS:	21,100
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,400
						03 Dearness Allowance	8,136
						Total of Vr no 52 - EST:	22,536
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	1,11,560
	58 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,788
						Total of Vr no 58 - EST:	16,788
	59 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,008
						Total of Vr no 59 - EST:	11,008
	60 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	92,282
						Total of Vr no 60 - EST:	92,282
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,580
						03 Dearness Allowance	3,257
						55 House Rent Allowance	335
						Total of Vr no 61 - EST:	9,172
	7 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,249
						Total of Vr no 7 - MIS:	3,249

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,43,000
						06 Other Allowances	1,850
						55 House Rent Allowance	10,220
						Total of Vr no 1 - EST:	6,60,070
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	2,844
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	96,684
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,20,800
						03 Dearness Allowance	3,72,480
						06 Other Allowances	6,570
						55 House Rent Allowance	32,550
						Total of Vr no 33 - EST:	10,32,400
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,190
						03 Dearness Allowance	5,330
						55 House Rent Allowance	1,595
						Total of Vr no 49 - EST:	16,115
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,584
						03 Dearness Allowance	6,719
						Total of Vr no 50 - EST:	18,303
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,548
						03 Dearness Allowance	55,998
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	1,56,586
	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,416
						Total of Vr no 55 - EST:	4,416
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,800
						Total of Vr no 56 - EST:	52,800
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,400
						Total of Vr no 57 - EST:	32,400

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME ETAH (10)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	4 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	7,76,346
						Total of Vr no 4 - MIS:	7,76,346
	5 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	3,30,400
						Total of Vr no 5 - MIS:	3,30,400

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,29,084
						Total of Vr no 10 - MIS:	18,29,084
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,56,970
						Total of Vr no 11 - MIS:	4,56,970
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,45,262
						Total of Vr no 12 - MIS:	20,45,262
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	51,000
						Total of Vr no 7 - MIS:	51,000
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,00,826
						Total of Vr no 8 - MIS:	2,00,826
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,11,486
						Total of Vr no 9 - MIS:	2,11,486
						Total of ETAH (10):	**1,67,47,089**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	12 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	33,208
						Total of Vr no 12 - EST:	33,208
	13 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,664
						Total of Vr no 13 - EST:	6,664
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,21,820
						06 Other Allowances	80
						Total of Vr no 47 - EST:	5,91,600
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	1,08,520
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,01,279
						Total of Vr no 5 - MIS:	1,01,279
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,24,276
						Total of Vr no 6 - MIS:	2,24,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,680
						03 Dearness Allowance	5,758
						55 House Rent Allowance	928
						Total of Vr no 15 - EST:	16,366
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,760
						03 Dearness Allowance	3,413
						55 House Rent Allowance	864
						Total of Vr no 16 - EST:	10,037
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,760
						03 Dearness Allowance	3,413
						55 House Rent Allowance	864
						Total of Vr no 17 - EST:	10,037
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,065
						03 Dearness Allowance	12,989

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	18 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,114
						Total of Vr no 18 - EST:	37,168
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	83,500
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,800
						03 Dearness Allowance	39,060
						Total of Vr no 20 - EST:	1,18,860
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	89,056
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	84,740
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,523
						03 Dearness Allowance	5,667
						55 House Rent Allowance	913
						Total of Vr no 24 - EST:	16,103
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	83,500
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	3,744
						55 House Rent Allowance	1,610
						Total of Vr no 28 - EST:	11,654
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,179
						03 Dearness Allowance	16,444
						Total of Vr no 29 - EST:	44,623
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,816
						Total of Vr no 30 - EST:	5,816
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,784
						Total of Vr no 31 - EST:	28,784
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,448

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	32 - EST					Total of Vr no 32 - EST:	25,448
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,592
						Total of Vr no 33 - EST:	38,592
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	1,31,640
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						06 Other Allowances	1,000
						55 House Rent Allowance	6,100
						Total of Vr no 38 - EST:	3,58,300
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,51,560
						06 Other Allowances	320
						55 House Rent Allowance	4,290
						Total of Vr no 39 - EST:	4,08,770
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 41 - EST:	2,09,600
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						06 Other Allowances	400
						55 House Rent Allowance	7,010
						Total of Vr no 42 - EST:	4,14,130
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,69,680
						06 Other Allowances	720
						55 House Rent Allowance	6,010
						Total of Vr no 43 - EST:	4,59,210
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,52,160
						06 Other Allowances	1,000
						55 House Rent Allowance	7,820
						Total of Vr no 44 - EST:	4,14,580
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,240

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	45 - EST					Total of Vr no 45 - EST:	10,240
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,704
						Total of Vr no 46 - EST:	16,704
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,168
						Total of Vr no 8 - MIS:	43,168

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,21,920
	1 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,622
						Total of Vr no 1 - MIS:	11,622
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	30,993
						Total of Vr no 2 - MIS:	30,993
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	85,620
						Total of Vr no 26 - EST:	85,620
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,888
						Total of Vr no 27 - EST:	20,888
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,61,100
						03 Dearness Allowance	1,56,660
						06 Other Allowances	120
						55 House Rent Allowance	12,650
						Total of Vr no 34 - EST:	4,30,530
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,69,500
						03 Dearness Allowance	6,41,700
						06 Other Allowances	420
						55 House Rent Allowance	38,330
						Total of Vr no 35 - EST:	17,49,950
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 40 - EST:	1,21,920
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	36,333

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	9 - MIS					Total of Vr no 9 - MIS:	36,333

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,16,700
						03 Dearness Allowance	3,70,020
						06 Other Allowances	4,900
						55 House Rent Allowance	30,510
						Total of Vr no 2 - EST:	10,22,130
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,87,980
						06 Other Allowances	700
						55 House Rent Allowance	12,510
						Total of Vr no 3 - EST:	5,14,490
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	2,880
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	96,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 15 - MIS:	97,536
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	64,67,407
						Total of Vr no 16 - MIS:	64,67,407
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,89,275
						Total of Vr no 17 - MIS:	31,89,275
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,84,312
						Total of Vr no 18 - MIS:	59,84,312
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	45,76,902

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TREASURY NAME ETAWAH (19)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	19 - MIS					Total of Vr no 19 - MIS:	45,76,902
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,42,707
						Total of Vr no 20 - MIS:	12,42,707
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,03,165
						Total of Vr no 21 - MIS:	2,03,165
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,45,193
						Total of Vr no 22 - MIS:	59,45,193
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,75,331
						Total of Vr no 23 - MIS:	12,75,331

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	3,80,800
						Total of Vr no 2 - MIS:	3,80,800
	3 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	47,600
						Total of Vr no 3 - MIS:	47,600

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,69,517
						Total of Vr no 10 - MIS:	11,69,517
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,39,860
						Total of Vr no 11 - MIS:	7,39,860
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,29,500
						Total of Vr no 12 - MIS:	2,29,500
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	56,566
						Total of Vr no 13 - MIS:	56,566
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,37,052
						Total of Vr no 14 - MIS:	1,37,052
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,25,694
						Total of Vr no 5 - MIS:	10,25,694
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,97,652
						Total of Vr no 6 - MIS:	12,97,652
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,41,760

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TREASURY NAME ETAWAH (19)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	7 - MIS					Total of Vr no 7 - MIS:	12,41,760
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,76,178
						Total of Vr no 8 - MIS:	7,76,178
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,49,833
						Total of Vr no 9 - MIS:	8,49,833

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	844800120 05 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of ETAWAH (19):	**19,54,53,129**

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	24 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,747
						Total of Vr no 24 - MIS:	21,747
	25 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,533
						Total of Vr no 25 - MIS:	8,533
	26 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,122
						Total of Vr no 26 - MIS:	2,122
	51 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	27,800
						Total of Vr no 51 - EST:	27,800
	52 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	23,416
						Total of Vr no 52 - EST:	23,416
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	84,219
						03 Dearness Allowance	49,399
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,35,278
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,180
	93 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,47,500
						03 Dearness Allowance	2,08,500
						55 House Rent Allowance	9,200
						Total of Vr no 93 - EST:	5,65,200
	94 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,700
						03 Dearness Allowance	1,75,620
						06 Other Allowances	2,060
						55 House Rent Allowance	6,980
						Total of Vr no 94 - EST:	4,77,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	17 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	21,730

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	17 - MIS					Total of Vr no 17 - MIS:	21,730
	18 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	34,800
						Total of Vr no 18 - MIS:	34,800
	19 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	49,100
						Total of Vr no 19 - MIS:	49,100
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,108
						Total of Vr no 2 - MIS:	22,108
	21 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	23,290
						Total of Vr no 21 - MIS:	23,290
	28 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	5,200
						Total of Vr no 28 - MIS:	5,200
	29 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	42,144
						Total of Vr no 29 - MIS:	42,144
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	36,735
						Total of Vr no 3 - MIS:	36,735
	30 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,36,648
						Total of Vr no 30 - MIS:	1,36,648
	34 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	94,999
						Total of Vr no 34 - MIS:	94,999
	35 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,24,593
						Total of Vr no 35 - MIS:	2,24,593
	7 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	14,697
						Total of Vr no 7 - MIS:	14,697
	8 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,900
						Total of Vr no 8 - MIS:	36,900
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,67,420
						06 Other Allowances	330
						55 House Rent Allowance	9,020
						Total of Vr no 95 - EST:	7,22,470
	96 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						55 House Rent Allowance	3,520

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	96 - EST					Total of Vr no 96 - EST:	3,04,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,37,240
						06 Other Allowances	1,010
						55 House Rent Allowance	9,200
						Total of Vr no 42 - EST:	6,42,850
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,632
						03 Dearness Allowance	1,19,179
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 43 - EST:	3,24,431
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,900
						03 Dearness Allowance	85,140
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 44 - EST:	2,29,720
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,061
						03 Dearness Allowance	1,79,437
						06 Other Allowances	1,320
						55 House Rent Allowance	6,860
						Total of Vr no 45 - EST:	4,86,678
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,700
						03 Dearness Allowance	76,020
						06 Other Allowances	320
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	2,04,020
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,850
						03 Dearness Allowance	1,72,110
						06 Other Allowances	394
						55 House Rent Allowance	1,840
						Total of Vr no 47 - EST:	4,61,194
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	99,600

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	48 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,060
						55 House Rent Allowance	2,330
						Total of Vr no 48 - EST:	2,68,990
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,735
						03 Dearness Allowance	1,29,441
						06 Other Allowances	800
						55 House Rent Allowance	5,160
						Total of Vr no 49 - EST:	3,51,136
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,561
						03 Dearness Allowance	71,737
						06 Other Allowances	490
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	1,93,388
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,38,780
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 55 - EST:	3,75,880
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,40,760
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 56 - EST:	3,81,360
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,735
						03 Dearness Allowance	1,67,841
						06 Other Allowances	1,060
						55 House Rent Allowance	6,450
						Total of Vr no 57 - EST:	4,55,086
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,79,940
						06 Other Allowances	460
						55 House Rent Allowance	6,380
						Total of Vr no 58 - EST:	4,86,680
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,797
						03 Dearness Allowance	1,90,678
						06 Other Allowances	1,320
						55 House Rent Allowance	7,432
						Total of Vr no 59 - EST:	5,17,227
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,755

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,03,253
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
						Total of Vr no 60 - EST:	5,51,948
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 64 - EST:	2,11,130
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,58,160
						06 Other Allowances	1,800
						55 House Rent Allowance	4,180
						Total of Vr no 65 - EST:	4,27,740
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,019
						03 Dearness Allowance	1,69,812
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 66 - EST:	4,55,481
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,190
						03 Dearness Allowance	78,114
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	2,09,674
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,18,860
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 68 - EST:	3,19,380
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,160
						03 Dearness Allowance	2,407
						Total of Vr no 69 - EST:	16,567
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,190
						03 Dearness Allowance	3,16,314
						06 Other Allowances	1,610
						55 House Rent Allowance	9,100
						Total of Vr no 73 - EST:	8,54,214
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,56,480

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	74 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 74 - EST:	4,21,770
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						Total of Vr no 76 - EST:	1,31,840
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 77 - EST:	1,07,200
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 78 - EST:	92,480
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 79 - EST:	92,480
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	5,360
						Total of Vr no 80 - EST:	3,98,464

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	36 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,99,457
						Total of Vr no 36 - MIS:	1,99,457
	37 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	13,720
						Total of Vr no 37 - TA:	13,720
	38 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	48,092
						Total of Vr no 38 - MIS:	48,092
	39 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,033
						Total of Vr no 39 - MIS:	9,033
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						Total of Vr no 53 - EST:	1,90,880
	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	80,344

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	6 - EST					Total of Vr no 6 - EST:	80,344
	61 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,432
						Total of Vr no 61 - EST:	10,432
	7 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,632
						Total of Vr no 7 - EST:	20,632
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,69,500
						03 Dearness Allowance	6,41,700
						06 Other Allowances	1,480
						55 House Rent Allowance	34,200
						Total of Vr no 84 - EST:	17,46,880
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,57,900
						03 Dearness Allowance	1,54,740
						06 Other Allowances	780
						55 House Rent Allowance	13,120
						Total of Vr no 85 - EST:	4,26,540
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 86 - EST:	1,18,400
	87 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 87 - EST:	5,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						06 Other Allowances	40
						55 House Rent Allowance	9,010
						Total of Vr no 1 - EST:	2,98,330
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						06 Other Allowances	860
						55 House Rent Allowance	10,770
						Total of Vr no 2 - EST:	4,28,270
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,90,040
						Total of Vr no 27 - MIS:	1,90,040

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,97,400
						03 Dearness Allowance	5,98,440
						06 Other Allowances	860
						55 House Rent Allowance	35,530
						Total of Vr no 3 - EST:	16,32,230
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,37,600
						03 Dearness Allowance	6,82,560
						06 Other Allowances	10,810
						55 House Rent Allowance	42,650
						Total of Vr no 4 - EST:	18,73,620
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						06 Other Allowances	5,760
						55 House Rent Allowance	10,170
						Total of Vr no 5 - EST:	1,78,650
	50 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	45,350
						03 Dearness Allowance	26,429
						55 House Rent Allowance	7,920
						Total of Vr no 50 - EST:	79,699
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,67,000
						03 Dearness Allowance	5,20,200
						06 Other Allowances	860
						55 House Rent Allowance	31,050
						Total of Vr no 88 - EST:	14,19,110
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,88,600
						03 Dearness Allowance	6,53,160
						06 Other Allowances	10,110
						55 House Rent Allowance	40,780
						Total of Vr no 89 - EST:	17,92,650
	9 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	43,340
						Total of Vr no 9 - MIS:	43,340
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						06 Other Allowances	5,760
						55 House Rent Allowance	10,170
						Total of Vr no 90 - EST:	1,78,650
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						06 Other Allowances	40

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	91 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	9,010
						Total of Vr no 91 - EST:	2,98,330
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						06 Other Allowances	860
						55 House Rent Allowance	10,770
						Total of Vr no 92 - EST:	4,28,270

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,44,574
						Total of Vr no 14 - MIS:	47,44,574
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,68,632
						Total of Vr no 15 - MIS:	32,68,632
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	20,53,050
						Total of Vr no 16 - MIS:	20,53,050
	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,89,031
						Total of Vr no 4 - MIS:	2,89,031
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,960
						Total of Vr no 9 - MIS:	60,960

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,55,525
						Total of Vr no 10 - MIS:	2,55,525
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,00,402
						Total of Vr no 11 - MIS:	7,00,402
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,24,981
						Total of Vr no 12 - MIS:	12,24,981
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,71,418
						Total of Vr no 13 - MIS:	12,71,418
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,75,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	17 - MIS					Total of Vr no 17 - MIS:	13,75,969
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,10,114
						Total of Vr no 18 - MIS:	7,10,114
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,73,990
						Total of Vr no 19 - MIS:	1,73,990
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,47,103
						Total of Vr no 5 - MIS:	13,47,103
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,09,334
						Total of Vr no 6 - MIS:	9,09,334
						Total of FAIZABAD (49):	**4,28,58,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,46,750
						03 Dearness Allowance	16,48,050
						06 Other Allowances	6,580
						55 House Rent Allowance	49,495
						Total of Vr no 5 - EST:	44,50,875
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,87,232
						03 Dearness Allowance	5,92,339
						06 Other Allowances	4,325
						55 House Rent Allowance	19,633
						Total of Vr no 6 - EST:	16,03,529

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	38,057
						03 Dearness Allowance	20,764
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	60,841
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 13 - EST:	2,02,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,27,600
						03 Dearness Allowance	3,16,560
						06 Other Allowances	4,200
						55 House Rent Allowance	19,770
						Total of Vr no 10 - EST:	8,68,130
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						06 Other Allowances	5,760
						55 House Rent Allowance	6,720
						Total of Vr no 11 - EST:	1,20,000
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	31,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	5 - MIS					Total of Vr no 5 - MIS:	31,873
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	43,973
						Total of Vr no 6 - MIS:	43,973
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	47,795
						Total of Vr no 7 - MIS:	47,795
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,90,060

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,81,369
						Total of Vr no 1 - MIS:	17,81,369
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,56,940
						Total of Vr no 2 - MIS:	11,56,940
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,44,750
						Total of Vr no 3 - MIS:	15,44,750
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,45,249
						Total of Vr no 4 - MIS:	22,45,249
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,35,726
						Total of Vr no 5 - MIS:	16,35,726
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,75,682
						Total of Vr no 6 - MIS:	22,75,682
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,22,078
						Total of Vr no 7 - MIS:	13,22,078
						Total of FATEHGARH (18):	**1,96,80,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,320
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	78,300
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,13,970
	34 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	39,050
						Total of Vr no 34 - MIS:	39,050
	35 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,34,347
						Total of Vr no 35 - MIS:	1,34,347
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 79 - EST:	1,05,320
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	78,300
						55 House Rent Allowance	5,170
						Total of Vr no 80 - EST:	2,13,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,475
						03 Dearness Allowance	19,301
						Total of Vr no 13 - EST:	35,776
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,400
						03 Dearness Allowance	2,36,040
						06 Other Allowances	1,090
						55 House Rent Allowance	7,380
						Total of Vr no 14 - EST:	6,37,910
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						06 Other Allowances	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	2,73,440
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,750
						03 Dearness Allowance	17,850
						Total of Vr no 16 - EST:	47,600
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 17 - EST:	2,40,930
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,46,700
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 18 - EST:	4,00,340
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						Total of Vr no 19 - EST:	1,35,840
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,435
						03 Dearness Allowance	1,04,061
						06 Other Allowances	684
						55 House Rent Allowance	5,310
						Total of Vr no 20 - EST:	2,83,490
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,74,840
						06 Other Allowances	400
						55 House Rent Allowance	8,350
						Total of Vr no 21 - EST:	4,74,990
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 22 - EST:	3,08,650
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						06 Other Allowances	660
						55 House Rent Allowance	3,900
						Total of Vr no 23 - EST:	2,23,760
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,29,630
						06 Other Allowances	160
						55 House Rent Allowance	2,820
						Total of Vr no 24 - EST:	3,48,660
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	43,800
						55 House Rent Allowance	2,140
						Total of Vr no 25 - EST:	1,18,940
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,50,900
						06 Other Allowances	640
						55 House Rent Allowance	4,130
						Total of Vr no 26 - EST:	4,07,170
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						06 Other Allowances	200
						55 House Rent Allowance	3,480
						Total of Vr no 27 - EST:	2,56,320
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,41,500
						06 Other Allowances	1,194
						55 House Rent Allowance	14,380
						Total of Vr no 28 - EST:	6,59,574
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,610
						03 Dearness Allowance	1,22,166
						06 Other Allowances	400
						55 House Rent Allowance	8,440
						Total of Vr no 29 - EST:	3,34,616
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 30 - EST:	95,200
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,000
						03 Dearness Allowance	2,41,200
						06 Other Allowances	800
						55 House Rent Allowance	10,140
						Total of Vr no 31 - EST:	6,54,140
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,026
						03 Dearness Allowance	94,815
						06 Other Allowances	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	32 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,220
						Total of Vr no 32 - EST:	2,58,861
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 33 - EST:	1,00,960
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,64,720
						06 Other Allowances	834
						55 House Rent Allowance	9,960
						Total of Vr no 34 - EST:	7,16,714
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	2,21,140
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 36 - EST:	1,00,960
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,20,900
						06 Other Allowances	240
						55 House Rent Allowance	4,290
						Total of Vr no 37 - EST:	3,26,930
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 38 - EST:	98,080
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	3,130
						Total of Vr no 39 - EST:	2,78,810
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						06 Other Allowances	240
						55 House Rent Allowance	3,070
						Total of Vr no 40 - EST:	1,37,390
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,586
						03 Dearness Allowance	21,900
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	56,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	82,680
						06 Other Allowances	240
						55 House Rent Allowance	2,090
						Total of Vr no 43 - EST:	2,22,810
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,194
						03 Dearness Allowance	1,55,516
						06 Other Allowances	800
						55 House Rent Allowance	7,480
						Total of Vr no 44 - EST:	4,22,990
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	1,36,120
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	1,61,340
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 50 - EST:	1,56,860
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,100
						03 Dearness Allowance	61,260
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,66,560
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,135
						03 Dearness Allowance	79,881
						06 Other Allowances	994
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	2,16,410
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						06 Other Allowances	400
						55 House Rent Allowance	2,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	53 - EST					Total of Vr no 53 - EST:	1,56,860
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,922
						03 Dearness Allowance	1,64,953
						06 Other Allowances	1,394
						55 House Rent Allowance	9,880
						Total of Vr no 54 - EST:	4,51,149
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,792
						Total of Vr no 55 - EST:	10,792
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,048
						Total of Vr no 56 - EST:	5,048
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,424
						Total of Vr no 57 - EST:	35,424
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 63 - EST:	96,854
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	916
						03 Dearness Allowance	531
						Total of Vr no 64 - EST:	1,447
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,853
						03 Dearness Allowance	92,644
						06 Other Allowances	1,463
						55 House Rent Allowance	5,600
						Total of Vr no 66 - EST:	2,78,560
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,103
						03 Dearness Allowance	18,620
						Total of Vr no 67 - EST:	50,723
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,271
						03 Dearness Allowance	20,563
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	56,854

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 78 - EST:	1,21,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,53,58,387
						Total of Vr no 24 - MIS:	1,53,58,387
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,93,547
						Total of Vr no 25 - MIS:	56,93,547
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,51,002
						Total of Vr no 26 - MIS:	15,51,002
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	28,10,994
						Total of Vr no 27 - MIS:	28,10,994
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,97,103
						Total of Vr no 28 - MIS:	47,97,103
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,61,999
						Total of Vr no 29 - MIS:	14,61,999
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	76,11,376
						Total of Vr no 31 - MIS:	76,11,376
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,56,506
						Total of Vr no 32 - MIS:	8,56,506
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,30,91,368
						Total of Vr no 34 - MIS:	1,30,91,368
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	83,16,654
						Total of Vr no 35 - MIS:	83,16,654
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,00,59,993
						Total of Vr no 36 - MIS:	2,00,59,993
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,61,033
						Total of Vr no 37 - MIS:	43,61,033
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,44,09,508
						Total of Vr no 38 - MIS:	2,44,09,508
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	64,65,262
						Total of Vr no 39 - MIS:	64,65,262
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,71,935
						Total of Vr no 40 - MIS:	62,71,935
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,39,222
						Total of Vr no 42 - MIS:	31,39,222
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,550
						Total of Vr no 43 - MIS:	14,550
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,62,054
						Total of Vr no 44 - MIS:	47,62,054

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	58,42,422
						Total of Vr no 45 - MIS:	58,42,422
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,78,026
						Total of Vr no 46 - MIS:	56,78,026
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	64,90,030
						Total of Vr no 47 - MIS:	64,90,030
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,78,246
						Total of Vr no 48 - MIS:	15,78,246
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	85,33,556
						Total of Vr no 49 - MIS:	85,33,556
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	87,79,743
						Total of Vr no 50 - MIS:	87,79,743
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,41,570
						Total of Vr no 51 - MIS:	1,41,570
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,00,06,796
						Total of Vr no 53 - MIS:	1,00,06,796
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,73,869
						Total of Vr no 54 - MIS:	1,73,869

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,07,129
						Total of Vr no 1 - MIS:	22,07,129
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,35,231
						Total of Vr no 10 - MIS:	11,35,231
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	49,500
						Total of Vr no 11 - MIS:	49,500
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,83,494
						Total of Vr no 12 - MIS:	9,83,494
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	80,232
						Total of Vr no 13 - MIS:	80,232
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,13,926
						Total of Vr no 14 - MIS:	11,13,926
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,54,312
						Total of Vr no 15 - MIS:	19,54,312

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,54,574
						Total of Vr no 16 - MIS:	21,54,574
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,34,464
						Total of Vr no 17 - MIS:	1,34,464
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,48,343
						Total of Vr no 18 - MIS:	1,48,343
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,21,834
						Total of Vr no 19 - MIS:	6,21,834
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,313
						Total of Vr no 2 - MIS:	22,313
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,36,994
						Total of Vr no 20 - MIS:	18,36,994
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	91,288
						Total of Vr no 21 - MIS:	91,288
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	40,521
						Total of Vr no 22 - MIS:	40,521
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,81,203
						Total of Vr no 23 - MIS:	16,81,203
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,803
						Total of Vr no 3 - MIS:	11,803
	30 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,40,017
						Total of Vr no 30 - MIS:	12,40,017
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	73,853
						Total of Vr no 33 - MIS:	73,853
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,89,774
						Total of Vr no 4 - MIS:	16,89,774
	41 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,61,098
						Total of Vr no 41 - MIS:	22,61,098
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,83,052
						Total of Vr no 5 - MIS:	10,83,052
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	80,625
						Total of Vr no 52 - MIS:	80,625
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,09,854
						Total of Vr no 6 - MIS:	13,09,854
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	25,29,802
						Total of Vr no 7 - MIS:	25,29,802

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,50,267
						Total of Vr no 8 - MIS:	2,50,267
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,99,635
						Total of Vr no 9 - MIS:	8,99,635
						Total of FATEHPUR (21):	**21,57,36,604**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,090
						03 Dearness Allowance	1,69,020
						55 House Rent Allowance	23,140
						Total of Vr no 14 - EST:	4,44,250
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,09,440
						55 House Rent Allowance	16,800
						Total of Vr no 15 - EST:	3,10,240
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	1,73,440
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,772
						03 Dearness Allowance	1,43,640
						55 House Rent Allowance	9,740
						Total of Vr no 17 - EST:	3,30,152
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,555
						03 Dearness Allowance	59,733
						55 House Rent Allowance	3,561
						Total of Vr no 18 - EST:	1,62,849
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						55 House Rent Allowance	5,340
						Total of Vr no 19 - EST:	2,40,380
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,38,480
						55 House Rent Allowance	8,290
						Total of Vr no 20 - EST:	3,78,370
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,782
						03 Dearness Allowance	1,15,040
						55 House Rent Allowance	6,198
						Total of Vr no 21 - EST:	2,86,020
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,300
						03 Dearness Allowance	1,02,780
						55 House Rent Allowance	5,600
						Total of Vr no 22 - EST:	2,79,680
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,880
						03 Dearness Allowance	1,52,280
						Total of Vr no 23 - EST:	4,06,160

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,035
						03 Dearness Allowance	1,14,741
						55 House Rent Allowance	9,894
						Total of Vr no 24 - EST:	3,16,670
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	95,040
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	2,56,640
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,480
						03 Dearness Allowance	1,30,440
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	3,51,260
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,54,560
						55 House Rent Allowance	4,050
						Total of Vr no 27 - EST:	4,16,210
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,92,180
						55 House Rent Allowance	7,870
						Total of Vr no 28 - EST:	5,20,350
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	3,180
						Total of Vr no 29 - EST:	1,80,620
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,956
						03 Dearness Allowance	1,14,031
						55 House Rent Allowance	2,680
						Total of Vr no 30 - EST:	2,52,667
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,54,860
						55 House Rent Allowance	7,340
						Total of Vr no 31 - EST:	4,20,300
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	37,792
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	21,952
						Total of Vr no 35 - EST:	65,552

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,084
						03 Dearness Allowance	71,192
						Total of Vr no 36 - EST:	2,63,276
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	73,560
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,98,260
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,09,300
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	1,00,380
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	2,70,830
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,07,260

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,57,400
						03 Dearness Allowance	1,54,440
						Total of Vr no 1 - EST:	4,11,840
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,19,934
						03 Dearness Allowance	2,67,540
						55 House Rent Allowance	36,140
						Total of Vr no 2 - EST:	7,23,614
	2 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	30,732
						Total of Vr no 2 - TA:	30,732
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	11,460
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,800
	37 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	20,592
						Total of Vr no 37 - EST:	20,592

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	38 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	34,472
						Total of Vr no 38 - EST:	34,472
	39 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,528
						Total of Vr no 39 - EST:	1,528
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	98,200
						03 Dearness Allowance	34,870
						Total of Vr no 42 - EST:	1,33,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						06 Other Allowances	760
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	3,03,820
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						06 Other Allowances	760
						55 House Rent Allowance	7,380
						Total of Vr no 47 - EST:	3,03,820
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,94,300
						03 Dearness Allowance	4,76,580
						06 Other Allowances	8,880
						55 House Rent Allowance	70,100
						Total of Vr no 48 - EST:	13,49,860
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,76,300
						03 Dearness Allowance	4,65,780
						06 Other Allowances	8,680
						55 House Rent Allowance	67,900
						Total of Vr no 5 - EST:	13,18,660

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	100 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,75,302
						Total of Vr no 100 - MIS:	2,75,302
	101 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,45,218
						Total of Vr no 101 - MIS:	3,45,218
	102 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,76,134
						Total of Vr no 102 - MIS:	1,76,134
	103 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,66,744
						Total of Vr no 103 - MIS:	3,66,744
	104 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,60,133
						Total of Vr no 104 - MIS:	1,60,133
	105 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,20,070
						Total of Vr no 105 - MIS:	3,20,070
	106 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,45,813
						Total of Vr no 106 - MIS:	2,45,813
	107 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,61,475
						Total of Vr no 107 - MIS:	4,61,475
	108 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,89,566
						Total of Vr no 108 - MIS:	4,89,566
	109 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,71,145
						Total of Vr no 109 - MIS:	2,71,145
	110 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,69,146
						Total of Vr no 110 - MIS:	6,69,146
	111 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,77,553
						Total of Vr no 111 - MIS:	1,77,553
	112 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,47,605
						Total of Vr no 112 - MIS:	1,47,605
	113 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,92,099
						Total of Vr no 113 - MIS:	6,92,099
	114 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,55,117
						Total of Vr no 114 - MIS:	2,55,117
	115 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,37,953
						Total of Vr no 115 - MIS:	3,37,953
	116 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,46,101
						Total of Vr no 116 - MIS:	2,46,101
	117 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,44,783
						Total of Vr no 117 - MIS:	1,44,783

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	118 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,67,245
						Total of Vr no 118 - MIS:	2,67,245
	119 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,05,096
						Total of Vr no 119 - MIS:	1,05,096
	120 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,81,623
						Total of Vr no 120 - MIS:	1,81,623
	121 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,65,478
						Total of Vr no 121 - MIS:	2,65,478
	122 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,91,450
						Total of Vr no 122 - MIS:	3,91,450
	123 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,76,847
						Total of Vr no 123 - MIS:	2,76,847
	124 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,39,113
						Total of Vr no 124 - MIS:	3,39,113
	125 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,354
						Total of Vr no 125 - MIS:	2,56,354
	126 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,87,204
						Total of Vr no 126 - MIS:	2,87,204
	127 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,84,499
						Total of Vr no 127 - MIS:	2,84,499
	128 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,72,004
						Total of Vr no 128 - MIS:	1,72,004
	129 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,87,245
						Total of Vr no 129 - MIS:	2,87,245
	130 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,87,245
						Total of Vr no 130 - MIS:	2,87,245
	131 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,89,680
						Total of Vr no 131 - MIS:	5,89,680
	132 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,45,305
						Total of Vr no 132 - MIS:	7,45,305
	133 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,92,143
						Total of Vr no 133 - MIS:	4,92,143
	134 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,82,372
						Total of Vr no 134 - MIS:	2,82,372
	135 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,64,454
						Total of Vr no 135 - MIS:	6,64,454

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	136 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,59,605
						Total of Vr no 136 - MIS:	6,59,605
	137 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,91,725
						Total of Vr no 137 - MIS:	13,91,725
	138 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,25,366
						Total of Vr no 138 - MIS:	8,25,366
	139 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,03,754
						Total of Vr no 139 - MIS:	4,03,754
	140 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,14,229
						Total of Vr no 140 - MIS:	8,14,229
	141 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,70,003
						Total of Vr no 141 - MIS:	4,70,003
	142 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,30,836
						Total of Vr no 142 - MIS:	4,30,836
	143 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,03,814
						Total of Vr no 143 - MIS:	7,03,814
	144 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,34,243
						Total of Vr no 144 - MIS:	6,34,243
	145 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	17,93,424
						Total of Vr no 145 - MIS:	17,93,424
	146 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,65,689
						Total of Vr no 146 - MIS:	12,65,689
	147 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,77,082
						Total of Vr no 147 - MIS:	7,77,082
	148 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,02,818
						Total of Vr no 148 - MIS:	6,02,818
	149 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,70,013
						Total of Vr no 149 - MIS:	5,70,013
	150 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,36,084
						Total of Vr no 150 - MIS:	1,36,084
	151 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,80,117
						Total of Vr no 151 - MIS:	9,80,117
	152 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,50,368
						Total of Vr no 152 - MIS:	7,50,368
	153 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,51,096
						Total of Vr no 153 - MIS:	9,51,096

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	154 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,15,400
						Total of Vr no 154 - MIS:	9,15,400
	155 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,93,627
						Total of Vr no 155 - MIS:	8,93,627
	156 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,32,274
						Total of Vr no 156 - MIS:	6,32,274
	157 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,07,640
						Total of Vr no 157 - MIS:	5,07,640
	158 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,42,740
						Total of Vr no 158 - MIS:	4,42,740
	159 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,40,262
						Total of Vr no 159 - MIS:	10,40,262
	160 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,42,501
						Total of Vr no 160 - MIS:	1,42,501
	161 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,97,504
						Total of Vr no 161 - MIS:	6,97,504
	162 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,63,754
						Total of Vr no 162 - MIS:	2,63,754
	163 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,19,949
						Total of Vr no 163 - MIS:	6,19,949
	164 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,42,371
						Total of Vr no 164 - MIS:	15,42,371
	165 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,19,889
						Total of Vr no 165 - MIS:	7,19,889
	166 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,76,099
						Total of Vr no 166 - MIS:	7,76,099
	167 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,31,127
						Total of Vr no 167 - MIS:	1,31,127
	168 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,98,717
						Total of Vr no 168 - MIS:	7,98,717
	169 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,00,477
						Total of Vr no 169 - MIS:	8,00,477
	170 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,63,666
						Total of Vr no 170 - MIS:	8,63,666
	171 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,43,138
						Total of Vr no 171 - MIS:	3,43,138

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	172 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,47,171
						Total of Vr no 172 - MIS:	8,47,171
	173 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,01,695
						Total of Vr no 173 - MIS:	2,01,695
	174 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,60,069
						Total of Vr no 174 - MIS:	1,60,069
	175 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,97,798
						Total of Vr no 175 - MIS:	1,97,798
	176 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,84,783
						Total of Vr no 176 - MIS:	7,84,783
	177 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,91,524
						Total of Vr no 177 - MIS:	6,91,524
	178 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,32,022
						Total of Vr no 178 - MIS:	3,32,022
	179 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,11,617
						Total of Vr no 179 - MIS:	2,11,617
	180 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,44,091
						Total of Vr no 180 - MIS:	2,44,091
	181 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,96,532
						Total of Vr no 181 - MIS:	8,96,532
	182 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,93,514
						Total of Vr no 182 - MIS:	1,93,514
	183 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,85,116
						Total of Vr no 183 - MIS:	6,85,116
	184 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,90,236
						Total of Vr no 184 - MIS:	7,90,236
	185 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,44,227
						Total of Vr no 185 - MIS:	7,44,227
	186 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,42,363
						Total of Vr no 186 - MIS:	5,42,363
	187 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,63,056
						Total of Vr no 187 - MIS:	5,63,056
	188 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,97,588
						Total of Vr no 188 - MIS:	7,97,588
	189 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,828
						Total of Vr no 189 - MIS:	43,828

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	190 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,94,162
						Total of Vr no 190 - MIS:	7,94,162
	191 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,98,843
						Total of Vr no 191 - MIS:	9,98,843
	192 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,59,567
						Total of Vr no 192 - MIS:	7,59,567
	193 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,89,532
						Total of Vr no 193 - MIS:	7,89,532
	194 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,15,825
						Total of Vr no 194 - MIS:	7,15,825
	195 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,10,185
						Total of Vr no 195 - MIS:	6,10,185
	196 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,74,455
						Total of Vr no 196 - MIS:	1,74,455
	197 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,29,776
						Total of Vr no 197 - MIS:	2,29,776
	198 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	68,888
						Total of Vr no 198 - MIS:	68,888
	199 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	71,810
						Total of Vr no 199 - MIS:	71,810
	200 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,22,126
						Total of Vr no 200 - MIS:	6,22,126
	201 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,89,817
						Total of Vr no 201 - MIS:	1,89,817
	202 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,04,487
						Total of Vr no 202 - MIS:	7,04,487
	203 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,76,687
						Total of Vr no 203 - MIS:	4,76,687
	204 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,72,691
						Total of Vr no 204 - MIS:	1,72,691
	205 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,83,476
						Total of Vr no 205 - MIS:	3,83,476
	206 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,33,848
						Total of Vr no 206 - MIS:	1,33,848
	207 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,05,986
						Total of Vr no 207 - MIS:	7,05,986

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	208 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,33,069
						Total of Vr no 208 - MIS:	3,33,069
	209 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,84,474
						Total of Vr no 209 - MIS:	7,84,474
	210 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,73,821
						Total of Vr no 210 - MIS:	2,73,821
	211 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,15,810
						Total of Vr no 211 - MIS:	8,15,810
	212 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,17,336
						Total of Vr no 212 - MIS:	6,17,336
	213 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,48,002
						Total of Vr no 213 - MIS:	8,48,002
	214 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,57,874
						Total of Vr no 214 - MIS:	7,57,874
	215 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,54,063
						Total of Vr no 215 - MIS:	8,54,063
	216 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,32,012
						Total of Vr no 216 - MIS:	7,32,012
	217 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,00,215
						Total of Vr no 217 - MIS:	8,00,215
	218 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,80,606
						Total of Vr no 218 - MIS:	3,80,606
	219 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,11,707
						Total of Vr no 219 - MIS:	2,11,707
	220 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,03,962
						Total of Vr no 220 - MIS:	13,03,962
	221 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,99,435
						Total of Vr no 221 - MIS:	5,99,435
	222 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,63,955
						Total of Vr no 222 - MIS:	2,63,955
	223 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,93,744
						Total of Vr no 223 - MIS:	1,93,744
	224 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,57,227
						Total of Vr no 224 - MIS:	6,57,227
	225 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,41,952
						Total of Vr no 225 - MIS:	3,41,952

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TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	226 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,76,164
						Total of Vr no 226 - MIS:	2,76,164
	227 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,05,755
						Total of Vr no 227 - MIS:	3,05,755
	228 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,62,211
						Total of Vr no 228 - MIS:	2,62,211
	229 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,98,861
						Total of Vr no 229 - MIS:	7,98,861
	230 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,61,808
						Total of Vr no 230 - MIS:	2,61,808
	231 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,00,452
						Total of Vr no 231 - MIS:	3,00,452
	232 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,01,446
						Total of Vr no 232 - MIS:	3,01,446
	233 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,88,932
						Total of Vr no 233 - MIS:	1,88,932
	234 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,65,460
						Total of Vr no 234 - MIS:	5,65,460
	235 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,20,609
						Total of Vr no 235 - MIS:	3,20,609
	236 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,60,240
						Total of Vr no 236 - MIS:	2,60,240
	237 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,29,943
						Total of Vr no 237 - MIS:	2,29,943
	238 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,22,404
						Total of Vr no 238 - MIS:	8,22,404
	239 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,01,622
						Total of Vr no 239 - MIS:	1,01,622
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,93,368
						Total of Vr no 24 - MIS:	14,93,368
	240 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,18,274
						Total of Vr no 240 - MIS:	3,18,274
	241 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,58,950
						Total of Vr no 241 - MIS:	15,58,950
	242 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,65,194
						Total of Vr no 242 - MIS:	3,65,194

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	243 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,76,253
						Total of Vr no 243 - MIS:	6,76,253
	244 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,96,736
						Total of Vr no 244 - MIS:	3,96,736
	245 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,49,089
						Total of Vr no 245 - MIS:	2,49,089
	246 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,68,576
						Total of Vr no 246 - MIS:	4,68,576
	247 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,84,613
						Total of Vr no 247 - MIS:	1,84,613
	248 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,48,957
						Total of Vr no 248 - MIS:	4,48,957
	249 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,43,261
						Total of Vr no 249 - MIS:	1,43,261
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,91,200
						Total of Vr no 25 - MIS:	10,91,200
	250 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,64,573
						Total of Vr no 250 - MIS:	2,64,573
	251 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,15,512
						Total of Vr no 251 - MIS:	7,15,512
	252 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,84,219
						Total of Vr no 252 - MIS:	1,84,219
	253 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,76,804
						Total of Vr no 253 - MIS:	7,76,804
	254 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,862
						Total of Vr no 254 - MIS:	2,26,862
	255 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,47,120
						Total of Vr no 255 - MIS:	3,47,120
	256 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,94,882
						Total of Vr no 256 - MIS:	5,94,882
	257 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,94,457
						Total of Vr no 257 - MIS:	3,94,457
	258 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,45,931
						Total of Vr no 258 - MIS:	6,45,931
	259 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,39,746
						Total of Vr no 259 - MIS:	5,39,746

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,39,435
						Total of Vr no 26 - MIS:	13,39,435
	260 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,79,122
						Total of Vr no 260 - MIS:	2,79,122
	261 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,83,743
						Total of Vr no 261 - MIS:	5,83,743
	262 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,15,758
						Total of Vr no 262 - MIS:	3,15,758
	263 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,85,260
						Total of Vr no 263 - MIS:	1,85,260
	264 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,16,095
						Total of Vr no 264 - MIS:	5,16,095
	265 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,39,406
						Total of Vr no 265 - MIS:	3,39,406
	266 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,71,268
						Total of Vr no 266 - MIS:	7,71,268
	267 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,17,026
						Total of Vr no 267 - MIS:	10,17,026
	268 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,20,522
						Total of Vr no 268 - MIS:	2,20,522
	269 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,34,473
						Total of Vr no 269 - MIS:	3,34,473
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,29,494
						Total of Vr no 27 - MIS:	7,29,494
	270 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,92,091
						Total of Vr no 270 - MIS:	2,92,091
	271 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,41,047
						Total of Vr no 271 - MIS:	2,41,047
	272 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,52,904
						Total of Vr no 272 - MIS:	5,52,904
	273 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,89,749
						Total of Vr no 273 - MIS:	4,89,749
	274 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,35,159
						Total of Vr no 274 - MIS:	3,35,159
	275 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,495
						Total of Vr no 275 - MIS:	1,13,495

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	276 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,83,562
						Total of Vr no 276 - MIS:	2,83,562
	277 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,975
						Total of Vr no 277 - MIS:	1,13,975
	278 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,77,059
						Total of Vr no 278 - MIS:	2,77,059
	279 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,84,743
						Total of Vr no 279 - MIS:	4,84,743
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,58,137
						Total of Vr no 28 - MIS:	7,58,137
	280 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,49,088
						Total of Vr no 280 - MIS:	2,49,088
	281 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,45,356
						Total of Vr no 281 - MIS:	3,45,356
	282 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,428
						Total of Vr no 282 - MIS:	2,56,428
	283 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,44,041
						Total of Vr no 283 - MIS:	7,44,041
	284 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,26,559
						Total of Vr no 284 - MIS:	3,26,559
	285 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,38,033
						Total of Vr no 285 - MIS:	2,38,033
	286 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,39,472
						Total of Vr no 286 - MIS:	2,39,472
	287 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,36,176
						Total of Vr no 287 - MIS:	2,36,176
	288 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,67,193
						Total of Vr no 288 - MIS:	2,67,193
	289 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,43,366
						Total of Vr no 289 - MIS:	2,43,366
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,09,388
						Total of Vr no 29 - MIS:	9,09,388
	290 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,66,433
						Total of Vr no 290 - MIS:	1,66,433
	291 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,606
						Total of Vr no 291 - MIS:	2,56,606

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	292 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,82,449
						Total of Vr no 292 - MIS:	1,82,449
	293 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,38,588
						Total of Vr no 293 - MIS:	2,38,588
	294 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,61,040
						Total of Vr no 294 - MIS:	2,61,040
	295 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,06,223
						Total of Vr no 295 - MIS:	2,06,223
	296 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,78,752
						Total of Vr no 296 - MIS:	1,78,752
	297 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,54,214
						Total of Vr no 297 - MIS:	2,54,214
	298 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,13,396
						Total of Vr no 298 - MIS:	2,13,396
	299 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,94,533
						Total of Vr no 299 - MIS:	2,94,533
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,86,316
						Total of Vr no 30 - MIS:	10,86,316
	300 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,480
						Total of Vr no 300 - MIS:	2,26,480
	301 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,34,871
						Total of Vr no 301 - MIS:	2,34,871
	302 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,30,578
						Total of Vr no 302 - MIS:	2,30,578
	303 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,61,040
						Total of Vr no 303 - MIS:	2,61,040
	304 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,10,364
						Total of Vr no 304 - MIS:	2,10,364
	305 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,734
						Total of Vr no 305 - MIS:	2,26,734
	306 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,50,293
						Total of Vr no 306 - MIS:	1,50,293
	307 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,78,306
						Total of Vr no 307 - MIS:	9,78,306
	308 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,41,309
						Total of Vr no 308 - MIS:	2,41,309

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	309 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,53,102
						Total of Vr no 309 - MIS:	1,53,102
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,08,635
						Total of Vr no 31 - MIS:	11,08,635
	310 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,77,875
						Total of Vr no 310 - MIS:	1,77,875
	311 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,10,143
						Total of Vr no 311 - MIS:	2,10,143
	312 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,75,755
						Total of Vr no 312 - MIS:	1,75,755
	313 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,81,732
						Total of Vr no 313 - MIS:	2,81,732
	314 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,03,202
						Total of Vr no 314 - MIS:	3,03,202
	315 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,78,550
						Total of Vr no 315 - MIS:	2,78,550
	316 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,11,065
						Total of Vr no 316 - MIS:	3,11,065
	317 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,78,237
						Total of Vr no 317 - MIS:	1,78,237
	318 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,87,260
						Total of Vr no 318 - MIS:	1,87,260
	319 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,516
						Total of Vr no 319 - MIS:	2,26,516
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,26,623
						Total of Vr no 32 - MIS:	6,26,623
	320 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,27,621
						Total of Vr no 320 - MIS:	2,27,621
	321 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,79,610
						Total of Vr no 321 - MIS:	1,79,610
	322 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,61,584
						Total of Vr no 322 - MIS:	2,61,584
	323 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,82,908
						Total of Vr no 323 - MIS:	2,82,908
	324 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,25,473
						Total of Vr no 324 - MIS:	2,25,473

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	325 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,59,873
						Total of Vr no 325 - MIS:	2,59,873
	326 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,18,014
						Total of Vr no 326 - MIS:	9,18,014
	328 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,64,833
						Total of Vr no 328 - MIS:	2,64,833
	329 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,34,659
						Total of Vr no 329 - MIS:	2,34,659
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,88,147
						Total of Vr no 33 - MIS:	7,88,147
	330 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,02,533
						Total of Vr no 330 - MIS:	2,02,533
	331 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,60,071
						Total of Vr no 331 - MIS:	2,60,071
	332 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,32,840
						Total of Vr no 332 - MIS:	4,32,840
	333 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,09,521
						Total of Vr no 333 - MIS:	2,09,521
	334 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,20,964
						Total of Vr no 334 - MIS:	2,20,964
	335 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,27,367
						Total of Vr no 335 - MIS:	2,27,367
	336 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,37,376
						Total of Vr no 336 - MIS:	4,37,376
	337 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,05,633
						Total of Vr no 337 - MIS:	3,05,633
	338 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,60,784
						Total of Vr no 338 - MIS:	3,60,784
	339 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,58,916
						Total of Vr no 339 - MIS:	6,58,916
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,92,393
						Total of Vr no 34 - MIS:	5,92,393
	340 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,28,372
						Total of Vr no 340 - MIS:	3,28,372
	341 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,28,966
						Total of Vr no 341 - MIS:	1,28,966

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TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	342 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,26,909
						Total of Vr no 342 - MIS:	3,26,909
	343 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,06,343
						Total of Vr no 343 - MIS:	4,06,343
	344 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,71,145
						Total of Vr no 344 - MIS:	2,71,145
	345 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,37,902
						Total of Vr no 345 - MIS:	2,37,902
	346 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,77,480
						Total of Vr no 346 - MIS:	2,77,480
	347 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,49,614
						Total of Vr no 347 - MIS:	11,49,614
	348 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,97,554
						Total of Vr no 348 - MIS:	5,97,554
	349 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,98,757
						Total of Vr no 349 - MIS:	1,98,757
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,13,512
						Total of Vr no 35 - MIS:	9,13,512
	350 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,13,421
						Total of Vr no 350 - MIS:	2,13,421
	351 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,46,093
						Total of Vr no 351 - MIS:	2,46,093
	352 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,20,257
						Total of Vr no 352 - MIS:	2,20,257
	353 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,04,428
						Total of Vr no 353 - MIS:	2,04,428
	354 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,04,044
						Total of Vr no 354 - MIS:	2,04,044
	355 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,64,192
						Total of Vr no 355 - MIS:	1,64,192
	356 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,57,488
						Total of Vr no 356 - MIS:	4,57,488
	357 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,23,326
						Total of Vr no 357 - MIS:	10,23,326
	358 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,04,865
						Total of Vr no 358 - MIS:	3,04,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	359 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,75,755
						Total of Vr no 359 - MIS:	2,75,755
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,43,045
						Total of Vr no 36 - MIS:	6,43,045
	360 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,69,877
						Total of Vr no 360 - MIS:	2,69,877
	361 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,98,733
						Total of Vr no 361 - MIS:	1,98,733
	362 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,34,120
						Total of Vr no 362 - MIS:	2,34,120
	363 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,83,255
						Total of Vr no 363 - MIS:	2,83,255
	364 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,87,245
						Total of Vr no 364 - MIS:	2,87,245
	365 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,36,798
						Total of Vr no 365 - MIS:	5,36,798
	366 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,14,588
						Total of Vr no 366 - MIS:	6,14,588
	367 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,12,743
						Total of Vr no 367 - MIS:	2,12,743
	368 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,14,892
						Total of Vr no 368 - MIS:	2,14,892
	369 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,308
						Total of Vr no 369 - MIS:	1,13,308
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,52,926
						Total of Vr no 37 - MIS:	21,52,926
	370 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,55,965
						Total of Vr no 370 - MIS:	1,55,965
	371 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,68,567
						Total of Vr no 371 - MIS:	1,68,567
	372 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,98,278
						Total of Vr no 372 - MIS:	1,98,278
	373 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,02,906
						Total of Vr no 373 - MIS:	2,02,906
	374 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,07,920
						Total of Vr no 374 - MIS:	2,07,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	375 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,08,333
						Total of Vr no 375 - MIS:	2,08,333
	376 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,08,633
						Total of Vr no 376 - MIS:	2,08,633
	377 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,12,109
						Total of Vr no 377 - MIS:	2,12,109
	378 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,33,417
						Total of Vr no 378 - MIS:	2,33,417
	379 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,52,227
						Total of Vr no 379 - MIS:	2,52,227
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	63,687
						Total of Vr no 38 - MIS:	63,687
	380 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,52,422
						Total of Vr no 380 - MIS:	2,52,422
	381 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,676
						Total of Vr no 381 - MIS:	2,56,676
	382 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,62,936
						Total of Vr no 382 - MIS:	2,62,936
	383 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,63,252
						Total of Vr no 383 - MIS:	2,63,252
	384 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,70,801
						Total of Vr no 384 - MIS:	2,70,801
	385 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,16,585
						Total of Vr no 385 - MIS:	3,16,585
	386 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,24,904
						Total of Vr no 386 - MIS:	3,24,904
	387 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,09,478
						Total of Vr no 387 - MIS:	5,09,478
	388 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,64,293
						Total of Vr no 388 - MIS:	5,64,293
	389 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,02,514
						Total of Vr no 389 - MIS:	6,02,514
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	65,342
						Total of Vr no 39 - MIS:	65,342
	390 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,59,326
						Total of Vr no 390 - MIS:	6,59,326

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	391 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,23,977
						Total of Vr no 391 - MIS:	7,23,977
	392 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,75,516
						Total of Vr no 392 - MIS:	8,75,516
	394 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,02,281
						Total of Vr no 394 - MIS:	5,02,281
	395 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	17,15,958
						Total of Vr no 395 - MIS:	17,15,958
	396 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,33,447
						Total of Vr no 396 - MIS:	2,33,447
	397 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,71,664
						Total of Vr no 397 - MIS:	7,71,664
	398 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,49,589
						Total of Vr no 398 - MIS:	11,49,589
	399 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,19,004
						Total of Vr no 399 - MIS:	9,19,004
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	58,788
						Total of Vr no 40 - MIS:	58,788
	400 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,06,118
						Total of Vr no 400 - MIS:	8,06,118
	401 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,25,436
						Total of Vr no 401 - MIS:	7,25,436
	402 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,29,563
						Total of Vr no 402 - MIS:	6,29,563
	403 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,60,423
						Total of Vr no 403 - MIS:	6,60,423
	404 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,13,004
						Total of Vr no 404 - MIS:	7,13,004
	405 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,75,906
						Total of Vr no 405 - MIS:	7,75,906
	406 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,14,398
						Total of Vr no 406 - MIS:	5,14,398
	407 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,39,211
						Total of Vr no 407 - MIS:	7,39,211
	408 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,74,634
						Total of Vr no 408 - MIS:	7,74,634

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	409 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,64,168
						Total of Vr no 409 - MIS:	7,64,168
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	66,974
						Total of Vr no 41 - MIS:	66,974
	410 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,07,894
						Total of Vr no 410 - MIS:	8,07,894
	411 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,97,954
						Total of Vr no 411 - MIS:	7,97,954
	412 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,70,429
						Total of Vr no 412 - MIS:	9,70,429
	413 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,75,906
						Total of Vr no 413 - MIS:	2,75,906
	414 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,70,966
						Total of Vr no 414 - MIS:	3,70,966
	415 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,34,573
						Total of Vr no 415 - MIS:	8,34,573
	416 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,52,396
						Total of Vr no 416 - MIS:	5,52,396
	417 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,02,277
						Total of Vr no 417 - MIS:	5,02,277
	418 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,29,859
						Total of Vr no 418 - MIS:	7,29,859
	419 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,05,316
						Total of Vr no 419 - MIS:	8,05,316
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	68,836
						Total of Vr no 42 - MIS:	68,836
	420 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,02,000
						Total of Vr no 420 - MIS:	7,02,000
	421 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,36,828
						Total of Vr no 421 - MIS:	7,36,828
	422 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,97,631
						Total of Vr no 422 - MIS:	7,97,631
	423 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,44,333
						Total of Vr no 423 - MIS:	3,44,333
	424 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,27,579
						Total of Vr no 424 - MIS:	8,27,579

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	425 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,31,651
						Total of Vr no 425 - MIS:	5,31,651
	426 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,74,230
						Total of Vr no 426 - MIS:	10,74,230
	427 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,66,913
						Total of Vr no 427 - MIS:	7,66,913
	428 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,16,071
						Total of Vr no 428 - MIS:	4,16,071
	429 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,97,157
						Total of Vr no 429 - MIS:	2,97,157
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,87,013
						Total of Vr no 43 - MIS:	9,87,013
	430 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,020
						Total of Vr no 430 - MIS:	16,020
	431 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,15,999
						Total of Vr no 431 - MIS:	4,15,999
	432 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,61,446
						Total of Vr no 432 - MIS:	3,61,446
	433 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,60,293
						Total of Vr no 433 - MIS:	6,60,293
	434 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,000
						Total of Vr no 434 - MIS:	9,000
	435 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,81,272
						Total of Vr no 435 - MIS:	2,81,272
	436 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,13,461
						Total of Vr no 436 - MIS:	12,13,461
	437 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,72,605
						Total of Vr no 437 - MIS:	5,72,605
	438 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,77,220
						Total of Vr no 438 - MIS:	6,77,220
	439 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,69,553
						Total of Vr no 439 - MIS:	7,69,553
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,10,905
						Total of Vr no 44 - MIS:	12,10,905
	440 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,72,256
						Total of Vr no 440 - MIS:	10,72,256

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	441 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,12,518
						Total of Vr no 441 - MIS:	7,12,518
	442 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,96,630
						Total of Vr no 442 - MIS:	7,96,630
	443 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,01,354
						Total of Vr no 443 - MIS:	3,01,354
	444 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,81,470
						Total of Vr no 444 - MIS:	3,81,470
	445 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,500
						Total of Vr no 445 - MIS:	22,500
	446 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,34,668
						Total of Vr no 446 - MIS:	1,34,668
	447 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,14,675
						Total of Vr no 447 - MIS:	8,14,675
	448 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,06,613
						Total of Vr no 448 - MIS:	5,06,613
	449 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,58,513
						Total of Vr no 449 - MIS:	7,58,513
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,26,479
						Total of Vr no 45 - MIS:	11,26,479
	450 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,614
						Total of Vr no 450 - MIS:	60,614
	451 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,26,643
						Total of Vr no 451 - MIS:	7,26,643
	452 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,15,814
						Total of Vr no 452 - MIS:	8,15,814
	453 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,30,609
						Total of Vr no 453 - MIS:	4,30,609
	454 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,92,996
						Total of Vr no 454 - MIS:	3,92,996
	455 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,07,999
						Total of Vr no 455 - MIS:	4,07,999
	456 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,66,078
						Total of Vr no 456 - MIS:	10,66,078
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,70,423
						Total of Vr no 46 - MIS:	9,70,423

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,41,836
						Total of Vr no 47 - MIS:	3,41,836
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,27,322
						Total of Vr no 48 - MIS:	2,27,322
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,34,216
						Total of Vr no 49 - MIS:	5,34,216
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,79,889
						Total of Vr no 50 - MIS:	8,79,889
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,00,017
						Total of Vr no 51 - MIS:	3,00,017
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,67,844
						Total of Vr no 52 - MIS:	1,67,844
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,53,053
						Total of Vr no 53 - MIS:	1,53,053
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,94,969
						Total of Vr no 54 - MIS:	6,94,969
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,20,352
						Total of Vr no 55 - MIS:	9,20,352
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,16,996
						Total of Vr no 56 - MIS:	3,16,996
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,946
						Total of Vr no 57 - MIS:	41,946
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,156
						Total of Vr no 58 - MIS:	44,156
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	58,548
						Total of Vr no 59 - MIS:	58,548
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	69,252
						Total of Vr no 60 - MIS:	69,252
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,285
						Total of Vr no 61 - MIS:	60,285
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,67,989
						Total of Vr no 62 - MIS:	6,67,989
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,33,469
						Total of Vr no 63 - MIS:	4,33,469
	64 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,68,931
						Total of Vr no 64 - MIS:	6,68,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,30,741
						Total of Vr no 65 - MIS:	3,30,741
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,72,921
						Total of Vr no 66 - MIS:	4,72,921
	67 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,45,052
						Total of Vr no 67 - MIS:	10,45,052
	68 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,91,685
						Total of Vr no 68 - MIS:	9,91,685
	69 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,11,265
						Total of Vr no 69 - MIS:	10,11,265
	70 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,96,236
						Total of Vr no 70 - MIS:	5,96,236
	71 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,19,261
						Total of Vr no 71 - MIS:	8,19,261
	72 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,47,957
						Total of Vr no 72 - MIS:	6,47,957
	73 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,42,784
						Total of Vr no 73 - MIS:	11,42,784
	74 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,91,166
						Total of Vr no 74 - MIS:	7,91,166
	75 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,98,094
						Total of Vr no 75 - MIS:	15,98,094
	76 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,50,576
						Total of Vr no 76 - MIS:	11,50,576
	77 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,82,857
						Total of Vr no 77 - MIS:	2,82,857
	78 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,07,188
						Total of Vr no 78 - MIS:	14,07,188
	79 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,68,931
						Total of Vr no 79 - MIS:	8,68,931
	80 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,16,480
						Total of Vr no 80 - MIS:	2,16,480
	81 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,93,895
						Total of Vr no 81 - MIS:	1,93,895
	82 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,82,424
						Total of Vr no 82 - MIS:	1,82,424

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	83 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,86,751
						Total of Vr no 83 - MIS:	5,86,751
	84 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,74,011
						Total of Vr no 84 - MIS:	3,74,011
	85 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,60,280
						Total of Vr no 85 - MIS:	4,60,280
	86 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,99,734
						Total of Vr no 86 - MIS:	1,99,734
	87 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,25,692
						Total of Vr no 87 - MIS:	7,25,692
	88 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,12,272
						Total of Vr no 88 - MIS:	6,12,272
	89 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,693
						Total of Vr no 89 - MIS:	2,56,693
	90 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,56,739
						Total of Vr no 90 - MIS:	2,56,739
	91 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,59,646
						Total of Vr no 91 - MIS:	4,59,646
	92 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,28,970
						Total of Vr no 92 - MIS:	2,28,970
	93 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,17,983
						Total of Vr no 93 - MIS:	3,17,983
	94 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,45,727
						Total of Vr no 94 - MIS:	2,45,727
	95 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,26,436
						Total of Vr no 95 - MIS:	4,26,436
	96 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,28,625
						Total of Vr no 96 - MIS:	2,28,625
	97 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,99,601
						Total of Vr no 97 - MIS:	2,99,601
	98 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,54,773
						Total of Vr no 98 - MIS:	6,54,773
	99 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,98,813
						Total of Vr no 99 - MIS:	3,98,813

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,55,996
						Total of Vr no 10 - MIS:	8,55,996
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,146
						Total of Vr no 11 - MIS:	13,146
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,89,400
						Total of Vr no 12 - MIS:	3,89,400
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	64,854
						Total of Vr no 13 - MIS:	64,854
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,50,000
						Total of Vr no 14 - MIS:	1,50,000
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	47,212
						Total of Vr no 15 - MIS:	47,212
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,79,002
						Total of Vr no 16 - MIS:	9,79,002
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,79,900
						Total of Vr no 17 - MIS:	1,79,900
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,64,324
						Total of Vr no 18 - MIS:	1,64,324
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,09,473
						Total of Vr no 19 - MIS:	5,09,473
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	64,854
						Total of Vr no 20 - MIS:	64,854
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,05,000
						Total of Vr no 21 - MIS:	1,05,000
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,04,128
						Total of Vr no 22 - MIS:	8,04,128
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,71,370
						Total of Vr no 23 - MIS:	19,71,370
	327 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	25,800
						Total of Vr no 327 - MIS:	25,800
	393 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,000
						Total of Vr no 393 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,00,441
						Total of Vr no 7 - MIS:	4,00,441
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,54,421
						Total of Vr no 8 - MIS:	1,54,421

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,18,652
						Total of Vr no 9 - MIS:	8,18,652
						Total of FIROZABAD (68):	22,87,09,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,51,504
						Total of Vr no 1 - MIS:	1,51,504
	25 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,400
						Total of Vr no 25 - EST:	6,400
	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,752
						Total of Vr no 26 - EST:	6,752
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 28 - EST:	1,38,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,38,060
						55 House Rent Allowance	11,100
						Total of Vr no 10 - EST:	3,83,160
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	3,15,292
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	38,160
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,48,704
						06 Other Allowances	3,200
						55 House Rent Allowance	11,200
						Total of Vr no 21 - EST:	6,91,904
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,91,110
						06 Other Allowances	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	22 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	13,460
						Total of Vr no 22 - EST:	5,35,270
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,70,120
						06 Other Allowances	4,123
						55 House Rent Allowance	29,000
						Total of Vr no 8 - EST:	15,53,443
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,700
						03 Dearness Allowance	2,08,620
						06 Other Allowances	40
						55 House Rent Allowance	10,120
						Total of Vr no 9 - EST:	5,66,480

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,49,500
						03 Dearness Allowance	89,700
						55 House Rent Allowance	7,460
						Total of Vr no 1 - EST:	2,46,660
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	63,940
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	78,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,57,612
						03 Dearness Allowance	1,53,240
						06 Other Allowances	1,800
						55 House Rent Allowance	13,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	2 - EST					Total of Vr no 2 - EST:	4,26,232
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,74,112
						03 Dearness Allowance	4,63,140
						06 Other Allowances	5,600
						55 House Rent Allowance	39,020
						Total of Vr no 3 - EST:	12,81,872
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	61,478
						Total of Vr no 4 - EST:	61,478
						Total of GAUTAM BUDHA NAGAR (76):	**65,45,127**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,24,800
						03 Dearness Allowance	3,74,880
						06 Other Allowances	440
						55 House Rent Allowance	11,420
						Total of Vr no 18 - EST:	10,11,540
	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						55 House Rent Allowance	3,920
						Total of Vr no 19 - EST:	2,86,640
	25 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	49,656
						Total of Vr no 25 - EST:	49,656
	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,136
						Total of Vr no 26 - EST:	14,136
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						55 House Rent Allowance	3,920
						Total of Vr no 33 - EST:	2,86,640
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,71,900
						03 Dearness Allowance	3,43,140
						06 Other Allowances	440
						55 House Rent Allowance	11,420
						Total of Vr no 34 - EST:	9,26,900
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,73,040
						Total of Vr no 4 - MIS:	2,73,040
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,39,405
						Total of Vr no 5 - MIS:	1,39,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,273
						03 Dearness Allowance	2,478
						Total of Vr no 23 - EST:	6,751
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,900
						03 Dearness Allowance	20,340

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	55,900
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,50,255
						03 Dearness Allowance	37,50,153
						06 Other Allowances	12,495
						55 House Rent Allowance	1,45,450
						Total of Vr no 7 - EST:	1,01,58,353
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,50,649
						03 Dearness Allowance	16,50,389
						06 Other Allowances	13,367
						55 House Rent Allowance	65,630
						Total of Vr no 8 - EST:	44,80,035

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 1 - EST:	1,14,880
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	27,720
						Total of Vr no 1 - MIS:	27,720
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,300
						03 Dearness Allowance	1,914
						55 House Rent Allowance	740
						Total of Vr no 15 - EST:	5,954
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,92,200
						03 Dearness Allowance	5,35,320
						06 Other Allowances	90
						55 House Rent Allowance	24,000
						Total of Vr no 2 - EST:	14,51,610
	20 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,744
						Total of Vr no 20 - EST:	5,744
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	26,629
						03 Dearness Allowance	15,977
						Total of Vr no 21 - EST:	42,606
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	3,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	22 - EST					Total of Vr no 22 - EST:	2,20,950
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	67,848
						Total of Vr no 27 - EST:	67,848
	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,089
						Total of Vr no 28 - EST:	43,089
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,37,550
						03 Dearness Allowance	3,22,530
						06 Other Allowances	610
						55 House Rent Allowance	18,800
						Total of Vr no 3 - EST:	8,79,490
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 32 - EST:	1,14,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	16 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	34,296
						Total of Vr no 16 - EST:	34,296
	17 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	93,258
						Total of Vr no 17 - EST:	93,258
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,91,000
						03 Dearness Allowance	7,74,600
						06 Other Allowances	14,288
						55 House Rent Allowance	53,110
						Total of Vr no 30 - EST:	21,32,998
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,28,700
						03 Dearness Allowance	2,57,220
						06 Other Allowances	1,480
						55 House Rent Allowance	16,210
						Total of Vr no 31 - EST:	7,03,610
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,28,700
						03 Dearness Allowance	2,57,220
						06 Other Allowances	1,480
						55 House Rent Allowance	16,210
						Total of Vr no 4 - EST:	7,03,610

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,27,900
						03 Dearness Allowance	7,36,740
						06 Other Allowances	14,288
						55 House Rent Allowance	53,110
						Total of Vr no 5 - EST:	20,32,038

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,48,01,780
						Total of Vr no 15 - MIS:	1,48,01,780
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,49,324
						Total of Vr no 17 - MIS:	42,49,324
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,09,476
						Total of Vr no 19 - MIS:	35,09,476
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,05,757
						Total of Vr no 20 - MIS:	16,05,757
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,08,467
						Total of Vr no 21 - MIS:	32,08,467
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	33,43,709
						Total of Vr no 22 - MIS:	33,43,709
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,79,972
						Total of Vr no 23 - MIS:	53,79,972
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,82,530
						Total of Vr no 24 - MIS:	39,82,530
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,19,868
						Total of Vr no 25 - MIS:	47,19,868
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,12,143
						Total of Vr no 26 - MIS:	29,12,143
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,39,644
						Total of Vr no 27 - MIS:	46,39,644
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,28,17,316
						Total of Vr no 28 - MIS:	2,28,17,316
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	68,18,804

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TREASURY NAME GAZIPUR (30)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	29 - MIS					Total of Vr no 29 - MIS:	68,18,804
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,33,839
						Total of Vr no 30 - MIS:	52,33,839
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,90,108
						Total of Vr no 31 - MIS:	11,90,108
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,59,991
						Total of Vr no 32 - MIS:	59,59,991
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,71,795
						Total of Vr no 34 - MIS:	34,71,795
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,04,44,912
						Total of Vr no 35 - MIS:	1,04,44,912
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,61,07,639
						Total of Vr no 38 - MIS:	4,61,07,639
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	51,54,094
						Total of Vr no 39 - MIS:	51,54,094
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,33,663
						Total of Vr no 40 - MIS:	2,33,663
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,56,060
						Total of Vr no 42 - MIS:	2,26,56,060

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	18 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	10,57,050
						Total of Vr no 18 - MIS:	10,57,050

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,28,993
						Total of Vr no 10 - MIS:	5,28,993
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,41,366
						Total of Vr no 11 - MIS:	14,41,366
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,61,385
						Total of Vr no 12 - MIS:	15,61,385
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,69,682

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TREASURY NAME GAZIPUR (30)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	13 - MIS					Total of Vr no 13 - MIS:	13,69,682
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,00,582
						Total of Vr no 14 - MIS:	15,00,582
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,33,792
						Total of Vr no 16 - MIS:	9,33,792
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,09,785
						Total of Vr no 3 - MIS:	20,09,785
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,43,069
						Total of Vr no 33 - MIS:	4,43,069
	36 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,31,344
						Total of Vr no 36 - MIS:	13,31,344
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,999
						Total of Vr no 37 - MIS:	24,999
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,66,917
						Total of Vr no 4 - MIS:	7,66,917
	41 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,400
						Total of Vr no 41 - MIS:	9,400
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,63,519
						Total of Vr no 5 - MIS:	7,63,519
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,41,506
						Total of Vr no 6 - MIS:	14,41,506
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,92,201
						Total of Vr no 7 - MIS:	10,92,201
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,92,432
						Total of Vr no 8 - MIS:	6,92,432
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,22,878
						Total of Vr no 9 - MIS:	7,22,878
						Total of GAZIPUR (30):	**22,64,95,368**

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,50,856
						Total of Vr no 1 - MIS:	1,50,856
	16 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	44,123
						Total of Vr no 16 - MIS:	44,123
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,50,856
						Total of Vr no 2 - MIS:	1,50,856
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,26,860
						06 Other Allowances	100
						55 House Rent Allowance	21,860
						Total of Vr no 54 - EST:	6,26,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,948
						03 Dearness Allowance	72,569
						06 Other Allowances	245
						55 House Rent Allowance	10,320
						Total of Vr no 1 - EST:	2,04,082
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,444
						03 Dearness Allowance	1,38,867
						06 Other Allowances	665
						55 House Rent Allowance	20,880
						Total of Vr no 2 - EST:	3,91,856
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,712
						Total of Vr no 22 - EST:	22,712
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	5,120
						Total of Vr no 23 - EST:	13,920
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						Total of Vr no 24 - EST:	38,000

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						Total of Vr no 25 - EST:	38,000
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,166
						Total of Vr no 26 - EST:	17,166
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						Total of Vr no 27 - EST:	38,000
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,290
						03 Dearness Allowance	16,374
						55 House Rent Allowance	6,210
						Total of Vr no 28 - EST:	43,874
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	70,632
						55 House Rent Allowance	17,720
						Total of Vr no 29 - EST:	2,58,252
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,562
						Total of Vr no 30 - EST:	22,562
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,224
						Total of Vr no 31 - EST:	10,224
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,29,900
						06 Other Allowances	400
						55 House Rent Allowance	14,220
						Total of Vr no 45 - EST:	3,61,020
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,41,480
						06 Other Allowances	600
						55 House Rent Allowance	11,410
						Total of Vr no 46 - EST:	3,89,290
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	81,240
						06 Other Allowances	290
						55 House Rent Allowance	10,320
						Total of Vr no 47 - EST:	2,27,250
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,707
						03 Dearness Allowance	1,49,224

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	48 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	793
						55 House Rent Allowance	20,880
						Total of Vr no 48 - EST:	4,19,604
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,65,720
						06 Other Allowances	200
						55 House Rent Allowance	20,330
						Total of Vr no 49 - EST:	4,62,450
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,021
						03 Dearness Allowance	1,66,212
						06 Other Allowances	1,779
						55 House Rent Allowance	11,920
						Total of Vr no 50 - EST:	4,56,932
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,100
						03 Dearness Allowance	90,060
						55 House Rent Allowance	8,080
						Total of Vr no 51 - EST:	2,48,240
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,914
						03 Dearness Allowance	1,22,348
						06 Other Allowances	446
						55 House Rent Allowance	17,080
						Total of Vr no 52 - EST:	3,43,788

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 15 - EST:	1,14,880
	19 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,472
						Total of Vr no 19 - EST:	6,472
	20 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,496
						Total of Vr no 20 - EST:	8,496
	21 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	61,511
						Total of Vr no 21 - EST:	61,511
	32 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,832
						03 Dearness Allowance	5,899
						Total of Vr no 32 - EST:	15,731

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	33 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 33 - EST:	6,096
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	1,37,000
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						55 House Rent Allowance	10,840
						Total of Vr no 43 - EST:	1,80,760
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,42,400
						03 Dearness Allowance	5,05,440
						06 Other Allowances	330
						55 House Rent Allowance	54,960
						Total of Vr no 44 - EST:	14,03,130
	5 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	66,790
						Total of Vr no 5 - MIS:	66,790
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,83,070
						03 Dearness Allowance	2,81,623
						55 House Rent Allowance	37,654
						Total of Vr no 53 - EST:	8,02,347
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 55 - EST:	1,14,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	79,312
						Total of Vr no 36 - EST:	79,312
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	47,562
						Total of Vr no 37 - EST:	47,562
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,87,500
						03 Dearness Allowance	6,52,500
						06 Other Allowances	9,620
						55 House Rent Allowance	1,01,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	56 - EST					Total of Vr no 56 - EST:	18,51,390
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,79,560
						06 Other Allowances	5,790
						55 House Rent Allowance	61,100
						Total of Vr no 57 - EST:	10,79,050
						Total of GHAZIABAD (59):	**1,09,55,384**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						55 House Rent Allowance	5,170
						Total of Vr no 11 - EST:	1,69,330
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,26,300
						03 Dearness Allowance	1,35,780
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	3,64,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,700
						03 Dearness Allowance	64,020
						55 House Rent Allowance	4,250
						Total of Vr no 10 - EST:	1,74,970
	9 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,536
						Total of Vr no 9 - EST:	8,536

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,500
						03 Dearness Allowance	2,71,500
						06 Other Allowances	260
						55 House Rent Allowance	6,240
						Total of Vr no 124 - EST:	7,30,500
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,700
						03 Dearness Allowance	83,820
						06 Other Allowances	100
						55 House Rent Allowance	2,140
						Total of Vr no 125 - EST:	2,25,760
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	71,040
						06 Other Allowances	200
						55 House Rent Allowance	3,820
						Total of Vr no 126 - EST:	1,93,460
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,31,760
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	3,48,960
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,90,080
						06 Other Allowances	140
						55 House Rent Allowance	6,080
						Total of Vr no 128 - EST:	5,13,100
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,50,000
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 129 - EST:	4,07,680
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 131 - EST:	1,02,560
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	88,620
						06 Other Allowances	40
						Total of Vr no 132 - EST:	2,36,360
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 133 - EST:	2,63,370
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,503
						03 Dearness Allowance	92,702
						06 Other Allowances	245
						55 House Rent Allowance	1,964
						Total of Vr no 14 - EST:	2,49,414
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,25,000
						06 Other Allowances	100
						55 House Rent Allowance	6,010

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	15 - EST					Total of Vr no 15 - EST:	6,06,110
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,32,240
						06 Other Allowances	300
						55 House Rent Allowance	5,760
						Total of Vr no 16 - EST:	3,58,700
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						06 Other Allowances	100
						55 House Rent Allowance	6,870
						Total of Vr no 17 - EST:	4,32,250
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,31,840
						06 Other Allowances	140
						55 House Rent Allowance	3,200
						Total of Vr no 18 - EST:	6,21,580
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	1,02,840
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	2,79,820
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,74,360
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 20 - EST:	4,68,850
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	1,79,940
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,161
						03 Dearness Allowance	7,053
						Total of Vr no 22 - EST:	19,214
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,971
						03 Dearness Allowance	35,105
						55 House Rent Allowance	3,177
						Total of Vr no 23 - EST:	1,10,253
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,19,040
						06 Other Allowances	60
						55 House Rent Allowance	4,060
						Total of Vr no 56 - EST:	3,21,560
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,000
						03 Dearness Allowance	86,400
						06 Other Allowances	300
						55 House Rent Allowance	4,540
						Total of Vr no 57 - EST:	2,35,240
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	2,43,670
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,21,640
						06 Other Allowances	1,040
						55 House Rent Allowance	8,950
						Total of Vr no 59 - EST:	6,01,030
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,565
						03 Dearness Allowance	84,339
						06 Other Allowances	300
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	2,30,004
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						55 House Rent Allowance	1,340
						Total of Vr no 61 - EST:	1,43,580
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,660
						Total of Vr no 62 - EST:	75,406
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,50,120
						06 Other Allowances	40
						55 House Rent Allowance	3,760
						Total of Vr no 63 - EST:	4,04,120
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,17,720
						06 Other Allowances	500

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	64 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,470
						Total of Vr no 64 - EST:	3,21,890
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,210
						03 Dearness Allowance	84,126
						06 Other Allowances	60
						55 House Rent Allowance	2,370
						Total of Vr no 65 - EST:	2,26,766
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,22,160
						06 Other Allowances	40
						55 House Rent Allowance	5,280
						Total of Vr no 66 - EST:	3,31,080
	66 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	32,210
						Total of Vr no 66 - MIS:	32,210
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 67 - EST:	3,96,250
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,31,100
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 68 - EST:	3,53,400
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,14,680
						06 Other Allowances	140
						55 House Rent Allowance	7,940
						Total of Vr no 69 - EST:	5,75,560
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	56,820
						06 Other Allowances	100
						55 House Rent Allowance	3,620
						Total of Vr no 71 - EST:	1,55,240
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,300
						03 Dearness Allowance	1,98,180
						06 Other Allowances	140
						55 House Rent Allowance	6,640
						Total of Vr no 72 - EST:	5,35,260

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,500
						03 Dearness Allowance	44,100
						06 Other Allowances	140
						55 House Rent Allowance	1,600
						Total of Vr no 73 - EST:	1,19,340

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,24,800
						03 Dearness Allowance	7,34,880
						06 Other Allowances	240
						55 House Rent Allowance	25,590
						Total of Vr no 1 - EST:	19,85,510
	140 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,913
						03 Dearness Allowance	16,140
						Total of Vr no 140 - EST:	43,053
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,50,800
						03 Dearness Allowance	2,10,480
						06 Other Allowances	40
						55 House Rent Allowance	12,410
						Total of Vr no 2 - EST:	5,73,730
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,690
						Total of Vr no 3 - MIS:	10,690
	37 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	59,212
						Total of Vr no 37 - LTC:	59,212
	4 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	10,136
						Total of Vr no 4 - MIS:	10,136
	5 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,567
						Total of Vr no 5 - MIS:	18,567
	55 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	44,809
						Total of Vr no 55 - LTC:	44,809
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 7 - EST:	2,08,160
	74 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,408

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	74 - EST					Total of Vr no 74 - EST:	10,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	2,672
						Total of Vr no 1 - MIS:	2,672
	141 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,120
						Total of Vr no 141 - EST:	7,120
	142 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	80,176
						Total of Vr no 142 - EST:	80,176
	143 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,760
						Total of Vr no 143 - EST:	52,760
	144 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,988
						Total of Vr no 144 - EST:	11,988
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	54,540
						Total of Vr no 2 - MIS:	54,540
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	53,400
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,46,220
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						06 Other Allowances	80
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,31,360
	49 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	2,51,161
						Total of Vr no 49 - MIS:	2,51,161
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,89,100
						03 Dearness Allowance	6,53,460
						06 Other Allowances	9,260
						55 House Rent Allowance	48,060
						Total of Vr no 5 - EST:	17,99,880
	50 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,45,711
						Total of Vr no 50 - MIS:	4,45,711

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,19,760
						03 Dearness Allowance	4,20,581
						55 House Rent Allowance	27,730
						Total of Vr no 6 - EST:	10,68,071

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,48,662
						Total of Vr no 10 - MIS:	3,48,662
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,28,520
						Total of Vr no 11 - MIS:	3,28,520
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,67,876
						Total of Vr no 12 - MIS:	17,67,876
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,83,259
						Total of Vr no 13 - MIS:	9,83,259
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,57,465
						Total of Vr no 14 - MIS:	18,57,465
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,72,621
						Total of Vr no 15 - MIS:	12,72,621
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,48,023
						Total of Vr no 16 - MIS:	13,48,023
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,25,408
						Total of Vr no 17 - MIS:	2,25,408
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,61,988
						Total of Vr no 4 - MIS:	1,61,988
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,16,734
						Total of Vr no 5 - MIS:	11,16,734
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,14,345
						Total of Vr no 6 - MIS:	13,14,345
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,69,969
						Total of Vr no 7 - MIS:	9,69,969
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,64,125
						Total of Vr no 8 - MIS:	4,64,125

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TREASURY NAME GONDA (50)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,33,928
						Total of Vr no 9 - MIS:	11,33,928

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - MIS	First	Voted	No Objection	844800120 06 04	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of GONDA (50):	**43,27,76,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	11 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,270
						Total of Vr no 11 - MIS:	4,270
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,16,900
						03 Dearness Allowance	3,10,140
						06 Other Allowances	1,000
						55 House Rent Allowance	37,120
						Total of Vr no 3 - EST:	8,65,160
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,84,500
						03 Dearness Allowance	1,10,700
						06 Other Allowances	880
						55 House Rent Allowance	13,660
						Total of Vr no 4 - EST:	3,09,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	218 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,36,560
						55 House Rent Allowance	5,520
						Total of Vr no 218 - EST:	3,69,680
	220 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 220 - EST:	1,74,460
	221 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,184
						Total of Vr no 221 - EST:	8,184
	24 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,152
						Total of Vr no 24 - MIS:	10,152
	5 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,999
						Total of Vr no 5 - MIS:	39,999
	59 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	33,380
						Total of Vr no 59 - MIS:	33,380
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing	8,67,445

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	6 - MIS	First	Voted	No Objection	251500003 03 00	Services	
						Total of Vr no 6 - MIS:	8,67,445
	60 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	23,265
						Total of Vr no 60 - MIS:	23,265
	7 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	50,244
						Total of Vr no 7 - MIS:	50,244
	9 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	27,095
						Total of Vr no 9 - MIS:	27,095
	92 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,24,755
						03 Dearness Allowance	1,34,853
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	3,65,128
	93 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 93 - EST:	1,74,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	1,75,920
	109 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,507
						03 Dearness Allowance	4,468
						06 Other Allowances	80
						Total of Vr no 109 - EST:	12,055
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						06 Other Allowances	300
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	2,44,640
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,548

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,129
						Total of Vr no 110 - EST:	53,677
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,664
						Total of Vr no 111 - EST:	9,664
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,728
						Total of Vr no 112 - EST:	18,728
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,288
						Total of Vr no 113 - EST:	24,288
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,866
						Total of Vr no 114 - EST:	19,866
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,128
						Total of Vr no 115 - EST:	31,128
	116 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,224
						Total of Vr no 116 - EST:	4,224
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,576
						Total of Vr no 117 - EST:	8,576
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,200
						Total of Vr no 118 - EST:	30,200
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,064
						Total of Vr no 119 - EST:	19,064
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,71,300
						06 Other Allowances	1,200
						55 House Rent Allowance	21,020
						Total of Vr no 12 - EST:	4,79,020
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,288
						Total of Vr no 120 - EST:	13,288
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,848
						Total of Vr no 121 - EST:	11,848
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,840
						Total of Vr no 122 - EST:	22,840
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,232
						Total of Vr no 123 - EST:	17,232
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,514
						Total of Vr no 124 - EST:	26,514
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,982

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	125 - EST					Total of Vr no 125 - EST:	24,982
	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,360
						Total of Vr no 126 - EST:	22,360
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,808
						Total of Vr no 127 - EST:	16,808
	128 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,024
						Total of Vr no 128 - EST:	12,024
	129 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,232
						Total of Vr no 129 - EST:	32,232
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,49,160
						06 Other Allowances	360
						55 House Rent Allowance	17,720
						Total of Vr no 13 - EST:	4,15,840
	13 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,12,879
						Total of Vr no 13 - MIS:	1,12,879
	130 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,688
						Total of Vr no 130 - EST:	14,688
	131 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,296
						Total of Vr no 131 - EST:	7,296
	132 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,280
						Total of Vr no 132 - EST:	20,280
	133 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,720
						Total of Vr no 133 - EST:	7,720
	134 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,936
						Total of Vr no 134 - EST:	16,936
	136 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,048
						Total of Vr no 136 - EST:	23,048
	137 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,168
						Total of Vr no 137 - EST:	12,168
	138 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,680
						Total of Vr no 138 - EST:	12,680
	139 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,560
						Total of Vr no 139 - EST:	11,560
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,67,700
						06 Other Allowances	2,900

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	24,560
						Total of Vr no 14 - EST:	4,74,660
	14 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	64,402
						Total of Vr no 14 - MIS:	64,402
	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,344
						Total of Vr no 140 - EST:	22,344
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,232
						Total of Vr no 141 - EST:	5,232
	142 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,096
						Total of Vr no 142 - EST:	29,096
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,240
						Total of Vr no 143 - EST:	6,240
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,616
						Total of Vr no 144 - EST:	15,616
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,600
						Total of Vr no 145 - EST:	9,600
	146 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,880
						Total of Vr no 146 - EST:	18,880
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,656
						Total of Vr no 147 - EST:	14,656
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,808
						Total of Vr no 148 - EST:	14,808
	149 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,120
						Total of Vr no 149 - EST:	27,120
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,87,260
						06 Other Allowances	900
						55 House Rent Allowance	22,920
						Total of Vr no 15 - EST:	5,23,180
	150 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,640
						Total of Vr no 150 - EST:	15,640
	151 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,032
						Total of Vr no 151 - EST:	10,032
	152 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,440
						Total of Vr no 152 - EST:	1,440
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,640

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	153 - EST					Total of Vr no 153 - EST:	3,71,840
	154 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,968
						Total of Vr no 154 - EST:	3,968
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 16 - EST:	1,55,360
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,622
						03 Dearness Allowance	2,141
						Total of Vr no 161 - EST:	5,763
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	8,232
						Total of Vr no 162 - EST:	22,232
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,857
						03 Dearness Allowance	1,077
						Total of Vr no 163 - EST:	2,934
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,100
						03 Dearness Allowance	1,11,060
						55 House Rent Allowance	9,560
						Total of Vr no 17 - EST:	3,05,720
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,70,220
						06 Other Allowances	750
						55 House Rent Allowance	10,320
						Total of Vr no 179 - EST:	4,64,990
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,09,920
						06 Other Allowances	960
						55 House Rent Allowance	14,180
						Total of Vr no 18 - EST:	3,08,260
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 180 - EST:	2,00,320
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						06 Other Allowances	600

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	181 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	15,540
						Total of Vr no 181 - EST:	4,25,740
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,51,260
						06 Other Allowances	900
						55 House Rent Allowance	21,060
						Total of Vr no 182 - EST:	4,25,320
	183 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 183 - EST:	4,68,600
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 184 - EST:	85,880
	185 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,71,673
						03 Dearness Allowance	2,23,004
						06 Other Allowances	900
						55 House Rent Allowance	6,930
						Total of Vr no 185 - EST:	6,02,507
	186 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 186 - EST:	1,75,920
	187 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,42,980
						06 Other Allowances	600
						55 House Rent Allowance	3,660
						Total of Vr no 187 - EST:	3,85,540
	188 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	99,660
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 188 - EST:	2,69,110
	189 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	189 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	300
						55 House Rent Allowance	7,380
						Total of Vr no 189 - EST:	2,44,640
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						06 Other Allowances	300
						55 House Rent Allowance	15,460
						Total of Vr no 19 - EST:	3,38,960
	190 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,55,220
						06 Other Allowances	900
						55 House Rent Allowance	18,620
						Total of Vr no 190 - EST:	4,33,440
	191 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						06 Other Allowances	300
						55 House Rent Allowance	15,460
						Total of Vr no 191 - EST:	3,38,960
	192 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,800
						03 Dearness Allowance	2,02,080
						06 Other Allowances	2,460
						55 House Rent Allowance	31,740
						Total of Vr no 192 - EST:	5,73,080
	193 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,49,160
						06 Other Allowances	360
						55 House Rent Allowance	17,720
						Total of Vr no 193 - EST:	4,15,840
	194 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,67,700
						06 Other Allowances	2,900
						55 House Rent Allowance	24,560
						Total of Vr no 194 - EST:	4,74,660
	195 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						06 Other Allowances	300
						55 House Rent Allowance	10,720
						Total of Vr no 195 - EST:	2,46,220
	196 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,700

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	196 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,620
						06 Other Allowances	1,200
						55 House Rent Allowance	10,140
						Total of Vr no 196 - EST:	1,91,660
	197 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,87,260
						06 Other Allowances	900
						55 House Rent Allowance	22,920
						Total of Vr no 197 - EST:	5,23,180
	198 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 198 - EST:	1,55,360
	199 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,52,100
						06 Other Allowances	600
						55 House Rent Allowance	15,540
						Total of Vr no 199 - EST:	4,21,740
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,800
						03 Dearness Allowance	2,02,080
						06 Other Allowances	2,460
						55 House Rent Allowance	31,740
						Total of Vr no 20 - EST:	5,73,080
	200 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						06 Other Allowances	1,160
						55 House Rent Allowance	4,800
						Total of Vr no 200 - EST:	95,720
	201 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						06 Other Allowances	90
						55 House Rent Allowance	7,380
						Total of Vr no 201 - EST:	3,01,230
	202 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,13,580
						06 Other Allowances	660
						55 House Rent Allowance	10,340
						Total of Vr no 202 - EST:	3,13,880

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	203 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,72,860
						06 Other Allowances	600
						55 House Rent Allowance	14,360
						Total of Vr no 203 - EST:	4,75,920
	204 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 204 - EST:	2,57,780
	205 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	63,900
						06 Other Allowances	300
						Total of Vr no 205 - EST:	1,70,700
	206 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 206 - EST:	2,33,400
	207 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,67,580
						06 Other Allowances	300
						55 House Rent Allowance	21,060
						Total of Vr no 207 - EST:	4,68,240
	208 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 208 - EST:	1,10,580
	209 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 209 - EST:	4,72,490
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	4,72,490

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	210 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	300
						Total of Vr no 210 - EST:	1,25,100
	211 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 211 - EST:	3,16,480
	212 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	72,000
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 212 - EST:	1,94,310
	213 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,000
						03 Dearness Allowance	2,03,400
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 213 - EST:	5,65,140
	214 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,600
						03 Dearness Allowance	85,560
						06 Other Allowances	1,400
						55 House Rent Allowance	13,120
						Total of Vr no 214 - EST:	2,42,680
	215 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,100
						03 Dearness Allowance	1,11,060
						55 House Rent Allowance	9,560
						Total of Vr no 215 - EST:	3,05,720
	216 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,34,160
						06 Other Allowances	1,260
						55 House Rent Allowance	17,520
						Total of Vr no 216 - EST:	3,76,540
	217 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	75,240
						55 House Rent Allowance	3,340
						Total of Vr no 217 - EST:	2,03,980
	219 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,000
						03 Dearness Allowance	68,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	219 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	10,720
						Total of Vr no 219 - EST:	1,93,120
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	300
						Total of Vr no 22 - EST:	1,25,100
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,42,980
						06 Other Allowances	600
						55 House Rent Allowance	3,660
						Total of Vr no 23 - EST:	3,85,540
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	99,660
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	2,69,110
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,41,600
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 25 - EST:	3,98,360
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,62,600
						06 Other Allowances	900
						55 House Rent Allowance	16,320
						Total of Vr no 26 - EST:	4,50,820
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,52,100
						06 Other Allowances	600
						55 House Rent Allowance	15,540
						Total of Vr no 27 - EST:	4,21,740
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,500
						03 Dearness Allowance	57,900
						06 Other Allowances	1,460
						55 House Rent Allowance	8,140
						Total of Vr no 28 - EST:	1,64,000
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,952
						03 Dearness Allowance	74,971
						06 Other Allowances	300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	29 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	2,01,563
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	2,33,400
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	75,240
						55 House Rent Allowance	3,340
						Total of Vr no 31 - EST:	2,03,980
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,17,300
						06 Other Allowances	1,200
						55 House Rent Allowance	13,120
						Total of Vr no 32 - EST:	3,27,120
	32 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,43,497
						Total of Vr no 32 - MIS:	3,43,497
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 33 - EST:	3,16,480
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	72,000
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	1,94,310
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	1,12,960
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,500
						03 Dearness Allowance	29,186
						Total of Vr no 36 - EST:	91,686
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						06 Other Allowances	600
						55 House Rent Allowance	15,540

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	39 - EST					Total of Vr no 39 - EST:	4,25,740
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,939
						03 Dearness Allowance	1,49,963
						06 Other Allowances	900
						55 House Rent Allowance	21,060
						Total of Vr no 40 - EST:	4,21,862
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,065
						03 Dearness Allowance	1,24,839
						06 Other Allowances	300
						55 House Rent Allowance	17,020
						Total of Vr no 41 - EST:	3,50,224
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,986
						03 Dearness Allowance	85,193
						06 Other Allowances	1,113
						55 House Rent Allowance	14,180
						Total of Vr no 42 - EST:	2,42,472
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						06 Other Allowances	90
						55 House Rent Allowance	7,380
						Total of Vr no 43 - EST:	3,01,230
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,042
						03 Dearness Allowance	1,36,225
						06 Other Allowances	960
						55 House Rent Allowance	13,680
						Total of Vr no 44 - EST:	3,77,907
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,20,420
						06 Other Allowances	600
						55 House Rent Allowance	14,360
						Total of Vr no 45 - EST:	3,36,080
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 46 - EST:	2,57,780
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,481
						03 Dearness Allowance	1,65,888
						06 Other Allowances	300
						55 House Rent Allowance	21,060

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	47 - EST					Total of Vr no 47 - EST:	4,63,729
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 48 - EST:	1,10,580
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,63,500
						06 Other Allowances	750
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	4,47,070
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,501
						03 Dearness Allowance	33,234
						06 Other Allowances	349
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	92,424
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	2,00,320
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,100
						03 Dearness Allowance	2,33,460
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	6,25,680
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	85,880
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,74,060
						06 Other Allowances	900
						55 House Rent Allowance	6,930
						Total of Vr no 9 - EST:	4,71,990

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,23,700
						03 Dearness Allowance	7,34,220
						06 Other Allowances	210
						55 House Rent Allowance	90,100
						Total of Vr no 1 - EST:	20,48,230
	10 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,650
						Total of Vr no 10 - MIS:	2,650
	12 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,090
						Total of Vr no 12 - MIS:	17,090
	169 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 169 - EST:	1,18,400
	177 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,67,900
						03 Dearness Allowance	7,00,740
						06 Other Allowances	210
						55 House Rent Allowance	86,520
						Total of Vr no 177 - EST:	19,55,370
	178 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,40,400
						03 Dearness Allowance	3,84,240
						06 Other Allowances	870
						55 House Rent Allowance	57,440
						Total of Vr no 178 - EST:	10,82,950
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,75,300
						03 Dearness Allowance	4,05,180
						06 Other Allowances	870
						55 House Rent Allowance	60,780
						Total of Vr no 2 - EST:	11,42,130
	37 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	53,776
						Total of Vr no 37 - EST:	53,776
	38 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,07,284
						Total of Vr no 38 - EST:	1,07,284
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,02,265
						Total of Vr no 4 - MIS:	1,02,265
	50 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	3,340

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	50 - EST					Total of Vr no 50 - EST:	69,128
	52 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	832
						Total of Vr no 52 - EST:	832
	8 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,200
						Total of Vr no 8 - MIS:	1,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,080
						Total of Vr no 1 - MIS:	5,080
	155 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,987
						03 Dearness Allowance	964
						55 House Rent Allowance	2,243
	156 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 155 - EST:	5,194
						01 Pay	2,032
						03 Dearness Allowance	1,246
						55 House Rent Allowance	2,293
	157 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 156 - EST:	5,571
						01 Pay	2,754
						03 Dearness Allowance	1,246
						55 House Rent Allowance	3,109
	158 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 157 - EST:	7,109
						01 Pay	2,936
						03 Dearness Allowance	1,325
						55 House Rent Allowance	3,313
	159 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 158 - EST:	7,574
						01 Pay	3,387
						03 Dearness Allowance	1,587
						55 House Rent Allowance	3,823
	160 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 159 - EST:	8,797
						01 Pay	7,600
						03 Dearness Allowance	4,336
						55 House Rent Allowance	6,300
	170 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 160 - EST:	18,236
						01 Pay	3,47,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	170 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,08,380
						06 Other Allowances	90
						55 House Rent Allowance	31,640
						Total of Vr no 170 - EST:	5,87,410
	171 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,37,700
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 171 - EST:	3,85,740
	172 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,42,020
						06 Other Allowances	1,490
						55 House Rent Allowance	60,300
						Total of Vr no 172 - EST:	12,40,510
	173 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,64,300
						03 Dearness Allowance	8,18,580
						06 Other Allowances	10,370
						55 House Rent Allowance	1,30,220
						Total of Vr no 173 - EST:	23,23,470
	2 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	3,99,878
						Total of Vr no 2 - MIS:	3,99,878
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	22,375
						03 Dearness Allowance	12,289
						55 House Rent Allowance	21,866
						Total of Vr no 49 - EST:	56,530
	95 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 95 - EST:	77,736
	96 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 96 - EST:	83,740
	97 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	97 - EST					Total of Vr no 97 - EST:	1,20,238
	98 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 98 - EST:	1,33,400
	99 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 99 - EST:	1,51,498

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	16,49,200
						Total of Vr no 1 - MIS:	16,49,200

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,12,764
						Total of Vr no 11 - MIS:	4,12,764
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,13,932
						Total of Vr no 12 - MIS:	7,13,932
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,73,656
						Total of Vr no 2 - MIS:	2,73,656
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,27,096
						Total of Vr no 3 - MIS:	3,27,096
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,27,096
						Total of Vr no 4 - MIS:	3,27,096
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,38,899
						Total of Vr no 5 - MIS:	3,38,899
						Total of GORAKHPUR (32):	**4,78,80,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,96,320
						06 Other Allowances	640
						55 House Rent Allowance	5,390
						Total of Vr no 1 - EST:	5,29,550
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						06 Other Allowances	1,500
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	2,56,060
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	2,60,680
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,52,120
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	6,75,440
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	3,29,840
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,32,900
						06 Other Allowances	1,800
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	3,57,310
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,300
						03 Dearness Allowance	1,24,980
						06 Other Allowances	60
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	3,35,560
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	24 - EST					Total of Vr no 24 - EST:	2,02,960
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,600
						03 Dearness Allowance	62,988
						55 House Rent Allowance	1,110
	26 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	1,72,698
						01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	1,110
	27 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	2,62,600
						01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	2,100
	29 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	94,580
						01 Pay	53,507
						03 Dearness Allowance	31,034
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	84,541
						01 Pay	3,85,200
						03 Dearness Allowance	2,31,120
						06 Other Allowances	1,500
						55 House Rent Allowance	3,180
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	6,21,000
						01 Pay	1,25,000
						03 Dearness Allowance	75,000
						06 Other Allowances	960
						55 House Rent Allowance	2,580
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	2,03,540
						01 Pay	2,76,800
						03 Dearness Allowance	1,66,080
						06 Other Allowances	900
						55 House Rent Allowance	4,820
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	4,48,600
						01 Pay	2,94,000
						03 Dearness Allowance	1,76,400
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	4,77,700
						03 Dearness Allowance	9,874
						Total of Vr no 7 - EST:	9,874

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,133
						03 Dearness Allowance	2,397
						06 Other Allowances	4
						Total of Vr no 30 - EST:	6,534
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,129
						03 Dearness Allowance	4,715
						55 House Rent Allowance	870
						Total of Vr no 31 - EST:	13,714
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	42,257
						03 Dearness Allowance	24,510
						Total of Vr no 32 - EST:	66,767
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,008
						Total of Vr no 33 - EST:	16,008
	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	64,064
						Total of Vr no 34 - EST:	64,064

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	6,014
						Total of Vr no 1 - MIS:	6,014
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,23,680
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 16 - EST:	6,10,630
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,05,360
						06 Other Allowances	700
						55 House Rent Allowance	7,000
						Total of Vr no 17 - EST:	2,88,660
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	2,790
						55 House Rent Allowance	4,900
						Total of Vr no 18 - EST:	86,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,28,476
						Total of Vr no 20 - MIS:	62,28,476
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,48,011
						Total of Vr no 21 - MIS:	1,13,48,011
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	81,73,355
						Total of Vr no 25 - MIS:	81,73,355
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,53,593
						Total of Vr no 26 - MIS:	2,53,593
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,12,323
						Total of Vr no 28 - MIS:	61,12,323
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,20,788
						Total of Vr no 32 - MIS:	62,20,788
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,38,60,327
						Total of Vr no 33 - MIS:	1,38,60,327
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,47,440
						Total of Vr no 34 - MIS:	41,47,440
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,26,39,850
						Total of Vr no 35 - MIS:	2,26,39,850
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,05,52,372
						Total of Vr no 36 - MIS:	4,05,52,372
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,02,389
						Total of Vr no 37 - MIS:	62,02,389
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,24,448
						Total of Vr no 38 - MIS:	9,24,448
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,09,413
						Total of Vr no 39 - MIS:	44,09,413
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,49,51,630
						Total of Vr no 40 - MIS:	1,49,51,630
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,29,70,134
						Total of Vr no 41 - MIS:	1,29,70,134
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,25,07,677
						Total of Vr no 42 - MIS:	3,25,07,677
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,39,42,787
						Total of Vr no 43 - MIS:	1,39,42,787
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,25,995
						Total of Vr no 50 - MIS:	39,25,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,33,291
						Total of Vr no 51 - MIS:	14,33,291
	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	69,74,561
						Total of Vr no 53 - MIS:	69,74,561

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	98,922
						Total of Vr no 10 - MIS:	98,922
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,41,428
						Total of Vr no 11 - MIS:	2,41,428
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,83,621
						Total of Vr no 12 - MIS:	2,83,621
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,95,424
						Total of Vr no 13 - MIS:	2,95,424
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,95,424
						Total of Vr no 14 - MIS:	2,95,424
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,688
						Total of Vr no 15 - MIS:	18,688
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,23,613
						Total of Vr no 16 - MIS:	18,23,613
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,689
						Total of Vr no 17 - MIS:	18,689
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,18,064
						Total of Vr no 22 - MIS:	2,18,064
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,18,064
						Total of Vr no 23 - MIS:	2,18,064
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	26,420
						Total of Vr no 24 - MIS:	26,420
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	36,83,166
						Total of Vr no 27 - MIS:	36,83,166
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,69,640
						Total of Vr no 29 - MIS:	20,69,640
	30 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,98,852
						Total of Vr no 30 - MIS:	6,98,852

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,19,950
						Total of Vr no 31 - MIS:	17,19,950
	44 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,36,398
						Total of Vr no 44 - MIS:	3,36,398
	45 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	30,390
						Total of Vr no 45 - MIS:	30,390
	46 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,06,008
						Total of Vr no 46 - MIS:	3,06,008
	47 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,60,588
						Total of Vr no 47 - MIS:	3,60,588
	48 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,97,846
						Total of Vr no 48 - MIS:	8,97,846
	49 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,06,008
						Total of Vr no 49 - MIS:	3,06,008
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,19,014
						Total of Vr no 52 - MIS:	21,19,014
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,95,424
						Total of Vr no 7 - MIS:	2,95,424
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,69,936
						Total of Vr no 8 - MIS:	2,69,936
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	74,756
						Total of Vr no 9 - MIS:	74,756
						Total of HAMIRPUR (25):	**24,09,66,207**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	67,388
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,419
						03 Dearness Allowance	13,583
						Total of Vr no 16 - EST:	37,002
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,49,982
						03 Dearness Allowance	3,16,175
						55 House Rent Allowance	14,760
						Total of Vr no 17 - EST:	12,80,917
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,144
						Total of Vr no 18 - EST:	2,144
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,754
						Total of Vr no 20 - EST:	11,754
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,888
						Total of Vr no 21 - EST:	14,888
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,742
						Total of Vr no 22 - EST:	16,742
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,387
						Total of Vr no 23 - EST:	22,387
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,928
						Total of Vr no 24 - EST:	28,928
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,661
						Total of Vr no 25 - EST:	30,661
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,168
						Total of Vr no 27 - EST:	28,168

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 14 - EST:	1,14,880
	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,444
						Total of Vr no 19 - EST:	10,444
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	26 - EST					Total of Vr no 26 - EST:	22,728
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,774
						Total of Vr no 6 - MIS:	10,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,53,260
						06 Other Allowances	2,160
						55 House Rent Allowance	17,530
						Total of Vr no 6 - EST:	6,95,050
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,07,500
						03 Dearness Allowance	64,500
						06 Other Allowances	5,760
						55 House Rent Allowance	10,750
						Total of Vr no 7 - EST:	1,88,510
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,88,160
						06 Other Allowances	1,400
						55 House Rent Allowance	14,100
						Total of Vr no 8 - EST:	5,17,260

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	10,86,400
						Total of Vr no 2 - MIS:	10,86,400

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,59,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	HAPUR (90)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - MIS					Total of Vr no 1 - MIS:	8,59,595
						Total of HAPUR (90):	**50,46,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	18,522
						Total of Vr no 1 - MIS:	18,522
	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	70,180
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	78,300
						55 House Rent Allowance	5,170
						Total of Vr no 24 - EST:	2,13,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,414
						Total of Vr no 100 - EST:	9,414
	101 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,157
						Total of Vr no 101 - EST:	14,157
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,549
						Total of Vr no 104 - EST:	45,549
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,343
						Total of Vr no 105 - EST:	33,343
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,495
						Total of Vr no 106 - EST:	39,495
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,596
						Total of Vr no 107 - EST:	25,596
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	501
						06 Other Allowances	6
						Total of Vr no 110 - EST:	1,372
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,059
						03 Dearness Allowance	56,292
						55 House Rent Allowance	1,110
						Total of Vr no 111 - EST:	1,54,461

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,110
						Total of Vr no 112 - EST:	57,590
	12 - LTC	First	Voted	No Objection	251500102 03 00	05 Transfer Travelling Expenses	19,280
						Total of Vr no 12 - LTC:	19,280
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	90,738
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,800
						03 Dearness Allowance	2,44,644
						55 House Rent Allowance	11,590
						Total of Vr no 15 - EST:	6,78,034
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,600
						03 Dearness Allowance	14,432
						Total of Vr no 16 - EST:	44,032
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	26,712
						Total of Vr no 17 - EST:	79,512
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,360
						03 Dearness Allowance	3,109
						Total of Vr no 18 - EST:	8,469
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						06 Other Allowances	400
						55 House Rent Allowance	8,410
						Total of Vr no 2 - EST:	3,41,290
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,58,087
						03 Dearness Allowance	2,74,852
						06 Other Allowances	1,400
						55 House Rent Allowance	8,630
						Total of Vr no 25 - EST:	7,42,969
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,50,720
						06 Other Allowances	800
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	4,07,530
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,66,460
						06 Other Allowances	1,600
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	7,26,640
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,142
						03 Dearness Allowance	2,32,885
						06 Other Allowances	1,234
						55 House Rent Allowance	10,710
						Total of Vr no 40 - EST:	6,32,971
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	588
						Total of Vr no 41 - EST:	1,988
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,506
						03 Dearness Allowance	20,593
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	57,499
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	864
						03 Dearness Allowance	501
						Total of Vr no 43 - EST:	1,365
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	39,556
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	86,028
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	80,028
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	67,944
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	48 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	80,028
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,040
						03 Dearness Allowance	6,403
						Total of Vr no 49 - EST:	17,443
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,003
						03 Dearness Allowance	2,27,309
						06 Other Allowances	860
						55 House Rent Allowance	8,770
						Total of Vr no 5 - EST:	6,15,942
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	75,054
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	96,110
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,855
						03 Dearness Allowance	16,783
						Total of Vr no 52 - EST:	46,638
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 53 - EST:	59,408
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,86,170
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	79,478
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	974
						03 Dearness Allowance	409
						Total of Vr no 56 - EST:	1,383
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	59 - EST					Total of Vr no 59 - EST:	56,252
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,400
						03 Dearness Allowance	33,510
						Total of Vr no 60 - EST:	88,910
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	48,668
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 62 - EST:	77,208
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,444
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	43,244
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	29,300
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,618
						03 Dearness Allowance	65,338
						06 Other Allowances	500
						55 House Rent Allowance	2,000
						Total of Vr no 65 - EST:	1,25,456
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,49,678
						03 Dearness Allowance	1,13,739
						Total of Vr no 66 - EST:	4,63,417
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	79,478
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						Total of Vr no 68 - EST:	80,738
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,048

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	94 - EST					Total of Vr no 94 - EST:	23,048
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 95 - EST:	35,720
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,678
						Total of Vr no 96 - EST:	24,678
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,972
						Total of Vr no 97 - EST:	15,972

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,800
						03 Dearness Allowance	3,944
						Total of Vr no 13 - EST:	10,744
	2 - LTC	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	36,329
						Total of Vr no 2 - LTC:	36,329
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 6 - EST:	1,14,880
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,03,767
						03 Dearness Allowance	60,998
						Total of Vr no 71 - EST:	2,64,765
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,03,582
						03 Dearness Allowance	60,821
						Total of Vr no 72 - EST:	2,64,403

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,103
						03 Dearness Allowance	20,937
						55 House Rent Allowance	258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	102 - EST					Total of Vr no 102 - EST:	76,298
	113 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,14,967
						03 Dearness Allowance	1,17,982
						06 Other Allowances	4,200
						55 House Rent Allowance	8,160
						Total of Vr no 113 - EST:	4,45,309
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,30,400
						03 Dearness Allowance	3,18,240
						55 House Rent Allowance	22,250
						Total of Vr no 19 - EST:	8,70,890
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 20 - EST:	1,11,520
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	2,880
						55 House Rent Allowance	5,860
						Total of Vr no 21 - EST:	1,02,500
	21 - LTC	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,590
						Total of Vr no 21 - LTC:	24,590
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,75,600
						03 Dearness Allowance	7,65,360
						06 Other Allowances	7,000
						55 House Rent Allowance	43,290
						Total of Vr no 22 - EST:	20,91,250
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,030
						03 Dearness Allowance	1,757
						Total of Vr no 69 - EST:	4,787
	70 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	4,375
						Total of Vr no 70 - EST:	4,375
	73 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	47,094
						Total of Vr no 73 - EST:	47,094
	74 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,04,312
						Total of Vr no 74 - EST:	1,04,312
	75 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,688
						Total of Vr no 75 - EST:	4,688
	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,576
						Total of Vr no 76 - EST:	5,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,29,003
						Total of Vr no 22 - MIS:	2,29,003
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,33,930
						Total of Vr no 25 - MIS:	35,33,930
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,49,137
						Total of Vr no 26 - MIS:	30,49,137
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,81,520
						Total of Vr no 27 - MIS:	4,81,520
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,03,228
						Total of Vr no 28 - MIS:	9,03,228
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,59,16,467
						Total of Vr no 29 - MIS:	1,59,16,467
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,80,207
						Total of Vr no 30 - MIS:	6,80,207
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	67,52,265
						Total of Vr no 31 - MIS:	67,52,265
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	45,68,314
						Total of Vr no 32 - MIS:	45,68,314
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,47,082
						Total of Vr no 33 - MIS:	19,47,082
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,44,965
						Total of Vr no 34 - MIS:	5,44,965
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,75,77,937
						Total of Vr no 42 - MIS:	1,75,77,937
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,47,41,493
						Total of Vr no 43 - MIS:	1,47,41,493
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,33,445
						Total of Vr no 44 - MIS:	35,33,445
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,06,89,824
						Total of Vr no 47 - MIS:	2,06,89,824
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	66,69,256
						Total of Vr no 48 - MIS:	66,69,256
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	75,43,057
						Total of Vr no 49 - MIS:	75,43,057
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,94,70,549
						Total of Vr no 51 - MIS:	2,94,70,549

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	54 - MIS	Second	Voted	No Objection	451500102 02 01	42Other Expense	34,72,073
						Total of Vr no 54 - MIS:	34,72,073
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42Other Expense	62,96,481
						Total of Vr no 55 - MIS:	62,96,481
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42Other Expense	11,28,391
						Total of Vr no 56 - MIS:	11,28,391
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42Other Expense	1,02,31,558
						Total of Vr no 61 - MIS:	1,02,31,558
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42Other Expense	1,96,92,177
						Total of Vr no 63 - MIS:	1,96,92,177

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	20 - MIS	Second	Voted	No Objection	451500102 02 02	42Other Expense	11,745
						Total of Vr no 20 - MIS:	11,745

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	40,000
						Total of Vr no 10 - MIS:	40,000
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	14,17,416
						Total of Vr no 11 - MIS:	14,17,416
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	18,14,604
						Total of Vr no 12 - MIS:	18,14,604
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	4,04,976
						Total of Vr no 13 - MIS:	4,04,976
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	18,30,180
						Total of Vr no 14 - MIS:	18,30,180
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	15,69,546
						Total of Vr no 15 - MIS:	15,69,546
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	20,75,865
						Total of Vr no 16 - MIS:	20,75,865
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42Other Expense	62,07,398
						Total of Vr no 17 - MIS:	62,07,398

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,91,888
						Total of Vr no 18 - MIS:	5,91,888
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,06,220
						Total of Vr no 21 - MIS:	5,06,220
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,44,272
						Total of Vr no 23 - MIS:	2,44,272
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,32,970
						Total of Vr no 24 - MIS:	3,32,970
	35 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,04,812
						Total of Vr no 35 - MIS:	16,04,812
	36 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,03,609
						Total of Vr no 36 - MIS:	12,03,609
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,07,747
						Total of Vr no 37 - MIS:	3,07,747
	38 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,23,450
						Total of Vr no 38 - MIS:	1,23,450
	39 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,16,820
						Total of Vr no 39 - MIS:	1,16,820
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,10,750
						Total of Vr no 4 - MIS:	23,10,750
	40 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	93,456
						Total of Vr no 40 - MIS:	93,456
	41 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,66,940
						Total of Vr no 41 - MIS:	10,66,940
	45 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,99,517
						Total of Vr no 45 - MIS:	31,99,517
	46 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,95,154
						Total of Vr no 46 - MIS:	5,95,154
	50 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,02,162
						Total of Vr no 50 - MIS:	4,02,162
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	62,05,837
						Total of Vr no 52 - MIS:	62,05,837
	53 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,52,300
						Total of Vr no 53 - MIS:	17,52,300
	57 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	68,603
						Total of Vr no 57 - MIS:	68,603

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	58 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	41,48,230
						Total of Vr no 58 - MIS:	41,48,230
	59 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,94,927
						Total of Vr no 59 - MIS:	2,94,927
	60 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,95,139
						Total of Vr no 60 - MIS:	12,95,139
	62 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,87,360
						Total of Vr no 62 - MIS:	21,87,360
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,420
						Total of Vr no 7 - MIS:	7,420
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	44,691
						Total of Vr no 8 - MIS:	44,691
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	62,82,614
						Total of Vr no 9 - MIS:	62,82,614
						Total of HARDOI (47):	**24,18,34,552**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,24,606
						03 Dearness Allowance	10,94,764
						06 Other Allowances	1,045
						55 House Rent Allowance	33,341
						Total of Vr no 13 - EST:	29,53,756
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,99,540
						03 Dearness Allowance	7,19,724
						06 Other Allowances	5,616
						55 House Rent Allowance	23,726
						Total of Vr no 14 - EST:	19,48,606
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	23,820
						06 Other Allowances	200
						Total of Vr no 15 - EST:	63,720
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	97,160

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,65,500
						03 Dearness Allowance	4,59,300
						06 Other Allowances	80
						55 House Rent Allowance	17,710
						Total of Vr no 1 - EST:	12,42,590
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	2,26,260
	23 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,152
						Total of Vr no 23 - EST:	11,152
	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	61,240
						Total of Vr no 24 - EST:	61,240
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,65,500
						03 Dearness Allowance	4,59,300
						06 Other Allowances	80
						55 House Rent Allowance	17,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	25 - EST					Total of Vr no 25 - EST:	12,42,590
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						55 House Rent Allowance	3,220
						Total of Vr no 26 - EST:	2,26,260
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,226
						Total of Vr no 4 - MIS:	27,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,03,050
						03 Dearness Allowance	3,61,830
						06 Other Allowances	9,144
						55 House Rent Allowance	32,020
						Total of Vr no 20 - EST:	10,06,044
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,33,080
						06 Other Allowances	60
						55 House Rent Allowance	9,690
						Total of Vr no 21 - EST:	3,64,630
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	96,098

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,83,635
						Total of Vr no 1 - MIS:	5,83,635

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MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	HATHRAS (78)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,95,824
						Total of Vr no 3 - MIS:	1,95,824
						Total of HATHRAS (78):	1,03,46,791

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,60,400
						03 Dearness Allowance	96,240
						Total of Vr no 3 - EST:	2,56,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,34,100
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 11 - EST:	3,63,100
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,71,900
						06 Other Allowances	340
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	4,65,020
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 14 - EST:	2,30,560
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	85,320
						55 House Rent Allowance	3,790
						Total of Vr no 15 - EST:	2,26,310
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,350
						03 Dearness Allowance	1,37,010
						06 Other Allowances	2,300
						55 House Rent Allowance	4,620
						Total of Vr no 16 - EST:	3,72,280
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,700
						03 Dearness Allowance	63,420
						Total of Vr no 17 - EST:	1,64,120
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	81,240

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 18 - EST:	2,19,860
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,77,680
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						06 Other Allowances	1,800
						55 House Rent Allowance	3,510
						Total of Vr no 21 - EST:	4,61,470
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						55 House Rent Allowance	3,870
						Total of Vr no 22 - EST:	1,85,790
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,11,120
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	3,02,620
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,852
						03 Dearness Allowance	1,21,711
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	3,30,863
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	2,680
						Total of Vr no 32 - EST:	1,99,232
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,307
						03 Dearness Allowance	1,918
						Total of Vr no 33 - EST:	5,225
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,440
						03 Dearness Allowance	1,415
						Total of Vr no 34 - EST:	3,855
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,654
						03 Dearness Allowance	6,180

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,221
						Total of Vr no 35 - EST:	19,055
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,137
						03 Dearness Allowance	1,239
						Total of Vr no 36 - EST:	3,376
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,266
						03 Dearness Allowance	2,475
						Total of Vr no 37 - EST:	6,741
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	3,30,680
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						06 Other Allowances	600
						55 House Rent Allowance	5,620
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	2,61,260
						01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,340
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	99,616
						01 Pay	2,44,900
						03 Dearness Allowance	1,49,940
						06 Other Allowances	1,400
						55 House Rent Allowance	7,360
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	4,03,600
						01 Pay	6,500
						03 Dearness Allowance	3,900
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	10,400
						01 Pay	5,600
						03 Dearness Allowance	3,784
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	9,384
						01 Pay	1,61,200
						03 Dearness Allowance	96,720
						55 House Rent Allowance	4,290
	73 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,62,210
						03 Dearness Allowance	19,143

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	73 - EST					Total of Vr no 73 - EST:	19,143
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,456
						Total of Vr no 74 - EST:	8,456
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,226
						03 Dearness Allowance	42,136
						55 House Rent Allowance	1,513
						Total of Vr no 78 - EST:	1,13,875
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,464
						03 Dearness Allowance	60,589
						Total of Vr no 79 - EST:	1,65,053
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,72,740
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	4,67,540
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	62,180
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,531
						03 Dearness Allowance	1,04,146
						55 House Rent Allowance	5,455
						Total of Vr no 81 - EST:	3,48,132
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,627
						03 Dearness Allowance	25,373
						55 House Rent Allowance	980
						Total of Vr no 82 - EST:	1,00,980
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,899
						03 Dearness Allowance	24,462
						55 House Rent Allowance	2,940
						Total of Vr no 83 - EST:	1,71,301
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,927
						03 Dearness Allowance	15,968
						55 House Rent Allowance	2,940
						Total of Vr no 84 - EST:	1,12,835
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,000
						03 Dearness Allowance	6,000
						Total of Vr no 88 - EST:	16,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,600
						06 Other Allowances	340
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	3,15,780

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,34,490
						03 Dearness Allowance	2,00,694
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 10 - EST:	5,39,094
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,07,000
						03 Dearness Allowance	3,64,200
						06 Other Allowances	100
						55 House Rent Allowance	19,550
						Total of Vr no 12 - EST:	9,90,850
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 19 - EST:	20,120
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,76,348
						03 Dearness Allowance	1,02,282
						55 House Rent Allowance	6,060
						Total of Vr no 65 - EST:	2,84,690
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,77,160
						03 Dearness Allowance	2,76,753
						55 House Rent Allowance	19,320
						Total of Vr no 66 - EST:	7,73,233
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,610
						03 Dearness Allowance	1,566
						Total of Vr no 68 - EST:	4,176
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,213
						03 Dearness Allowance	1,328
						55 House Rent Allowance	95
						Total of Vr no 72 - EST:	3,636
	76 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	57,016

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	76 - EST					Total of Vr no 76 - EST:	57,016
	77 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,968
						Total of Vr no 77 - EST:	26,968

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,077
						03 Dearness Allowance	8,973
						Total of Vr no 28 - EST:	17,050
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	2,880
						55 House Rent Allowance	7,000
						Total of Vr no 29 - EST:	1,21,880
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,23,600
						03 Dearness Allowance	4,94,160
						06 Other Allowances	7,000
						55 House Rent Allowance	21,620
						Total of Vr no 30 - EST:	13,46,380
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,36,300
						03 Dearness Allowance	2,61,780
						06 Other Allowances	740
						55 House Rent Allowance	16,470
						Total of Vr no 31 - EST:	7,15,290
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,565
						03 Dearness Allowance	6,203
						Total of Vr no 57 - EST:	11,768
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,594
						03 Dearness Allowance	6,293
						Total of Vr no 58 - EST:	11,887
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 59 - EST:	96,098

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,923
						03 Dearness Allowance	8,707
						55 House Rent Allowance	600
						Total of Vr no 60 - EST:	21,230
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,600
						Total of Vr no 61 - EST:	5,600
	62 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	57,999
						Total of Vr no 62 - EST:	57,999
	63 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	34,040
						Total of Vr no 63 - EST:	34,040

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,980
						Total of Vr no 18 - MIS:	9,980
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,970
						Total of Vr no 19 - MIS:	10,970
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,29,140
						Total of Vr no 22 - MIS:	9,29,140
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,96,364
						Total of Vr no 23 - MIS:	12,96,364
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,23,336
						Total of Vr no 24 - MIS:	31,23,336
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,24,566
						Total of Vr no 25 - MIS:	15,24,566
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,000
						Total of Vr no 27 - MIS:	9,000
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,59,367
						Total of Vr no 29 - MIS:	2,59,367
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,31,753
						Total of Vr no 30 - MIS:	3,31,753
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,23,705
						Total of Vr no 31 - MIS:	4,23,705

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,09,288
						Total of Vr no 32 - MIS:	5,09,288
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,87,088
						Total of Vr no 33 - MIS:	1,87,088
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,990
						Total of Vr no 34 - MIS:	39,990
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,26,439
						Total of Vr no 35 - MIS:	44,26,439
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,77,065
						Total of Vr no 36 - MIS:	15,77,065
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,74,836
						Total of Vr no 37 - MIS:	48,74,836
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,91,103
						Total of Vr no 38 - MIS:	29,91,103
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,14,650
						Total of Vr no 41 - MIS:	5,14,650
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,94,584
						Total of Vr no 42 - MIS:	25,94,584
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,37,193
						Total of Vr no 43 - MIS:	38,37,193
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,22,585
						Total of Vr no 44 - MIS:	30,22,585
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,85,004
						Total of Vr no 45 - MIS:	32,85,004
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,70,946
						Total of Vr no 46 - MIS:	21,70,946
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,68,457
						Total of Vr no 48 - MIS:	31,68,457
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,00,798
						Total of Vr no 49 - MIS:	32,00,798
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,34,261
						Total of Vr no 50 - MIS:	38,34,261
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,01,598
						Total of Vr no 51 - MIS:	61,01,598
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	64,49,514
						Total of Vr no 52 - MIS:	64,49,514

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	66,23,840
						Total of Vr no 53 - MIS:	66,23,840
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	72,47,655
						Total of Vr no 54 - MIS:	72,47,655
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	28,11,287
						Total of Vr no 56 - MIS:	28,11,287
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,08,799
						Total of Vr no 57 - MIS:	34,08,799
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,63,150
						Total of Vr no 58 - MIS:	35,63,150
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,98,476
						Total of Vr no 59 - MIS:	97,98,476
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	63,91,170
						Total of Vr no 60 - MIS:	63,91,170
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	93,92,045
						Total of Vr no 61 - MIS:	93,92,045
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,39,804
						Total of Vr no 62 - MIS:	23,39,804
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	45,11,306
						Total of Vr no 63 - MIS:	45,11,306
	64 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,59,159
						Total of Vr no 64 - MIS:	10,59,159
	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,69,352
						Total of Vr no 65 - MIS:	23,69,352
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,93,701
						Total of Vr no 66 - MIS:	24,93,701
	67 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,82,718
						Total of Vr no 67 - MIS:	24,82,718

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	47 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	44,800
						Total of Vr no 47 - MIS:	44,800
	6 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	1,96,000
						Total of Vr no 6 - MIS:	1,96,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,15,617
						Total of Vr no 1 - MIS:	12,15,617
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	74,460
						Total of Vr no 10 - MIS:	74,460
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	88,500
						Total of Vr no 11 - MIS:	88,500
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	98,700
						Total of Vr no 12 - MIS:	98,700
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,47,500
						Total of Vr no 13 - MIS:	2,47,500
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,62,891
						Total of Vr no 14 - MIS:	2,62,891
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,34,444
						Total of Vr no 15 - MIS:	17,34,444
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	94,499
						Total of Vr no 16 - MIS:	94,499
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,38,716
						Total of Vr no 17 - MIS:	2,38,716
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,10,436
						Total of Vr no 2 - MIS:	8,10,436
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,576
						Total of Vr no 20 - MIS:	15,576
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,42,348
						Total of Vr no 21 - MIS:	9,42,348
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,63,090
						Total of Vr no 26 - MIS:	1,63,090
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,575
						Total of Vr no 28 - MIS:	19,575
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,10,436
						Total of Vr no 3 - MIS:	8,10,436
	39 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,59,468
						Total of Vr no 39 - MIS:	9,59,468
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,80,368
						Total of Vr no 4 - MIS:	2,80,368
	40 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,78,161
						Total of Vr no 40 - MIS:	1,78,161

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,64,389
						Total of Vr no 5 - MIS:	12,64,389
	55 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	70,092
						Total of Vr no 55 - MIS:	70,092
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,08,912
						Total of Vr no 7 - MIS:	8,08,912
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	58,184
						Total of Vr no 8 - MIS:	58,184
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	59,000
						Total of Vr no 9 - MIS:	59,000
						Total of JALAUN (24):	**14,83,43,431**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						55 House Rent Allowance	4,420
						Total of Vr no 28 - EST:	1,67,620
	51 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	75,180
						55 House Rent Allowance	5,170
						Total of Vr no 51 - EST:	2,05,650
	52 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,024
						Total of Vr no 52 - EST:	10,024
	53 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,160
						Total of Vr no 53 - EST:	8,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,59,600
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 1 - EST:	4,32,810
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 10 - EST:	2,43,260
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 100 - EST:	1,75,904
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 101 - EST:	1,76,100

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 102 - EST:	2,56,480
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 103 - EST:	2,21,600
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,600
						03 Dearness Allowance	2,06,760
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	5,54,460
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						06 Other Allowances	400
						55 House Rent Allowance	4,540
						Total of Vr no 105 - EST:	3,10,354
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 107 - EST:	2,30,186
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 108 - EST:	50,792
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 109 - EST:	2,34,410
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,95,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 11 - EST:	7,98,520
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,192
						06 Other Allowances	1,400
						55 House Rent Allowance	7,920
						Total of Vr no 110 - EST:	4,23,912
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,481
						03 Dearness Allowance	30,439
						55 House Rent Allowance	1,478
						Total of Vr no 111 - EST:	84,398
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 112 - EST:	91,742
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 113 - EST:	43,344
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	200
						55 House Rent Allowance	4,420
						Total of Vr no 114 - EST:	1,72,574
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,200
						03 Dearness Allowance	45,356
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 115 - EST:	1,27,556
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,787
						03 Dearness Allowance	5,933
						55 House Rent Allowance	241
						Total of Vr no 116 - EST:	16,961
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,800
						03 Dearness Allowance	53,928
						55 House Rent Allowance	3,200
						Total of Vr no 117 - EST:	1,57,928
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,290
						03 Dearness Allowance	10,028
						55 House Rent Allowance	800
						Total of Vr no 118 - EST:	28,118

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 12 - EST:	2,60,480
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 121 - EST:	51,486
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 122 - EST:	75,120
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,721
						03 Dearness Allowance	5,638
						06 Other Allowances	33
						55 House Rent Allowance	36
						Total of Vr no 123 - EST:	15,428
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	63,900
						55 House Rent Allowance	2,950
						Total of Vr no 13 - EST:	1,73,350
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						06 Other Allowances	200
						55 House Rent Allowance	2,540
						Total of Vr no 14 - EST:	1,61,620
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,37,220
						55 House Rent Allowance	4,820
						Total of Vr no 15 - EST:	3,70,740
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	89,880
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 16 - EST:	2,45,130
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,81,620

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	17 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	10,500
						Total of Vr no 17 - EST:	4,95,420
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	95,940
						06 Other Allowances	600
						55 House Rent Allowance	7,420
						Total of Vr no 18 - EST:	2,63,860
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,49,100
						55 House Rent Allowance	4,290
						Total of Vr no 19 - EST:	4,01,890
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,31,520
						55 House Rent Allowance	6,630
						Total of Vr no 2 - EST:	3,57,350
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,400
						03 Dearness Allowance	38,640
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 20 - EST:	1,05,150
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,39,740
						06 Other Allowances	400
						55 House Rent Allowance	5,650
						Total of Vr no 21 - EST:	3,78,690
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 22 - EST:	1,74,240
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,490
						03 Dearness Allowance	43,784
						06 Other Allowances	1,127
						Total of Vr no 23 - EST:	1,20,401
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,643
						03 Dearness Allowance	62,433
						06 Other Allowances	1,606
						Total of Vr no 24 - EST:	1,71,682

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,11,780
						06 Other Allowances	1,600
						55 House Rent Allowance	7,980
						Total of Vr no 3 - EST:	3,07,660
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,95,648
						Total of Vr no 3 - MIS:	1,95,648
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,58,640
						06 Other Allowances	260
						55 House Rent Allowance	4,060
						Total of Vr no 31 - EST:	4,27,360
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,750
						03 Dearness Allowance	1,97,850
						06 Other Allowances	400
						55 House Rent Allowance	8,830
						Total of Vr no 32 - EST:	5,36,830
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	91,980
						06 Other Allowances	400
						55 House Rent Allowance	4,820
						Total of Vr no 33 - EST:	2,50,500
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,270
						03 Dearness Allowance	1,02,762
						06 Other Allowances	588
						55 House Rent Allowance	2,888
						Total of Vr no 34 - EST:	2,77,508
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	72,000
						55 House Rent Allowance	2,680
						Total of Vr no 35 - EST:	1,94,680
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,24,320
						55 House Rent Allowance	4,790
						Total of Vr no 36 - EST:	3,36,310
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,07,640
						06 Other Allowances	400
						55 House Rent Allowance	4,130

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	37 - EST					Total of Vr no 37 - EST:	2,91,570
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	63,900
						55 House Rent Allowance	2,950
						Total of Vr no 38 - EST:	1,73,350
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 39 - EST:	2,71,640
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,79,940
						06 Other Allowances	200
						55 House Rent Allowance	7,199
						Total of Vr no 4 - EST:	4,87,239
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,70,460
						06 Other Allowances	260
						55 House Rent Allowance	6,740
						Total of Vr no 40 - EST:	4,61,560
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 41 - EST:	3,10,810
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						06 Other Allowances	260
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	3,36,160
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	87,760
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,95,960
						06 Other Allowances	1,400
						55 House Rent Allowance	9,030

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	44 - EST					Total of Vr no 44 - EST:	5,32,990
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 45 - EST:	3,03,890
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 46 - EST:	1,95,860
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,35,620
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 48 - EST:	6,41,090
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,13,520
						06 Other Allowances	600
						55 House Rent Allowance	8,020
						Total of Vr no 49 - EST:	3,11,340
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,500
						03 Dearness Allowance	95,100
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	2,57,600
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 55 - EST:	2,08,160
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,853
						03 Dearness Allowance	11,514
						Total of Vr no 56 - EST:	31,367
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	86,688
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,900
						03 Dearness Allowance	49,822

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	58 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 58 - EST:	1,38,902
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 59 - EST:	2,55,808
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	2,88,840
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 60 - EST:	1,00,960
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	79,678
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 62 - EST:	1,00,960
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,300
						03 Dearness Allowance	2,02,380
						Total of Vr no 63 - EST:	5,39,680
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	84,970
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 64 - EST:	2,36,810
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						55 House Rent Allowance	6,510
						Total of Vr no 7 - EST:	4,07,470
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						06 Other Allowances	600

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	71 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,020
						Total of Vr no 71 - EST:	2,77,220
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						06 Other Allowances	400
						55 House Rent Allowance	7,740
						Total of Vr no 72 - EST:	3,24,140
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 73 - EST:	1,59,156
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 74 - EST:	2,07,040
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 75 - EST:	79,478
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,700
						03 Dearness Allowance	74,646
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 76 - EST:	2,08,346
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	200
						55 House Rent Allowance	6,080
						Total of Vr no 77 - EST:	2,61,292
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 78 - EST:	2,00,086
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,865
						03 Dearness Allowance	17,902
						55 House Rent Allowance	824

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	79 - EST					Total of Vr no 79 - EST:	49,591
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,75,020
						06 Other Allowances	2,000
						55 House Rent Allowance	8,800
	80 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	4,77,520
						01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	200
						55 House Rent Allowance	800
	81 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 80 - EST:	37,498
						01 Pay	91,900
						03 Dearness Allowance	53,302
						06 Other Allowances	200
						55 House Rent Allowance	2,450
	84 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 81 - EST:	1,47,852
						01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
	85 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 84 - EST:	43,344
						01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
	86 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 85 - EST:	79,478
						01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
	87 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 86 - EST:	79,678
						01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
	88 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 87 - EST:	43,344
						01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	200
						55 House Rent Allowance	800

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	88 - EST					Total of Vr no 88 - EST:	47,294
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 89 - EST:	86,688
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,33,340
						06 Other Allowances	520
						55 House Rent Allowance	9,710
						Total of Vr no 9 - EST:	6,32,470
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,900
						03 Dearness Allowance	45,762
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 90 - EST:	1,26,972
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,340
						Total of Vr no 91 - EST:	1,05,620
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 92 - EST:	1,26,198
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,700
						03 Dearness Allowance	60,146
						55 House Rent Allowance	2,950
						Total of Vr no 93 - EST:	1,66,796
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	91,742
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 95 - EST:	2,20,460
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	77,720
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 96 - EST:	2,16,720
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 97 - EST:	3,48,068

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 120 - EST:	1,18,400
	54 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,34,946
						Total of Vr no 54 - EST:	1,34,946
	65 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	39,832
						Total of Vr no 65 - EST:	39,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	106 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 106 - EST:	1,35,564
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						06 Other Allowances	5,688
						55 House Rent Allowance	8,510
						Total of Vr no 25 - EST:	1,50,358
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,17,300

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	26 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,70,380
						06 Other Allowances	700
						55 House Rent Allowance	29,380
						Total of Vr no 26 - EST:	10,17,760
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,49,000
						03 Dearness Allowance	7,49,400
						06 Other Allowances	13,580
						55 House Rent Allowance	57,460
						Total of Vr no 27 - EST:	20,69,440

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	55,54,873
						Total of Vr no 10 - MIS:	55,54,873
	11 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,29,633
						Total of Vr no 11 - MIS:	39,29,633
	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,63,367
						Total of Vr no 12 - MIS:	44,63,367
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,51,421
						Total of Vr no 13 - MIS:	34,51,421
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,10,02,757
						Total of Vr no 22 - MIS:	2,10,02,757
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,17,94,404
						Total of Vr no 23 - MIS:	1,17,94,404
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	70,82,651
						Total of Vr no 25 - MIS:	70,82,651
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,60,191
						Total of Vr no 26 - MIS:	24,60,191
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,85,460
						Total of Vr no 27 - MIS:	53,85,460
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,16,626
						Total of Vr no 28 - MIS:	53,16,626
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,90,284

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TREASURY NAME JAUNPUR (29)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	30 - MIS					Total of Vr no 30 - MIS:	37,90,284
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,16,802
						Total of Vr no 33 - MIS:	38,16,802
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,26,325
						Total of Vr no 9 - MIS:	12,26,325

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,77,191
						Total of Vr no 1 - MIS:	9,77,191
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,81,921
						Total of Vr no 14 - MIS:	13,81,921
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	29,500
						Total of Vr no 15 - MIS:	29,500
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,05,859
						Total of Vr no 16 - MIS:	15,05,859
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,62,946
						Total of Vr no 17 - MIS:	10,62,946
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,35,563
						Total of Vr no 18 - MIS:	4,35,563
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,35,908
						Total of Vr no 19 - MIS:	22,35,908
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,42,374
						Total of Vr no 2 - MIS:	18,42,374
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,37,704
						Total of Vr no 20 - MIS:	22,37,704
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,97,453
						Total of Vr no 21 - MIS:	16,97,453
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,82,585
						Total of Vr no 24 - MIS:	16,82,585
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,45,026
						Total of Vr no 29 - MIS:	3,45,026
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	76,295
						Total of Vr no 3 - MIS:	76,295
	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,21,659

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TREASURY NAME JAUNPUR (29)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	31 - MIS					Total of Vr no 31 - MIS:	10,21,659
	32 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,59,938
						Total of Vr no 32 - MIS:	20,59,938
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,86,914
						Total of Vr no 4 - MIS:	9,86,914
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,43,684
						Total of Vr no 5 - MIS:	10,43,684
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,10,895
						Total of Vr no 6 - MIS:	18,10,895
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,75,105
						Total of Vr no 7 - MIS:	19,75,105
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,77,763
						Total of Vr no 8 - MIS:	8,77,763
						Total of JAUNPUR (29):	13,17,96,046

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	22 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	30,267
						03 Dearness Allowance	18,160
						55 House Rent Allowance	2,227
						Total of Vr no 22 - EST:	50,654
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,21,200
						03 Dearness Allowance	72,720
						55 House Rent Allowance	11,600
						Total of Vr no 7 - EST:	2,05,520
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,13,016
						03 Dearness Allowance	1,87,810
						55 House Rent Allowance	12,796
						Total of Vr no 8 - EST:	5,13,622

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,16,709
						Total of Vr no 1 - MIS:	1,16,709
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	17,346
						Total of Vr no 2 - MIS:	17,346
	23 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,888
						Total of Vr no 23 - EST:	10,888
	8 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 8 - MIS:	2,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						06 Other Allowances	1,200

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,020
						Total of Vr no 10 - EST:	3,98,020
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,75,700
						06 Other Allowances	2,400
						55 House Rent Allowance	10,360
						Total of Vr no 11 - EST:	7,47,960
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,400
						03 Dearness Allowance	78,840
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	2,11,240
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 13 - EST:	1,05,860
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,035
						03 Dearness Allowance	1,83,021
						06 Other Allowances	525
						55 House Rent Allowance	6,442
						Total of Vr no 16 - EST:	4,95,023
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,494
						03 Dearness Allowance	1,10,097
						06 Other Allowances	753
						55 House Rent Allowance	5,585
						Total of Vr no 17 - EST:	2,99,929
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,000
						03 Dearness Allowance	2,04,000
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	5,45,740
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	87,900
						06 Other Allowances	1,600
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	2,38,940
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,37,760
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	9 - EST					Total of Vr no 9 - EST:	3,72,600

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,119
						03 Dearness Allowance	15,365
						Total of Vr no 20 - EST:	70,484
	26 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,744
						Total of Vr no 26 - EST:	5,744
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,992
						Total of Vr no 27 - EST:	8,992
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	15,176
						Total of Vr no 29 - EST:	15,176
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	66,584
						Total of Vr no 30 - EST:	66,584
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,224
						Total of Vr no 31 - EST:	14,224
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,935
						03 Dearness Allowance	10,402
						55 House Rent Allowance	896
						Total of Vr no 33 - EST:	29,233
	7 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	37,909
						Total of Vr no 7 - TA:	37,909

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,40,160
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 1 - EST:	3,89,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,373
						Total of Vr no 11 - MIS:	24,373
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,762
						Total of Vr no 12 - MIS:	12,762
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,190
						Total of Vr no 13 - MIS:	17,190
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,13,800
						03 Dearness Allowance	4,88,280
						06 Other Allowances	2,880
						55 House Rent Allowance	55,480
						Total of Vr no 2 - EST:	13,60,440
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,38,017
						03 Dearness Allowance	2,02,810
						06 Other Allowances	1,983
						55 House Rent Allowance	25,387
						Total of Vr no 21 - EST:	5,68,197
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,96,700
						03 Dearness Allowance	5,38,020
						06 Other Allowances	8,660
						55 House Rent Allowance	83,300
						Total of Vr no 3 - EST:	15,26,680
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						06 Other Allowances	80
						55 House Rent Allowance	13,040
						Total of Vr no 4 - EST:	2,63,200
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	38,073
						Total of Vr no 4 - MIS:	38,073

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,31,713
						Total of Vr no 1 - MIS:	12,31,713
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,72,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	JHANSI (23)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	2 - MIS					Total of Vr no 2 - MIS:	16,72,093
						Total of JHANSI (23):	1,16,91,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,275
						03 Dearness Allowance	2,01,321
						06 Other Allowances	600
						55 House Rent Allowance	6,494
						Total of Vr no 10 - EST:	5,43,690
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	1,26,200
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,500
						03 Dearness Allowance	1,83,900
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	4,98,860
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,19,530
						06 Other Allowances	600
						55 House Rent Allowance	9,570
						Total of Vr no 19 - EST:	6,08,200
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,783
						03 Dearness Allowance	62,514
						06 Other Allowances	393
						55 House Rent Allowance	1,973
						Total of Vr no 20 - EST:	1,72,663
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,27,100
						06 Other Allowances	600
						55 House Rent Allowance	9,570
						Total of Vr no 21 - EST:	6,15,770
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,100
						03 Dearness Allowance	50,460
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	1,35,960
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	600
						55 House Rent Allowance	6,880
						Total of Vr no 23 - EST:	4,64,008

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 24 - EST:	94,010
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,467
						03 Dearness Allowance	97,711
						06 Other Allowances	786
						55 House Rent Allowance	3,146
						Total of Vr no 25 - EST:	2,70,110
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	85,888
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	92,662
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,084
						Total of Vr no 37 - EST:	12,084
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,556
						Total of Vr no 38 - EST:	30,556
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	1,02,060
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 39 - EST:	2,76,160
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,71,360
						06 Other Allowances	600
						55 House Rent Allowance	6,345
						Total of Vr no 40 - EST:	4,43,905
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	92,662
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						06 Other Allowances	400
						55 House Rent Allowance	2,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	9 - EST					Total of Vr no 9 - EST:	1,81,670

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,97,960
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,95,580
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	25,999
						Total of Vr no 30 - EST:	25,999
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	52,554
						Total of Vr no 31 - EST:	52,554
	4 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,440
						Total of Vr no 4 - TA:	2,440
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,560
						Total of Vr no 5 - TA:	2,560
	6 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	4,654
						Total of Vr no 6 - TA:	4,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,25,700
						03 Dearness Allowance	3,75,420
						06 Other Allowances	2,800
						55 House Rent Allowance	26,070
						Total of Vr no 1 - EST:	10,29,990
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,56,700
						06 Other Allowances	7,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	25,750
						Total of Vr no 2 - EST:	9,84,030
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,262
						Total of Vr no 26 - EST:	44,262
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,892
						Total of Vr no 27 - EST:	43,892

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,56,457
						Total of Vr no 1 - MIS:	4,56,457
						Total of JYOTIBA FULLE NAGAR (86):	**77,85,436**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,91,220
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	5,14,340
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	54,480
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,06,532
						Total of Vr no 2 - MIS:	1,06,532
	6 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	99,965
						Total of Vr no 6 - MIS:	99,965
	7 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	37,600
						Total of Vr no 7 - MIS:	37,600
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	81,671
						Total of Vr no 8 - MIS:	81,671
	9 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,816
						03 Dearness Allowance	1,43,290
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	3,87,886
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,80,660
						06 Other Allowances	440
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	4,87,180
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,200
						03 Dearness Allowance	2,41,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	12 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	4,440
						Total of Vr no 12 - EST:	6,49,960
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	30,993
						Total of Vr no 14 - MIS:	30,993
	15 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,142
						Total of Vr no 15 - MIS:	1,08,142
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,300
						03 Dearness Allowance	94,380
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 29 - EST:	2,53,790
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	75,054
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 31 - EST:	42,344
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 32 - EST:	7,584
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	75,054
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	855
						Total of Vr no 34 - EST:	2,410
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	43,144
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	47,765

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,814
						03 Dearness Allowance	81,092
						06 Other Allowances	153
						55 House Rent Allowance	5,550
						Total of Vr no 37 - EST:	2,26,609
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,126
						Total of Vr no 38 - EST:	31,126
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,90,100
						06 Other Allowances	500
						55 House Rent Allowance	10,450
						Total of Vr no 5 - EST:	7,84,650
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,39,220
						06 Other Allowances	200
						55 House Rent Allowance	6,810
						Total of Vr no 6 - EST:	6,44,930
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	87,600
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	2,35,440
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						06 Other Allowances	400
						55 House Rent Allowance	2,450
						Total of Vr no 8 - EST:	2,92,450
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,29,255
						03 Dearness Allowance	7,96,041
						06 Other Allowances	654
						55 House Rent Allowance	33,320
						Total of Vr no 9 - EST:	21,59,270

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,593
						Total of Vr no 10 - MIS:	38,593
	11 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	11 - MIS					Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	32,960
						Total of Vr no 12 - MIS:	32,960
	13 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,808
						Total of Vr no 13 - EST:	11,808
	13 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,622
						Total of Vr no 13 - MIS:	11,622
	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	63,896
						Total of Vr no 14 - EST:	63,896
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,98,700
						03 Dearness Allowance	4,79,220
						55 House Rent Allowance	12,930
						Total of Vr no 3 - EST:	12,90,850
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	2,990
						Total of Vr no 4 - EST:	2,39,150
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,98,700
						03 Dearness Allowance	4,79,220
						55 House Rent Allowance	12,930
						Total of Vr no 40 - EST:	12,90,850
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	2,990
						Total of Vr no 41 - EST:	2,39,150

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	85,94,990
						Total of Vr no 10 - MIS:	85,94,990
	11 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,00,389
						Total of Vr no 11 - MIS:	41,00,389
	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	93,01,672

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	12 - MIS					Total of Vr no 12 - MIS:	93,01,672
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,57,23,854
						Total of Vr no 13 - MIS:	1,57,23,854
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	92,87,552
						Total of Vr no 14 - MIS:	92,87,552
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,88,081
						Total of Vr no 15 - MIS:	59,88,081
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	74,86,392
						Total of Vr no 16 - MIS:	74,86,392
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,35,770
						Total of Vr no 17 - MIS:	41,35,770
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,02,97,264
						Total of Vr no 18 - MIS:	1,02,97,264
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,14,985
						Total of Vr no 19 - MIS:	37,14,985
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,70,844
						Total of Vr no 20 - MIS:	46,70,844
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,35,837
						Total of Vr no 21 - MIS:	5,35,837
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,80,573
						Total of Vr no 22 - MIS:	32,80,573
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,85,349
						Total of Vr no 23 - MIS:	18,85,349
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,04,807
						Total of Vr no 24 - MIS:	8,04,807
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,54,195
						Total of Vr no 25 - MIS:	31,54,195
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,73,638
						Total of Vr no 26 - MIS:	36,73,638
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,84,621
						Total of Vr no 27 - MIS:	7,84,621

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	28 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	25,53,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	28 - MIS					Total of Vr no 28 - MIS:	25,53,085

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,52,846
						Total of Vr no 1 - MIS:	5,52,846
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,59,197
						Total of Vr no 2 - MIS:	6,59,197
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,43,095
						Total of Vr no 3 - MIS:	16,43,095
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,55,496
						Total of Vr no 4 - MIS:	7,55,496
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,98,560
						Total of Vr no 5 - MIS:	14,98,560
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,99,605
						Total of Vr no 6 - MIS:	5,99,605
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,25,280
						Total of Vr no 7 - MIS:	12,25,280
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,14,661
						Total of Vr no 8 - MIS:	16,14,661
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,59,440
						Total of Vr no 9 - MIS:	10,59,440
						Total of KANNAUJ (84):	**12,03,47,326**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,499
						03 Dearness Allowance	14,210
						06 Other Allowances	183
						Total of Vr no 10 - EST:	38,892
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	35,086
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 12 - EST:	91,324
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,594
						03 Dearness Allowance	1,452
						06 Other Allowances	19
						Total of Vr no 13 - EST:	4,065
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 14 - EST:	88,638
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,200
						03 Dearness Allowance	19,648
						Total of Vr no 23 - EST:	54,848
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,477
						03 Dearness Allowance	17,086
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	46,673
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	84,540
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						Total of Vr no 29 - EST:	58,400
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,54,860
						55 House Rent Allowance	4,820
						Total of Vr no 30 - EST:	4,17,780
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,650
						03 Dearness Allowance	22,590
						06 Other Allowances	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	31 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	62,040
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,30,040
						06 Other Allowances	430
						55 House Rent Allowance	7,850
						Total of Vr no 32 - EST:	6,21,720
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,500
						03 Dearness Allowance	48,040
						Total of Vr no 33 - EST:	1,38,540
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	4,520
						Total of Vr no 34 - EST:	2,29,670
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	59,690
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	2,680
						Total of Vr no 37 - EST:	1,72,056
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	67,730
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 39 - EST:	1,35,290
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,952
						03 Dearness Allowance	75,571
						06 Other Allowances	60
						55 House Rent Allowance	4,290
						Total of Vr no 40 - EST:	2,05,873
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,139
						03 Dearness Allowance	16,883

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	41 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	46,132
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,24,620
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	3,33,660
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,477
						03 Dearness Allowance	35,686
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	96,273
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	85,220
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						55 House Rent Allowance	4,880
						Total of Vr no 45 - EST:	2,02,160
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,790
						03 Dearness Allowance	71,274
						06 Other Allowances	120
						55 House Rent Allowance	2,140
						Total of Vr no 46 - EST:	1,92,324
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 51 - EST:	79,420
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,700
						03 Dearness Allowance	34,046
						Total of Vr no 52 - EST:	92,746
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 53 - EST:	84,688
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,000
						03 Dearness Allowance	9,860
						Total of Vr no 54 - EST:	26,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	50,520
						Total of Vr no 1 - TA:	50,520
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 15 - EST:	2,12,510
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,48,800
						03 Dearness Allowance	2,02,304
						55 House Rent Allowance	13,950
						Total of Vr no 36 - EST:	5,65,054
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 58 - EST:	2,02,080
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,14,400
						03 Dearness Allowance	4,96,440
						06 Other Allowances	990
						55 House Rent Allowance	22,180
						Total of Vr no 59 - EST:	13,34,010
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,13,500
						03 Dearness Allowance	1,28,100
						06 Other Allowances	120
						55 House Rent Allowance	8,080
						Total of Vr no 60 - EST:	3,49,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,37,800
						03 Dearness Allowance	4,42,680
						06 Other Allowances	7,780
						55 House Rent Allowance	36,580
						Total of Vr no 1 - EST:	12,24,840
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,27,013
						03 Dearness Allowance	2,56,208
						06 Other Allowances	1,428
						55 House Rent Allowance	18,610
						Total of Vr no 2 - EST:	7,03,259

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	3 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	34,320
						Total of Vr no 3 - TA:	34,320
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,332
						03 Dearness Allowance	9,049
						55 House Rent Allowance	9,047
						Total of Vr no 47 - EST:	34,428

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	73,152
						Total of Vr no 10 - MIS:	73,152
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 13 - MIS:	97,536
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,576
						Total of Vr no 15 - MIS:	36,576
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,12,459
						Total of Vr no 16 - MIS:	3,12,459
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,79,984
						Total of Vr no 17 - MIS:	4,79,984
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,41,897
						Total of Vr no 18 - MIS:	5,41,897
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,93,410
						Total of Vr no 19 - MIS:	2,93,410
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,40,085
						Total of Vr no 20 - MIS:	2,40,085
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 24 - MIS:	97,536
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,13,618
						Total of Vr no 26 - MIS:	3,13,618
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,76,558
						Total of Vr no 27 - MIS:	2,76,558
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,02,937
						Total of Vr no 28 - MIS:	1,02,937

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,02,950
						Total of Vr no 29 - MIS:	5,02,950
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,25,910
						Total of Vr no 30 - MIS:	23,25,910
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,85,685
						Total of Vr no 31 - MIS:	27,85,685
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,99,680
						Total of Vr no 32 - MIS:	7,99,680
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,49,381
						Total of Vr no 34 - MIS:	16,49,381
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,49,104
						Total of Vr no 35 - MIS:	23,49,104
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,47,290
						Total of Vr no 36 - MIS:	24,47,290
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	29,11,240
						Total of Vr no 37 - MIS:	29,11,240
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,63,653
						Total of Vr no 38 - MIS:	9,63,653
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,69,479
						Total of Vr no 40 - MIS:	35,69,479
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,35,396
						Total of Vr no 41 - MIS:	41,35,396
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,60,431
						Total of Vr no 43 - MIS:	27,60,431
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,61,583
						Total of Vr no 45 - MIS:	1,61,583
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,63,833
						Total of Vr no 47 - MIS:	34,63,833
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,49,569
						Total of Vr no 48 - MIS:	24,49,569
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,98,703
						Total of Vr no 49 - MIS:	4,98,703
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	60,48,550
						Total of Vr no 50 - MIS:	60,48,550

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,13,894
						Total of Vr no 11 - MIS:	8,13,894
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,41,629
						Total of Vr no 12 - MIS:	5,41,629
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,61,019
						Total of Vr no 14 - MIS:	2,61,019
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,304
						Total of Vr no 2 - MIS:	7,304
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,82,774
						Total of Vr no 21 - MIS:	10,82,774
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	87,900
						Total of Vr no 22 - MIS:	87,900
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	47,212
						Total of Vr no 23 - MIS:	47,212
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,64,716
						Total of Vr no 25 - MIS:	4,64,716
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,33,841
						Total of Vr no 3 - MIS:	5,33,841
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,02,972
						Total of Vr no 33 - MIS:	2,02,972
	39 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	65,823
						Total of Vr no 39 - MIS:	65,823
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,25,000
						Total of Vr no 4 - MIS:	2,25,000
	42 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,10,699
						Total of Vr no 42 - MIS:	4,10,699
	44 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,57,411
						Total of Vr no 44 - MIS:	1,57,411
	46 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,09,274
						Total of Vr no 46 - MIS:	1,09,274
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,312
						Total of Vr no 5 - MIS:	10,312
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,51,950
						Total of Vr no 6 - MIS:	1,51,950
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,82,908
						Total of Vr no 7 - MIS:	1,82,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	35,508
						Total of Vr no 8 - MIS:	35,508
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,71,261
						Total of Vr no 9 - MIS:	3,71,261
						Total of KANPUR DEHAT (62):	**5,70,14,751**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	83 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	20,536
						Total of Vr no 83 - EST:	20,536
	84 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	6,928
						Total of Vr no 84 - EST:	6,928

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	15 - MIS	First	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	6,08,041
						Total of Vr no 15 - MIS:	6,08,041
	20 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,89,764
						Total of Vr no 20 - MIS:	2,89,764
	45 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	84,840
	8 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	38,625
						Total of Vr no 8 - MIS:	38,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 100 - EST:	8,370
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	386
						06 Other Allowances	10
						Total of Vr no 101 - EST:	1,236
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,656
						03 Dearness Allowance	13,289
						06 Other Allowances	562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	102 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,686
						Total of Vr no 102 - EST:	88,193
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,942
						03 Dearness Allowance	24,751
						55 House Rent Allowance	9,962
						Total of Vr no 103 - EST:	79,655
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,452
						Total of Vr no 104 - EST:	2,452
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,799
						Total of Vr no 105 - EST:	25,799
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,576
						Total of Vr no 106 - EST:	16,576
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,636
						Total of Vr no 107 - EST:	16,636
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,624
						Total of Vr no 108 - EST:	41,624
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,880
						03 Dearness Allowance	2,830
						55 House Rent Allowance	1,423
						Total of Vr no 127 - EST:	9,133
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,045
						03 Dearness Allowance	4,086
						55 House Rent Allowance	2,055
						Total of Vr no 128 - EST:	13,186
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,280
						03 Dearness Allowance	4,222
						55 House Rent Allowance	2,123
						Total of Vr no 129 - EST:	13,625
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,280
						03 Dearness Allowance	4,222
						55 House Rent Allowance	2,123
						Total of Vr no 130 - EST:	13,625
	132 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,416
						Total of Vr no 132 - EST:	7,416
	133 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,740
						Total of Vr no 133 - EST:	24,740
	134 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,294

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	134 - EST					Total of Vr no 134 - EST:	19,294
	139 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,680
						Total of Vr no 139 - EST:	40,680
	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,760
						Total of Vr no 140 - EST:	4,760
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,124
						Total of Vr no 141 - EST:	10,124
	142 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,886
						Total of Vr no 142 - EST:	18,886
	143 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,192
						Total of Vr no 143 - EST:	6,192
	144 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,952
						Total of Vr no 144 - EST:	5,952
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,939
						Total of Vr no 145 - EST:	41,939
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	60,360
						Total of Vr no 18 - MIS:	60,360
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	57,000
						Total of Vr no 21 - MIS:	57,000
	22 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,937
						Total of Vr no 22 - MIS:	1,937
	23 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,874
						Total of Vr no 23 - MIS:	3,874
	24 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	17,000
						Total of Vr no 24 - TA:	17,000
	25 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,77,232
						Total of Vr no 25 - MIS:	1,77,232
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 27 - EST:	1,48,320
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,16,480
						06 Other Allowances	2,100
						55 House Rent Allowance	24,320
						Total of Vr no 28 - EST:	6,03,700
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,63,080
						06 Other Allowances	1,300
						55 House Rent Allowance	21,960
						Total of Vr no 29 - EST:	4,58,140
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,48,540
						06 Other Allowances	1,800
						55 House Rent Allowance	38,300
						Total of Vr no 30 - EST:	9,69,540
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,31,460
						06 Other Allowances	420
						55 House Rent Allowance	19,700
						Total of Vr no 31 - EST:	3,70,680
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,44,400
						03 Dearness Allowance	3,26,640
						06 Other Allowances	2,940
						55 House Rent Allowance	42,260
						Total of Vr no 32 - EST:	9,16,240
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	44,640
						06 Other Allowances	300
						55 House Rent Allowance	7,200
						Total of Vr no 33 - EST:	1,26,540
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,62,420
						06 Other Allowances	900
						55 House Rent Allowance	6,280
						Total of Vr no 34 - EST:	4,40,300
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	1,27,140
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						Total of Vr no 36 - EST:	1,35,840
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,97,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	37 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,540
						55 House Rent Allowance	15,140
						Total of Vr no 37 - EST:	8,09,680
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	98,780
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,700
						03 Dearness Allowance	2,06,220
						06 Other Allowances	1,500
						55 House Rent Allowance	11,530
						Total of Vr no 39 - EST:	5,62,950
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	80,040
						06 Other Allowances	1,800
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	2,18,440
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 41 - EST:	2,43,260
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,303
						03 Dearness Allowance	35,917
						06 Other Allowances	406
						55 House Rent Allowance	1,504
						Total of Vr no 42 - EST:	1,03,130
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,760
						03 Dearness Allowance	5,661
						55 House Rent Allowance	928
						Total of Vr no 43 - EST:	16,349
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,529
						03 Dearness Allowance	1,30,135
						55 House Rent Allowance	7,845
						Total of Vr no 44 - EST:	3,64,509
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	300
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	46 - EST					Total of Vr no 46 - EST:	66,894
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	43,444
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,63,620
						06 Other Allowances	1,200
						55 House Rent Allowance	6,810
						Total of Vr no 48 - EST:	4,44,330
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,210
						03 Dearness Allowance	84,726
						06 Other Allowances	330
						55 House Rent Allowance	3,670
						Total of Vr no 49 - EST:	2,29,936
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	91,860
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,12,380
						06 Other Allowances	900
						55 House Rent Allowance	3,790
						Total of Vr no 51 - EST:	3,04,370
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 52 - EST:	1,12,300
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 55 - EST:	99,698
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,727
						03 Dearness Allowance	14,863
						06 Other Allowances	68
						Total of Vr no 56 - EST:	44,658
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,870
						03 Dearness Allowance	12,965

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	57 - EST					Total of Vr no 57 - EST:	43,835
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,680
						03 Dearness Allowance	5,614
						55 House Rent Allowance	928
						Total of Vr no 58 - EST:	16,222
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,680
						03 Dearness Allowance	5,614
						55 House Rent Allowance	928
						Total of Vr no 59 - EST:	16,222
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	735
						06 Other Allowances	10
						Total of Vr no 67 - EST:	2,215
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 70 - EST:	1,00,960
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 82 - EST:	95,200
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 85 - EST:	73,142
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	12,600
						Total of Vr no 86 - EST:	2,84,280

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	25,40,950
						Total of Vr no 1 - MIS:	25,40,950
	147 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 147 - EST:	1,14,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	148 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 148 - EST:	1,25,960
	149 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	43,520
						03 Dearness Allowance	26,112
						55 House Rent Allowance	8,960
						Total of Vr no 149 - EST:	78,592
	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,90,200
						03 Dearness Allowance	3,54,120
						06 Other Allowances	150
						55 House Rent Allowance	42,560
						Total of Vr no 150 - EST:	9,87,030
	16 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	50,544
						Total of Vr no 16 - MIS:	50,544
	53 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 53 - EST:	1,25,960
	54 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	8,960
						Total of Vr no 54 - EST:	1,83,040
	77 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 77 - EST:	1,14,880
	78 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,856
						Total of Vr no 78 - EST:	5,856
	79 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,359
						Total of Vr no 79 - EST:	11,359
	80 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	57,208
						Total of Vr no 80 - EST:	57,208
	81 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	16,488
						Total of Vr no 81 - EST:	16,488

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,18,580
						55 House Rent Allowance	34,020
						Total of Vr no 1 - EST:	6,16,900
	19 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,432
						Total of Vr no 19 - MIS:	24,432
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,08,400
						03 Dearness Allowance	3,05,040
						06 Other Allowances	1,610
						55 House Rent Allowance	41,680
						Total of Vr no 2 - EST:	8,56,730
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	64,388
						03 Dearness Allowance	38,460
						06 Other Allowances	5,760
						55 House Rent Allowance	12,820
						Total of Vr no 3 - EST:	1,21,428
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,70,800
						03 Dearness Allowance	3,42,480
						06 Other Allowances	6,600
						55 House Rent Allowance	56,270
						Total of Vr no 4 - EST:	9,76,150
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,28,220
						55 House Rent Allowance	19,140
						Total of Vr no 5 - EST:	3,61,060
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	96,560
	71 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	16,760
						Total of Vr no 71 - EST:	16,760
	72 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,526
						Total of Vr no 72 - EST:	44,526
	73 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,128
						Total of Vr no 73 - EST:	5,128
	74 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,554
						Total of Vr no 74 - EST:	41,554

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	75 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	29,144
						Total of Vr no 75 - EST:	29,144
	76 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,552
						Total of Vr no 76 - EST:	4,552
	93 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	4,800
						Total of Vr no 93 - EST:	4,800
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,735
						03 Dearness Allowance	20,993
						Total of Vr no 94 - EST:	51,728
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,897
						03 Dearness Allowance	5,160
						55 House Rent Allowance	10,040
						Total of Vr no 95 - EST:	24,097
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,277
						03 Dearness Allowance	5,960
						55 House Rent Allowance	2,589
						Total of Vr no 96 - EST:	18,826
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,471
						03 Dearness Allowance	2,593
						55 House Rent Allowance	5,046
						Total of Vr no 97 - EST:	12,110
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,968
						03 Dearness Allowance	2,881
						55 House Rent Allowance	5,606
						Total of Vr no 98 - EST:	13,455
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,878
						03 Dearness Allowance	2,829
						55 House Rent Allowance	5,504
						Total of Vr no 99 - EST:	13,211

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,326
						Total of Vr no 10 - MIS:	43,326

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,07,723
						Total of Vr no 12 - MIS:	2,07,723
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	14,58,730
						Total of Vr no 13 - MIS:	14,58,730
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,74,403
						Total of Vr no 14 - MIS:	2,74,403
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,58,244
						Total of Vr no 15 - MIS:	3,58,244
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,57,059
						Total of Vr no 16 - MIS:	2,57,059
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,49,076
						Total of Vr no 17 - MIS:	1,49,076
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,65,343
						Total of Vr no 18 - MIS:	2,65,343
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	94,138
						Total of Vr no 20 - MIS:	94,138
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,23,330
						Total of Vr no 21 - MIS:	1,23,330
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,26,363
						Total of Vr no 25 - MIS:	5,26,363
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,93,911
						Total of Vr no 27 - MIS:	8,93,911
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,10,163
						Total of Vr no 28 - MIS:	1,10,163
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,37,389
						Total of Vr no 29 - MIS:	1,37,389
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,55,968
						Total of Vr no 30 - MIS:	5,55,968
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	55,636
						Total of Vr no 31 - MIS:	55,636
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,274
						Total of Vr no 33 - MIS:	21,274
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,61,433
						Total of Vr no 36 - MIS:	30,61,433
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,72,581
						Total of Vr no 6 - MIS:	1,72,581

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	8 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,35,662
						Total of Vr no 8 - MIS:	6,35,662
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,17,498
						Total of Vr no 9 - MIS:	1,17,498

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	2,54,475
						Total of Vr no 1 - MIS:	2,54,475

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,66,080
						Total of Vr no 11 - MIS:	13,66,080
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,06,332
						Total of Vr no 19 - MIS:	6,06,332
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,42,446
						Total of Vr no 2 - MIS:	3,42,446
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,27,785
						Total of Vr no 22 - MIS:	3,27,785
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,73,824
						Total of Vr no 23 - MIS:	3,73,824
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,41,220
						Total of Vr no 24 - MIS:	1,41,220
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,77,400
						Total of Vr no 26 - MIS:	3,77,400
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,68,778
						Total of Vr no 3 - MIS:	6,68,778
	32 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,77,240
						Total of Vr no 32 - MIS:	7,77,240
	34 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,31,555
						Total of Vr no 34 - MIS:	5,31,555
	35 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,98,432
						Total of Vr no 35 - MIS:	4,98,432

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,87,960
						Total of Vr no 4 - MIS:	11,87,960
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,16,334
						Total of Vr no 5 - MIS:	7,16,334
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,28,226
						Total of Vr no 7 - MIS:	7,28,226
						Total of KANPUR NAGAR (20):	**3,68,22,569**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,10,056
						Total of Vr no 1 - MIS:	1,10,056
	25 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,416
						Total of Vr no 25 - EST:	14,416
	26 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,848
						Total of Vr no 26 - EST:	1,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						55 House Rent Allowance	7,610
						Total of Vr no 10 - EST:	3,69,370
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,45,220
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 11 - EST:	6,56,910
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	69,960
						55 House Rent Allowance	4,120
						Total of Vr no 12 - EST:	1,90,680
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,800
						03 Dearness Allowance	87,480
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	2,34,880
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,16,580
						06 Other Allowances	20
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	3,13,350
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,800
						03 Dearness Allowance	2,37,480
						06 Other Allowances	40

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	10,180
						Total of Vr no 15 - EST:	6,43,500
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	1,55,740
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,55,900
						06 Other Allowances	40
						55 House Rent Allowance	11,280
						Total of Vr no 17 - EST:	6,93,720
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,091
						03 Dearness Allowance	1,43,349
						Total of Vr no 18 - EST:	4,99,440
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,023
						03 Dearness Allowance	1,26,614
						55 House Rent Allowance	3,260
						Total of Vr no 19 - EST:	3,40,897
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,56,720
						06 Other Allowances	40
						55 House Rent Allowance	5,680
						Total of Vr no 21 - EST:	4,23,640
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						Total of Vr no 22 - EST:	2,89,280
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,600
						03 Dearness Allowance	1,97,760
						55 House Rent Allowance	5,440
						Total of Vr no 23 - EST:	5,32,800
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,700
						03 Dearness Allowance	65,820
						55 House Rent Allowance	2,460
						Total of Vr no 24 - EST:	1,77,980
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,555
						03 Dearness Allowance	8,442
						Total of Vr no 35 - EST:	22,997
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	37 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	87,100
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,710
						03 Dearness Allowance	18,972
						Total of Vr no 38 - EST:	51,682
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,68,051
						03 Dearness Allowance	2,69,277
						55 House Rent Allowance	58,278
						Total of Vr no 39 - EST:	10,95,606
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,31,600
						06 Other Allowances	40
						55 House Rent Allowance	8,130
						Total of Vr no 9 - EST:	6,25,770

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,21,500
						03 Dearness Allowance	1,32,900
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	3,57,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	33 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,072
						Total of Vr no 33 - EST:	17,072
	34 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	19,768
						Total of Vr no 34 - EST:	19,768
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,34,120
						06 Other Allowances	2,100
						55 House Rent Allowance	17,250
						Total of Vr no 7 - EST:	6,43,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,69,800
						06 Other Allowances	5,644
						55 House Rent Allowance	17,470
						Total of Vr no 8 - EST:	4,75,914

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,06,599
						Total of Vr no 2 - MIS:	9,06,599
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,61,332
						Total of Vr no 3 - MIS:	18,61,332
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,60,402
						Total of Vr no 4 - MIS:	3,60,402
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	46,728
						Total of Vr no 5 - MIS:	46,728
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	35,409
						Total of Vr no 6 - MIS:	35,409
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,84,100
						Total of Vr no 7 - MIS:	5,84,100
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,606
						Total of Vr no 8 - MIS:	23,606
						Total of KANSHIRAM NAGAR (88):	**1,28,63,472**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,443
						03 Dearness Allowance	7,217
						Total of Vr no 10 - EST:	19,660
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	83,382
						Total of Vr no 10 - MIS:	83,382
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,54,200
						03 Dearness Allowance	14,12,520
						06 Other Allowances	4,640
						55 House Rent Allowance	32,220
						Total of Vr no 11 - EST:	38,03,580
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,772
						Total of Vr no 11 - MIS:	74,772
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,69,600
						03 Dearness Allowance	7,61,760
						06 Other Allowances	6,200
						55 House Rent Allowance	28,490
						Total of Vr no 12 - EST:	20,66,050
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	41,300
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						06 Other Allowances	400
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,62,110
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,120
						03 Dearness Allowance	22,066
						Total of Vr no 19 - EST:	62,186
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	70,369
						Total of Vr no 9 - MIS:	70,369

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,16,700
						03 Dearness Allowance	3,70,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	20 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	21,250
						Total of Vr no 20 - EST:	10,07,970
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,25,200
						03 Dearness Allowance	2,55,120
						06 Other Allowances	120
						55 House Rent Allowance	20,600
						Total of Vr no 21 - EST:	7,01,040
	7 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 7 - MIS:	1,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,576
						Total of Vr no 1 - EST:	13,576
	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	62,644
						Total of Vr no 2 - EST:	62,644
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,59,360
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,00,200
						03 Dearness Allowance	4,80,120
						06 Other Allowances	8,480
						55 House Rent Allowance	28,820
						Total of Vr no 4 - EST:	13,17,620
	5 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 5 - EST:	33,750

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,768

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	12 - MIS					Total of Vr no 12 - MIS:	48,768
	8 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,768
						Total of Vr no 8 - MIS:	48,768
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,54,085
						Total of Vr no 9 - MIS:	5,54,085

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	65,34,774
						Total of Vr no 1 - MIS:	65,34,774
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,920
						Total of Vr no 10 - MIS:	17,920
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	27,25,212
						Total of Vr no 11 - MIS:	27,25,212
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,90,916
						Total of Vr no 2 - MIS:	4,90,916
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,66,874
						Total of Vr no 3 - MIS:	16,66,874
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,22,593
						Total of Vr no 4 - MIS:	17,22,593
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,79,108
						Total of Vr no 5 - MIS:	23,79,108
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,91,964
						Total of Vr no 6 - MIS:	31,91,964
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,60,733
						Total of Vr no 7 - MIS:	22,60,733
						Total of KAUSHAMBI (82):	**3,13,22,854**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	74,965
						03 Dearness Allowance	44,979
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	1,21,604
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	5,170
						Total of Vr no 20 - EST:	2,10,290
	27 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	11,310
						Total of Vr no 27 - MIS:	11,310
	47 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,644
						Total of Vr no 47 - TA:	4,644
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	10,735
						03 Dearness Allowance	6,441
						Total of Vr no 51 - EST:	17,176
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	67,388
	6 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	66,636
						Total of Vr no 6 - MIS:	66,636
	7 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	18,555
						Total of Vr no 7 - MIS:	18,555
	8 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	19,588
						Total of Vr no 8 - MIS:	19,588

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,15,680
						06 Other Allowances	150
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	3,11,310

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,24,200
						06 Other Allowances	460
						55 House Rent Allowance	3,170
						Total of Vr no 11 - EST:	3,34,830
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,40,640
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	3,77,660
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						06 Other Allowances	40
						55 House Rent Allowance	5,000
						Total of Vr no 2 - EST:	3,13,040
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						06 Other Allowances	260
						55 House Rent Allowance	4,060
						Total of Vr no 21 - EST:	2,41,440
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,21,460
						06 Other Allowances	2,000
						55 House Rent Allowance	7,970
						Total of Vr no 22 - EST:	6,00,530
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,99,200
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
						Total of Vr no 23 - EST:	5,37,000
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,268
						03 Dearness Allowance	2,50,961
						06 Other Allowances	200
						55 House Rent Allowance	6,110
						Total of Vr no 27 - EST:	6,75,539
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,400
						03 Dearness Allowance	1,61,640
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	28 - EST					Total of Vr no 28 - EST:	4,34,440
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,09,740
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 29 - EST:	2,97,860
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,25,600
						06 Other Allowances	1,400
						55 House Rent Allowance	9,210
						Total of Vr no 3 - EST:	6,12,210
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,81,080
						06 Other Allowances	320
						55 House Rent Allowance	5,340
						Total of Vr no 30 - EST:	4,88,540
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	79,478
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	73,042
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,511
						Total of Vr no 36 - EST:	29,511
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,060
						Total of Vr no 37 - EST:	17,060
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,79,220
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	4,80,720
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,208
						Total of Vr no 43 - EST:	15,208
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,432
						Total of Vr no 44 - EST:	15,432
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,632

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	45 - EST					Total of Vr no 45 - EST:	24,632
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,736
						Total of Vr no 46 - EST:	16,736
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,368
						Total of Vr no 47 - EST:	15,368
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	57,832
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,100
						03 Dearness Allowance	2,28,660
						06 Other Allowances	200
						55 House Rent Allowance	5,860
						Total of Vr no 5 - EST:	6,15,820
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						06 Other Allowances	400
						55 House Rent Allowance	8,100
						Total of Vr no 6 - EST:	3,47,060
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,57,740
						06 Other Allowances	1,000
						55 House Rent Allowance	10,420
						Total of Vr no 7 - EST:	4,32,060
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,700
						03 Dearness Allowance	77,820
						06 Other Allowances	600
						Total of Vr no 8 - EST:	2,08,120
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 9 - EST:	2,10,490

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - EST					Total of Vr no 1 - EST:	1,21,920
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	89,236
	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,01,680
						Total of Vr no 38 - EST:	1,01,680
	38 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	54,820
						Total of Vr no 38 - MIS:	54,820
	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	40,296
						Total of Vr no 39 - EST:	40,296
	39 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,653
						Total of Vr no 39 - MIS:	37,653
	40 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	14,528
						Total of Vr no 40 - MIS:	14,528
	41 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	59,157
						Total of Vr no 41 - MIS:	59,157
	43 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	21,650
						Total of Vr no 43 - MIS:	21,650
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 53 - EST:	1,21,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	33,750
						Total of Vr no 24 - EST:	33,750
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,54,900
						03 Dearness Allowance	3,92,940
						06 Other Allowances	2,280

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	25 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	16,090
						Total of Vr no 25 - EST:	10,66,210
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	85,670
	30 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	59,195
						Total of Vr no 30 - MIS:	59,195
	31 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,950
						Total of Vr no 31 - MIS:	29,950
	57 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	49,796
						Total of Vr no 57 - MIS:	49,796

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,64,914
						Total of Vr no 26 - MIS:	48,64,914
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,65,495
						Total of Vr no 27 - MIS:	21,65,495
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,68,257
						Total of Vr no 29 - MIS:	44,68,257
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,62,664
						Total of Vr no 30 - MIS:	53,62,664
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,74,902
						Total of Vr no 31 - MIS:	52,74,902
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	54,51,981
						Total of Vr no 32 - MIS:	54,51,981
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	55,84,908
						Total of Vr no 33 - MIS:	55,84,908
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,19,338
						Total of Vr no 34 - MIS:	7,19,338
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,73,844

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	35 - MIS					Total of Vr no 35 - MIS:	1,73,844
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,44,541
						Total of Vr no 36 - MIS:	49,44,541
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,11,828
						Total of Vr no 37 - MIS:	41,11,828
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,83,579
						Total of Vr no 38 - MIS:	26,83,579
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,04,745
						Total of Vr no 39 - MIS:	37,04,745
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,03,50,967
						Total of Vr no 40 - MIS:	1,03,50,967
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,28,01,976
						Total of Vr no 42 - MIS:	1,28,01,976
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,85,278
						Total of Vr no 43 - MIS:	38,85,278
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	45,38,438
						Total of Vr no 44 - MIS:	45,38,438
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	50,48,080
						Total of Vr no 45 - MIS:	50,48,080
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	45,59,001
						Total of Vr no 47 - MIS:	45,59,001
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	50,82,917
						Total of Vr no 48 - MIS:	50,82,917
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,87,493
						Total of Vr no 49 - MIS:	1,13,87,493
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,91,065
						Total of Vr no 54 - MIS:	38,91,065
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,14,522
						Total of Vr no 55 - MIS:	49,14,522
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,09,208
						Total of Vr no 56 - MIS:	42,09,208
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,75,745
						Total of Vr no 57 - MIS:	46,75,745
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,39,781
						Total of Vr no 59 - MIS:	53,39,781
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	50,52,764

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TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	60 - MIS					Total of Vr no 60 - MIS:	50,52,764
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,46,873
						Total of Vr no 61 - MIS:	42,46,873
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,63,955
						Total of Vr no 63 - MIS:	41,63,955
	64 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,09,882
						Total of Vr no 64 - MIS:	46,09,882
	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,22,043
						Total of Vr no 65 - MIS:	35,22,043
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,96,05,263
						Total of Vr no 66 - MIS:	1,96,05,263
	67 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	98,58,247
						Total of Vr no 67 - MIS:	98,58,247
	68 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	64,40,314
						Total of Vr no 68 - MIS:	64,40,314
	69 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,00,45,560
						Total of Vr no 69 - MIS:	1,00,45,560
	70 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,55,78,697
						Total of Vr no 70 - MIS:	1,55,78,697
	71 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,07,114
						Total of Vr no 71 - MIS:	56,07,114
	72 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	31,99,406
						Total of Vr no 72 - MIS:	31,99,406
	73 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	40,46,650
						Total of Vr no 73 - MIS:	40,46,650
	75 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,05,099
						Total of Vr no 75 - MIS:	46,05,099
	76 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,27,181
						Total of Vr no 76 - MIS:	61,27,181
	77 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,38,618
						Total of Vr no 77 - MIS:	61,38,618
	78 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,23,290
						Total of Vr no 78 - MIS:	15,23,290
	79 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,50,144
						Total of Vr no 79 - MIS:	39,50,144
	80 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,20,61,142

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TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	80 - MIS					Total of Vr no 80 - MIS:	2,20,61,142
	81 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,84,081
						Total of Vr no 81 - MIS:	42,84,081
	83 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,83,969
						Total of Vr no 83 - MIS:	25,83,969
	84 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,84,072
						Total of Vr no 84 - MIS:	41,84,072
	85 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,15,362
						Total of Vr no 85 - MIS:	27,15,362
	86 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,79,165
						Total of Vr no 86 - MIS:	3,79,165
	87 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,86,270
						Total of Vr no 87 - MIS:	4,86,270
	88 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,21,236
						Total of Vr no 88 - MIS:	47,21,236
	89 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,62,683
						Total of Vr no 89 - MIS:	48,62,683
	90 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,85,715
						Total of Vr no 90 - MIS:	49,85,715
	91 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,27,978
						Total of Vr no 91 - MIS:	23,27,978
	93 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,00,244
						Total of Vr no 93 - MIS:	11,00,244
	94 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,00,893
						Total of Vr no 94 - MIS:	48,00,893
	95 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	88,92,005
						Total of Vr no 95 - MIS:	88,92,005

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193
						Total of Vr no 12 - MIS:	42,193
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,44,048
						Total of Vr no 13 - MIS:	20,44,048
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,19,194

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TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	14 - MIS					Total of Vr no 14 - MIS:	20,19,194
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	45,780
						Total of Vr no 15 - MIS:	45,780
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,93,818
						Total of Vr no 16 - MIS:	9,93,818
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,73,191
						Total of Vr no 17 - MIS:	15,73,191
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,42,663
						Total of Vr no 18 - MIS:	11,42,663
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,18,477
						Total of Vr no 19 - MIS:	1,18,477
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	27,90,149
						Total of Vr no 20 - MIS:	27,90,149
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,96,686
						Total of Vr no 21 - MIS:	15,96,686
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,94,252
						Total of Vr no 22 - MIS:	13,94,252
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,11,223
						Total of Vr no 23 - MIS:	9,11,223
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,91,762
						Total of Vr no 24 - MIS:	1,91,762
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,42,102
						Total of Vr no 25 - MIS:	14,42,102
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,38,701
						Total of Vr no 28 - MIS:	2,38,701
	41 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,52,714
						Total of Vr no 41 - MIS:	1,52,714
	46 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,95,394
						Total of Vr no 46 - MIS:	18,95,394
	50 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	33,585
						Total of Vr no 50 - MIS:	33,585
	51 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,55,151
						Total of Vr no 51 - MIS:	2,55,151
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,60,001
						Total of Vr no 52 - MIS:	8,60,001
	53 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,803

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TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	53 - MIS					Total of Vr no 53 - MIS:	11,803
	58 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,01,910
						Total of Vr no 58 - MIS:	18,01,910
	62 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,05,248
						Total of Vr no 62 - MIS:	23,05,248
	74 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,98,124
						Total of Vr no 74 - MIS:	13,98,124
	82 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	92,840
						Total of Vr no 82 - MIS:	92,840
	92 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,29,584
						Total of Vr no 92 - MIS:	5,29,584
						Total of KHERI (48):	**35,31,69,565**

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	93,533
						Total of Vr no 10 - MIS:	93,533
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						55 House Rent Allowance	7,240
						Total of Vr no 46 - EST:	3,15,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						06 Other Allowances	860
						Total of Vr no 20 - EST:	3,59,900
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						06 Other Allowances	200
						Total of Vr no 21 - EST:	1,58,920
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	2,91,680
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,45,140
						06 Other Allowances	440
						Total of Vr no 23 - EST:	3,87,480
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,87,100
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	550

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	25 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	4,73,570
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	4,06,600
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,56,060
						06 Other Allowances	240
						55 House Rent Allowance	2,950
						Total of Vr no 27 - EST:	4,19,350
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	1,53,150
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,46,280
						06 Other Allowances	1,000
						55 House Rent Allowance	4,280
						Total of Vr no 29 - EST:	3,95,360
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,76,100
						06 Other Allowances	290
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	4,72,340
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,45,980
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 31 - EST:	3,93,480

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,66,400
						03 Dearness Allowance	3,99,840
						06 Other Allowances	210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	40 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	18,070
						Total of Vr no 40 - EST:	10,84,520
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,82,300
						03 Dearness Allowance	1,09,380
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	2,96,160
	44 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	55,076
						Total of Vr no 44 - EST:	55,076
	45 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,584
						Total of Vr no 45 - EST:	14,584

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,37,800
						03 Dearness Allowance	2,02,680
						06 Other Allowances	100
						55 House Rent Allowance	14,640
						Total of Vr no 15 - EST:	5,55,220
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,13,400
						03 Dearness Allowance	4,88,040
						06 Other Allowances	11,324
						55 House Rent Allowance	26,340
						Total of Vr no 16 - EST:	13,39,104
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	95,600
						03 Dearness Allowance	57,360
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,56,680
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,71,390
						06 Other Allowances	4,200
						55 House Rent Allowance	6,850
						Total of Vr no 32 - EST:	4,77,940
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	65,016
						Total of Vr no 33 - EST:	65,016

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,648
						Total of Vr no 34 - EST:	7,648

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,51,012
						Total of Vr no 10 - MIS:	20,51,012
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,83,972
						Total of Vr no 11 - MIS:	14,83,972
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,25,529
						Total of Vr no 12 - MIS:	10,25,529
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,88,676
						Total of Vr no 2 - MIS:	17,88,676
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,83,656
						Total of Vr no 8 - MIS:	18,83,656
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,38,414
						Total of Vr no 9 - MIS:	13,38,414
						Total of LALITPUR (58):	**1,81,31,550**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	39 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,15,600
						03 Dearness Allowance	3,09,360
						06 Other Allowances	1,040
						55 House Rent Allowance	44,340
						Total of Vr no 39 - EST:	8,70,340
	40 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						06 Other Allowances	1,600
						55 House Rent Allowance	11,700
						Total of Vr no 40 - EST:	2,17,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	8,86,600
						03 Dearness Allowance	5,31,960
						06 Other Allowances	440
						55 House Rent Allowance	54,300
						Total of Vr no 2 - EST:	14,73,300
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,08,680
						06 Other Allowances	40
						55 House Rent Allowance	27,980
						Total of Vr no 3 - EST:	5,84,500
	33 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,79,298
						Total of Vr no 33 - MIS:	1,79,298

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,53,020
						06 Other Allowances	640

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	33,940
						Total of Vr no 10 - EST:	7,09,300
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,36,220
						06 Other Allowances	500
						55 House Rent Allowance	29,140
						Total of Vr no 11 - EST:	6,59,560
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,217
						03 Dearness Allowance	77,280
						06 Other Allowances	240
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	2,09,177
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						06 Other Allowances	800
						55 House Rent Allowance	19,920
						Total of Vr no 16 - EST:	3,69,840
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	400
						55 House Rent Allowance	6,680
						Total of Vr no 17 - EST:	1,50,544
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,38,540
						06 Other Allowances	1,600
						55 House Rent Allowance	20,660
						Total of Vr no 18 - EST:	3,91,700
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,200
						03 Dearness Allowance	2,07,120
						06 Other Allowances	1,240
						55 House Rent Allowance	32,460
						Total of Vr no 19 - EST:	5,86,020
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,07,900
						03 Dearness Allowance	3,04,740
						06 Other Allowances	1,300
						55 House Rent Allowance	39,920
						Total of Vr no 20 - EST:	8,53,860
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,85,100
						03 Dearness Allowance	5,31,060

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	21 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,340
						55 House Rent Allowance	61,380
						Total of Vr no 21 - EST:	14,79,880
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 28 - EST:	1,74,060
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,20,020
						06 Other Allowances	840
						55 House Rent Allowance	8,520
						Total of Vr no 29 - EST:	5,96,080
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,78,080
						06 Other Allowances	2,000
						55 House Rent Allowance	28,100
						Total of Vr no 4 - EST:	5,04,980
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,450
						03 Dearness Allowance	35,061
						55 House Rent Allowance	6,686
						Total of Vr no 49 - EST:	1,02,197
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,300
						03 Dearness Allowance	3,03,180
						06 Other Allowances	1,040
						55 House Rent Allowance	38,060
						Total of Vr no 5 - EST:	8,47,580
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,44,000
						06 Other Allowances	600
						55 House Rent Allowance	16,220
						Total of Vr no 6 - EST:	4,00,820
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,19,020
						06 Other Allowances	1,880
						55 House Rent Allowance	40,620
						Total of Vr no 7 - EST:	8,93,220
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,78,680

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	8 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,400
						55 House Rent Allowance	24,420
						Total of Vr no 8 - EST:	5,03,300
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,47,640
						06 Other Allowances	920
						55 House Rent Allowance	41,800
						Total of Vr no 9 - EST:	9,69,760

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,575
						Total of Vr no 12 - MIS:	35,575
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,45,352
						03 Dearness Allowance	3,27,211
						06 Other Allowances	183
						55 House Rent Allowance	51,617
						Total of Vr no 13 - EST:	9,24,363
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,34,500
						03 Dearness Allowance	6,80,700
						06 Other Allowances	360
						55 House Rent Allowance	66,820
						Total of Vr no 14 - EST:	18,82,380
	3 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,74,571
						Total of Vr no 3 - MIS:	2,74,571
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						55 House Rent Allowance	6,097
						Total of Vr no 38 - EST:	1,20,977
	8 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	14,975
						Total of Vr no 8 - MIS:	14,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,15,800
						Total of Vr no 1 - MIS:	1,15,800
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,60,794
						Total of Vr no 10 - MIS:	4,60,794
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 2 - MIS:	46,500
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,58,580
						06 Other Allowances	40
						55 House Rent Allowance	21,060
						Total of Vr no 30 - EST:	4,43,980
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,91,220
						06 Other Allowances	40
						55 House Rent Allowance	27,380
						Total of Vr no 31 - EST:	5,37,340
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,01,210
						03 Dearness Allowance	5,44,620
						06 Other Allowances	2,310
						55 House Rent Allowance	79,960
						Total of Vr no 32 - EST:	15,28,100
	32 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,79,391
						Total of Vr no 32 - MIS:	5,79,391
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,00,700
						03 Dearness Allowance	3,00,420
						06 Other Allowances	800
						55 House Rent Allowance	24,220
						Total of Vr no 33 - EST:	8,26,140
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,61,500
						03 Dearness Allowance	96,900
						06 Other Allowances	220
						55 House Rent Allowance	12,660
						Total of Vr no 34 - EST:	2,71,280
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,84,920
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 35 - EST:	5,20,500
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,43,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	36 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,05,980
						55 House Rent Allowance	31,600
						Total of Vr no 36 - EST:	5,80,880
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,75,700
						03 Dearness Allowance	7,05,420
						06 Other Allowances	13,700
						55 House Rent Allowance	1,18,800
						Total of Vr no 37 - EST:	20,13,620
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	91,280
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,800
						03 Dearness Allowance	24,712
						55 House Rent Allowance	1,154
						Total of Vr no 50 - EST:	70,666

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,78,786
						Total of Vr no 13 - MIS:	6,78,786
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,42,93,662
						Total of Vr no 15 - MIS:	1,42,93,662
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,00,080
						Total of Vr no 5 - MIS:	27,00,080
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,18,473
						Total of Vr no 9 - MIS:	8,18,473

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	83,644
						Total of Vr no 10 - MIS:	83,644
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,13,801

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TREASURY NAME LUCKNOW (43)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - MIS					Total of Vr no 11 - MIS:	5,13,801
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,79,700
						Total of Vr no 12 - MIS:	11,79,700
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	37,71,015
						Total of Vr no 14 - MIS:	37,71,015
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	36,31,387
						Total of Vr no 4 - MIS:	36,31,387
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,66,181
						Total of Vr no 6 - MIS:	24,66,181
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,92,591
						Total of Vr no 7 - MIS:	2,92,591
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,93,657
						Total of Vr no 8 - MIS:	3,93,657

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	3 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	40,00,00,000
						Total of Vr no 3 - MIS:	40,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	3 - MIS	Second	Voted	No Objection	844800120 06 02	Not Available	40,00,00,000
						Total of Vr no 3 - MIS:	40,00,00,000
						Total of LUCKNOW (43):	**85,58,88,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,99,840
	10 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	49,820
						Total of Vr no 10 - MIS:	49,820
	11 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,566
						Total of Vr no 11 - MIS:	2,77,566
	12 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	4,43,579
						Total of Vr no 12 - MIS:	4,43,579
	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	32,760
	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 28 - EST:	2,43,840
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 3 - EST:	2,21,600
	4 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 4 - EST:	1,55,040
	45 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,574
						Total of Vr no 45 - MIS:	2,69,574
	62 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,33,881
						Total of Vr no 62 - MIS:	1,33,881
	66 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,91,200
						03 Dearness Allowance	11,94,720
						06 Other Allowances	1,550
						55 House Rent Allowance	1,67,120
						Total of Vr no 66 - EST:	33,54,590
	67 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	38,04,000
						03 Dearness Allowance	22,82,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	67 - EST	Second	Voted	No Objection	251500001 03 00	06 Other Allowances	930
						55 House Rent Allowance	3,02,540
						Total of Vr no 67 - EST:	63,89,870
	68 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 68 - EST:	1,99,840
	72 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	18,590
						Total of Vr no 72 - MIS:	18,590
	95 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	63,662
						Total of Vr no 95 - MIS:	63,662

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	28 - MIS	First	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,651
						Total of Vr no 28 - MIS:	1,54,651
	37 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	44,653
						Total of Vr no 37 - MIS:	44,653
	38 - MIS	Second	Voted	No Objection	251500102 04 00	49 Medical Expenses	27,554
						Total of Vr no 38 - MIS:	27,554
	39 - MIS	Second	Voted	No Objection	251500102 04 00	09 Electrical Dues	1,02,50,000
						Total of Vr no 39 - MIS:	1,02,50,000
	41 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	12,79,940
						Total of Vr no 41 - MIS:	12,79,940
	5 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	66,000
						Total of Vr no 5 - MIS:	66,000
	6 - MIS	First	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	13,56,547
						Total of Vr no 6 - MIS:	13,56,547
	69 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	69 - EST	Second	Voted	No Objection	251500102 04 00	55 House Rent Allowance	8,960
						Total of Vr no 69 - EST:	1,68,640
	7 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	14,926
						Total of Vr no 7 - MIS:	14,926
	70 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	18,41,600
						03 Dearness Allowance	11,04,600
						06 Other Allowances	15,955
						55 House Rent Allowance	1,16,880
						Total of Vr no 70 - EST:	30,79,035
	71 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,52,000
						03 Dearness Allowance	4,51,200
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 71 - EST:	12,49,000
	8 - MIS	First	Voted	No Objection	251500102 04 00	49 Medical Expenses	42,355
						Total of Vr no 8 - MIS:	42,355
	83 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,321
						Total of Vr no 83 - MIS:	1,63,321
	93 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	3,07,312
						Total of Vr no 93 - MIS:	3,07,312
	94 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	15,83,189
						Total of Vr no 94 - MIS:	15,83,189

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	65 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,84,700
						03 Dearness Allowance	1,10,820
						06 Other Allowances	5,860
						55 House Rent Allowance	17,560
						Total of Vr no 65 - EST:	3,18,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,86,628
						Total of Vr no 11 - EST:	1,86,628
	12 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,87,179
						Total of Vr no 12 - EST:	2,87,179
	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,464
						Total of Vr no 13 - EST:	11,464
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,768
						Total of Vr no 14 - EST:	4,768
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	1,31,770
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,700
						03 Dearness Allowance	154
						Total of Vr no 17 - EST:	13,854
	26 - MIS	First	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,88,165
						Total of Vr no 26 - MIS:	11,88,165
	27 - MIS	First	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,694
						Total of Vr no 27 - MIS:	99,694
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	72,660
						Total of Vr no 4 - TA:	72,660
	40 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,13,625
						Total of Vr no 40 - MIS:	1,13,625
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 55 - EST:	2,43,840
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,79,800
						03 Dearness Allowance	11,87,880
						06 Other Allowances	1,200
						55 House Rent Allowance	1,55,120
						Total of Vr no 56 - EST:	33,24,000
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,100
						03 Dearness Allowance	57,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	57 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	10,280
						Total of Vr no 57 - EST:	1,64,040
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,41,800
						03 Dearness Allowance	20,05,080
						06 Other Allowances	4,090
						55 House Rent Allowance	3,07,720
						Total of Vr no 58 - EST:	56,58,690
	70 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	45,427
						Total of Vr no 70 - MIS:	45,427
	82 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,77,197
						Total of Vr no 82 - MIS:	9,77,197
	9 - MIS	First	Voted	No Objection	251500800 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of LUCKNOW-2 (60):	**4,47,24,116**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,050
						03 Dearness Allowance	9,889
						06 Other Allowances	157
						Total of Vr no 1 - EST:	27,096
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,855
						Total of Vr no 1 - MIS:	39,855
	10 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,245
						Total of Vr no 11 - MIS:	23,245
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,53,613
						03 Dearness Allowance	23,12,167
						06 Other Allowances	6,402
						55 House Rent Allowance	78,140
						Total of Vr no 14 - EST:	62,50,322
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,19,279
						Total of Vr no 14 - MIS:	4,19,279
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,16,310
						03 Dearness Allowance	16,29,786
						06 Other Allowances	10,631
						55 House Rent Allowance	55,260
						Total of Vr no 15 - EST:	44,11,987
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,06,228
						Total of Vr no 16 - EST:	3,06,228
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,17,954
						Total of Vr no 17 - EST:	2,17,954
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	400
						Total of Vr no 2 - EST:	1,64,720
	3 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	44,52,000
						Total of Vr no 3 - MIS:	44,52,000
	4 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	40,80,000
						Total of Vr no 4 - MIS:	40,80,000
	5 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	40,14,000
						Total of Vr no 5 - MIS:	40,14,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 18 - EST:	1,54,560
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,900
						03 Dearness Allowance	3,79,140
						06 Other Allowances	300
						55 House Rent Allowance	19,010
						Total of Vr no 19 - EST:	10,30,350
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,330
						Total of Vr no 2 - MIS:	9,330
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,81,200
						03 Dearness Allowance	2,28,720
						06 Other Allowances	180
						55 House Rent Allowance	11,130
						Total of Vr no 20 - EST:	6,21,230
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,642
						03 Dearness Allowance	14,650
						06 Other Allowances	53
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	44,545
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,300
						Total of Vr no 7 - MIS:	17,300
	8 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	11,622
						Total of Vr no 8 - MIS:	11,622
	9 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,433
						Total of Vr no 9 - MIS:	17,433

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,12,474
						03 Dearness Allowance	3,67,485
						06 Other Allowances	5,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	12 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	32,050
						Total of Vr no 12 - EST:	10,17,609
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,61,400
						03 Dearness Allowance	3,36,840
						06 Other Allowances	5,900
						55 House Rent Allowance	28,280
						Total of Vr no 13 - EST:	9,32,420

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,78,15,617
						Total of Vr no 15 - MIS:	1,78,15,617
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	75,09,233
						Total of Vr no 16 - MIS:	75,09,233
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,08,00,282
						Total of Vr no 19 - MIS:	1,08,00,282
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,13,67,139
						Total of Vr no 20 - MIS:	1,13,67,139
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,70,058
						Total of Vr no 21 - MIS:	59,70,058
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,33,15,907
						Total of Vr no 22 - MIS:	1,33,15,907
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	94,90,257
						Total of Vr no 23 - MIS:	94,90,257
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,58,80,537
						Total of Vr no 24 - MIS:	1,58,80,537
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,40,859
						Total of Vr no 25 - MIS:	61,40,859
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,59,51,625
						Total of Vr no 26 - MIS:	1,59,51,625
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,62,86,209
						Total of Vr no 27 - MIS:	4,62,86,209
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,11,79,187

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	30 - MIS					Total of Vr no 30 - MIS:	1,11,79,187
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,24,47,199
						Total of Vr no 31 - MIS:	1,24,47,199
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,09,617
						Total of Vr no 32 - MIS:	24,09,617
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,77,21,237
						Total of Vr no 33 - MIS:	1,77,21,237
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,61,144
						Total of Vr no 34 - MIS:	36,61,144
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,13,629
						Total of Vr no 36 - MIS:	27,13,629
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	61,15,519
						Total of Vr no 38 - MIS:	61,15,519
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	93,63,339
						Total of Vr no 39 - MIS:	93,63,339
	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,02,86,718
						Total of Vr no 4 - MIS:	1,02,86,718
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,95,706
						Total of Vr no 40 - MIS:	7,95,706
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,14,95,582
						Total of Vr no 41 - MIS:	1,14,95,582
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,29,74,285
						Total of Vr no 42 - MIS:	1,29,74,285
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	78,53,969
						Total of Vr no 43 - MIS:	78,53,969
	44 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	23,39,514
						Total of Vr no 44 - MIS:	23,39,514
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,76,137
						Total of Vr no 46 - MIS:	19,76,137
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,08,964
						Total of Vr no 47 - MIS:	22,08,964
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,38,668
						Total of Vr no 48 - MIS:	8,38,668

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,21,810
						Total of Vr no 10 - MIS:	1,21,810
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,37,422
						Total of Vr no 11 - MIS:	31,37,422
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	40,21,087
						Total of Vr no 12 - MIS:	40,21,087
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,42,501
						Total of Vr no 13 - MIS:	31,42,501
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	25,40,068
						Total of Vr no 14 - MIS:	25,40,068
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	60,164
						Total of Vr no 17 - MIS:	60,164
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,06,034
						Total of Vr no 18 - MIS:	1,06,034
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,38,995
						Total of Vr no 28 - MIS:	2,38,995
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	28,71,874
						Total of Vr no 29 - MIS:	28,71,874
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	30,18,783
						Total of Vr no 3 - MIS:	30,18,783
	35 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,24,704
						Total of Vr no 35 - MIS:	4,24,704
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,91,983
						Total of Vr no 37 - MIS:	23,91,983
	45 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	90,568
						Total of Vr no 45 - MIS:	90,568
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,14,008
						Total of Vr no 5 - MIS:	5,14,008
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	29,84,318
						Total of Vr no 6 - MIS:	29,84,318
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,81,776
						Total of Vr no 7 - MIS:	24,81,776
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,76,132
						Total of Vr no 8 - MIS:	5,76,132
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	25,41,223
						Total of Vr no 9 - MIS:	25,41,223

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	33,64,69,672

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,558
						03 Dearness Allowance	1,22,735
						06 Other Allowances	1,226
						55 House Rent Allowance	3,200
						Total of Vr no 21 - EST:	3,31,719
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,813
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	3,26,923
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,451
						03 Dearness Allowance	38,163
						Total of Vr no 25 - EST:	1,15,614
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,574
						03 Dearness Allowance	3,233
						Total of Vr no 26 - EST:	8,807
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,411
						03 Dearness Allowance	3,642
						Total of Vr no 27 - EST:	8,053
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,08,420
						06 Other Allowances	240
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	2,92,540
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						Total of Vr no 30 - EST:	17,064
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,600
						03 Dearness Allowance	36,120
						Total of Vr no 31 - EST:	1,05,720
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						Total of Vr no 33 - EST:	1,31,840
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,834
						03 Dearness Allowance	6,283
						Total of Vr no 34 - EST:	17,117
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	35 - EST					Total of Vr no 35 - EST:	82,560
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	2,16,784
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 37 - EST:	1,41,530
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,877
						03 Dearness Allowance	74,749
						06 Other Allowances	968
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	2,07,794
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	2,56,400
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	3,75,280
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,77,960
						06 Other Allowances	440
						55 House Rent Allowance	4,240
						Total of Vr no 5 - EST:	4,79,240
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,32,780
						06 Other Allowances	1,000
						55 House Rent Allowance	6,020
						Total of Vr no 6 - EST:	3,61,100
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						06 Other Allowances	400
						55 House Rent Allowance	2,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	7 - EST					Total of Vr no 7 - EST:	3,03,740
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,03,860
						06 Other Allowances	640
						55 House Rent Allowance	2,820
						Total of Vr no 8 - EST:	2,80,420

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,72,700
						03 Dearness Allowance	4,03,620
						06 Other Allowances	200
						55 House Rent Allowance	7,570
						Total of Vr no 1 - EST:	10,84,090
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,37,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,34,180
						06 Other Allowances	3,300
						55 House Rent Allowance	19,500
						Total of Vr no 10 - EST:	6,47,280
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	2,880
						55 House Rent Allowance	5,050
						Total of Vr no 11 - EST:	88,730
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,177
						03 Dearness Allowance	648
						06 Other Allowances	32

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	32 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	65
						Total of Vr no 32 - EST:	1,922
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,384
						Total of Vr no 40 - EST:	20,384
	41 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,752
						Total of Vr no 41 - EST:	17,752
	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,040
						Total of Vr no 42 - EST:	4,040
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,552
						Total of Vr no 43 - EST:	10,552
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,699
						03 Dearness Allowance	544
						Total of Vr no 44 - EST:	2,243
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,100
						03 Dearness Allowance	10,048
						Total of Vr no 45 - EST:	22,148
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 9 - EST:	4,17,840

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,64,367
						Total of Vr no 3 - MIS:	3,64,367
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,71,359
						Total of Vr no 4 - MIS:	19,71,359
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,05,967
						Total of Vr no 5 - MIS:	10,05,967
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	70,092
						Total of Vr no 6 - MIS:	70,092
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,62,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	7 - MIS					Total of Vr no 7 - MIS:	23,62,995
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,46,167
						Total of Vr no 8 - MIS:	10,46,167

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	9 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	7,50,00,000
						Total of Vr no 9 - MIS:	7,50,00,000
						Total of MAHOBA (71):	**8,84,36,023**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	10 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	13,560
						Total of Vr no 10 - MIS:	13,560
	11 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	76,700
						Total of Vr no 12 - MIS:	76,700
	13 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	79,749
						Total of Vr no 13 - MIS:	79,749
	16 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,912
						Total of Vr no 16 - EST:	20,912
	17 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	25,144
						Total of Vr no 17 - EST:	25,144
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,05,360
						06 Other Allowances	50
						55 House Rent Allowance	5,170
						Total of Vr no 19 - EST:	2,86,180
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,88,580
						06 Other Allowances	100
						55 House Rent Allowance	5,880
						Total of Vr no 20 - EST:	5,08,860
	29 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,91,426
						Total of Vr no 29 - MIS:	1,91,426
	30 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	17,500
						Total of Vr no 30 - MIS:	17,500
	34 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,400
						Total of Vr no 34 - MIS:	10,400
	38 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 38 - MIS:	19,500
	6 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	37,648
						Total of Vr no 6 - MIS:	37,648
	7 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and	21,666

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	7 - MIS	First	Voted	No Objection	251500003 03 00	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	21,666
	8 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	25 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	58,603
						Total of Vr no 25 - MIS:	58,603
	26 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	89,251
						Total of Vr no 26 - MIS:	89,251
	27 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	9,62,412
						Total of Vr no 27 - MIS:	9,62,412
	28 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	9,66,467
						Total of Vr no 28 - MIS:	9,66,467
	31 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	5,83,557
						Total of Vr no 31 - MIS:	5,83,557
	35 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,13,008
						Total of Vr no 35 - MIS:	9,13,008
	36 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	99,743
						Total of Vr no 36 - MIS:	99,743
	37 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	98,646
						Total of Vr no 37 - MIS:	98,646
	39 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,13,000
						Total of Vr no 39 - MIS:	9,13,000
	40 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,61,125
						Total of Vr no 40 - MIS:	9,61,125
	41 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,20,467
						Total of Vr no 41 - MIS:	9,20,467
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,69,919
						03 Dearness Allowance	10,01,952
						06 Other Allowances	8,913
						55 House Rent Allowance	46,193

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	8 - EST					Total of Vr no 8 - EST:	27,26,977
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,05,229
						03 Dearness Allowance	11,43,137
						06 Other Allowances	2,513
						55 House Rent Allowance	46,180
						Total of Vr no 9 - EST:	30,97,059
	9 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	8,13,490
						Total of Vr no 9 - MIS:	8,13,490

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,71,200
						03 Dearness Allowance	7,62,720
						06 Other Allowances	1,360
						55 House Rent Allowance	31,370
						Total of Vr no 1 - EST:	20,66,650
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,500
						Total of Vr no 1 - MIS:	9,500
	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,000
						Total of Vr no 14 - EST:	26,000
	15 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,01,696
						Total of Vr no 15 - EST:	1,01,696
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,916
						03 Dearness Allowance	67,231
						55 House Rent Allowance	5,676
						Total of Vr no 18 - EST:	1,88,823
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,35,450
						03 Dearness Allowance	2,01,270
						06 Other Allowances	180
						55 House Rent Allowance	11,005
						Total of Vr no 2 - EST:	5,47,905
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 3 - EST:	1,21,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	2 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	11,834
						Total of Vr no 2 - MIS:	11,834
	3 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	61,460
						Total of Vr no 3 - TA:	61,460
	4 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,248
						Total of Vr no 4 - EST:	52,248
	5 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	34,324
						Total of Vr no 5 - EST:	34,324
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,55,980
						03 Dearness Allowance	3,91,860
						06 Other Allowances	4,240
						55 House Rent Allowance	30,990
						Total of Vr no 6 - EST:	10,83,070
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,68,245
						03 Dearness Allowance	2,20,947
						06 Other Allowances	120
						55 House Rent Allowance	13,450
						Total of Vr no 7 - EST:	6,02,762

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	80,28,307
						Total of Vr no 14 - MIS:	80,28,307
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,94,45,751
						Total of Vr no 20 - MIS:	1,94,45,751
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,00,42,565
						Total of Vr no 21 - MIS:	1,00,42,565
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,31,246
						Total of Vr no 22 - MIS:	46,31,246

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,26,579

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - MIS					Total of Vr no 15 - MIS:	1,26,579
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,61,885
						Total of Vr no 16 - MIS:	14,61,885
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,15,157
						Total of Vr no 17 - MIS:	13,15,157
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,44,477
						Total of Vr no 18 - MIS:	15,44,477
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,01,162
						Total of Vr no 19 - MIS:	7,01,162
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,17,428
						Total of Vr no 23 - MIS:	17,17,428
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,11,135
						Total of Vr no 24 - MIS:	4,11,135
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,44,777
						Total of Vr no 25 - MIS:	17,44,777
						Total of MAINPURI (09):	**7,06,41,711**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,900
	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,15,365
						Total of Vr no 1 - MIS:	3,15,365
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	2,77,620
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 28 - EST:	2,77,620
	6 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	19,800
						Total of Vr no 6 - MIS:	19,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,11,129
						03 Dearness Allowance	17,43,544
						55 House Rent Allowance	64,830
						Total of Vr no 16 - EST:	47,19,503
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,92,300
						03 Dearness Allowance	16,07,820
						55 House Rent Allowance	77,070
						Total of Vr no 17 - EST:	43,77,190
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,10,850
						Total of Vr no 18 - MIS:	2,10,850
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						55 House Rent Allowance	1,110

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	20 - EST					Total of Vr no 20 - EST:	80,470
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,32,292
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	7,039
						Total of Vr no 17 - MIS:	7,039
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	47,584
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	22,700
						Total of Vr no 2 - MIS:	22,700
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,239
						Total of Vr no 3 - MIS:	1,239
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,66,610
						03 Dearness Allowance	5,30,040
						55 House Rent Allowance	31,170
						Total of Vr no 30 - EST:	14,27,820
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,94,730
						03 Dearness Allowance	2,96,640
						55 House Rent Allowance	23,990
						Total of Vr no 31 - EST:	8,15,360
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	29,900

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	8 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,070
						Total of Vr no 8 - MIS:	10,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	21 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	33,139
						Total of Vr no 21 - EST:	33,139
	22 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	45,809
						Total of Vr no 22 - EST:	45,809
	23 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,440
						Total of Vr no 23 - EST:	5,440
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,82,700
						06 Other Allowances	40
						55 House Rent Allowance	13,000
						Total of Vr no 25 - EST:	5,00,240
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	2,880
						55 House Rent Allowance	13,600
						Total of Vr no 26 - EST:	1,25,280
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,14,100
						03 Dearness Allowance	3,68,460
						06 Other Allowances	7,000
						55 House Rent Allowance	31,150
						Total of Vr no 27 - EST:	10,20,710
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,673
						Total of Vr no 7 - MIS:	45,673

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

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TREASURY NAME MATHURA (07)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,28,43,237
						Total of Vr no 19 - MIS:	2,28,43,237

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,94,700
						Total of Vr no 10 - MIS:	1,94,700
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,94,700
						Total of Vr no 11 - MIS:	1,94,700
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,94,700
						Total of Vr no 12 - MIS:	1,94,700
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,24,608
						Total of Vr no 13 - MIS:	1,24,608
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	70,092
						Total of Vr no 14 - MIS:	70,092
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	36,624
						Total of Vr no 15 - MIS:	36,624
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,35,265
						Total of Vr no 16 - MIS:	5,35,265
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,24,500
						Total of Vr no 17 - MIS:	2,24,500
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,15,988
						Total of Vr no 18 - MIS:	8,15,988
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,60,287
						Total of Vr no 20 - MIS:	8,60,287
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	70,818
						Total of Vr no 21 - MIS:	70,818
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,360
						Total of Vr no 23 - MIS:	2,360
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,27,650
						Total of Vr no 24 - MIS:	1,27,650
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,72,600
						Total of Vr no 25 - MIS:	1,72,600
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,98,715
						Total of Vr no 26 - MIS:	1,98,715

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TREASURY NAME MATHURA (07)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	48,361
						Total of Vr no 27 - MIS:	48,361
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,98,715
						Total of Vr no 28 - MIS:	1,98,715
	29 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,098
						Total of Vr no 29 - MIS:	42,098
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,04,976
						Total of Vr no 3 - MIS:	4,04,976
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,14,291
						Total of Vr no 4 - MIS:	2,14,291
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,02,488
						Total of Vr no 5 - MIS:	2,02,488
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,12,927
						Total of Vr no 6 - MIS:	10,12,927
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,18,267
						Total of Vr no 7 - MIS:	14,18,267
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	59,015
						Total of Vr no 8 - MIS:	59,015
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,94,700
						Total of Vr no 9 - MIS:	1,94,700

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	2 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 2 - MIS:	17,50,00,000
						Total of MATHURA (07):	**22,01,63,619**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	11 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	29,252
						Total of Vr no 11 - MIS:	29,252
	12 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	20,300
						Total of Vr no 12 - TA:	20,300
	17 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	24,216
						Total of Vr no 17 - EST:	24,216
	18 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	21,712
						Total of Vr no 18 - EST:	21,712
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,14,840
						06 Other Allowances	1,000
						55 House Rent Allowance	2,900
						Total of Vr no 27 - EST:	3,10,140
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						06 Other Allowances	1,120
						55 House Rent Allowance	4,100
						Total of Vr no 28 - EST:	5,95,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,46,600
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 29 - EST:	6,73,170

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 26 - EST:	1,54,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,570
						Total of Vr no 6 - EST:	1,570
	7 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,728
						Total of Vr no 7 - EST:	7,728
	9 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	59,110
						Total of Vr no 9 - MIS:	59,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,20,300
						06 Other Allowances	60
						55 House Rent Allowance	9,300
						Total of Vr no 4 - EST:	3,30,160
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,83,400
						03 Dearness Allowance	5,90,040
						06 Other Allowances	10,660
						55 House Rent Allowance	47,220
						Total of Vr no 5 - EST:	16,31,320

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,85,83,949
						Total of Vr no 23 - MIS:	3,85,83,949
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,03,38,060
						Total of Vr no 24 - MIS:	2,03,38,060
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,17,31,147
						Total of Vr no 25 - MIS:	1,17,31,147
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,12,04,910
						Total of Vr no 26 - MIS:	1,12,04,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	76,97,070
						Total of Vr no 27 - MIS:	76,97,070
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	63,97,872
						Total of Vr no 28 - MIS:	63,97,872
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,04,208
						Total of Vr no 29 - MIS:	56,04,208
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,52,338
						Total of Vr no 30 - MIS:	3,52,338
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,02,022
						Total of Vr no 31 - MIS:	1,02,022
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	86,92,640
						Total of Vr no 32 - MIS:	86,92,640
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	65,580
						Total of Vr no 34 - MIS:	65,580
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,46,052
						Total of Vr no 35 - MIS:	56,46,052
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,83,727
						Total of Vr no 38 - MIS:	56,83,727

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,12,264
						Total of Vr no 1 - MIS:	13,12,264
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	75,657
						Total of Vr no 10 - MIS:	75,657
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,42,532
						Total of Vr no 11 - MIS:	24,42,532
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,34,560
						Total of Vr no 12 - MIS:	9,34,560
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,92,911
						Total of Vr no 13 - MIS:	1,92,911
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,60,467
						Total of Vr no 14 - MIS:	1,60,467
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,55,019
						Total of Vr no 15 - MIS:	1,55,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,80,620
						Total of Vr no 16 - MIS:	1,80,620
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,63,250
						Total of Vr no 17 - MIS:	2,63,250
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,24,564
						Total of Vr no 18 - MIS:	21,24,564
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,73,014
						Total of Vr no 19 - MIS:	8,73,014
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	34,44,241
						Total of Vr no 2 - MIS:	34,44,241
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,39,419
						Total of Vr no 20 - MIS:	1,39,419
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	25,45,116
						Total of Vr no 21 - MIS:	25,45,116
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,29,584
						Total of Vr no 22 - MIS:	5,29,584
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,34,040
						Total of Vr no 3 - MIS:	21,34,040
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,34,526
						Total of Vr no 33 - MIS:	1,34,526
	36 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	98,860
						Total of Vr no 36 - MIS:	98,860
	37 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,31,876
						Total of Vr no 37 - MIS:	1,31,876
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,24,569
						Total of Vr no 4 - MIS:	18,24,569
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	38,938
						Total of Vr no 5 - MIS:	38,938
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,01,400
						Total of Vr no 6 - MIS:	1,01,400
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	28,94,150
						Total of Vr no 7 - MIS:	28,94,150
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,81,367
						Total of Vr no 8 - MIS:	20,81,367
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,79,084
						Total of Vr no 9 - MIS:	4,79,084

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAU (66)		
		Total of MAU (66):	15,12,50,141

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	28 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						55 House Rent Allowance	6,280
						Total of Vr no 28 - EST:	1,31,240
	29 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,70,700
						03 Dearness Allowance	2,22,420
						55 House Rent Allowance	20,280
						Total of Vr no 29 - EST:	6,13,400
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - MIS:	1,179

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,90,077
						03 Dearness Allowance	10,14,046
						06 Other Allowances	8,964
						55 House Rent Allowance	72,580
						Total of Vr no 18 - EST:	27,85,667
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,86,400
						03 Dearness Allowance	25,71,840
						06 Other Allowances	8,120
						55 House Rent Allowance	1,96,670
						Total of Vr no 19 - EST:	70,63,030

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,32,097
						03 Dearness Allowance	77,661
						55 House Rent Allowance	2,439
						Total of Vr no 40 - EST:	2,12,197
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 6 - EST:	1,21,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	1 - MIS	First	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,27,280
						06 Other Allowances	240
						55 House Rent Allowance	32,900
						Total of Vr no 10 - EST:	6,39,220
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,58,600
						03 Dearness Allowance	5,75,160
						06 Other Allowances	4,320
						55 House Rent Allowance	82,240
						Total of Vr no 11 - EST:	16,20,320
	17 - MIS	Second	Voted	No Objection	251500800 03 00	29 Maintenance	1,49,688
						Total of Vr no 17 - MIS:	1,49,688
	24 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,304
						Total of Vr no 24 - EST:	30,304
	25 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	14,488
						Total of Vr no 25 - EST:	14,488
	26 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	85,440
						Total of Vr no 26 - EST:	85,440
	27 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	76,617
						Total of Vr no 27 - EST:	76,617
	30 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,664
						Total of Vr no 30 - EST:	5,664
	31 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,750
						Total of Vr no 31 - EST:	33,750
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,960
						03 Dearness Allowance	30,576
						06 Other Allowances	84
						55 House Rent Allowance	4,116
						Total of Vr no 32 - EST:	85,736
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,27,280
						06 Other Allowances	240
						55 House Rent Allowance	32,900
						Total of Vr no 41 - EST:	6,39,220
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	42 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	800
						55 House Rent Allowance	17,260
						Total of Vr no 42 - EST:	3,07,820
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,69,200
						03 Dearness Allowance	6,41,520
						06 Other Allowances	4,160
						55 House Rent Allowance	76,780
						Total of Vr no 43 - EST:	17,91,660
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,61,107
						03 Dearness Allowance	5,76,664
						06 Other Allowances	4,320
						55 House Rent Allowance	82,920
						Total of Vr no 44 - EST:	16,25,011
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						06 Other Allowances	5,760
						55 House Rent Allowance	13,440
						Total of Vr no 45 - EST:	1,26,720
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,86,800
						03 Dearness Allowance	5,92,080
						06 Other Allowances	4,160
						55 House Rent Allowance	72,160
						Total of Vr no 7 - EST:	16,55,200
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,586
						Total of Vr no 7 - TA:	4,586
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						06 Other Allowances	800
						55 House Rent Allowance	17,260
						Total of Vr no 8 - EST:	3,07,820
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						06 Other Allowances	5,760
						55 House Rent Allowance	13,440
						Total of Vr no 9 - EST:	1,26,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	10,83,150
						Total of Vr no 1 - MIS:	10,83,150
	2 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	9,32,400
						Total of Vr no 2 - MIS:	9,32,400
						Total of MEERUT (04):	**2,22,90,167**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	53 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	2,920
						Total of Vr no 53 - EST:	2,920
	54 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	17,064
						Total of Vr no 54 - EST:	17,064
	65 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,13,300
						03 Dearness Allowance	1,27,980
						55 House Rent Allowance	2,810
						Total of Vr no 65 - EST:	3,44,090
	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	60,420
	7 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 7 - MIS:	9,600
	8 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	9,600
						Total of Vr no 8 - MIS:	9,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	20 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,04,755
						Total of Vr no 20 - MIS:	1,04,755
	41 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,352
						Total of Vr no 41 - EST:	12,352
	42 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	18,584
						Total of Vr no 42 - EST:	18,584

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,31,800
						03 Dearness Allowance	3,19,080
						06 Other Allowances	2,000
						55 House Rent Allowance	21,010
						Total of Vr no 1 - EST:	8,73,890
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						06 Other Allowances	460
						55 House Rent Allowance	3,920
						Total of Vr no 14 - EST:	1,97,180
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,95,500
						06 Other Allowances	640
						55 House Rent Allowance	9,900
						Total of Vr no 15 - EST:	7,98,540
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,400
						03 Dearness Allowance	2,14,440
						06 Other Allowances	1,200
						55 House Rent Allowance	8,670
						Total of Vr no 16 - EST:	5,81,710
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,18,260
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 17 - EST:	3,19,320
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,33,400
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 18 - EST:	6,31,400
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	400
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	3,69,960
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,39,460
						06 Other Allowances	1,900
						55 House Rent Allowance	15,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	2 - EST					Total of Vr no 2 - EST:	6,56,370
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,12,880
						06 Other Allowances	1,840
						55 House Rent Allowance	8,510
						Total of Vr no 20 - EST:	5,78,030
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,900
						03 Dearness Allowance	2,10,540
						06 Other Allowances	460
						55 House Rent Allowance	6,240
						Total of Vr no 21 - EST:	5,68,140
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,050
						03 Dearness Allowance	1,70,430
						06 Other Allowances	1,260
						55 House Rent Allowance	6,760
						Total of Vr no 22 - EST:	4,62,500
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	240
						55 House Rent Allowance	5,130
						Total of Vr no 23 - EST:	4,94,970
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,56,300
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 24 - EST:	4,22,650
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,200
						03 Dearness Allowance	88,320
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 25 - EST:	2,39,510
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,35,540
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
						Total of Vr no 26 - EST:	3,68,890
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,894
						03 Dearness Allowance	1,40,336
						06 Other Allowances	260
						55 House Rent Allowance	8,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	27 - EST					Total of Vr no 27 - EST:	3,82,720
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,868
						03 Dearness Allowance	1,64,921
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 29 - EST:	4,44,789
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,51,020
						06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	4,09,200
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,55,340
						06 Other Allowances	1,440
						55 House Rent Allowance	4,440
						Total of Vr no 30 - EST:	4,20,120
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,840
						Total of Vr no 34 - EST:	20,840
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,580
						Total of Vr no 35 - EST:	11,580
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,128
						Total of Vr no 36 - EST:	28,128
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,826
						Total of Vr no 37 - EST:	20,826
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,900
						03 Dearness Allowance	2,16,540
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	5,86,580
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,101
						Total of Vr no 43 - EST:	31,101
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,499
						Total of Vr no 44 - EST:	23,499
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,808
						Total of Vr no 45 - EST:	10,808
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,320
						Total of Vr no 46 - EST:	30,320
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	47 - EST					Total of Vr no 47 - EST:	31,928
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,352
						Total of Vr no 48 - EST:	42,352
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,810
						Total of Vr no 49 - EST:	26,810
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,28,840
						06 Other Allowances	500
						55 House Rent Allowance	7,620
						Total of Vr no 5 - EST:	6,18,360
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,880
						Total of Vr no 50 - EST:	27,880
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,640
						Total of Vr no 51 - EST:	9,640
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,096
						Total of Vr no 52 - EST:	39,096
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,600
						Total of Vr no 55 - EST:	26,600
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,576
						Total of Vr no 56 - EST:	15,576
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,710
						03 Dearness Allowance	12,692
						55 House Rent Allowance	2,207
						Total of Vr no 57 - EST:	29,609
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,220
						Total of Vr no 58 - EST:	3,323
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,632
						03 Dearness Allowance	8,679
						55 House Rent Allowance	1,403
						Total of Vr no 59 - EST:	24,714
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						06 Other Allowances	400
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,20,840
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,240
						03 Dearness Allowance	8,259

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	60 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,364
						Total of Vr no 60 - EST:	23,863
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,667
						03 Dearness Allowance	1,547
						Total of Vr no 61 - EST:	4,214
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	40,780
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						06 Other Allowances	400
						55 House Rent Allowance	4,280
						Total of Vr no 63 - EST:	2,20,840
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,28,840
						06 Other Allowances	500
						55 House Rent Allowance	7,620
						Total of Vr no 64 - EST:	6,18,360
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,71,240
						06 Other Allowances	240
						55 House Rent Allowance	9,300
						Total of Vr no 7 - EST:	4,66,180
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 8 - EST:	2,48,740

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	36,784
						Total of Vr no 31 - EST:	36,784
	32 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 32 - EST:	6,096

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	48,848
						Total of Vr no 33 - EST:	48,848
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 67 - EST:	1,21,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	5,760
						55 House Rent Allowance	9,580
						Total of Vr no 10 - EST:	1,68,620
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 11 - EST:	2,37,860
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,56,000
						06 Other Allowances	2,360
						55 House Rent Allowance	30,440
						Total of Vr no 12 - EST:	12,48,800
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,80,245
						03 Dearness Allowance	5,88,147
						06 Other Allowances	12,065
						55 House Rent Allowance	40,520
						Total of Vr no 13 - EST:	16,20,977
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	85,220

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,33,466
						Total of Vr no 10 - MIS:	21,33,466
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,45,361
						Total of Vr no 11 - MIS:	8,45,361
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,16,697
						Total of Vr no 12 - MIS:	10,16,697
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,91,482
						Total of Vr no 13 - MIS:	17,91,482
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,18,102
						Total of Vr no 14 - MIS:	16,18,102
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,36,209
						Total of Vr no 15 - MIS:	19,36,209
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,37,815
						Total of Vr no 16 - MIS:	8,37,815
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,40,133
						Total of Vr no 17 - MIS:	1,40,133
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,39,862
						Total of Vr no 2 - MIS:	8,39,862
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,47,853
						Total of Vr no 3 - MIS:	11,47,853
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	65,000
						Total of Vr no 4 - MIS:	65,000
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,03,681
						Total of Vr no 5 - MIS:	12,03,681
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,05,248
						Total of Vr no 6 - MIS:	23,05,248
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	46,728
						Total of Vr no 7 - MIS:	46,728
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,07,992
						Total of Vr no 8 - MIS:	1,07,992
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,92,378
						Total of Vr no 9 - MIS:	1,92,378

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	06	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	844800120 06 04	Not Available	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
						Total of MIRZAPUR (28):	**33,31,05,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	18 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,74,900
						03 Dearness Allowance	2,24,940
						06 Other Allowances	1,060
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	6,08,980
	19 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	84,500
						03 Dearness Allowance	50,700
						06 Other Allowances	90
						55 House Rent Allowance	6,240
						Total of Vr no 19 - EST:	1,41,530
	20 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	80,580
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	2,23,840
	21 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	64,200
	29 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	3,654
						Total of Vr no 29 - MIS:	3,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	10 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,630
						Total of Vr no 10 - MIS:	37,630
	11 - MIS	First	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	47,500
						Total of Vr no 11 - MIS:	47,500
	12 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	79,057
						Total of Vr no 12 - MIS:	79,057
	59 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	17,760
						Total of Vr no 59 - EST:	17,760
	60 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,912

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	60 - EST					Total of Vr no 60 - EST:	2,912
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	61,180
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,33,200
						55 House Rent Allowance	17,320
						Total of Vr no 62 - EST:	3,72,520
	8 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	17,952
						Total of Vr no 8 - MIS:	17,952
	9 - MIS	First	Voted	No Objection	251500003 03 00	17 Rent, Surcharge and Tax-ownership	83,874
						Total of Vr no 9 - MIS:	83,874

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,500
						03 Dearness Allowance	66,900
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	1,82,400
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,000
						03 Dearness Allowance	3,02,400
						06 Other Allowances	1,260
						55 House Rent Allowance	35,880
						Total of Vr no 11 - EST:	8,43,540
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,37,520
						06 Other Allowances	400
						55 House Rent Allowance	16,060
						Total of Vr no 12 - EST:	3,83,180
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,88,880
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	16 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,110
						Total of Vr no 16 - EST:	5,09,830
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						Total of Vr no 17 - EST:	53,280
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,34,720
						06 Other Allowances	440
						55 House Rent Allowance	7,720
						Total of Vr no 22 - EST:	6,34,080
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,190
						03 Dearness Allowance	95,514
						06 Other Allowances	1,600
						55 House Rent Allowance	4,470
						Total of Vr no 23 - EST:	2,60,774
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,78,520
						06 Other Allowances	1,120
						55 House Rent Allowance	5,170
						Total of Vr no 24 - EST:	7,49,010
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,10,460
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 25 - EST:	2,98,750
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,31,040
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	3,52,640
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,29,000
						03 Dearness Allowance	3,17,400
						06 Other Allowances	1,060
						55 House Rent Allowance	7,490
						Total of Vr no 27 - EST:	8,54,950
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	84,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,19,900
						03 Dearness Allowance	2,51,940
						06 Other Allowances	400
						55 House Rent Allowance	29,500
						Total of Vr no 29 - EST:	7,01,740
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 30 - EST:	3,04,160
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,50,140
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	85,860
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	2,31,560
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	1,45,132
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	1,28,432
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,71,000
						06 Other Allowances	1,000
						55 House Rent Allowance	6,660
						Total of Vr no 45 - EST:	4,63,660
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						06 Other Allowances	600
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	46 - EST					Total of Vr no 46 - EST:	1,31,640
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 47 - EST:	55,300
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	893
						03 Dearness Allowance	518
						06 Other Allowances	7
						Total of Vr no 49 - EST:	1,418
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	42,080
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 58 - EST:	75,124
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,500
						03 Dearness Allowance	87,300
						06 Other Allowances	60
						55 House Rent Allowance	4,290
						Total of Vr no 7 - EST:	2,37,150
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,300
						03 Dearness Allowance	50,580
						55 House Rent Allowance	1,570
						Total of Vr no 8 - EST:	1,36,450
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	71,870

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	26 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	7,699
						Total of Vr no 26 - MIS:	7,699

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	27 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,174
						Total of Vr no 27 - TA:	3,174
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,613
						03 Dearness Allowance	17,583
						55 House Rent Allowance	1,632
						Total of Vr no 43 - EST:	50,828
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	96,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,41,489
						Total of Vr no 15 - MIS:	1,41,489
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,56,368
						Total of Vr no 16 - MIS:	1,56,368
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,53,971
						Total of Vr no 17 - MIS:	1,53,971
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,73,455
						Total of Vr no 18 - MIS:	1,73,455
	19 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	8,158
						Total of Vr no 19 - MIS:	8,158
						Total of MORADABAD (14):	**1,06,77,421**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	59,860
						Total of Vr no 1 - MIS:	59,860
	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,57,000
						Total of Vr no 12 - MIS:	1,57,000
	7 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,568
						Total of Vr no 7 - EST:	5,568
	8 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,128
						Total of Vr no 8 - EST:	10,128

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,457
						Total of Vr no 10 - MIS:	55,457
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	46,827
						Total of Vr no 14 - MIS:	46,827
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 16 - EST:	42,544
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	1,53,100
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,500
						03 Dearness Allowance	1,91,100
						06 Other Allowances	600
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	5,22,380
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,80,120
						06 Other Allowances	1,200
						55 House Rent Allowance	6,240

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	20 - EST					Total of Vr no 20 - EST:	4,87,760
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,945
						03 Dearness Allowance	3,11,367
						06 Other Allowances	1,194
						55 House Rent Allowance	12,590
						Total of Vr no 23 - EST:	8,44,096
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,935
						03 Dearness Allowance	49,161
						06 Other Allowances	1,194
						55 House Rent Allowance	2,710
						Total of Vr no 24 - EST:	1,35,000
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,500
						03 Dearness Allowance	2,11,500
						06 Other Allowances	1,400
						55 House Rent Allowance	13,970
						Total of Vr no 25 - EST:	5,79,370
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,890
						03 Dearness Allowance	2,06,334
						06 Other Allowances	1,188
						55 House Rent Allowance	14,500
						Total of Vr no 26 - EST:	5,65,912
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	1,000
						55 House Rent Allowance	4,929
						Total of Vr no 27 - EST:	2,67,689
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	56,820
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	1,53,120
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,14,400
						03 Dearness Allowance	3,08,640
						06 Other Allowances	840
						55 House Rent Allowance	19,010
						Total of Vr no 29 - EST:	8,42,890
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,200
						03 Dearness Allowance	2,98,320
						06 Other Allowances	1,000
						55 House Rent Allowance	9,900

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	3 - EST					Total of Vr no 3 - EST:	8,06,420
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,983
						03 Dearness Allowance	1,091
						Total of Vr no 30 - EST:	3,074
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,680
						03 Dearness Allowance	5,035
						55 House Rent Allowance	2,088
						Total of Vr no 31 - EST:	15,803
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						55 House Rent Allowance	1,980
						Total of Vr no 32 - EST:	22,836
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,55,820
						55 House Rent Allowance	4,520
						Total of Vr no 35 - EST:	4,20,040
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,42,320
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
						Total of Vr no 36 - EST:	3,85,920
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,248
						Total of Vr no 37 - EST:	19,248
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,242
						Total of Vr no 38 - EST:	35,242
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,145
						Total of Vr no 39 - EST:	25,145
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,68,000
						06 Other Allowances	1,400
						55 House Rent Allowance	7,210
						Total of Vr no 4 - EST:	4,56,610
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,988
						Total of Vr no 40 - EST:	25,988
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,200
						03 Dearness Allowance	18,096
						06 Other Allowances	120
						Total of Vr no 41 - EST:	49,416

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,328
						Total of Vr no 46 - EST:	21,328
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,440
						Total of Vr no 47 - EST:	38,440
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 5 - EST:	2,10,620
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,718
						Total of Vr no 51 - EST:	39,718
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,576
						Total of Vr no 52 - EST:	7,576
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	1,68,360

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 17 - EST:	1,18,400
	18 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 18 - EST:	5,920
	3 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,587
						Total of Vr no 3 - TA:	3,587
	4 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	32,535
						Total of Vr no 4 - TA:	32,535
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,800
						03 Dearness Allowance	5,256
						Total of Vr no 42 - EST:	14,056
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 48 - EST:	1,18,400
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,72,906

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,45,540
						55 House Rent Allowance	34,430
						Total of Vr no 49 - EST:	17,52,876
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,55,067
						03 Dearness Allowance	3,33,040
						06 Other Allowances	130
						55 House Rent Allowance	24,640
						Total of Vr no 50 - EST:	9,12,877
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,304
						Total of Vr no 7 - MIS:	41,304
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,33,000
						03 Dearness Allowance	3,79,800
						06 Other Allowances	7,030
						55 House Rent Allowance	31,260
						Total of Vr no 14 - EST:	10,51,090
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,42,200
						03 Dearness Allowance	4,45,320
						06 Other Allowances	2,920
						55 House Rent Allowance	30,520
						Total of Vr no 15 - EST:	12,20,960
	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,040
						06 Other Allowances	522
						Total of Vr no 43 - EST:	4,562
	44 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	45,540
						Total of Vr no 44 - EST:	45,540
	45 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	52,512
						Total of Vr no 45 - EST:	52,512

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MUZAFFARNAGAR (03):	18,80,60,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,87,181
						03 Dearness Allowance	4,12,308
						06 Other Allowances	2,240
						55 House Rent Allowance	26,070
						Total of Vr no 10 - EST:	11,27,799
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,100
						03 Dearness Allowance	3,70,260
						06 Other Allowances	1,860
						55 House Rent Allowance	8,420
						Total of Vr no 11 - EST:	9,97,640
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,41,700
						03 Dearness Allowance	3,25,020
						06 Other Allowances	1,950
						55 House Rent Allowance	9,470
						Total of Vr no 13 - EST:	8,78,140
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,51,294
						03 Dearness Allowance	3,30,776
						06 Other Allowances	1,458
						55 House Rent Allowance	9,650
						Total of Vr no 14 - EST:	8,93,178
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,745
						03 Dearness Allowance	2,32,047
						06 Other Allowances	1,600
						55 House Rent Allowance	4,930
						Total of Vr no 15 - EST:	6,25,322
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,29,300
						03 Dearness Allowance	3,77,580
						06 Other Allowances	1,640
						55 House Rent Allowance	12,160
						Total of Vr no 16 - EST:	10,20,680
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,59,980
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 17 - EST:	7,03,760
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,41,520
						06 Other Allowances	1,860
						55 House Rent Allowance	14,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	18 - EST					Total of Vr no 18 - EST:	9,27,010
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 19 - EST:	1,39,840
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,21,494
						03 Dearness Allowance	3,72,896
						06 Other Allowances	1,660
						55 House Rent Allowance	14,010
						Total of Vr no 20 - EST:	10,10,060
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,300
						03 Dearness Allowance	3,09,180
						06 Other Allowances	1,600
						55 House Rent Allowance	10,960
						Total of Vr no 21 - EST:	8,37,040
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,49,080
						06 Other Allowances	2,460
						55 House Rent Allowance	8,980
						Total of Vr no 22 - EST:	9,42,320
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	75,054
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,920
						Total of Vr no 24 - EST:	29,120
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,868
						Total of Vr no 25 - EST:	40,068
	25 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,664
						03 Dearness Allowance	18,850
						Total of Vr no 26 - EST:	46,514
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,936
						Total of Vr no 32 - EST:	33,936
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,02,400
						03 Dearness Allowance	3,01,440
						06 Other Allowances	1,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	33 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,130
						Total of Vr no 33 - EST:	8,09,370
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,240
						03 Dearness Allowance	4,779
						Total of Vr no 35 - EST:	13,019
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 36 - EST:	7,584
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 37 - EST:	63,832
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,048
						03 Dearness Allowance	18,368
						06 Other Allowances	868
						55 House Rent Allowance	3,742
						Total of Vr no 38 - EST:	1,31,026
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,800
						03 Dearness Allowance	35,550
						Total of Vr no 39 - EST:	1,12,350
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,434
						Total of Vr no 41 - EST:	32,434
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,696
						Total of Vr no 42 - EST:	48,696
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,154
						03 Dearness Allowance	1,48,992
						Total of Vr no 43 - EST:	5,34,146
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,219
						Total of Vr no 44 - EST:	49,219
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,84,140
						06 Other Allowances	120
						55 House Rent Allowance	10,770
						Total of Vr no 46 - EST:	5,01,930
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,66,500
						03 Dearness Allowance	3,99,900
						06 Other Allowances	2,000
						55 House Rent Allowance	26,180
						Total of Vr no 6 - EST:	10,94,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,535
						03 Dearness Allowance	1,53,921
						06 Other Allowances	200
						55 House Rent Allowance	7,470
						Total of Vr no 9 - EST:	4,18,126

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,84,320
	23 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,289
						Total of Vr no 23 - MIS:	28,289
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,350
						03 Dearness Allowance	2,523
						Total of Vr no 27 - EST:	6,873
	27 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,327
						Total of Vr no 27 - MIS:	1,327
	28 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	60,128
						Total of Vr no 28 - EST:	60,128
	40 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,728
						Total of Vr no 40 - EST:	7,728
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 45 - EST:	1,54,560
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,51,600
						03 Dearness Allowance	4,50,960
						06 Other Allowances	240
						55 House Rent Allowance	17,870
						Total of Vr no 47 - EST:	12,20,670
	5 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	31,500
						Total of Vr no 5 - MIS:	31,500
	7 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	28,230
						Total of Vr no 7 - MIS:	28,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,02,631
						Total of Vr no 26 - MIS:	1,02,631
	31 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,668
						Total of Vr no 31 - TA:	24,668
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,32,680
						06 Other Allowances	1,460
						55 House Rent Allowance	15,590
						Total of Vr no 48 - EST:	6,37,530
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,63,600
						03 Dearness Allowance	5,78,160
						06 Other Allowances	6,600
						55 House Rent Allowance	36,780
						Total of Vr no 49 - EST:	15,85,140

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,05,066
						Total of Vr no 1 - MIS:	20,05,066
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,32,054
						Total of Vr no 2 - MIS:	4,32,054
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,23,040
						Total of Vr no 3 - MIS:	6,23,040
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,43,626
						Total of Vr no 4 - MIS:	13,43,626
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,45,311
						Total of Vr no 5 - MIS:	15,45,311
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,22,368
						Total of Vr no 6 - MIS:	16,22,368
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,79,627
						Total of Vr no 7 - MIS:	15,79,627
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,81,610
						Total of Vr no 8 - MIS:	16,81,610
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,19,779

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	PADRAUNA (73)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	9 - MIS					Total of Vr no 9 - MIS:	20,19,779
						Total of PADRAUNA (73):	3,10,79,868

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,02,600
						Total of Vr no 3 - MIS:	1,02,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,200
						03 Dearness Allowance	3,46,320
						06 Other Allowances	820
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	9,31,960
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,16,820
						06 Other Allowances	500
						55 House Rent Allowance	6,140
						Total of Vr no 10 - EST:	3,18,160
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,67,940
						06 Other Allowances	550
						55 House Rent Allowance	9,050
						Total of Vr no 11 - EST:	4,57,440
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	86,880
						06 Other Allowances	260
						55 House Rent Allowance	4,460
						Total of Vr no 12 - EST:	2,36,400
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,000
						03 Dearness Allowance	2,10,600
						06 Other Allowances	550
						55 House Rent Allowance	9,030
						Total of Vr no 13 - EST:	5,71,180
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	1,01,100
						06 Other Allowances	1,060
						55 House Rent Allowance	4,690

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	14 - EST					Total of Vr no 14 - EST:	2,75,350
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,96,160
						06 Other Allowances	1,107
						55 House Rent Allowance	10,584
						Total of Vr no 2 - EST:	8,01,451
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	1,88,254
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,800
						03 Dearness Allowance	37,166
						55 House Rent Allowance	2,426
						Total of Vr no 21 - EST:	1,05,392
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 22 - EST:	87,216
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	60,120
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,958
						Total of Vr no 29 - EST:	47,958
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,50,960
						06 Other Allowances	1,300
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	4,09,030
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,307
						Total of Vr no 30 - EST:	44,307
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,196
						Total of Vr no 31 - EST:	26,196
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,586
						Total of Vr no 32 - EST:	17,586
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,190
						Total of Vr no 33 - EST:	23,190
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,921
						Total of Vr no 34 - EST:	18,921

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,783
						Total of Vr no 35 - EST:	27,783
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,870
						Total of Vr no 36 - EST:	12,870
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,916
						Total of Vr no 37 - EST:	38,916
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,913
						Total of Vr no 38 - EST:	14,913
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,867
						Total of Vr no 39 - EST:	24,867
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,19,160
						06 Other Allowances	360
						55 House Rent Allowance	5,400
						Total of Vr no 4 - EST:	3,23,520
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,803
						Total of Vr no 40 - EST:	40,803
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,117
						Total of Vr no 41 - EST:	18,117
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,293
						Total of Vr no 42 - EST:	4,293
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	79,578
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	71,580
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						06 Other Allowances	1,460
						55 House Rent Allowance	8,830
						Total of Vr no 5 - EST:	4,54,930
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,42,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	300
						55 House Rent Allowance	4,820
						Total of Vr no 6 - EST:	3,85,280
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,200
						03 Dearness Allowance	2,66,520
						06 Other Allowances	560
						55 House Rent Allowance	6,890
						Total of Vr no 7 - EST:	7,18,170
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,700
						03 Dearness Allowance	28,620
						06 Other Allowances	200
						Total of Vr no 8 - EST:	76,520
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	350
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	4,41,370

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,91,500
						03 Dearness Allowance	6,54,900
						06 Other Allowances	670
						55 House Rent Allowance	27,090
						Total of Vr no 15 - EST:	17,74,160
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,63,400
						03 Dearness Allowance	2,18,040
						06 Other Allowances	670
						55 House Rent Allowance	14,710
						Total of Vr no 16 - EST:	5,96,820
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,961
						03 Dearness Allowance	16,217
						55 House Rent Allowance	997
						Total of Vr no 19 - EST:	45,175
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 45 - EST:	2,15,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	13,170
						Total of Vr no 11 - MIS:	13,170
	4 - MIS	First	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	75,102
						Total of Vr no 4 - MIS:	75,102
	5 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,55,387
						Total of Vr no 5 - MIS:	1,55,387

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,52,994
						Total of Vr no 12 - MIS:	3,52,994

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,68,200
						Total of Vr no 10 - MIS:	11,68,200
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,89,879
						Total of Vr no 11 - MIS:	1,89,879
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,10,907
						Total of Vr no 13 - MIS:	24,10,907
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,14,013
						Total of Vr no 4 - MIS:	10,14,013
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,77,953
						Total of Vr no 5 - MIS:	13,77,953
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,07,504
						Total of Vr no 6 - MIS:	19,07,504
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,83,880
						Total of Vr no 7 - MIS:	22,83,880
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,95,184
						Total of Vr no 8 - MIS:	16,95,184
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,06,965
						Total of Vr no 9 - MIS:	14,06,965

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	2,41,38,714

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,455
						Total of Vr no 5 - MIS:	9,455
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	44,795
						Total of Vr no 6 - MIS:	44,795
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	97,154
						Total of Vr no 7 - MIS:	97,154
	74 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	29,360
						Total of Vr no 74 - EST:	29,360
	75 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	48,568
						Total of Vr no 75 - EST:	48,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	398
						Total of Vr no 1 - EST:	1,121
	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,584
						Total of Vr no 100 - EST:	23,584
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	4,704
						Total of Vr no 101 - EST:	12,704
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 102 - EST:	2,635
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	5,104
						Total of Vr no 103 - EST:	13,904
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						Total of Vr no 105 - EST:	1,20,640
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 106 - EST:	92,480

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 107 - EST:	1,860
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,800
						03 Dearness Allowance	10,956
						Total of Vr no 108 - EST:	30,756
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	1,508
						Total of Vr no 109 - EST:	4,108
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,712
						Total of Vr no 110 - EST:	10,112
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 111 - EST:	98,080
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 113 - EST:	88,320
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,232
						03 Dearness Allowance	53,851
						55 House Rent Allowance	2,619
						Total of Vr no 52 - EST:	1,50,702
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,88,100
						06 Other Allowances	660
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	5,04,480
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	99,600
						06 Other Allowances	1,000
						55 House Rent Allowance	3,380
						Total of Vr no 54 - EST:	2,69,980
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,74,600
						06 Other Allowances	1,660
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	4,69,660
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	56 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						Total of Vr no 56 - EST:	3,10,480
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,600
						03 Dearness Allowance	58,560
						Total of Vr no 57 - EST:	1,56,160
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,000
						03 Dearness Allowance	56,400
						06 Other Allowances	600
						Total of Vr no 58 - EST:	1,51,000
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,100
						03 Dearness Allowance	2,11,860
						06 Other Allowances	920
						Total of Vr no 59 - EST:	5,65,880
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 60 - EST:	38,080
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,500
						03 Dearness Allowance	86,100
						55 House Rent Allowance	1,840
						Total of Vr no 61 - EST:	2,31,440
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						06 Other Allowances	1,800
						55 House Rent Allowance	6,710
						Total of Vr no 64 - EST:	4,62,910
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	2,39,070
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 66 - EST:	3,93,950
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,73,520
						06 Other Allowances	460
						55 House Rent Allowance	8,120

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	67 - EST					Total of Vr no 67 - EST:	4,71,300
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,07,220
						06 Other Allowances	1,800
						55 House Rent Allowance	4,980
						Total of Vr no 68 - EST:	2,92,700
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	200
						Total of Vr no 69 - EST:	2,15,400
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,450
						03 Dearness Allowance	2,13,270
						06 Other Allowances	1,260
						55 House Rent Allowance	8,490
						Total of Vr no 70 - EST:	5,78,470
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,60,800
						06 Other Allowances	200
						55 House Rent Allowance	9,590
						Total of Vr no 71 - EST:	4,32,090
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,97,940
						06 Other Allowances	1,600
						55 House Rent Allowance	3,120
						Total of Vr no 72 - EST:	5,32,560
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,400
						03 Dearness Allowance	90,240
						06 Other Allowances	200
						Total of Vr no 73 - EST:	2,40,840
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,450
						03 Dearness Allowance	1,40,880
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	3,66,840
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 83 - EST:	2,78,280

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,500
						03 Dearness Allowance	96,300
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	2,59,110
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 85 - EST:	2,16,200
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,16,280
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 86 - EST:	3,06,820
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,76,760
						06 Other Allowances	1,690
						55 House Rent Allowance	4,050
						Total of Vr no 87 - EST:	4,77,100
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,78,560
						06 Other Allowances	400
						Total of Vr no 88 - EST:	4,76,560
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,900
						03 Dearness Allowance	82,140
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 89 - EST:	2,20,440
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,88,340
						06 Other Allowances	1,060
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	5,04,410
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 91 - EST:	42,544
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,948

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,33,169
						06 Other Allowances	1,155
						55 House Rent Allowance	5,600
						Total of Vr no 92 - EST:	3,61,872
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,206
						03 Dearness Allowance	1,59,724
						06 Other Allowances	1,400
						55 House Rent Allowance	1,340
						Total of Vr no 93 - EST:	4,28,670
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,33,040
						06 Other Allowances	660
						Total of Vr no 94 - EST:	6,22,100
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 95 - EST:	60,748
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,51,860
						06 Other Allowances	1,060
						55 House Rent Allowance	2,980
						Total of Vr no 96 - EST:	4,09,000
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,374
						03 Dearness Allowance	1,02,225
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 97 - EST:	2,73,969
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,288
						Total of Vr no 98 - EST:	8,288
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	37,980
						Total of Vr no 99 - EST:	1,01,280

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,600
						Total of Vr no 11 - MIS:	3,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 2 - EST:	1,18,400
	3 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	31,096
						Total of Vr no 3 - EST:	31,096
	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	82,912
						Total of Vr no 4 - EST:	82,912
	4 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,61,861
						Total of Vr no 4 - MIS:	1,61,861
	5 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,944
						Total of Vr no 5 - EST:	12,944
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	57,719
						Total of Vr no 8 - MIS:	57,719
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,520
						Total of Vr no 9 - MIS:	19,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	114 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 114 - EST:	75,036
	115 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 115 - EST:	75,716
	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						Total of Vr no 116 - EST:	75,908
	117 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	117 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 117 - EST:	59,690
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 118 - EST:	1,20,780
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 119 - EST:	1,20,780
	120 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	4,040
						Total of Vr no 120 - EST:	1,19,380
	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 121 - EST:	1,20,780
	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	4,040
						Total of Vr no 122 - EST:	1,19,380
	123 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 123 - EST:	75,016
	124 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	7,560
						Total of Vr no 124 - EST:	2,86,904
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,20,420
						06 Other Allowances	5,760
						55 House Rent Allowance	14,590
						Total of Vr no 44 - EST:	3,41,470
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,47,700

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	45 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,28,620
						06 Other Allowances	7,360
						55 House Rent Allowance	44,520
						Total of Vr no 45 - EST:	17,28,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	11 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	66,16,772
						Total of Vr no 11 - MIS:	66,16,772
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,06,297
						Total of Vr no 6 - MIS:	25,06,297
	7 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,60,685
						Total of Vr no 7 - MIS:	41,60,685
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,87,612
						Total of Vr no 9 - MIS:	53,87,612

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,15,570
						Total of Vr no 10 - MIS:	10,15,570
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,75,211
						Total of Vr no 12 - MIS:	12,75,211
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,50,263
						Total of Vr no 13 - MIS:	16,50,263
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,38,630
						Total of Vr no 5 - MIS:	10,38,630
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,59,369
						Total of Vr no 8 - MIS:	13,59,369
						Total of PRATAPGARH (53):	**4,16,68,520**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						55 House Rent Allowance	20,400
						Total of Vr no 1 - EST:	3,76,400
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,35,420
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,14,300
						03 Dearness Allowance	1,88,580
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 3 - EST:	5,24,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	171 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	67,200
						55 House Rent Allowance	2,100
						Total of Vr no 171 - EST:	1,81,300
	172 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	1,840
						Total of Vr no 172 - EST:	1,70,960
	19 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	29,000
						Total of Vr no 19 - MIS:	29,000
	20 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	70,203
						Total of Vr no 20 - MIS:	70,203
	67 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	14,500
						Total of Vr no 67 - MIS:	14,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	107 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,800
						03 Dearness Allowance	79,080
						06 Other Allowances	200
						55 House Rent Allowance	12,880
						Total of Vr no 107 - EST:	2,23,960
	108 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,21,020
						06 Other Allowances	30
						55 House Rent Allowance	16,940
						Total of Vr no 108 - EST:	3,39,690
	121 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,056
						Total of Vr no 121 - EST:	13,056
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,000
						Total of Vr no 122 - EST:	3,000
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,854
						Total of Vr no 123 - EST:	30,854
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,472
						Total of Vr no 124 - EST:	22,472
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,480
						Total of Vr no 125 - EST:	8,480
	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,120
						Total of Vr no 126 - EST:	42,120
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,803
						03 Dearness Allowance	26,402
						55 House Rent Allowance	1,354
						Total of Vr no 129 - EST:	80,559
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,065
						03 Dearness Allowance	23,598
						Total of Vr no 130 - EST:	63,663
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,696
						55 House Rent Allowance	460
						Total of Vr no 131 - EST:	7,956
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,960
						03 Dearness Allowance	2,789
						55 House Rent Allowance	475
						Total of Vr no 132 - EST:	8,224
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,800

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	137 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,68,728
						55 House Rent Allowance	9,067
						Total of Vr no 137 - EST:	4,90,595
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,439
						03 Dearness Allowance	6,635
						Total of Vr no 138 - EST:	18,074
	139 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,704
						Total of Vr no 139 - EST:	32,704
	140 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,768
						Total of Vr no 140 - EST:	19,768
	141 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,784
						Total of Vr no 141 - EST:	30,784
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,097
						03 Dearness Allowance	8,756
						55 House Rent Allowance	4,403
						Total of Vr no 144 - EST:	28,256
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	12,528
						55 House Rent Allowance	2,070
						Total of Vr no 145 - EST:	36,198
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,555
						03 Dearness Allowance	8,442
						55 House Rent Allowance	1,394
						Total of Vr no 146 - EST:	24,391
	147 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,776
						Total of Vr no 147 - EST:	7,776
	148 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,080
						Total of Vr no 148 - EST:	7,080
	149 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,688
						Total of Vr no 149 - EST:	16,688
	150 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,104
						Total of Vr no 150 - EST:	4,104
	151 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,352
						Total of Vr no 151 - EST:	21,352
	152 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,008
						Total of Vr no 152 - EST:	6,008
	153 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,568

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	153 - EST					Total of Vr no 153 - EST:	33,568
	157 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,648
						Total of Vr no 157 - EST:	26,648
	158 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,704
						Total of Vr no 158 - EST:	28,704
	159 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,320
						Total of Vr no 159 - EST:	18,320
	160 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,239
						Total of Vr no 160 - EST:	14,239
	161 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,686
						Total of Vr no 161 - EST:	16,686
	162 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,408
						Total of Vr no 162 - EST:	15,408
	163 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,912
						Total of Vr no 163 - EST:	18,912
	164 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,696
						Total of Vr no 164 - EST:	19,696
	165 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,766
						Total of Vr no 165 - EST:	30,766
	166 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,520
						Total of Vr no 166 - EST:	18,520
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,06,800
						06 Other Allowances	400
						55 House Rent Allowance	14,620
						Total of Vr no 17 - EST:	2,99,820
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	8,088
						55 House Rent Allowance	1,380
						Total of Vr no 173 - EST:	23,868
	176 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,240
						Total of Vr no 176 - EST:	14,240
	177 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,776
						Total of Vr no 177 - EST:	10,776
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,671
						03 Dearness Allowance	1,17,403
						06 Other Allowances	400

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	18 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,080
						Total of Vr no 18 - EST:	3,18,554
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,300
						03 Dearness Allowance	30,780
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	83,880
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,500
						03 Dearness Allowance	2,01,300
						06 Other Allowances	200
						55 House Rent Allowance	11,510
						Total of Vr no 20 - EST:	5,48,510
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,22,820
						06 Other Allowances	830
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	3,34,670
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,45,560
						06 Other Allowances	620
						55 House Rent Allowance	4,900
						Total of Vr no 22 - EST:	3,93,680
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,835
						03 Dearness Allowance	2,16,501
						06 Other Allowances	600
						55 House Rent Allowance	11,440
						Total of Vr no 23 - EST:	5,89,376
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,100
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,440
						Total of Vr no 24 - EST:	1,13,800
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,400
						03 Dearness Allowance	1,43,040
						06 Other Allowances	1,400
						55 House Rent Allowance	4,020
						Total of Vr no 25 - EST:	3,86,860
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						06 Other Allowances	400

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	26 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,560
						Total of Vr no 26 - EST:	2,00,920
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 27 - EST:	1,99,770
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,61,840
						06 Other Allowances	800
						55 House Rent Allowance	34,560
						Total of Vr no 28 - EST:	7,33,600
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						06 Other Allowances	200
						55 House Rent Allowance	17,680
						Total of Vr no 29 - EST:	3,07,640
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	1,600
						55 House Rent Allowance	12,120
						Total of Vr no 30 - EST:	3,72,120
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,89,840
						06 Other Allowances	130
						55 House Rent Allowance	25,800
						Total of Vr no 31 - EST:	5,32,170
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420
						06 Other Allowances	1,000
						55 House Rent Allowance	6,680
						Total of Vr no 32 - EST:	4,00,800
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,61,940
						06 Other Allowances	200
						55 House Rent Allowance	7,460
						Total of Vr no 33 - EST:	4,39,500
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,500
						03 Dearness Allowance	53,100

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	34 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	2,890
						Total of Vr no 34 - EST:	1,44,690
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,25,160
						06 Other Allowances	400
						55 House Rent Allowance	5,890
						Total of Vr no 35 - EST:	3,40,050
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,65,540
						06 Other Allowances	440
						55 House Rent Allowance	21,700
						Total of Vr no 36 - EST:	4,63,580
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,39,680
						06 Other Allowances	600
						55 House Rent Allowance	7,130
						Total of Vr no 37 - EST:	3,80,210
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,300
						03 Dearness Allowance	2,15,580
						06 Other Allowances	1,000
						55 House Rent Allowance	8,820
						Total of Vr no 38 - EST:	5,84,700
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,21,700
						06 Other Allowances	800
						55 House Rent Allowance	29,680
						Total of Vr no 39 - EST:	6,21,680
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	93,720
						06 Other Allowances	600
						55 House Rent Allowance	15,280
						Total of Vr no 40 - EST:	2,65,800
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,94,900
						03 Dearness Allowance	4,16,940
						06 Other Allowances	1,300
						55 House Rent Allowance	53,060
						Total of Vr no 41 - EST:	11,66,200
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,720
						06 Other Allowances	400
						55 House Rent Allowance	16,220
						Total of Vr no 42 - EST:	2,90,540
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,52,120
						06 Other Allowances	800
						55 House Rent Allowance	11,890
						Total of Vr no 43 - EST:	6,85,010
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	45,060
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,23,160
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						Total of Vr no 45 - EST:	60,040
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						06 Other Allowances	200
						55 House Rent Allowance	4,820
						Total of Vr no 46 - EST:	2,66,140
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,45,280
						06 Other Allowances	460
						55 House Rent Allowance	5,390
						Total of Vr no 47 - EST:	6,59,930
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	1,13,640
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,96,560
						06 Other Allowances	1,020
						55 House Rent Allowance	7,350
						Total of Vr no 49 - EST:	5,32,530
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,700

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,820
						06 Other Allowances	1,220
						55 House Rent Allowance	2,140
						Total of Vr no 50 - EST:	1,78,880
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,13,280
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 51 - EST:	3,06,070
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,27,260
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 52 - EST:	3,49,000
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,95,960
						06 Other Allowances	20
						55 House Rent Allowance	26,880
						Total of Vr no 53 - EST:	5,49,460
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,000
						03 Dearness Allowance	63,600
						06 Other Allowances	90
						55 House Rent Allowance	6,440
						Total of Vr no 54 - EST:	1,76,130
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,44,020
						06 Other Allowances	600
						55 House Rent Allowance	9,850
						Total of Vr no 55 - EST:	6,61,170
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,47,720
						06 Other Allowances	800
						55 House Rent Allowance	7,710
						Total of Vr no 56 - EST:	4,02,430
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,24,020
						06 Other Allowances	600
						55 House Rent Allowance	6,720
						Total of Vr no 57 - EST:	3,38,040

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,26,620
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 58 - EST:	6,10,740
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,48,260
						06 Other Allowances	600
						55 House Rent Allowance	9,780
						Total of Vr no 59 - EST:	4,05,740
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,30,880
						06 Other Allowances	1,430
						55 House Rent Allowance	7,020
						Total of Vr no 60 - EST:	6,24,130

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	127 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	49,380
						Total of Vr no 127 - EST:	49,380
	128 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,05,594
						Total of Vr no 128 - EST:	1,05,594
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,18,100
						03 Dearness Allowance	3,70,860
						06 Other Allowances	360
						55 House Rent Allowance	48,290
						Total of Vr no 13 - EST:	10,37,610
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	24,360
						03 Dearness Allowance	14,129
						55 House Rent Allowance	1,686
						Total of Vr no 16 - EST:	40,175
	167 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 167 - EST:	1,18,400
	174 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,18,700
						03 Dearness Allowance	7,31,220
						06 Other Allowances	160
						55 House Rent Allowance	75,700

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	174 - EST					Total of Vr no 174 - EST:	20,25,780
	175 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,18,100
						03 Dearness Allowance	3,70,860
						06 Other Allowances	360
						55 House Rent Allowance	48,290
						Total of Vr no 175 - EST:	10,37,610
	22 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,953
						Total of Vr no 23 - MIS:	21,953
	24 - MIS	First	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	12,00,014
						Total of Vr no 24 - MIS:	12,00,014
	25 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,741
						Total of Vr no 25 - MIS:	2,741
	26 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,720
						Total of Vr no 26 - MIS:	9,720
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,99,900
						03 Dearness Allowance	7,79,940
						06 Other Allowances	160
						55 House Rent Allowance	81,320
						Total of Vr no 4 - EST:	21,61,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,10,760
						06 Other Allowances	40
						55 House Rent Allowance	13,000
						Total of Vr no 10 - EST:	3,08,400
	109 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,21,807
						Total of Vr no 109 - EST:	1,21,807
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,12,700

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,620
						55 House Rent Allowance	9,780
						Total of Vr no 11 - EST:	1,90,100
	110 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,23,238
						Total of Vr no 110 - EST:	1,23,238
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 118 - EST:	1,61,800
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 119 - EST:	92,080
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,84,400
						03 Dearness Allowance	10,10,640
						06 Other Allowances	15,790
						55 House Rent Allowance	1,55,560
						Total of Vr no 12 - EST:	28,66,390
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	56,810
						Total of Vr no 2 - MIS:	56,810
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	91,222
						Total of Vr no 3 - MIS:	91,222
	4 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,301
						Total of Vr no 4 - TA:	18,301
	55 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,236
						Total of Vr no 55 - MIS:	22,236
	56 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,151
						Total of Vr no 56 - MIS:	5,151
	57 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,54,757
						Total of Vr no 57 - MIS:	1,54,757
	61 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	80,900
	62 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	62 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	28,560
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	80,900
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,98,800
						03 Dearness Allowance	9,59,280
						06 Other Allowances	11,720
						55 House Rent Allowance	1,44,900
						Total of Vr no 9 - EST:	27,14,700

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	23 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	49,80,495
						Total of Vr no 23 - MIS:	49,80,495

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193
						Total of Vr no 1 - MIS:	42,193
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,71,608
						Total of Vr no 2 - MIS:	20,71,608
	21 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193
						Total of Vr no 21 - MIS:	42,193
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	84,386
						Total of Vr no 3 - MIS:	84,386
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,00,596
						Total of Vr no 4 - MIS:	13,00,596
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	84,386
						Total of Vr no 5 - MIS:	84,386
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,26,579
						Total of Vr no 6 - MIS:	1,26,579
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,193

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	7 - MIS					Total of Vr no 7 - MIS:	42,193
						Total of PRAYAGRAJ (22):	4,47,19,404

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	34 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,374
						Total of Vr no 34 - EST:	7,374
	35 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	19,442
						Total of Vr no 35 - EST:	19,442
	36 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	24,352
						Total of Vr no 36 - EST:	24,352
	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	10,760
						Total of Vr no 4 - MIS:	10,760
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,12,614
						Total of Vr no 5 - MIS:	3,12,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,37,458
						03 Dearness Allowance	11,62,475
						06 Other Allowances	12,135
						55 House Rent Allowance	45,830
						Total of Vr no 27 - EST:	31,57,898
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,81,566
						03 Dearness Allowance	12,48,940
						06 Other Allowances	7,400
						55 House Rent Allowance	48,780
						Total of Vr no 28 - EST:	33,86,686
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,70,200
						03 Dearness Allowance	14,22,120
						06 Other Allowances	520
						55 House Rent Allowance	29,060
						Total of Vr no 29 - EST:	38,21,900
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,96,800
						03 Dearness Allowance	7,18,080
						06 Other Allowances	220
						55 House Rent Allowance	15,060
						Total of Vr no 30 - EST:	19,30,160
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,61,045

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	8 - MIS					Total of Vr no 8 - MIS:	2,61,045

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - TA	First	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 1 - TA:	36,440
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,104
						Total of Vr no 37 - EST:	10,104
	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	93,626
						Total of Vr no 38 - EST:	93,626
	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,632
						Total of Vr no 39 - EST:	11,632
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						Total of Vr no 41 - EST:	2,02,080
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,20,030
						03 Dearness Allowance	1,32,018
						06 Other Allowances	120
						55 House Rent Allowance	5,848
						Total of Vr no 42 - EST:	3,58,016
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,23,187
						03 Dearness Allowance	4,93,912
						06 Other Allowances	270
						55 House Rent Allowance	21,940
						Total of Vr no 43 - EST:	13,39,309
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	61,316
						Total of Vr no 7 - MIS:	61,316

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,310
						Total of Vr no 10 - MIS:	14,310
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,513

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	2 - MIS					Total of Vr no 2 - MIS:	29,513
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,580
						Total of Vr no 3 - MIS:	45,580
	31 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	76,740
						Total of Vr no 31 - EST:	76,740
	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	83,078
						Total of Vr no 32 - EST:	83,078
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,136
						06 Other Allowances	288
						Total of Vr no 33 - EST:	8,424
	9 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,000
						Total of Vr no 9 - TA:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	451500103 10 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of RAIBAREILLY (45):	**36,53,22,399**

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,23,790
	12 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,12,238
						Total of Vr no 12 - MIS:	1,12,238
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,23,790
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	64,140
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,74,720
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	64,140
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,74,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,878
						Total of Vr no 11 - MIS:	9,878
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,11,800
						03 Dearness Allowance	10,27,080
						06 Other Allowances	1,580
						55 House Rent Allowance	36,945
						Total of Vr no 17 - EST:	27,77,405
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,24,300
						03 Dearness Allowance	7,34,580
						06 Other Allowances	5,240
						55 House Rent Allowance	31,770
						Total of Vr no 18 - EST:	19,95,890

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	56,724
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	1,56,584
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,035
						03 Dearness Allowance	1,181
						55 House Rent Allowance	68
						Total of Vr no 25 - EST:	3,284
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	87,488
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	41,320

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,03,200
						03 Dearness Allowance	4,21,920
						06 Other Allowances	100
						55 House Rent Allowance	23,560
						Total of Vr no 3 - EST:	11,48,780
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,48,400
						03 Dearness Allowance	1,49,040
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	4,04,120
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,800
						03 Dearness Allowance	75,780
						Total of Vr no 6 - EST:	2,06,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	19 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	64,616
						Total of Vr no 19 - EST:	64,616
	20 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,552
						Total of Vr no 20 - EST:	41,552
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,213
						03 Dearness Allowance	6,161
						Total of Vr no 21 - EST:	22,374
	22 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,964
						Total of Vr no 22 - EST:	5,964
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,98,600
						03 Dearness Allowance	5,39,160
						06 Other Allowances	3,500
						55 House Rent Allowance	33,850
						Total of Vr no 33 - EST:	14,75,110
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,38,100
						03 Dearness Allowance	3,22,860
						06 Other Allowances	3,800
						55 House Rent Allowance	25,250
						Total of Vr no 34 - EST:	8,90,010
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	5,760
						55 House Rent Allowance	9,580
						Total of Vr no 35 - EST:	1,68,620

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,84,660
						Total of Vr no 6 - MIS:	12,84,660

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103 Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available		

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TREASURY NAME RAMPUR (17)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	103	Rural Development
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	2 - MIS	First	Voted	No Objection	451500103 10 00	42 Other Expense	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	2 - MIS	First	Voted	No Objection	844800120 06 02	Not Available	12,50,00,000
						Total of Vr no 2 - MIS:	12,50,00,000
						Total of RAMPUR (17):	**26,14,93,493**

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	126 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	86,600
						03 Dearness Allowance	51,960
						55 House Rent Allowance	6,440
						Total of Vr no 126 - EST:	1,45,000
	127 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,45,640
						55 House Rent Allowance	34,720
						Total of Vr no 127 - EST:	6,89,760
	16 - TA	First	Voted	No Objection	251500001 04 00	04 Travelling Allowance	1,630
						Total of Vr no 16 - TA:	1,630
	17 - TA	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	2,069
						Total of Vr no 17 - TA:	2,069
	24 - TA	Second	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	32,002
						Total of Vr no 24 - TA:	32,002
	37 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	737
						Total of Vr no 37 - MIS:	737
	85 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	6,928
						Total of Vr no 85 - EST:	6,928
	86 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	32,752
						Total of Vr no 86 - EST:	32,752

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,40,005
						Total of Vr no 1 - MIS:	1,40,005
	42 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	1,07,440
	48 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,397
						Total of Vr no 48 - MIS:	8,397
	49 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	4,900

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	49 - MIS					Total of Vr no 49 - MIS:	4,900
	50 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	10,443
						Total of Vr no 50 - MIS:	10,443

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	82,680
						06 Other Allowances	400
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,25,300
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,65,210
	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,056
						Total of Vr no 100 - EST:	16,056
	101 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,564
						Total of Vr no 101 - EST:	30,564
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,453
						Total of Vr no 102 - EST:	9,453
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,656
						Total of Vr no 103 - EST:	32,656
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,816
						Total of Vr no 104 - EST:	11,816
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	1,06,798
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,284
						03 Dearness Allowance	11,765
						Total of Vr no 106 - EST:	32,049
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,128

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	107 - EST					Total of Vr no 107 - EST:	20,128
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,520
						Total of Vr no 108 - EST:	13,520
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,864
						Total of Vr no 109 - EST:	16,864
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,43,760
						06 Other Allowances	200
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	3,88,340
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,240
						Total of Vr no 112 - EST:	22,240
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,936
						Total of Vr no 113 - EST:	7,936
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,826
						03 Dearness Allowance	12,079
						55 House Rent Allowance	1,996
						Total of Vr no 114 - EST:	34,901
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,600
						03 Dearness Allowance	20,160
						55 House Rent Allowance	2,263
						Total of Vr no 119 - EST:	56,023
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						Total of Vr no 12 - EST:	54,880
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,826
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,996
						Total of Vr no 120 - EST:	39,062
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,826
						03 Dearness Allowance	12,079
						55 House Rent Allowance	6,074
						Total of Vr no 123 - EST:	38,979
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,872
						55 House Rent Allowance	2,450
						Total of Vr no 124 - EST:	15,722
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,320

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,826
						55 House Rent Allowance	2,426
						Total of Vr no 125 - EST:	15,572
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,300
						03 Dearness Allowance	62,580
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,67,480
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,83,480
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 14 - EST:	4,94,080
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,87,700
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 16 - EST:	78,368
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,147
						03 Dearness Allowance	27,345
						Total of Vr no 17 - EST:	74,492
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	75,772
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	1,06,798
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,57,980
						06 Other Allowances	400
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	4,29,420
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						06 Other Allowances	1,000

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	3 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,140
						Total of Vr no 3 - EST:	2,73,540
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	200
						55 House Rent Allowance	5,630
						Total of Vr no 4 - EST:	4,95,430
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						Total of Vr no 43 - EST:	85,088
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	43,344
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 45 - EST:	1,05,860
	6 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,400
						Total of Vr no 6 - MIS:	34,400
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,503
						03 Dearness Allowance	11,732
						Total of Vr no 77 - EST:	30,235
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,528
						Total of Vr no 78 - EST:	21,528
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,496
						Total of Vr no 79 - EST:	10,496
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,024
						Total of Vr no 80 - EST:	25,024
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,880
						03 Dearness Allowance	7,663
						Total of Vr no 83 - EST:	20,543
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,903
						03 Dearness Allowance	12,316
						55 House Rent Allowance	2,003
						Total of Vr no 84 - EST:	35,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,872
						Total of Vr no 87 - EST:	13,272
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,361
						03 Dearness Allowance	11,703
						Total of Vr no 88 - EST:	32,064
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,206
						03 Dearness Allowance	11,911
						55 House Rent Allowance	1,937
						Total of Vr no 89 - EST:	34,054
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,39,580
						06 Other Allowances	800
						55 House Rent Allowance	3,790
						Total of Vr no 9 - EST:	6,43,470
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	200
						Total of Vr no 90 - EST:	79,560
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						Total of Vr no 91 - EST:	79,360
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,911
						03 Dearness Allowance	54,058
						06 Other Allowances	429
						55 House Rent Allowance	584
						Total of Vr no 92 - EST:	1,34,982
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,600
						03 Dearness Allowance	7,968
						Total of Vr no 93 - EST:	25,568
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,096
						Total of Vr no 94 - EST:	9,096
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,000
						Total of Vr no 95 - EST:	20,000
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,600
						03 Dearness Allowance	16,240
						Total of Vr no 96 - EST:	35,840
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,680
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	1,24,680
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,500
						Total of Vr no 98 - EST:	4,500
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 99 - EST:	80,670

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	117 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	63,188
						Total of Vr no 117 - EST:	63,188
	118 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	28,216
						Total of Vr no 118 - EST:	28,216
	122 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,096
						Total of Vr no 122 - EST:	6,096
	20 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,725
						Total of Vr no 20 - MIS:	13,725
	40 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,640
						Total of Vr no 40 - MIS:	2,640
	41 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 41 - MIS:	300
	42 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	900
						Total of Vr no 42 - MIS:	900
	43 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,682
						Total of Vr no 43 - MIS:	4,682
	44 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,550
						Total of Vr no 44 - MIS:	9,550
	63 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	63 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	45,720
						Total of Vr no 63 - EST:	1,21,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 116 - EST:	62,410
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,58,100
						03 Dearness Allowance	3,34,860
						06 Other Allowances	4,200
						55 House Rent Allowance	55,860
						Total of Vr no 5 - EST:	9,53,020
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,69,880
						06 Other Allowances	6,280
						55 House Rent Allowance	49,980
						Total of Vr no 6 - EST:	7,75,940
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,00,680
	73 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,832
						Total of Vr no 73 - EST:	4,832
	74 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	35,984
						Total of Vr no 74 - EST:	35,984
	75 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,792
						Total of Vr no 75 - EST:	9,792
	76 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,416
						Total of Vr no 76 - EST:	44,416
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,18,206
						03 Dearness Allowance	70,924
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	8 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	1,95,850

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,788
						Total of Vr no 4 - MIS:	38,788
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,300
						Total of Vr no 5 - MIS:	4,300
	8 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,850
						Total of Vr no 8 - MIS:	5,850

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,56,450
						Total of Vr no 1 - MIS:	1,56,450
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,13,606
						Total of Vr no 10 - MIS:	6,13,606
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,50,066
						Total of Vr no 11 - MIS:	15,50,066
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,97,389
						Total of Vr no 12 - MIS:	6,97,389
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,70,702
						Total of Vr no 13 - MIS:	3,70,702
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,54,101
						Total of Vr no 14 - MIS:	9,54,101
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,72,782
						Total of Vr no 2 - MIS:	4,72,782
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	23,606
						Total of Vr no 3 - MIS:	23,606
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,76,837
						Total of Vr no 6 - MIS:	2,76,837

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,28,016
						Total of Vr no 7 - MIS:	10,28,016
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,02,760
						Total of Vr no 9 - MIS:	21,02,760
						Total of SAHARANPUR (02):	**1,73,77,462**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,012
						03 Dearness Allowance	1,35,008
						06 Other Allowances	1,181
						55 House Rent Allowance	5,600
						Total of Vr no 17 - EST:	3,66,801
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,950
						03 Dearness Allowance	2,89,770
						06 Other Allowances	940
						55 House Rent Allowance	9,660
						Total of Vr no 18 - EST:	7,83,320
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,11,420
						06 Other Allowances	1,340
						55 House Rent Allowance	3,170
						Total of Vr no 19 - EST:	3,01,630
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,93,380
						06 Other Allowances	400
						55 House Rent Allowance	9,380
						Total of Vr no 20 - EST:	5,25,460
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,81,680
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 21 - EST:	4,94,960
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,18,800
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	3,22,400
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,64,700
						06 Other Allowances	600
						55 House Rent Allowance	7,300
						Total of Vr no 23 - EST:	4,47,100
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,59,000
						06 Other Allowances	200
						55 House Rent Allowance	9,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	24 - EST					Total of Vr no 24 - EST:	4,33,340
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,29,780
						06 Other Allowances	800
						55 House Rent Allowance	8,040
						Total of Vr no 25 - EST:	3,54,920
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,16,700
						06 Other Allowances	640
						55 House Rent Allowance	7,030
						Total of Vr no 26 - EST:	3,18,870
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,181
						03 Dearness Allowance	57,108
						Total of Vr no 27 - EST:	1,52,289
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						55 House Rent Allowance	3,790
						Total of Vr no 28 - EST:	2,46,830
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,500
						03 Dearness Allowance	90,300
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 29 - EST:	2,45,060
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,448
						03 Dearness Allowance	1,67,669
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 30 - EST:	4,55,257
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,464
						03 Dearness Allowance	4,329
						Total of Vr no 31 - EST:	11,793
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 39 - EST:	3,50,320
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,15,760
						06 Other Allowances	800

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	40 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	10,870
						Total of Vr no 40 - EST:	5,87,030
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,654
						03 Dearness Allowance	21,495
						06 Other Allowances	425
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	74,174
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	43,344
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	12,152
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	52,662
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,213
						03 Dearness Allowance	1,864
						06 Other Allowances	13
						Total of Vr no 46 - EST:	5,090

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,42,100
						03 Dearness Allowance	2,05,260
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	5,52,880
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,20,900
						03 Dearness Allowance	72,540
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,98,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	1 - MIS	First	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	10,826
						Total of Vr no 1 - MIS:	10,826
	11 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	19,995
						Total of Vr no 11 - MIS:	19,995
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,569
						Total of Vr no 2 - MIS:	68,569
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,235
						Total of Vr no 3 - MIS:	4,235
	32 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,421
						Total of Vr no 32 - EST:	38,421
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,516
						Total of Vr no 4 - MIS:	34,516
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	8,578
						Total of Vr no 5 - MIS:	8,578
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,270
						Total of Vr no 6 - MIS:	42,270
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,767
						Total of Vr no 8 - MIS:	16,767
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,656
						Total of Vr no 9 - MIS:	63,656

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,21,920
						Total of Vr no 10 - MIS:	1,21,920
	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,768
						Total of Vr no 12 - MIS:	48,768
	13 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	55,79,543
						Total of Vr no 13 - MIS:	55,79,543
	14 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,15,778
						Total of Vr no 14 - MIS:	37,15,778
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,37,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	15 - MIS					Total of Vr no 15 - MIS:	7,37,358
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	41,03,703
						Total of Vr no 17 - MIS:	41,03,703
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	32,61,281
						Total of Vr no 18 - MIS:	32,61,281
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	88,00,179
						Total of Vr no 19 - MIS:	88,00,179
	2 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,768
						Total of Vr no 2 - MIS:	48,768
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	12,41,191
						Total of Vr no 20 - MIS:	12,41,191
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	78,87,361
						Total of Vr no 21 - MIS:	78,87,361
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,45,953
						Total of Vr no 22 - MIS:	5,45,953
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	15,24,989
						Total of Vr no 23 - MIS:	15,24,989
	3 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 3 - MIS:	97,536
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	97,536
						Total of Vr no 5 - MIS:	97,536
	7 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,21,920
						Total of Vr no 7 - MIS:	1,21,920

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	17,18,685
						Total of Vr no 1 - MIS:	17,18,685

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,07,311
						Total of Vr no 11 - MIS:	16,07,311
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,09,525

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TREASURY NAME SAMBHAL (92)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	16 - MIS					Total of Vr no 16 - MIS:	15,09,525
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,08,010
						Total of Vr no 4 - MIS:	15,08,010
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,87,567
						Total of Vr no 6 - MIS:	2,87,567
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,70,930
						Total of Vr no 8 - MIS:	13,70,930
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,75,469
						Total of Vr no 9 - MIS:	5,75,469
						Total of SAMBHAL (92):	**5,41,43,594**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,200
						03 Dearness Allowance	82,920
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	2,24,680
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,835
						03 Dearness Allowance	68,901
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 2 - EST:	1,87,916
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,54,380
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 22 - EST:	4,15,320
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	1,27,160
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	1,90,300
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	86,960
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 26 - EST:	1,24,030
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 27 - EST:	3,23,130
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,11,420
						06 Other Allowances	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	28 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,710
						Total of Vr no 28 - EST:	3,00,630
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,760
						03 Dearness Allowance	3,341
						55 House Rent Allowance	468
						Total of Vr no 29 - EST:	9,569
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,06,620
						55 House Rent Allowance	4,550
						Total of Vr no 3 - EST:	2,88,870
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	2,23,040
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,08,180
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	2,90,880
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 38 - EST:	1,83,060
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	3,180
						Total of Vr no 39 - EST:	2,79,180
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,958
						03 Dearness Allowance	1,01,975
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
						Total of Vr no 4 - EST:	2,78,513
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	84,360
						55 House Rent Allowance	3,790
						Total of Vr no 40 - EST:	2,28,750
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,18,520
						06 Other Allowances	40
						55 House Rent Allowance	8,210
						Total of Vr no 41 - EST:	5,90,970
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,167
						03 Dearness Allowance	91,900
						06 Other Allowances	1,000
						55 House Rent Allowance	6,460
						Total of Vr no 42 - EST:	2,52,527
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,24,260
						06 Other Allowances	80
						55 House Rent Allowance	4,790
						Total of Vr no 43 - EST:	3,36,230
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,220
						Total of Vr no 44 - EST:	3,323
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,220
						Total of Vr no 45 - EST:	3,323
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,830
						03 Dearness Allowance	1,641
						Total of Vr no 46 - EST:	4,471
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,452
						03 Dearness Allowance	11,071
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	30,523

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,046
						Total of Vr no 1 - MIS:	37,046
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,432
						Total of Vr no 30 - EST:	10,432
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	41,624

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	31 - EST					Total of Vr no 31 - EST:	41,624
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,15,200
						03 Dearness Allowance	2,49,120
						06 Other Allowances	40
						55 House Rent Allowance	11,220
						Total of Vr no 35 - EST:	6,75,580
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						Total of Vr no 37 - EST:	2,08,640
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,42,100
						Total of Vr no 5 - MIS:	1,42,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	2 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	97,135
						Total of Vr no 2 - MIS:	97,135
	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	40,624
						Total of Vr no 32 - EST:	40,624
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,336
						Total of Vr no 33 - EST:	20,336
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	35,950
						Total of Vr no 4 - MIS:	35,950

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	14 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	28,77,090
						Total of Vr no 14 - MIS:	28,77,090

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,43,401
						Total of Vr no 1 - MIS:	1,43,401
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,11,683
						Total of Vr no 10 - MIS:	22,11,683
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,51,548
						Total of Vr no 11 - MIS:	11,51,548
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	45,808
						Total of Vr no 12 - MIS:	45,808
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,41,737
						Total of Vr no 13 - MIS:	9,41,737
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,75,988
						Total of Vr no 2 - MIS:	11,75,988
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,84,065
						Total of Vr no 3 - MIS:	1,84,065
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,23,532
						Total of Vr no 4 - MIS:	10,23,532
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,18,102
						Total of Vr no 5 - MIS:	16,18,102
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	46,728
						Total of Vr no 6 - MIS:	46,728
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	63,000
						Total of Vr no 7 - MIS:	63,000
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,50,023
						Total of Vr no 8 - MIS:	15,50,023
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,87,152
						Total of Vr no 9 - MIS:	17,87,152
						Total of SANT KABIR NAGAR (80):	**2,11,12,679**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,83,755
						03 Dearness Allowance	9,63,434
						06 Other Allowances	4,380
						55 House Rent Allowance	30,910
						Total of Vr no 10 - EST:	25,82,479
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,200
						03 Dearness Allowance	21,576
						Total of Vr no 13 - EST:	45,776
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	5,120
						Total of Vr no 14 - EST:	13,920
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						Total of Vr no 15 - EST:	11,376
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,54,529
						03 Dearness Allowance	7,52,717
						06 Other Allowances	7,980
						55 House Rent Allowance	37,520
						Total of Vr no 8 - EST:	20,52,746

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,37,300
						03 Dearness Allowance	4,42,380
						06 Other Allowances	1,530
						55 House Rent Allowance	18,200
						Total of Vr no 11 - EST:	11,99,410
	19 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	19,488
						Total of Vr no 19 - EST:	19,488
	20 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	48,552
						Total of Vr no 20 - EST:	48,552
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,62,700
						03 Dearness Allowance	97,620
						06 Other Allowances	360
						55 House Rent Allowance	8,100
						Total of Vr no 9 - EST:	2,68,780

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	568
						03 Dearness Allowance	330
						55 House Rent Allowance	22
						Total of Vr no 12 - EST:	920
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	25,451
						Total of Vr no 2 - MIS:	25,451
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,73,925
						Total of Vr no 4 - MIS:	1,73,925
						Total of SANT RAVIDAS NAGAR (72):	**64,42,823**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,03,853
						Total of Vr no 2 - MIS:	1,03,853
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,07,176
						Total of Vr no 3 - MIS:	1,07,176
	43 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,040
						Total of Vr no 43 - EST:	4,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,95,960
						06 Other Allowances	1,600
						55 House Rent Allowance	7,510
						Total of Vr no 1 - EST:	5,31,670
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,04,220
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	2,82,320
	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,600
						Total of Vr no 10 - MIS:	26,600
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,200
						03 Dearness Allowance	3,15,720
						06 Other Allowances	1,040
						55 House Rent Allowance	13,090
						Total of Vr no 11 - EST:	8,56,050
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,100
						03 Dearness Allowance	3,15,660
						06 Other Allowances	1,200
						55 House Rent Allowance	16,510
						Total of Vr no 12 - EST:	8,59,470
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	99,120
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	2,68,320
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,000
						03 Dearness Allowance	2,51,400
						06 Other Allowances	1,000
						55 House Rent Allowance	5,130
						Total of Vr no 14 - EST:	6,76,530
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	2,44,340
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 16 - EST:	3,65,440
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,10,760
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	2,99,560
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,07,600
						06 Other Allowances	600
						55 House Rent Allowance	6,060
						Total of Vr no 18 - EST:	5,60,260
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,09,200
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	2,96,200
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,50,000
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	4,04,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,039
						03 Dearness Allowance	1,38,023
						06 Other Allowances	400
						55 House Rent Allowance	6,470
						Total of Vr no 20 - EST:	3,74,932
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,62,200
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,47,780
						06 Other Allowances	400
						55 House Rent Allowance	2,680
						Total of Vr no 22 - EST:	3,97,160
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	2,76,700
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	86,880
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 29 - EST:	2,37,020
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,50,860
						06 Other Allowances	1,800
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	6,74,090
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,700
						03 Dearness Allowance	94,020
						06 Other Allowances	400
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	2,53,220
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,500
						03 Dearness Allowance	54,300
						06 Other Allowances	400
						55 House Rent Allowance	1,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	31 - EST					Total of Vr no 31 - EST:	1,47,110
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,17,260
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 32 - EST:	5,82,640
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	98,640
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 33 - EST:	2,67,380
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,400
						03 Dearness Allowance	1,30,440
						06 Other Allowances	800
						55 House Rent Allowance	8,140
						Total of Vr no 34 - EST:	3,56,780
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 35 - EST:	2,06,650
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,300
						03 Dearness Allowance	65,580
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	1,77,760
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,704
						Total of Vr no 48 - EST:	19,704
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,648
						Total of Vr no 49 - EST:	13,648
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	2,43,940
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	200
						55 House Rent Allowance	1,340

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	50 - EST					Total of Vr no 50 - EST:	81,330
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,316
						Total of Vr no 51 - EST:	38,316
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,357
						Total of Vr no 52 - EST:	17,357
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,730
						03 Dearness Allowance	1,619
						Total of Vr no 53 - EST:	4,349
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,744
						Total of Vr no 54 - EST:	8,744
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,320
						Total of Vr no 55 - EST:	38,320
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	960
						03 Dearness Allowance	557
						Total of Vr no 56 - EST:	1,517
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,100
						03 Dearness Allowance	23,487
						Total of Vr no 57 - EST:	63,587
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,600
						03 Dearness Allowance	21,196
						Total of Vr no 58 - EST:	61,796
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,951
						03 Dearness Allowance	34,073
						Total of Vr no 59 - EST:	96,024
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,32,780
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	3,57,700
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,974
						03 Dearness Allowance	23,123
						55 House Rent Allowance	5,179
						Total of Vr no 60 - EST:	68,276
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,500
						03 Dearness Allowance	6,670
						Total of Vr no 61 - EST:	18,170
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,735
						03 Dearness Allowance	1,72,641

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 7 - EST:	4,65,676
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,93,200
						06 Other Allowances	1,600
						55 House Rent Allowance	7,250
						Total of Vr no 8 - EST:	5,24,050
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,66,080
						06 Other Allowances	200
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	4,48,970

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	47 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,744
						Total of Vr no 47 - EST:	5,744
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	431
						Total of Vr no 5 - MIS:	431
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,994
						Total of Vr no 9 - MIS:	1,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,04,600
						03 Dearness Allowance	2,42,760
						06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 27 - EST:	6,62,800
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,40,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	28 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,04,180
						06 Other Allowances	9,180
						55 House Rent Allowance	37,700
						Total of Vr no 28 - EST:	13,91,360
	44 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	66,516
						Total of Vr no 44 - EST:	66,516
	45 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	32,368
						Total of Vr no 45 - EST:	32,368
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,04,600
						03 Dearness Allowance	2,42,760
						06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 62 - EST:	6,62,800
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,63,500
						03 Dearness Allowance	4,58,100
						06 Other Allowances	9,180
						55 House Rent Allowance	34,570
						Total of Vr no 63 - EST:	12,65,350

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,98,180
						Total of Vr no 28 - MIS:	2,98,180

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	35,409
						Total of Vr no 10 - MIS:	35,409
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	35,409
						Total of Vr no 11 - MIS:	35,409
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	91,170
						Total of Vr no 12 - MIS:	91,170
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,350

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	13 - MIS					Total of Vr no 13 - MIS:	31,350
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,40,546
						Total of Vr no 14 - MIS:	20,40,546
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 15 - MIS:	53,996
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,11,839
						Total of Vr no 16 - MIS:	7,11,839
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,60,244
						Total of Vr no 17 - MIS:	4,60,244
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,15,984
						Total of Vr no 18 - MIS:	2,15,984
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,80,050
						Total of Vr no 22 - MIS:	4,80,050
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,16,688
						Total of Vr no 23 - MIS:	1,16,688
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	45,000
						Total of Vr no 24 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,400
						Total of Vr no 25 - MIS:	42,400
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,68,524
						Total of Vr no 26 - MIS:	5,68,524
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,71,336
						Total of Vr no 27 - MIS:	1,71,336
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,350
						Total of Vr no 9 - MIS:	31,350
						Total of SHAHJAHANPUR (15):	**2,20,99,783**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,26,600
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	3,41,400
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,571
						03 Dearness Allowance	2,00,743
						06 Other Allowances	1,260
						55 House Rent Allowance	10,991
						Total of Vr no 14 - EST:	5,47,565
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,30,100
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	2,00,160
						06 Other Allowances	1,460
						55 House Rent Allowance	8,230
						Total of Vr no 16 - EST:	5,43,450
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,50,960
						06 Other Allowances	60
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	4,09,980
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,12,020
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	3,00,940
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 26 - EST:	55,774
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 27 - EST:	47,716
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	60,120

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	70,788
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,07,760
						06 Other Allowances	600
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	2,94,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	70,788
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	78,230
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	81,020
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,568
						Total of Vr no 35 - EST:	28,568
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,112
						Total of Vr no 36 - EST:	21,112
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,320
						Total of Vr no 37 - EST:	1,55,632
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,14,260
						06 Other Allowances	1,800
						55 House Rent Allowance	7,210
						Total of Vr no 4 - EST:	5,80,370
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,816
						Total of Vr no 40 - EST:	27,816
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	41 - EST					Total of Vr no 41 - EST:	47,716
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	974
						03 Dearness Allowance	564
						Total of Vr no 42 - EST:	1,538
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,368
						Total of Vr no 43 - EST:	14,368
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,872
						Total of Vr no 44 - EST:	18,872
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,368
						Total of Vr no 45 - EST:	25,368
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,000
						Total of Vr no 46 - EST:	20,000
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,880
						Total of Vr no 47 - EST:	16,880
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 48 - EST:	42,544
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	43,744
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,400
						03 Dearness Allowance	2,17,440
						06 Other Allowances	260
						55 House Rent Allowance	6,010
						Total of Vr no 5 - EST:	5,86,110
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 50 - EST:	42,544
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	41,180
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,58,340
						06 Other Allowances	1,120
						55 House Rent Allowance	6,390
						Total of Vr no 6 - EST:	4,29,750

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,700
						03 Dearness Allowance	36,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	99,140
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,890
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	61,428
	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,856
						Total of Vr no 33 - EST:	4,856
	34 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,304
						Total of Vr no 34 - EST:	6,304
						Total of SHAMLI (91):	**54,76,601**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,42,440
						06 Other Allowances	200
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	3,86,510
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	71,460
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,400
						03 Dearness Allowance	2,31,240
						06 Other Allowances	440
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	6,20,280
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,30,840
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,80,060
						06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	4,81,200
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	200
						Total of Vr no 14 - EST:	61,960
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,22,280
						06 Other Allowances	600
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	3,31,850
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,800
						03 Dearness Allowance	63,480
						06 Other Allowances	600
						55 House Rent Allowance	3,020
						Total of Vr no 16 - EST:	1,72,900
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,94,100
						06 Other Allowances	400
						55 House Rent Allowance	7,520
						Total of Vr no 17 - EST:	5,25,520
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,16,340
						06 Other Allowances	600
						55 House Rent Allowance	6,190
						Total of Vr no 18 - EST:	3,17,030
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,70,460
						06 Other Allowances	800
						55 House Rent Allowance	5,400
						Total of Vr no 19 - EST:	4,60,760
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						06 Other Allowances	1,200
						55 House Rent Allowance	6,000
						Total of Vr no 2 - EST:	3,02,880
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,39,860
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	3,76,500
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	46,640
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,14,360
						06 Other Allowances	260
						55 House Rent Allowance	2,550
						Total of Vr no 27 - EST:	3,07,770
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,90,320
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 28 - EST:	5,16,520

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	28 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,999
						Total of Vr no 28 - MIS:	33,999
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	58,970
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,500
						Total of Vr no 29 - MIS:	25,500
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,800
						03 Dearness Allowance	2,56,680
						06 Other Allowances	1,090
						55 House Rent Allowance	7,620
						Total of Vr no 3 - EST:	6,93,190
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,20,260
						06 Other Allowances	1,400
						55 House Rent Allowance	6,540
						Total of Vr no 30 - EST:	5,95,300
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,61,280
						55 House Rent Allowance	5,280
						Total of Vr no 31 - EST:	4,35,360
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	77,760
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 32 - EST:	2,12,160
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,51,450
						03 Dearness Allowance	2,10,870
						06 Other Allowances	1,060
						55 House Rent Allowance	10,400
						Total of Vr no 4 - EST:	5,73,780
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,13,240
						06 Other Allowances	660
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	5,75,980
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,240
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,31,640
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,12,680
						06 Other Allowances	440
						55 House Rent Allowance	2,450
						Total of Vr no 64 - EST:	3,03,370
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	1,400
						55 House Rent Allowance	6,940
						Total of Vr no 65 - EST:	3,55,380
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,215
						03 Dearness Allowance	19,776
						55 House Rent Allowance	2,158
						Total of Vr no 66 - EST:	55,149
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	82,048
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,403
						03 Dearness Allowance	1,79,042
						06 Other Allowances	277
						55 House Rent Allowance	6,240
						Total of Vr no 7 - EST:	4,83,962
	70 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,032
						Total of Vr no 70 - EST:	11,032
	75 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,032
						Total of Vr no 75 - EST:	22,032
	76 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,204
						Total of Vr no 76 - EST:	3,204
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,955
						03 Dearness Allowance	1,00,773
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 8 - EST:	2,74,068

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,920
						Total of Vr no 84 - EST:	18,920
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,784
						Total of Vr no 85 - EST:	14,784
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,880
						Total of Vr no 86 - EST:	25,880
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,904
						Total of Vr no 87 - EST:	16,904
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,760
						Total of Vr no 88 - EST:	30,760
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,432
						Total of Vr no 89 - EST:	6,432
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,600
						03 Dearness Allowance	2,94,960
						06 Other Allowances	860
						55 House Rent Allowance	18,060
						Total of Vr no 9 - EST:	8,05,480
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,912
						Total of Vr no 90 - EST:	2,912
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,405
						Total of Vr no 91 - EST:	37,405
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,987
						03 Dearness Allowance	4,683
						Total of Vr no 92 - EST:	14,670
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,352
						Total of Vr no 94 - EST:	17,352
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,767
						Total of Vr no 95 - EST:	16,767
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,487
						03 Dearness Allowance	3,198
						Total of Vr no 96 - EST:	8,685
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 97 - EST:	78,540

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	136 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						Total of Vr no 136 - EST:	2,08,160
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	16,400
						Total of Vr no 27 - MIS:	16,400
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	25,128
						03 Dearness Allowance	14,906
						Total of Vr no 35 - EST:	40,034
	68 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	54,344
						Total of Vr no 68 - EST:	54,344
	69 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,328
						Total of Vr no 69 - EST:	13,328
	98 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,408
						Total of Vr no 98 - EST:	10,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	132 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,123
						03 Dearness Allowance	4,274
						Total of Vr no 132 - EST:	11,397
	23 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 23 - LTC:	20,200
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,16,940
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 33 - EST:	3,17,320
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,74,877
						03 Dearness Allowance	6,44,926
						06 Other Allowances	6,440

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	34 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	49,260
						Total of Vr no 34 - EST:	17,75,503
	82 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	82,378
						Total of Vr no 82 - EST:	82,378
	83 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	15,592
						Total of Vr no 83 - EST:	15,592
	93 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,920
						Total of Vr no 93 - EST:	2,920

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	10 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,71,523
						Total of Vr no 10 - MIS:	47,71,523
	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,63,70,364
						Total of Vr no 12 - MIS:	2,63,70,364
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,11,81,343
						Total of Vr no 16 - MIS:	3,11,81,343
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,88,58,705
						Total of Vr no 17 - MIS:	1,88,58,705
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	99,63,831
						Total of Vr no 18 - MIS:	99,63,831
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,05,83,312
						Total of Vr no 19 - MIS:	1,05,83,312
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	51,86,721
						Total of Vr no 20 - MIS:	51,86,721
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,55,204
						Total of Vr no 21 - MIS:	52,55,204
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,03,278
						Total of Vr no 26 - MIS:	42,03,278
	27 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,881
						Total of Vr no 27 - MIS:	34,881
	28 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,99,883
						Total of Vr no 28 - MIS:	5,99,883

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,47,880
						Total of Vr no 29 - MIS:	3,47,880
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,60,585
						Total of Vr no 30 - MIS:	2,60,585
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	74,970
						Total of Vr no 31 - MIS:	74,970
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	28,31,567
						Total of Vr no 35 - MIS:	28,31,567
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,98,421
						Total of Vr no 37 - MIS:	7,98,421
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,06,955
						Total of Vr no 38 - MIS:	35,06,955
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	36,47,938
						Total of Vr no 39 - MIS:	36,47,938
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,84,866
						Total of Vr no 40 - MIS:	37,84,866
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,70,318
						Total of Vr no 41 - MIS:	9,70,318
	43 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,71,331
						Total of Vr no 43 - MIS:	16,71,331
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,91,386
						Total of Vr no 45 - MIS:	30,91,386
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	43,65,919
						Total of Vr no 46 - MIS:	43,65,919
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,15,275
						Total of Vr no 47 - MIS:	46,15,275
	48 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	47,38,584
						Total of Vr no 48 - MIS:	47,38,584
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	49,35,547
						Total of Vr no 49 - MIS:	49,35,547
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	50,58,794
						Total of Vr no 50 - MIS:	50,58,794
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	52,91,173
						Total of Vr no 51 - MIS:	52,91,173
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	54,01,085
						Total of Vr no 52 - MIS:	54,01,085

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,07,184
						Total of Vr no 53 - MIS:	62,07,184
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,36,332
						Total of Vr no 54 - MIS:	62,36,332
	55 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	74,04,548
						Total of Vr no 55 - MIS:	74,04,548
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	78,98,076
						Total of Vr no 56 - MIS:	78,98,076
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,09,59,158
						Total of Vr no 57 - MIS:	1,09,59,158
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,47,10,040
						Total of Vr no 58 - MIS:	3,47,10,040
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	34,47,607
						Total of Vr no 59 - MIS:	34,47,607
	6 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	62,93,980
						Total of Vr no 6 - MIS:	62,93,980
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,00,087
						Total of Vr no 60 - MIS:	26,00,087
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	22,67,320
						Total of Vr no 61 - MIS:	22,67,320
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,85,619
						Total of Vr no 62 - MIS:	18,85,619
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,50,000
						Total of Vr no 63 - MIS:	2,50,000
	65 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,83,102
						Total of Vr no 65 - MIS:	26,83,102
	66 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,94,127
						Total of Vr no 66 - MIS:	30,94,127
	68 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,51,14,410
						Total of Vr no 68 - MIS:	1,51,14,410
	69 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	86,74,482
						Total of Vr no 69 - MIS:	86,74,482
	70 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,58,050
						Total of Vr no 70 - MIS:	10,58,050
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	27,48,641
						Total of Vr no 9 - MIS:	27,48,641

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	5 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	39,33,270
						Total of Vr no 5 - MIS:	39,33,270

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,56,296
						Total of Vr no 11 - MIS:	10,56,296
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,16,793
						Total of Vr no 13 - MIS:	18,16,793
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,22,608
						Total of Vr no 14 - MIS:	2,22,608
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,13,684
						Total of Vr no 15 - MIS:	11,13,684
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,00,558
						Total of Vr no 22 - MIS:	14,00,558
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,30,436
						Total of Vr no 23 - MIS:	2,30,436
	24 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,08,900
						Total of Vr no 24 - MIS:	1,08,900
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,37,644
						Total of Vr no 25 - MIS:	24,37,644
	32 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 32 - MIS:	53,996
	33 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,71,932
						Total of Vr no 33 - MIS:	14,71,932
	34 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,07,252
						Total of Vr no 34 - MIS:	1,07,252
	36 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	53,996
						Total of Vr no 36 - MIS:	53,996
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,07,749
						Total of Vr no 4 - MIS:	14,07,749
	42 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,63,459
						Total of Vr no 42 - MIS:	22,63,459
	44 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,42,887
						Total of Vr no 44 - MIS:	17,42,887

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	64 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	28,406
						Total of Vr no 64 - MIS:	28,406
	67 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,79,232
						Total of Vr no 67 - MIS:	6,79,232
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,42,234
						Total of Vr no 7 - MIS:	10,42,234
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,20,115
						Total of Vr no 8 - MIS:	17,20,115
						Total of SIDDHARTH NAGAR (67):	**33,25,40,068**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	13 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	81,800
						Total of Vr no 13 - MIS:	81,800
	14 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,135
						Total of Vr no 14 - MIS:	9,135
	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						55 House Rent Allowance	6,640
						Total of Vr no 15 - EST:	2,70,320
	16 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	19,540
						Total of Vr no 16 - MIS:	19,540
	19 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	13,184
						Total of Vr no 19 - EST:	13,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,99,803
						03 Dearness Allowance	30,59,881
						06 Other Allowances	13,270
						55 House Rent Allowance	90,740
						Total of Vr no 13 - EST:	82,63,694
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,61,244
						03 Dearness Allowance	24,36,747
						06 Other Allowances	22,064
						55 House Rent Allowance	86,383
						Total of Vr no 14 - EST:	66,06,438
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,400
						03 Dearness Allowance	23,380
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	64,380
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,950
						03 Dearness Allowance	60,800
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	1,64,970
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,800

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,68,544
						06 Other Allowances	1,800
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	4,96,944
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,687
						03 Dearness Allowance	59,761
						55 House Rent Allowance	3,410
						Total of Vr no 35 - EST:	1,69,858
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,21,804
						Total of Vr no 46 - EST:	3,20,604

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	25 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	63,784
						Total of Vr no 25 - EST:	63,784
	26 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	34,456
						Total of Vr no 26 - EST:	34,456
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,02,429
						03 Dearness Allowance	48,061
						55 House Rent Allowance	11,057
						Total of Vr no 36 - EST:	1,61,547
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,42,600
						03 Dearness Allowance	5,05,560
						06 Other Allowances	240
						55 House Rent Allowance	33,530
						Total of Vr no 45 - EST:	13,81,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,77,765
						03 Dearness Allowance	9,46,659
						06 Other Allowances	13,420
						55 House Rent Allowance	57,170

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	10 - EST					Total of Vr no 10 - EST:	25,95,014
	20 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	23,016
						Total of Vr no 20 - TA:	23,016
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,33,028
						Total of Vr no 21 - MIS:	1,33,028
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,694
						Total of Vr no 22 - MIS:	12,694
	23 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,601
						Total of Vr no 23 - MIS:	22,601
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	56,926
						Total of Vr no 28 - MIS:	56,926
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,47,654
						55 House Rent Allowance	12,600
						Total of Vr no 29 - EST:	4,12,654
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,16,771
						03 Dearness Allowance	3,10,063
						06 Other Allowances	1,700
						55 House Rent Allowance	22,810
						Total of Vr no 8 - EST:	8,51,344
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						06 Other Allowances	5,688
						55 House Rent Allowance	20,340
						Total of Vr no 9 - EST:	1,88,748

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	58,97,477
						Total of Vr no 15 - MIS:	58,97,477
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,60,351
						Total of Vr no 16 - MIS:	56,60,351
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	94,97,165
						Total of Vr no 17 - MIS:	94,97,165

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TREASURY NAME SITAPUR (46)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	28,91,156
						Total of Vr no 21 - MIS:	28,91,156
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,43,054
						Total of Vr no 22 - MIS:	21,43,054
	23 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,94,609
						Total of Vr no 23 - MIS:	56,94,609
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	10,96,301
						Total of Vr no 24 - MIS:	10,96,301
	25 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	82,18,806
						Total of Vr no 25 - MIS:	82,18,806
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,63,819
						Total of Vr no 29 - MIS:	46,63,819
	30 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	85,04,509
						Total of Vr no 30 - MIS:	85,04,509
	32 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	63,43,170
						Total of Vr no 32 - MIS:	63,43,170
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	56,43,798
						Total of Vr no 33 - MIS:	56,43,798
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,78,532
						Total of Vr no 34 - MIS:	2,78,532
	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	37,25,559
						Total of Vr no 35 - MIS:	37,25,559
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	84,01,160
						Total of Vr no 36 - MIS:	84,01,160
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	38,99,258
						Total of Vr no 37 - MIS:	38,99,258
	38 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,69,920
						Total of Vr no 38 - MIS:	4,69,920
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,40,17,397
						Total of Vr no 46 - MIS:	1,40,17,397
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	90,83,992
						Total of Vr no 47 - MIS:	90,83,992
	5 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	59,76,140
						Total of Vr no 5 - MIS:	59,76,140
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,95,860
						Total of Vr no 51 - MIS:	26,95,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	53 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	42,21,609
						Total of Vr no 53 - MIS:	42,21,609
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	55,50,403
						Total of Vr no 54 - MIS:	55,50,403
	56 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,78,90,306
						Total of Vr no 56 - MIS:	1,78,90,306
	57 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	53,93,779
						Total of Vr no 57 - MIS:	53,93,779
	58 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,55,042
						Total of Vr no 58 - MIS:	2,55,042
	60 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	94,99,395
						Total of Vr no 60 - MIS:	94,99,395
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,82,016
						Total of Vr no 61 - MIS:	6,82,016
	62 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	48,12,898
						Total of Vr no 62 - MIS:	48,12,898
	63 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	26,61,015
						Total of Vr no 63 - MIS:	26,61,015
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,29,55,398
						Total of Vr no 9 - MIS:	1,29,55,398

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	24,94,937
						Total of Vr no 10 - MIS:	24,94,937
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,50,477
						Total of Vr no 11 - MIS:	22,50,477
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,73,632
						Total of Vr no 12 - MIS:	21,73,632
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,51,056
						Total of Vr no 13 - MIS:	16,51,056
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,41,029
						Total of Vr no 14 - MIS:	7,41,029
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,77,067
						Total of Vr no 18 - MIS:	4,77,067

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,45,848
						Total of Vr no 19 - MIS:	21,45,848
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,24,992
						Total of Vr no 20 - MIS:	16,24,992
	26 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,63,295
						Total of Vr no 26 - MIS:	16,63,295
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,29,661
						Total of Vr no 27 - MIS:	22,29,661
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,48,800
						Total of Vr no 28 - MIS:	12,48,800
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,97,102
						Total of Vr no 3 - MIS:	17,97,102
	31 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,49,037
						Total of Vr no 31 - MIS:	11,49,037
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	21,34,907
						Total of Vr no 4 - MIS:	21,34,907
	48 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,71,135
						Total of Vr no 48 - MIS:	6,71,135
	49 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	17,17,064
						Total of Vr no 49 - MIS:	17,17,064
	50 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,11,345
						Total of Vr no 50 - MIS:	1,11,345
	52 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	22,32,715
						Total of Vr no 52 - MIS:	22,32,715
	55 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	50,209
						Total of Vr no 55 - MIS:	50,209
	59 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,79,135
						Total of Vr no 59 - MIS:	4,79,135
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,54,192
						Total of Vr no 6 - MIS:	6,54,192
	64 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,94,829
						Total of Vr no 64 - MIS:	3,94,829
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,50,451
						Total of Vr no 7 - MIS:	3,50,451
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,37,916
						Total of Vr no 8 - MIS:	12,37,916

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	23,28,23,334

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,19,520
						06 Other Allowances	200
						55 House Rent Allowance	3,660
						Total of Vr no 19 - EST:	3,22,580
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,45,680
						06 Other Allowances	400
						55 House Rent Allowance	6,980
						Total of Vr no 20 - EST:	3,95,860
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						06 Other Allowances	1,040
						55 House Rent Allowance	6,810
						Total of Vr no 21 - EST:	3,75,690
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,49,280
						06 Other Allowances	800
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	4,01,200
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	1,85,500
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						06 Other Allowances	800
						55 House Rent Allowance	5,410
						Total of Vr no 24 - EST:	3,31,650
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,45,440
						06 Other Allowances	400
						55 House Rent Allowance	6,240
						Total of Vr no 25 - EST:	3,94,480
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,49,820
						06 Other Allowances	600
						55 House Rent Allowance	6,560
						Total of Vr no 26 - EST:	4,06,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	200
						55 House Rent Allowance	3,660
						Total of Vr no 27 - EST:	2,93,940
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,800
						03 Dearness Allowance	92,880
						06 Other Allowances	900
						55 House Rent Allowance	2,110
						Total of Vr no 28 - EST:	2,50,690
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,200
						03 Dearness Allowance	58,320
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	1,56,860
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,82,160
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,22,460
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	3,27,290
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,19,400
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	3,19,940
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,400
						03 Dearness Allowance	94,440
						06 Other Allowances	600
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	2,53,210
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,200
						03 Dearness Allowance	1,36,320
						06 Other Allowances	200
						55 House Rent Allowance	6,360
						Total of Vr no 33 - EST:	3,70,080
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,75,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	34 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 34 - EST:	4,73,020
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	74,040
						55 House Rent Allowance	3,080
						Total of Vr no 35 - EST:	2,00,520
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 36 - EST:	2,24,180
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,65,060
						06 Other Allowances	1,400
						55 House Rent Allowance	7,730
	38 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	4,49,290
						01 Pay	85,200
						03 Dearness Allowance	51,120
						06 Other Allowances	200
						55 House Rent Allowance	2,450
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	1,38,970
						01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	600
						55 House Rent Allowance	3,420
	47 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	1,28,820
						01 Pay	19,350
						03 Dearness Allowance	10,443
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	29,793
						01 Pay	54,400
						03 Dearness Allowance	31,552
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	85,952
						01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	5,520
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	1,82,160
						01 Pay	78,000
						03 Dearness Allowance	46,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	52 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,420
						Total of Vr no 52 - EST:	1,28,820

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,41,300
						03 Dearness Allowance	3,84,780
						06 Other Allowances	40
						55 House Rent Allowance	15,990
						Total of Vr no 1 - EST:	10,42,110
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						06 Other Allowances	200
						Total of Vr no 2 - EST:	1,63,400
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,873
						03 Dearness Allowance	3,79,124
						06 Other Allowances	37
						55 House Rent Allowance	15,990
						Total of Vr no 49 - EST:	10,27,024
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 5 - EST:	1,18,400
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						06 Other Allowances	200
						Total of Vr no 50 - EST:	1,63,400
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 55 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	92,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	53,592
						06 Other Allowances	1,400
						Total of Vr no 6 - EST:	1,47,392
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	480
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,43,156
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						06 Other Allowances	1,400
						Total of Vr no 8 - EST:	1,51,816

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	19 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	2,04,400
						Total of Vr no 19 - MIS:	2,04,400

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	42,403
						Total of Vr no 10 - MIS:	42,403
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	60,400
						Total of Vr no 11 - MIS:	60,400
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	32,550
						Total of Vr no 12 - MIS:	32,550
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,12,536
						Total of Vr no 13 - MIS:	3,12,536
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,06,042
						Total of Vr no 14 - MIS:	9,06,042
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,09,481
						Total of Vr no 15 - MIS:	8,09,481
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,01,814

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	16 - MIS					Total of Vr no 16 - MIS:	4,01,814
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	5,55,294
						Total of Vr no 17 - MIS:	5,55,294
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,26,235
						Total of Vr no 18 - MIS:	7,26,235
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,50,468
						Total of Vr no 2 - MIS:	8,50,468
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,02,366
						Total of Vr no 3 - MIS:	6,02,366
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,42,270
						Total of Vr no 4 - MIS:	6,42,270
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,98,873
						Total of Vr no 5 - MIS:	6,98,873
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,89,378
						Total of Vr no 6 - MIS:	9,89,378
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	7,80,684
						Total of Vr no 7 - MIS:	7,80,684
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,23,754
						Total of Vr no 8 - MIS:	11,23,754
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	73,915
						Total of Vr no 9 - MIS:	73,915
						Total of SONBHADRA (69):	**1,98,97,296**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	60
						Total of Vr no 1 - EST:	71,900
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						Total of Vr no 10 - EST:	73,920
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,474
						03 Dearness Allowance	1,37,685
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	3,69,649
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						Total of Vr no 12 - EST:	71,840
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,685
						Total of Vr no 12 - MIS:	9,685
	14 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,261
						Total of Vr no 14 - MIS:	66,261
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,38,000
						55 House Rent Allowance	5,760
						Total of Vr no 26 - EST:	3,73,760
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,18,400
						06 Other Allowances	1,400
						55 House Rent Allowance	7,770
						Total of Vr no 27 - EST:	5,91,570
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,400
						03 Dearness Allowance	41,040
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 28 - EST:	1,11,750
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,520
						03 Dearness Allowance	30,912
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	29 - EST					Total of Vr no 29 - EST:	83,742
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,31,640
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	76,190
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	44,640
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	1,22,040
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	97,440
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 36 - EST:	2,63,770
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	1,71,680
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 39 - EST:	4,27,670
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,200
						03 Dearness Allowance	55,920
						Total of Vr no 4 - EST:	1,49,120
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	87,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	67,870
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 42 - EST:	2,60,522
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 43 - EST:	3,33,880
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,400
						03 Dearness Allowance	39,672
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 44 - EST:	1,10,382
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	75,254
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	43,344
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,800
						03 Dearness Allowance	51,504
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 47 - EST:	1,42,924
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	48 - EST					Total of Vr no 48 - EST:	1,30,032
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,22,496
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 49 - EST:	3,38,936
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						Total of Vr no 5 - EST:	69,760
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,400
						03 Dearness Allowance	39,672
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 50 - EST:	1,10,382
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 51 - EST:	1,69,584
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,206
						03 Dearness Allowance	10,324
						Total of Vr no 53 - EST:	27,530
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,104
						Total of Vr no 54 - EST:	11,104
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,400
						03 Dearness Allowance	70,440
						Total of Vr no 6 - EST:	1,87,840
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,026
						03 Dearness Allowance	5,816
						Total of Vr no 60 - EST:	15,842
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	60
						Total of Vr no 62 - EST:	71,900
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,994
						03 Dearness Allowance	98,996
						06 Other Allowances	100
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,65,430

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	64,260
						55 House Rent Allowance	3,790
						Total of Vr no 8 - EST:	1,75,150
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,25,160
						Total of Vr no 9 - EST:	3,33,760

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	5,98,360
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,37,890
	52 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,736
						Total of Vr no 52 - EST:	11,736
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 59 - EST:	1,18,400
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 61 - EST:	1,12,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,14,003
						03 Dearness Allowance	1,88,402

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	23 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House Rent Allowance	13,370
						Total of Vr no 23 - EST:	5,16,475
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,91,168
						03 Dearness Allowance	3,54,701
						06 Other Allowances	6,020
						55 House Rent Allowance	21,990
						Total of Vr no 24 - EST:	9,73,879
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						06 Other Allowances	2,844
						55 House Rent Allowance	3,870
						Total of Vr no 25 - EST:	68,634
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,81,541
						Total of Vr no 9 - MIS:	3,81,541

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,41,503
						Total of Vr no 10 - MIS:	1,41,503
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,440
						Total of Vr no 11 - MIS:	9,440
	12 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,79,728
						Total of Vr no 12 - MIS:	9,79,728
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	95,250
						Total of Vr no 13 - MIS:	95,250
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,43,120
						Total of Vr no 14 - MIS:	2,43,120
	15 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,27,100
						Total of Vr no 15 - MIS:	1,27,100
	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	52,916
						Total of Vr no 16 - MIS:	52,916
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,92,089
						Total of Vr no 17 - MIS:	8,92,089

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,29,864
						Total of Vr no 18 - MIS:	19,29,864
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,655
						Total of Vr no 4 - MIS:	12,655
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	56,250
						Total of Vr no 6 - MIS:	56,250
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	76,154
						Total of Vr no 8 - MIS:	76,154
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,95,300
						Total of Vr no 9 - MIS:	1,95,300
						Total of SRAVASTI (85):	**1,40,70,947**

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	26 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	6,032
						Total of Vr no 26 - EST:	6,032
	27 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,896
						Total of Vr no 27 - EST:	8,896
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	32,072
						Total of Vr no 3 - MIS:	32,072
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,81,022
						Total of Vr no 4 - MIS:	1,81,022
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 8 - MIS:	30,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,38,540
						06 Other Allowances	440
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	3,73,440
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	3,03,640
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,575
						Total of Vr no 10 - MIS:	10,575
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,00,860
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	55,900
						Total of Vr no 11 - MIS:	55,900
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	12 - EST					Total of Vr no 12 - EST:	88,320
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	600
	22 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	1,26,680
						01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
	23 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	87,448
						01 Pay	1,95,400
						03 Dearness Allowance	23,150
	24 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	2,18,550
						01 Pay	6,000
						03 Dearness Allowance	3,480
	25 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	9,480
						01 Pay	14,000
						03 Dearness Allowance	8,120
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	22,120
						01 Pay	2,11,100
						03 Dearness Allowance	1,26,660
						06 Other Allowances	640
						55 House Rent Allowance	5,080
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	3,43,480
						03 Dearness Allowance	14,896
	33 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	14,896
						03 Dearness Allowance	14,958
	34 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	14,958
						03 Dearness Allowance	11,672
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	11,672
						03 Dearness Allowance	2,144
	36 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	2,144
						03 Dearness Allowance	10,660
	37 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	10,660
						03 Dearness Allowance	13,696
	38 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	13,696
						03 Dearness Allowance	18,688
	39 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	18,688
						03 Dearness Allowance	11,152

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	39 - EST					Total of Vr no 39 - EST:	11,152
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	3,01,100
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,648
						Total of Vr no 40 - EST:	7,648
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,312
						Total of Vr no 41 - EST:	9,312
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,648
						Total of Vr no 42 - EST:	23,648
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,680
						Total of Vr no 43 - EST:	17,680
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,264
						Total of Vr no 44 - EST:	15,264
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,448
						Total of Vr no 45 - EST:	23,448
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,016
						Total of Vr no 46 - EST:	16,016
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,704
						Total of Vr no 47 - EST:	22,704
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,352
						Total of Vr no 48 - EST:	17,352
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,544
						Total of Vr no 49 - EST:	20,544
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,800
						03 Dearness Allowance	61,080
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,64,540
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,232
						Total of Vr no 50 - EST:	33,232
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,320
						Total of Vr no 51 - EST:	22,320
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,288
						Total of Vr no 52 - EST:	19,288
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,888
						Total of Vr no 53 - EST:	16,888

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,864
						Total of Vr no 54 - EST:	21,864
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,272
						Total of Vr no 55 - EST:	8,272
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,944
						Total of Vr no 56 - EST:	20,944
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,368
						Total of Vr no 57 - EST:	16,368
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,048
						Total of Vr no 59 - EST:	15,048
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,57,080
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	4,28,380
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,168
						Total of Vr no 60 - EST:	10,168
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,800
						03 Dearness Allowance	5,184
						Total of Vr no 61 - EST:	13,984
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,57,080
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 65 - EST:	4,28,380
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,800
						03 Dearness Allowance	61,080
						55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	1,64,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,400
						03 Dearness Allowance	69,840
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 67 - EST:	1,88,180
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,900
						03 Dearness Allowance	74,940
						55 House Rent Allowance	3,180
						Total of Vr no 68 - EST:	2,03,020

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,64,340
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	4,43,710
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 72 - EST:	3,52,640
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,200
						03 Dearness Allowance	99,720
						06 Other Allowances	1,000
						55 House Rent Allowance	4,770
						Total of Vr no 73 - EST:	2,71,690
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 74 - EST:	2,92,770
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,26,660
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 75 - EST:	3,43,480
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,49,040
						06 Other Allowances	400
						55 House Rent Allowance	4,440
						Total of Vr no 76 - EST:	4,02,280
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						06 Other Allowances	1,060
						55 House Rent Allowance	3,070
						Total of Vr no 77 - EST:	1,93,090
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						Total of Vr no 78 - EST:	1,52,000
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,24,380
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 79 - EST:	3,34,990
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	3,69,520
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,04,600
						03 Dearness Allowance	2,42,760
						06 Other Allowances	800
						55 House Rent Allowance	6,890
						Total of Vr no 80 - EST:	6,55,050
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	43,880
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,87,800
						06 Other Allowances	1,120
						55 House Rent Allowance	11,100
						Total of Vr no 82 - EST:	5,13,020
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 83 - EST:	1,76,320
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						06 Other Allowances	800
						55 House Rent Allowance	5,650
						Total of Vr no 84 - EST:	3,16,530
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,17,840
						06 Other Allowances	240
						55 House Rent Allowance	3,790
						Total of Vr no 85 - EST:	3,18,270

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						55 House Rent Allowance	5,020
						Total of Vr no 86 - EST:	2,94,780
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 87 - EST:	1,88,910
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	2,220
						Total of Vr no 88 - EST:	2,81,900
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,43,340
						06 Other Allowances	800
						55 House Rent Allowance	4,470
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 89 - EST:	3,87,510
						01 Pay	1,64,700
						03 Dearness Allowance	98,820
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	2,68,860
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,49,100
						55 House Rent Allowance	2,680
						Total of Vr no 90 - EST:	4,00,280
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,100
						03 Dearness Allowance	76,260
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 91 - EST:	2,07,360
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	40
						55 House Rent Allowance	4,200
						Total of Vr no 92 - EST:	2,37,680
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,12,320

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	93 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 93 - EST:	3,04,880

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,008
						Total of Vr no 28 - EST:	3,008
	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	67,986
						Total of Vr no 29 - EST:	67,986
	30 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	24,552
						Total of Vr no 30 - EST:	24,552
	31 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	26,728
						Total of Vr no 31 - EST:	26,728
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,34,100
						03 Dearness Allowance	2,00,460
						Total of Vr no 69 - EST:	5,34,560
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,50,200
						03 Dearness Allowance	3,90,120
						06 Other Allowances	150
						55 House Rent Allowance	21,260
						Total of Vr no 70 - EST:	10,61,730
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						06 Other Allowances	270
						55 House Rent Allowance	7,050
						Total of Vr no 71 - EST:	5,58,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,72,500
						03 Dearness Allowance	7,03,500
						06 Other Allowances	8,640

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	62 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	51,910
						Total of Vr no 62 - EST:	19,36,550
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,85,700
						03 Dearness Allowance	4,11,420
						06 Other Allowances	740
						55 House Rent Allowance	27,910
						Total of Vr no 63 - EST:	11,25,770
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	2,880
						55 House Rent Allowance	7,000
						Total of Vr no 64 - EST:	1,21,880
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	80,154
						Total of Vr no 9 - MIS:	80,154

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	20,34,118
						Total of Vr no 21 - MIS:	20,34,118
	22 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,96,22,554
						Total of Vr no 22 - MIS:	1,96,22,554
	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	98,14,497
						Total of Vr no 4 - MIS:	98,14,497

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	16 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,54,140
						Total of Vr no 16 - MIS:	14,54,140
	17 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,38,804
						Total of Vr no 17 - MIS:	11,38,804
	18 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,59,255
						Total of Vr no 18 - MIS:	10,59,255
	19 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,94,501

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TREASURY NAME SULTANPUR (52)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	19 - MIS					Total of Vr no 19 - MIS:	12,94,501
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,63,229
						Total of Vr no 2 - MIS:	3,63,229
	20 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,36,008
						Total of Vr no 20 - MIS:	11,36,008
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,84,415
						Total of Vr no 23 - MIS:	8,84,415
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,58,516
						Total of Vr no 3 - MIS:	13,58,516
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,92,800
						Total of Vr no 5 - MIS:	12,92,800
						Total of SULTANPUR (52):	**5,90,92,688**

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	12 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,960
						Total of Vr no 12 - EST:	1,960
	13 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	18,432
						Total of Vr no 13 - EST:	18,432
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	63,061
						Total of Vr no 4 - MIS:	63,061
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 45 - EST:	39,200
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,38,240
						55 House Rent Allowance	2,760
						Total of Vr no 46 - EST:	3,71,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,04,336
						06 Other Allowances	3,700
						55 House Rent Allowance	4,440
						Total of Vr no 11 - EST:	3,05,276
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,56,780
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 18 - EST:	4,24,370
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	94,260
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	2,56,360
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,82,780
						06 Other Allowances	2,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	20 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	14,940
						Total of Vr no 20 - EST:	7,71,760
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,190
						03 Dearness Allowance	1,21,314
						06 Other Allowances	900
						55 House Rent Allowance	8,480
						Total of Vr no 21 - EST:	3,32,884
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	893
						03 Dearness Allowance	491
						Total of Vr no 22 - EST:	1,384
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						Total of Vr no 23 - EST:	4,424
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	4,060
						Total of Vr no 24 - EST:	11,060
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	17,020
						06 Other Allowances	60
						Total of Vr no 25 - EST:	54,080
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,77,095
						03 Dearness Allowance	1,07,463
						Total of Vr no 26 - EST:	4,84,558
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,20,900
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 27 - EST:	3,30,620
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	75,000
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 28 - EST:	2,03,500
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,427
						03 Dearness Allowance	3,727
						Total of Vr no 29 - EST:	10,154
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,850
						03 Dearness Allowance	2,06,640
						06 Other Allowances	1,120

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	31 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,420
						Total of Vr no 31 - EST:	5,59,030
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,300
						03 Dearness Allowance	72,180
						06 Other Allowances	800
						55 House Rent Allowance	4,300
						Total of Vr no 32 - EST:	1,97,580
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,83,840
						06 Other Allowances	1,760
						55 House Rent Allowance	5,570
						Total of Vr no 33 - EST:	4,97,570
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,40,460
						06 Other Allowances	1,800
						55 House Rent Allowance	6,090
						Total of Vr no 34 - EST:	3,82,450
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,15,300
						03 Dearness Allowance	2,49,180
						06 Other Allowances	1,500
						55 House Rent Allowance	9,840
						Total of Vr no 35 - EST:	6,75,820
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	82,680
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	2,23,580
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 37 - EST:	3,80,830
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,65,600
						06 Other Allowances	1,260
						55 House Rent Allowance	5,200
						Total of Vr no 38 - EST:	4,48,060
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	39 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,560
						55 House Rent Allowance	5,550
						Total of Vr no 39 - EST:	5,47,270
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,700
						03 Dearness Allowance	38,220
						06 Other Allowances	300
						55 House Rent Allowance	1,910
						Total of Vr no 40 - EST:	1,04,130
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,67,340
						06 Other Allowances	900
						55 House Rent Allowance	4,980
						Total of Vr no 41 - EST:	4,52,120
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						06 Other Allowances	360
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	2,26,820
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						06 Other Allowances	2,400
						55 House Rent Allowance	2,940
						Total of Vr no 43 - EST:	4,02,620
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	1,37,010

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,375
						Total of Vr no 1 - MIS:	5,375
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 10 - EST:	1,18,400
	14 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	39,742

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST					Total of Vr no 14 - EST:	39,742
	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	55,138
						Total of Vr no 15 - EST:	55,138
	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 16 - EST:	5,920
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,62,900
						03 Dearness Allowance	3,97,740
						06 Other Allowances	160
						55 House Rent Allowance	21,170
						Total of Vr no 2 - EST:	10,81,970
	2 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	4,948
						Total of Vr no 2 - MIS:	4,948
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,36,100
						03 Dearness Allowance	2,61,660
						06 Other Allowances	120
						55 House Rent Allowance	18,220
						Total of Vr no 3 - EST:	7,16,100
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,259
						Total of Vr no 3 - MIS:	11,259

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,528
						Total of Vr no 11 - MIS:	54,528
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	61,182
						Total of Vr no 5 - MIS:	61,182
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,80,300
						03 Dearness Allowance	4,08,180
						06 Other Allowances	5,500
						55 House Rent Allowance	33,500
						Total of Vr no 8 - EST:	11,27,480
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,93,600
						03 Dearness Allowance	6,56,160
						06 Other Allowances	7,868

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	9 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	46,330
						Total of Vr no 9 - EST:	18,03,958

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	12 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,500
						Total of Vr no 12 - MIS:	4,500
	15 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,11,155
						Total of Vr no 15 - MIS:	2,11,155
	16 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	11,46,073
						Total of Vr no 16 - MIS:	11,46,073
	17 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,84,732
						Total of Vr no 17 - MIS:	13,84,732
	18 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	19,94,049
						Total of Vr no 18 - MIS:	19,94,049
	19 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,00,102
						Total of Vr no 19 - MIS:	30,00,102
	20 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	44,27,031
						Total of Vr no 20 - MIS:	44,27,031
	21 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,000
						Total of Vr no 21 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	20,34,466
						Total of Vr no 24 - MIS:	20,34,466
	26 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,14,423
						Total of Vr no 26 - MIS:	2,14,423
	29 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	46,30,883
						Total of Vr no 29 - MIS:	46,30,883
	31 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,000
						Total of Vr no 31 - MIS:	18,000
	33 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,90,954
						Total of Vr no 33 - MIS:	3,90,954
	34 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	21,50,869
						Total of Vr no 34 - MIS:	21,50,869

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	35 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,50,038
						Total of Vr no 35 - MIS:	25,50,038
	36 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	7,00,861
						Total of Vr no 36 - MIS:	7,00,861
	37 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	6,82,721
						Total of Vr no 37 - MIS:	6,82,721
	39 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	35,43,393
						Total of Vr no 39 - MIS:	35,43,393
	40 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	25,47,134
						Total of Vr no 40 - MIS:	25,47,134
	41 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,97,418
						Total of Vr no 41 - MIS:	8,97,418
	42 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	16,80,166
						Total of Vr no 42 - MIS:	16,80,166
	45 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	18,55,178
						Total of Vr no 45 - MIS:	18,55,178
	46 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	9,07,263
						Total of Vr no 46 - MIS:	9,07,263
	47 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	30,80,915
						Total of Vr no 47 - MIS:	30,80,915
	49 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	1,81,059
						Total of Vr no 49 - MIS:	1,81,059
	50 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	4,38,758
						Total of Vr no 50 - MIS:	4,38,758
	51 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	13,22,947
						Total of Vr no 51 - MIS:	13,22,947
	52 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	3,67,334
						Total of Vr no 52 - MIS:	3,67,334
	54 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	5,17,911
						Total of Vr no 54 - MIS:	5,17,911
	59 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	24,772
						Total of Vr no 59 - MIS:	24,772
	61 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	39,49,545
						Total of Vr no 61 - MIS:	39,49,545
	9 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	8,67,549
						Total of Vr no 9 - MIS:	8,67,549

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,34,884
						Total of Vr no 1 - MIS:	3,34,884
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,12,314
						Total of Vr no 10 - MIS:	9,12,314
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	13,69,805
						Total of Vr no 11 - MIS:	13,69,805
	13 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,21,008
						Total of Vr no 13 - MIS:	19,21,008
	14 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,79,657
						Total of Vr no 14 - MIS:	14,79,657
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,64,295
						Total of Vr no 2 - MIS:	8,64,295
	22 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,76,873
						Total of Vr no 22 - MIS:	11,76,873
	23 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	19,92,566
						Total of Vr no 23 - MIS:	19,92,566
	25 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,08,343
						Total of Vr no 25 - MIS:	2,08,343
	27 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,54,354
						Total of Vr no 27 - MIS:	15,54,354
	28 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	20,20,710
						Total of Vr no 28 - MIS:	20,20,710
	3 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,90,928
						Total of Vr no 3 - MIS:	10,90,928
	30 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,68,158
						Total of Vr no 30 - MIS:	2,68,158
	32 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,73,476
						Total of Vr no 32 - MIS:	2,73,476
	38 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,34,765
						Total of Vr no 38 - MIS:	1,34,765
	4 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	12,36,500
						Total of Vr no 4 - MIS:	12,36,500
	43 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	9,81,288
						Total of Vr no 43 - MIS:	9,81,288
	44 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,82,229
						Total of Vr no 44 - MIS:	3,82,229

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TREASURY NAME UNNAO (44)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	48 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	31,152
						Total of Vr no 48 - MIS:	31,152
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,54,490
						Total of Vr no 5 - MIS:	15,54,490
	53 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,06,997
						Total of Vr no 53 - MIS:	3,06,997
	55 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	18,467
						Total of Vr no 55 - MIS:	18,467
	56 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	3,289
						Total of Vr no 56 - MIS:	3,289
	57 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,500
						Total of Vr no 57 - MIS:	6,500
	58 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	6,136
						Total of Vr no 58 - MIS:	6,136
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	16,90,351
						Total of Vr no 6 - MIS:	16,90,351
	60 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	15,74,198
						Total of Vr no 60 - MIS:	15,74,198
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	14,930
						Total of Vr no 7 - MIS:	14,930
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	38,940
						Total of Vr no 8 - MIS:	38,940
						Total of UNNAO (44):	**8,51,78,175**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,97,600
						03 Dearness Allowance	3,58,560
						06 Other Allowances	270
						55 House Rent Allowance	46,500
						Total of Vr no 1 - EST:	10,02,930
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,15,460
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						Total of Vr no 3 - EST:	2,08,640
	90 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,97,600
						03 Dearness Allowance	3,58,560
						06 Other Allowances	270
						55 House Rent Allowance	46,500
						Total of Vr no 90 - EST:	10,02,930
	91 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 91 - EST:	1,15,460
	93 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						Total of Vr no 93 - EST:	2,08,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	23 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	78,193
						Total of Vr no 23 - MIS:	78,193
	30 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,552
						Total of Vr no 30 - MIS:	6,552

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						06 Other Allowances	800
						55 House Rent Allowance	4,850
						Total of Vr no 11 - EST:	2,61,010
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,51,220
						06 Other Allowances	460
						55 House Rent Allowance	29,140
						Total of Vr no 16 - EST:	6,99,520
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,86,900
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 18 - EST:	5,02,920
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	87,360
						06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 21 - EST:	2,35,140
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,22,900
						03 Dearness Allowance	2,53,740
						06 Other Allowances	600
						55 House Rent Allowance	32,560
						Total of Vr no 24 - EST:	7,09,800
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	660
						55 House Rent Allowance	11,240
						Total of Vr no 27 - EST:	2,26,300
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,900
						03 Dearness Allowance	2,41,740
						06 Other Allowances	750
						55 House Rent Allowance	24,847
						Total of Vr no 29 - EST:	6,70,237
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	600
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	33 - EST					Total of Vr no 33 - EST:	1,12,760
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,21,680
						06 Other Allowances	90
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	3,35,990
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,08,380
						06 Other Allowances	2,200
						55 House Rent Allowance	25,120
						Total of Vr no 5 - EST:	5,83,000
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,46,880
						06 Other Allowances	260
						55 House Rent Allowance	15,080
						Total of Vr no 6 - EST:	4,07,020
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,600
						03 Dearness Allowance	83,760
						06 Other Allowances	600
						55 House Rent Allowance	4,100
						Total of Vr no 60 - EST:	2,28,060
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,87,600
						03 Dearness Allowance	2,92,560
						06 Other Allowances	750
						55 House Rent Allowance	10,460
						Total of Vr no 61 - EST:	7,91,370
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	812
						Total of Vr no 62 - EST:	2,212
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	8,860
						Total of Vr no 63 - EST:	1,92,456
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 64 - EST:	41,080
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	65 - EST					Total of Vr no 65 - EST:	2,07,240
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,257
						03 Dearness Allowance	12,329
						55 House Rent Allowance	1,431
						Total of Vr no 66 - EST:	35,017
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,768
						Total of Vr no 67 - EST:	12,768
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,408
						Total of Vr no 68 - EST:	34,408
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 69 - EST:	77,266
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	1,00,500
						06 Other Allowances	1,000
						55 House Rent Allowance	15,340
						Total of Vr no 7 - EST:	2,84,340
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,000
						03 Dearness Allowance	11,975
						55 House Rent Allowance	1,045
						Total of Vr no 70 - EST:	33,020
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,253
						03 Dearness Allowance	1,887
						55 House Rent Allowance	219
						Total of Vr no 71 - EST:	5,359
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,888
						Total of Vr no 75 - EST:	18,888
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,200
						Total of Vr no 76 - EST:	9,200
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,512
						Total of Vr no 77 - EST:	31,512
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,464
						Total of Vr no 78 - EST:	11,464
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,62,800
						06 Other Allowances	400
						55 House Rent Allowance	12,060

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	8 - EST					Total of Vr no 8 - EST:	7,13,260
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,900
						03 Dearness Allowance	61,740
						06 Other Allowances	400
						55 House Rent Allowance	8,680
						Total of Vr no 80 - EST:	1,73,720
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,403
						03 Dearness Allowance	46,854
						Total of Vr no 83 - EST:	1,35,257
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	79,478
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,182
						Total of Vr no 87 - EST:	8,182
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,856
						Total of Vr no 88 - EST:	24,856
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,416
						Total of Vr no 89 - EST:	6,416
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,019
						03 Dearness Allowance	49,891
						55 House Rent Allowance	1,703
						Total of Vr no 95 - EST:	1,37,613

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	42 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	60,463
						Total of Vr no 42 - MIS:	60,463
	46 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	12,48,000
						Total of Vr no 46 - MIS:	12,48,000
	58 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	81,696
						Total of Vr no 58 - EST:	81,696
	59 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	36,536
						Total of Vr no 59 - EST:	36,536
	79 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,920
						Total of Vr no 79 - EST:	5,920

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,76,700
						03 Dearness Allowance	5,26,020
						06 Other Allowances	1,220
						55 House Rent Allowance	66,480
						Total of Vr no 92 - EST:	14,70,420
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,35,200
						03 Dearness Allowance	3,21,120
						55 House Rent Allowance	41,102
						Total of Vr no 94 - EST:	8,97,422
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 96 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	22 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,03,560
						Total of Vr no 22 - MIS:	1,03,560
	31 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	95,061
						Total of Vr no 31 - MIS:	95,061
	32 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	4,976
						Total of Vr no 32 - MIS:	4,976
	33 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	64,365
						Total of Vr no 33 - MIS:	64,365
	34 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	20,890
						Total of Vr no 34 - TA:	20,890
	35 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,184
						Total of Vr no 35 - MIS:	12,184
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,400
						03 Dearness Allowance	70,440
						06 Other Allowances	5,760
						55 House Rent Allowance	23,480
						Total of Vr no 44 - EST:	2,17,080
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,28,500

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	45 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	77,100
						06 Other Allowances	260
						55 House Rent Allowance	10,020
						Total of Vr no 45 - EST:	2,15,880
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,54,200
						03 Dearness Allowance	92,520
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 46 - EST:	2,59,960
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,32,000
						03 Dearness Allowance	5,59,200
						06 Other Allowances	2,580
						55 House Rent Allowance	78,540
						Total of Vr no 47 - EST:	15,72,320
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,36,000
						03 Dearness Allowance	6,81,600
						06 Other Allowances	12,620
						55 House Rent Allowance	1,01,100
						Total of Vr no 48 - EST:	19,31,320
	53 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,260
						Total of Vr no 53 - EST:	7,260
	54 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	74,560
						Total of Vr no 54 - EST:	74,560
	55 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	90,016
						Total of Vr no 55 - EST:	90,016
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,562
						Total of Vr no 56 - EST:	11,562
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,336
						Total of Vr no 57 - EST:	12,336
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,000
						03 Dearness Allowance	8,232
						Total of Vr no 81 - EST:	22,232
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,294
						Total of Vr no 82 - EST:	41,694

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	01	Mahatma Gandhi National Rural Employment Guarantee Scheme (K.75/R.25-K.+R.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	4 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expense	2,31,804
						Total of Vr no 4 - MIS:	2,31,804

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	02	social audit

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	3 - MIS	Second	Voted	No Objection	451500102 02 02	42 Other Expense	2,23,155
						Total of Vr no 3 - MIS:	2,23,155

Sub Head	02	National Rural Employment Guarantee Scheme	Detail Head	03	Administrative Expenses (K.100/R.00-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	1 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,02,488
						Total of Vr no 1 - MIS:	2,02,488
	10 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,43,860
						Total of Vr no 10 - MIS:	10,43,860
	11 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	73,000
						Total of Vr no 11 - MIS:	73,000
	2 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	8,56,607
						Total of Vr no 2 - MIS:	8,56,607
	5 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	2,53,231
						Total of Vr no 5 - MIS:	2,53,231
	6 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	1,36,008
						Total of Vr no 6 - MIS:	1,36,008
	7 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	4,79,866
						Total of Vr no 7 - MIS:	4,79,866
	8 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	10,88,000
						Total of Vr no 8 - MIS:	10,88,000
	9 - MIS	Second	Voted	No Objection	451500102 02 03	42 Other Expense	11,66,754
						Total of Vr no 9 - MIS:	11,66,754
						Total of VARANASI (27):	**2,52,07,830**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	2,51,240
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,452
						03 Dearness Allowance	23,462
						55 House Rent Allowance	3,383
						Total of Vr no 19 - EST:	67,297
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,40,840
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,26,000
						Total of Vr no 28 - MIS:	36,26,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,36,000
						Total of Vr no 17 - GIA:	30,36,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,04,700
						Total of Vr no 19 - GIA:	7,04,700
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	32,16,000
						Total of Vr no 2 - GIA:	32,16,000
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,90,824
						Total of Vr no 5 - GIA:	1,90,824
	9 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 9 - GIA:	8,40,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,38,345
						Total of Vr no 10 - MIS:	4,38,345

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,39,300
						03 Dearness Allowance	83,580
						55 House Rent Allowance	11,050
						Total of Vr no 29 - EST:	2,33,930

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	28 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,46,240

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,63,51,000
						03 Dearness Allowance	98,02,560
						55 House Rent Allowance	4,66,230
						Total of Vr no 20 - EST:	2,66,19,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	32 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 32 - EST:	1,848

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,95,200
						03 Dearness Allowance	11,37,120
						55 House Rent Allowance	91,920
						Total of Vr no 30 - EST:	31,24,240
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,97,800
						03 Dearness Allowance	1,78,680
						55 House Rent Allowance	19,340
						Total of Vr no 31 - EST:	4,95,820
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,98,700
						03 Dearness Allowance	4,19,220
						55 House Rent Allowance	28,200
						Total of Vr no 38 - EST:	11,46,120
						Total of AGRA (08):	**4,42,79,234**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,08,000
						Total of Vr no 11 - MIS:	29,08,000
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	65,960
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	65,186
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	12,980
						Total of Vr no 22 - EST:	2,88,500
	26 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,776
						Total of Vr no 26 - EST:	13,776

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	14 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	53,092
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	3,72,980
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	3,68,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	27 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,49,909
						Total of Vr no 27 - GIA:	2,49,909
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	62,10,000
						Total of Vr no 4 - GIA:	62,10,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,53,048
						Total of Vr no 10 - MIS:	2,53,048
	11 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	85,500
						Total of Vr no 11 - MIS:	85,500
	12 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,02,800
						Total of Vr no 12 - MIS:	1,02,800
	13 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,85,553
						Total of Vr no 13 - MIS:	1,85,553
	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,67,748
						Total of Vr no 2 - MIS:	1,67,748
	21 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	23,990
						Total of Vr no 21 - MIS:	23,990
	22 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,27,047
						Total of Vr no 22 - MIS:	3,27,047
	25 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	69,400
						Total of Vr no 25 - MIS:	69,400
	9 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	66,000
						Total of Vr no 9 - MIS:	66,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	15 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	17,894
						Total of Vr no 15 - MIS:	17,894
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,65,600
						55 House Rent Allowance	22,460

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	18 - EST					Total of Vr no 18 - EST:	4,64,060
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	56,220

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	20 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,44,840

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	14 - MIS	First	Voted	No Objection	251500101 06 00	49 Medical Expenses	1,18,773
						Total of Vr no 14 - MIS:	1,18,773
	32 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	1,00,680
	33 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,13,500

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,15,53,658
						03 Dearness Allowance	69,32,195
						55 House Rent Allowance	4,41,050
						Total of Vr no 21 - EST:	1,89,26,903
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,246
						03 Dearness Allowance	25,548
						55 House Rent Allowance	6,706

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	47 - EST					Total of Vr no 47 - EST:	73,500
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,978
						03 Dearness Allowance	85,794
						55 House Rent Allowance	51,233
	49 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 48 - EST:	2,75,005
						01 Pay	1,84,848
						03 Dearness Allowance	1,15,107
						55 House Rent Allowance	99,235
	51 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 49 - EST:	3,99,190
						01 Pay	37,753
						03 Dearness Allowance	22,200
						55 House Rent Allowance	16,635
	52 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 51 - EST:	76,588
						01 Pay	6,900
						03 Dearness Allowance	3,975
						55 House Rent Allowance	1,680
	54 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 52 - EST:	12,555
						01 Pay	19,037
						03 Dearness Allowance	11,498
						55 House Rent Allowance	5,947
	55 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 54 - EST:	36,482
						01 Pay	40,403
						03 Dearness Allowance	22,941
						55 House Rent Allowance	3,152
	56 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 55 - EST:	66,496
						01 Pay	1,18,430
						03 Dearness Allowance	74,199
						55 House Rent Allowance	43,815
	57 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 56 - EST:	2,36,444
						01 Pay	7,307
						03 Dearness Allowance	4,199
						55 House Rent Allowance	414
	70 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 57 - EST:	11,920
						01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,320
	71 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 70 - EST:	51,458
						01 Pay	64,600
						03 Dearness Allowance	38,760

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	71 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,960
						Total of Vr no 71 - EST:	1,05,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,69,275
						Total of Vr no 16 - MIS:	1,69,275
	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	32,679
						Total of Vr no 17 - MIS:	32,679
	18 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	16,645
						Total of Vr no 18 - MIS:	16,645
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 35 - EST:	67,624
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,52,500
						03 Dearness Allowance	2,11,500
						06 Other Allowances	700
						55 House Rent Allowance	7,780
						Total of Vr no 38 - EST:	5,72,480
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,05,054
						03 Dearness Allowance	10,83,033
						06 Other Allowances	6,735
						55 House Rent Allowance	57,640
						Total of Vr no 39 - EST:	29,52,462
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 42 - EST:	2,70,034
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,52,200
						03 Dearness Allowance	2,04,276
						06 Other Allowances	1,200
						55 House Rent Allowance	13,420
						Total of Vr no 43 - EST:	5,71,096

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						06 Other Allowances	600
						55 House Rent Allowance	4,800
						Total of Vr no 44 - EST:	2,17,752
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						06 Other Allowances	600
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	2,16,646
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	14,455
						Total of Vr no 46 - EST:	38,955
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,54,700
						03 Dearness Allowance	3,32,820
						55 House Rent Allowance	20,510
						Total of Vr no 50 - EST:	9,08,030
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	100
						Total of Vr no 53 - EST:	74,044
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,600
						03 Dearness Allowance	16,280
						06 Other Allowances	100
						55 House Rent Allowance	2,940
						Total of Vr no 72 - EST:	48,920

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	1 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,29,324
						Total of Vr no 1 - MIS:	3,29,324
	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,70,155
						Total of Vr no 2 - MIS:	3,70,155
	4 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,88,474

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TREASURY NAME	ALIGARH (06)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	4 - MIS					Total of Vr no 4 - MIS:	3,88,474
						Total of ALIGARH (06):	4,04,09,306

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,37,060
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 12 - EST:	85,620
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,71,000
						Total of Vr no 12 - MIS:	28,71,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	7,220
						Total of Vr no 13 - EST:	2,70,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	65,82,000
						Total of Vr no 1 - GIA:	65,82,000
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	25,32,000
						Total of Vr no 2 - GIA:	25,32,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	14,82,000
						Total of Vr no 4 - GIA:	14,82,000
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,28,000
						Total of Vr no 5 - GIA:	17,28,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	24 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	22,112
						Total of Vr no 24 - EST:	22,112
	25 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,136
						Total of Vr no 25 - EST:	3,136
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	64,380
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,66,560
						55 House Rent Allowance	11,610
						Total of Vr no 7 - EST:	4,55,770

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,57,717
						03 Dearness Allowance	35,74,630
						55 House Rent Allowance	1,82,600
						Total of Vr no 10 - EST:	97,14,947
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,09,75,189
						03 Dearness Allowance	65,85,113
						55 House Rent Allowance	3,24,580
						Total of Vr no 12 - EST:	1,78,84,882
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,69,83,071
						03 Dearness Allowance	1,01,89,843
						55 House Rent Allowance	5,00,130
						Total of Vr no 13 - EST:	2,76,73,044
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,77,974
						03 Dearness Allowance	56,86,785
						55 House Rent Allowance	2,79,660
						Total of Vr no 14 - EST:	1,54,44,419
	28 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,42,059
						Total of Vr no 28 - EST:	4,42,059
	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,06,675
						Total of Vr no 29 - EST:	7,06,675
	30 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,91,369
						Total of Vr no 30 - EST:	7,91,369

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	31 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,64,785
						Total of Vr no 31 - EST:	12,64,785
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,89,058
						Total of Vr no 6 - MIS:	17,89,058

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	44,064
						Total of Vr no 26 - EST:	44,064
	27 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,10,464
						Total of Vr no 27 - EST:	2,10,464
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,41,300
						03 Dearness Allowance	3,24,780
						55 House Rent Allowance	11,820
						Total of Vr no 8 - EST:	8,77,900
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,09,320
						03 Dearness Allowance	14,45,592
						55 House Rent Allowance	73,740
						Total of Vr no 9 - EST:	39,28,652
						Total of AMBEDKAR NAGAR (74):	**9,70,05,816**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,220
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,84,500
						Total of Vr no 6 - MIS:	27,84,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 6 - EST:	1,61,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,98,800
						Total of Vr no 1 - GIA:	2,98,800
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	98,76,000
						Total of Vr no 2 - GIA:	98,76,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,200
						03 Dearness Allowance	85,320
						55 House Rent Allowance	5,800
						Total of Vr no 24 - EST:	2,33,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	29,170
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	36,754
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,78,448
						03 Dearness Allowance	22,07,069
						55 House Rent Allowance	1,12,120
						Total of Vr no 27 - EST:	59,97,637
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,78,268
						03 Dearness Allowance	32,86,960
						55 House Rent Allowance	2,01,340
						Total of Vr no 28 - EST:	89,66,568
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,85,126
						03 Dearness Allowance	20,91,075
						55 House Rent Allowance	1,03,570
						Total of Vr no 29 - EST:	56,79,771
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,08,000
						03 Dearness Allowance	61,020
						55 House Rent Allowance	4,380
						Total of Vr no 3 - EST:	1,73,400
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,72,000
						03 Dearness Allowance	94,600
						55 House Rent Allowance	5,840
						Total of Vr no 34 - EST:	2,72,440
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,22,570
						03 Dearness Allowance	70,695
						55 House Rent Allowance	7,665
						Total of Vr no 35 - EST:	3,00,930
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,65,200
						03 Dearness Allowance	52,377
						55 House Rent Allowance	8,760
						Total of Vr no 36 - EST:	3,26,337
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,400
						03 Dearness Allowance	10,890
						55 House Rent Allowance	1,460

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	4 - EST					Total of Vr no 4 - EST:	60,750
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,805
						Total of Vr no 4 - MIS:	44,805
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 46 - EST:	54,084
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	43,114
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	730
						Total of Vr no 48 - EST:	32,804
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	51,330
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,98,689
						03 Dearness Allowance	20,99,213
						55 House Rent Allowance	1,06,240
						Total of Vr no 5 - EST:	57,04,142
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,575
						Total of Vr no 5 - MIS:	1,39,575
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 50 - EST:	37,860
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	770
						Total of Vr no 51 - EST:	47,064
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	36,754
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	53 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	980
						Total of Vr no 53 - EST:	53,594
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 54 - EST:	29,170
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 55 - EST:	29,170
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	36,070
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 57 - EST:	29,170
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	730
						Total of Vr no 58 - EST:	36,754
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 59 - EST:	29,170
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,61,200
						03 Dearness Allowance	21,96,720
						55 House Rent Allowance	1,14,470
						Total of Vr no 6 - EST:	59,72,390
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 60 - EST:	49,908
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	30,908
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 62 - EST:	53,594
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 63 - EST:	30,908
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	32,804
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 65 - EST:	53,594
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	37,155
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 67 - EST:	49,908
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	730
						Total of Vr no 68 - EST:	35,648
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 69 - EST:	36,018
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 70 - EST:	37,124
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	730
						Total of Vr no 71 - EST:	47,024

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 72 - EST:	55,174
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 73 - EST:	53,594
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 74 - EST:	53,594
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 75 - EST:	49,908
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 76 - EST:	38,230
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 77 - EST:	54,084
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 78 - EST:	37,124
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 79 - EST:	54,084
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 80 - EST:	53,594
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	81 - EST					Total of Vr no 81 - EST:	38,230
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	730
						Total of Vr no 82 - EST:	31,856
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 83 - EST:	53,594
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	730
						Total of Vr no 84 - EST:	32,804
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 85 - EST:	29,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,24,500
						03 Dearness Allowance	1,94,700
						06 Other Allowances	200
						55 House Rent Allowance	9,680
						Total of Vr no 25 - EST:	5,29,080
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,19,000
						03 Dearness Allowance	9,11,400
						06 Other Allowances	10,000
						55 House Rent Allowance	49,310
						Total of Vr no 26 - EST:	24,89,710
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,145
						03 Dearness Allowance	1,244
						Total of Vr no 37 - EST:	3,389
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	56,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	38 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	32,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	90,480
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,260
						Total of Vr no 39 - EST:	1,02,538
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	32,584
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	89,784
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	43,344
						Total of AURAIYA (81):	**5,21,51,375**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,37,060
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,47,000
						Total of Vr no 24 - MIS:	4,47,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	76,82,500
						Total of Vr no 9 - MIS:	76,82,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	7,760
						Total of Vr no 5 - EST:	3,76,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	11 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,29,72,000
						Total of Vr no 11 - GIA:	1,29,72,000
	116 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,27,40,000
						Total of Vr no 116 - GIA:	2,27,40,000
	12 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,77,991
						Total of Vr no 12 - GIA:	11,77,991
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,500
						Total of Vr no 5 - GIA:	9,500

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	77 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,56,000
						Total of Vr no 77 - GIA:	11,56,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,88,685
						Total of Vr no 2 - MIS:	2,88,685
	6 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	99,700
						Total of Vr no 6 - MIS:	99,700
	7 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	96,349
						Total of Vr no 7 - MIS:	96,349
	8 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	7,771
						Total of Vr no 8 - MIS:	7,771

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,40,464
						Total of Vr no 3 - MIS:	2,40,464
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						55 House Rent Allowance	6,260
						Total of Vr no 4 - EST:	2,64,820
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	6,750
						Total of Vr no 6 - EST:	2,49,150
	73 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,928
						Total of Vr no 73 - EST:	12,928
	76 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,120
						Total of Vr no 76 - EST:	12,120

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,64,160
	74 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	7,984
						Total of Vr no 74 - EST:	7,984
	79 - MIS	Second	Voted	No Objection	251500101 04 00	49 Medical Expenses	45,003
						Total of Vr no 79 - MIS:	45,003

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	102 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 102 - EST:	85,220
	103 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 103 - EST:	1,74,260
	104 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,424
						Total of Vr no 104 - EST:	8,424
	105 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	4,160
						Total of Vr no 105 - EST:	4,160

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	106 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,548
						Total of Vr no 106 - MIS:	26,548
	107 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,01,498
						Total of Vr no 107 - MIS:	1,01,498
	108 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,200
						Total of Vr no 108 - MIS:	23,200
	112 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,69,226
						Total of Vr no 112 - MIS:	1,69,226

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	115 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,614
						Total of Vr no 115 - MIS:	58,614
	121 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,973
						Total of Vr no 121 - MIS:	42,973
	123 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,701
						Total of Vr no 123 - MIS:	7,701
	126 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	95,267
						Total of Vr no 126 - MIS:	95,267
	129 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,11,282
						Total of Vr no 129 - MIS:	1,11,282
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,895
						Total of Vr no 13 - MIS:	24,895
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,447
						Total of Vr no 14 - MIS:	1,20,447
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,626
						Total of Vr no 15 - MIS:	16,626
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,07,024
						Total of Vr no 16 - MIS:	4,07,024
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,759
						Total of Vr no 17 - MIS:	48,759
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,48,004
						Total of Vr no 18 - MIS:	2,48,004
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,339
						Total of Vr no 19 - MIS:	21,339
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,592
						Total of Vr no 20 - MIS:	58,592
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,00,100
						03 Dearness Allowance	14,40,060
						55 House Rent Allowance	70,830
						Total of Vr no 21 - EST:	39,10,990
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,164
						Total of Vr no 21 - MIS:	13,164
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,19,613
						03 Dearness Allowance	23,51,768
						55 House Rent Allowance	1,16,550
						Total of Vr no 22 - EST:	63,87,931
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,580

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	22 - MIS					Total of Vr no 22 - MIS:	51,580
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,75,800
						03 Dearness Allowance	26,85,480
						06 Other Allowances	2,400
						55 House Rent Allowance	1,30,600
						Total of Vr no 23 - EST:	72,94,280
	23 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,120
						Total of Vr no 23 - MIS:	76,120
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,96,326
						03 Dearness Allowance	29,37,795
						06 Other Allowances	12,000
						55 House Rent Allowance	1,43,240
						Total of Vr no 24 - EST:	79,89,361
	24 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,530
						Total of Vr no 24 - MIS:	7,530
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,28,095
						03 Dearness Allowance	31,52,330
						06 Other Allowances	2,400
						55 House Rent Allowance	1,53,600
						Total of Vr no 25 - EST:	85,36,425
	25 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,183
						Total of Vr no 25 - MIS:	18,183
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,23,930
						03 Dearness Allowance	32,10,781
						06 Other Allowances	3,200
						55 House Rent Allowance	1,57,480
						Total of Vr no 26 - EST:	86,95,391
	26 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,25,810
						Total of Vr no 26 - MIS:	1,25,810
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	57,63,000
						03 Dearness Allowance	34,57,800
						06 Other Allowances	2,400
						55 House Rent Allowance	1,70,140
						Total of Vr no 27 - EST:	93,93,340
	27 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,874
						Total of Vr no 27 - MIS:	28,874
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,78,713
						03 Dearness Allowance	38,87,228
						06 Other Allowances	3,200

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	28 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,90,300
						Total of Vr no 28 - EST:	1,05,59,441
	28 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,000
						Total of Vr no 28 - MIS:	37,000
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,11,900
						03 Dearness Allowance	40,27,140
						06 Other Allowances	4,500
						55 House Rent Allowance	1,97,530
						Total of Vr no 29 - EST:	1,09,41,070
	29 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,195
						Total of Vr no 29 - MIS:	17,195
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,38,480
						03 Dearness Allowance	40,60,016
						06 Other Allowances	8,800
						55 House Rent Allowance	1,98,400
						Total of Vr no 30 - EST:	1,10,05,696
	30 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,149
						Total of Vr no 30 - MIS:	1,07,149
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,63,100
						03 Dearness Allowance	42,37,860
						06 Other Allowances	3,200
						55 House Rent Allowance	2,07,310
						Total of Vr no 31 - EST:	1,15,11,470
	31 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,24,071
						Total of Vr no 31 - MIS:	2,24,071
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,72,700
						03 Dearness Allowance	46,63,620
						06 Other Allowances	6,400
						55 House Rent Allowance	2,28,140
						Total of Vr no 32 - EST:	1,26,70,860
	32 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,75,217
						Total of Vr no 32 - MIS:	1,75,217
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,44,700
						03 Dearness Allowance	58,46,820
						06 Other Allowances	4,000
						55 House Rent Allowance	2,86,350
						Total of Vr no 33 - EST:	1,58,81,870
	33 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,666

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	33 - MIS					Total of Vr no 33 - MIS:	9,666
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	43,114
	34 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,957
						Total of Vr no 34 - MIS:	25,957
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	4,900
						Total of Vr no 35 - EST:	2,64,810
	35 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,352
						Total of Vr no 35 - MIS:	17,352
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,187
						03 Dearness Allowance	9,969
						Total of Vr no 36 - EST:	27,156
	36 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,312
						Total of Vr no 36 - MIS:	26,312
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 37 - EST:	1,07,188
	37 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,972
						Total of Vr no 37 - MIS:	1,00,972
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,930
						03 Dearness Allowance	26,060
						55 House Rent Allowance	1,460
						Total of Vr no 38 - EST:	72,450
	38 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,09,475
						Total of Vr no 38 - MIS:	2,09,475
	39 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,23,911
						Total of Vr no 39 - MIS:	2,23,911
	40 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	90,166
						Total of Vr no 40 - MIS:	90,166
	41 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,914
						Total of Vr no 41 - MIS:	15,914
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	46 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	980
						Total of Vr no 46 - EST:	53,594
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,270
						03 Dearness Allowance	36,697
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	1,00,947
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,187
						03 Dearness Allowance	10,312
						Total of Vr no 50 - EST:	27,499
	50 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,30,781
						Total of Vr no 50 - MIS:	1,30,781
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,980
						03 Dearness Allowance	12,254
						Total of Vr no 51 - EST:	32,234
	51 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,996
						Total of Vr no 51 - MIS:	93,996
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,980
						03 Dearness Allowance	11,588
						Total of Vr no 52 - EST:	31,568
	52 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,528
						Total of Vr no 52 - MIS:	12,528
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,970
						03 Dearness Allowance	17,383
						Total of Vr no 53 - EST:	47,353
	53 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,02,786
						Total of Vr no 53 - MIS:	1,02,786
	54 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,150
						Total of Vr no 54 - MIS:	11,150
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,361
						03 Dearness Allowance	8,909
						Total of Vr no 55 - EST:	24,270
	55 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,589
						Total of Vr no 55 - MIS:	8,589
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,839
						03 Dearness Allowance	10,347
						Total of Vr no 56 - EST:	28,186
	56 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,189

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	56 - MIS					Total of Vr no 56 - MIS:	25,189
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,950
						03 Dearness Allowance	28,971
						55 House Rent Allowance	980
						Total of Vr no 57 - EST:	79,901
	57 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,36,143
						Total of Vr no 57 - MIS:	2,36,143
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	80,565
						03 Dearness Allowance	46,727
						55 House Rent Allowance	1,960
						Total of Vr no 58 - EST:	1,29,252
	58 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,440
						Total of Vr no 58 - MIS:	1,41,440
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 59 - EST:	1,07,188
	59 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	80,481
						Total of Vr no 59 - MIS:	80,481
	60 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,695
						Total of Vr no 60 - MIS:	42,695
	61 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,403
						Total of Vr no 61 - MIS:	55,403
	62 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,367
						Total of Vr no 62 - MIS:	43,367
	63 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,546
						Total of Vr no 63 - MIS:	30,546
	64 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,260
						Total of Vr no 64 - MIS:	33,260
	65 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,800
						Total of Vr no 65 - MIS:	24,800
	66 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,30,485
						Total of Vr no 66 - MIS:	1,30,485
	67 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,268
						Total of Vr no 67 - MIS:	36,268
	68 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,100
						Total of Vr no 68 - MIS:	23,100

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	69 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,272
						Total of Vr no 69 - MIS:	47,272
	72 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,032
						Total of Vr no 72 - MIS:	11,032
	74 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,535
						Total of Vr no 74 - MIS:	21,535
	75 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,265
						Total of Vr no 75 - MIS:	9,265
	76 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,732
						Total of Vr no 76 - MIS:	55,732
	78 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,92,008
						Total of Vr no 78 - EST:	1,92,008
	78 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,593
						Total of Vr no 78 - MIS:	25,593
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,13,531
						Total of Vr no 79 - EST:	3,13,531
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,58,316
						Total of Vr no 80 - EST:	3,58,316
	80 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,477
						Total of Vr no 80 - MIS:	63,477
	81 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,10,615
						Total of Vr no 81 - EST:	4,10,615
	82 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,26,852
						Total of Vr no 82 - EST:	4,26,852
	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,57,818
						Total of Vr no 83 - EST:	4,57,818
	84 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,08,516
						Total of Vr no 84 - EST:	5,08,516
	85 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,34,758
						Total of Vr no 85 - EST:	5,34,758
	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,36,210
						Total of Vr no 86 - EST:	5,36,210
	87 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,61,265
						Total of Vr no 87 - EST:	5,61,265
	88 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,02,829
						Total of Vr no 88 - EST:	6,02,829

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	89 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,70,306
						Total of Vr no 89 - EST:	7,70,306

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	49 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,832
						Total of Vr no 49 - MIS:	2,832

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,32,830
						03 Dearness Allowance	77,041
						06 Other Allowances	300
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	2,13,111
	128 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,48,772
						Total of Vr no 128 - MIS:	1,48,772
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,80,800
						03 Dearness Allowance	8,88,480
						06 Other Allowances	2,300
						55 House Rent Allowance	40,290
						Total of Vr no 19 - EST:	24,11,870
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,92,184
						03 Dearness Allowance	32,35,310
						06 Other Allowances	18,100
						55 House Rent Allowance	1,55,640
						Total of Vr no 20 - EST:	88,01,234
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,35,200
						03 Dearness Allowance	81,120
						55 House Rent Allowance	4,480
						Total of Vr no 39 - EST:	2,20,800
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,472

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	42 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	100
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	46,172
	42 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,56,250
						Total of Vr no 42 - MIS:	1,56,250
	43 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	80,566
						Total of Vr no 43 - MIS:	80,566
	45 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,53,617
						Total of Vr no 45 - MIS:	1,53,617
	46 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,24,797
						Total of Vr no 46 - MIS:	1,24,797
	47 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	18,045
						Total of Vr no 47 - MIS:	18,045
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,455
						03 Dearness Allowance	28,105
						Total of Vr no 48 - EST:	76,560
	48 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	14,534
						Total of Vr no 48 - MIS:	14,534
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	45,060
	70 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,37,984
						Total of Vr no 70 - MIS:	1,37,984
	71 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,59,296
						Total of Vr no 71 - MIS:	1,59,296
	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,22,832
						Total of Vr no 75 - EST:	1,22,832
	77 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,05,380
						Total of Vr no 77 - EST:	4,05,380
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	40,607
						Total of Vr no 9 - MIS:	40,607

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,180
						Total of Vr no 1 - MIS:	4,99,180
	2 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,704
						Total of Vr no 2 - MIS:	4,99,704
	5 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,074
						Total of Vr no 5 - MIS:	4,99,074
	6 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,190
						Total of Vr no 6 - MIS:	4,99,190
						Total of AZAMGARH (34):	**20,01,54,341**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	2,78,080
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	59,85,500
						Total of Vr no 9 - MIS:	59,85,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						55 House Rent Allowance	9,430
						Total of Vr no 5 - EST:	4,30,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,62,36,000
						Total of Vr no 15 - GIA:	1,62,36,000
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	39,96,000
						Total of Vr no 17 - GIA:	39,96,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	50,340
						Total of Vr no 1 - MIS:	50,340
	9 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	72,000
						Total of Vr no 9 - MIS:	72,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 7 - EST:	7,584

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	15,052
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	44,222
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,223
						Total of Vr no 2 - MIS:	84,223
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,49,600
						03 Dearness Allowance	4,49,760
						55 House Rent Allowance	21,350
						Total of Vr no 27 - EST:	12,20,710
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,64,100
						03 Dearness Allowance	9,98,460
						06 Other Allowances	3,200
						55 House Rent Allowance	46,890
						Total of Vr no 28 - EST:	27,12,650
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,00,700
						03 Dearness Allowance	4,80,420
						06 Other Allowances	2,400
						55 House Rent Allowance	21,790
						Total of Vr no 29 - EST:	13,05,310
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,000
						Total of Vr no 3 - MIS:	41,000
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,97,900
						03 Dearness Allowance	4,78,740
						06 Other Allowances	1,600
						55 House Rent Allowance	22,060
						Total of Vr no 30 - EST:	13,00,300
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,62,200
						03 Dearness Allowance	8,77,320
						06 Other Allowances	1,600
						55 House Rent Allowance	41,950

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	31 - EST					Total of Vr no 31 - EST:	23,83,070
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,50,200
						03 Dearness Allowance	14,10,120
						06 Other Allowances	800
						55 House Rent Allowance	65,950
						Total of Vr no 32 - EST:	38,27,070
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,23,100
						03 Dearness Allowance	6,13,860
						06 Other Allowances	1,600
						55 House Rent Allowance	28,430
						Total of Vr no 33 - EST:	16,66,990
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,74,800
						03 Dearness Allowance	7,04,880
						55 House Rent Allowance	33,800
						Total of Vr no 34 - EST:	19,13,480
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,818
						Total of Vr no 4 - MIS:	18,818
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,600
						03 Dearness Allowance	43,494
						Total of Vr no 5 - EST:	1,68,094
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,65,500
						03 Dearness Allowance	9,39,300
						06 Other Allowances	800
						55 House Rent Allowance	43,270
						Total of Vr no 50 - EST:	25,48,870
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,63,800
						03 Dearness Allowance	5,18,280
						06 Other Allowances	1,600
						55 House Rent Allowance	21,560
						Total of Vr no 51 - EST:	14,05,240
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,61,400
						03 Dearness Allowance	8,76,840
						55 House Rent Allowance	41,180
						Total of Vr no 52 - EST:	23,79,420
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,40,700
						03 Dearness Allowance	11,04,420
						06 Other Allowances	4,000
						55 House Rent Allowance	52,310
						Total of Vr no 53 - EST:	30,01,430

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,00,700
						03 Dearness Allowance	8,40,420
						55 House Rent Allowance	37,400
						Total of Vr no 54 - EST:	22,78,520
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,12,000
						03 Dearness Allowance	9,07,200
						06 Other Allowances	3,200
						55 House Rent Allowance	42,050
						Total of Vr no 55 - EST:	24,64,450
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,80,800
						03 Dearness Allowance	7,08,480
						06 Other Allowances	1,600
						55 House Rent Allowance	33,860
						Total of Vr no 56 - EST:	19,24,740
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,400
						03 Dearness Allowance	41,034
						06 Other Allowances	600
						55 House Rent Allowance	2,230
						Total of Vr no 8 - EST:	1,27,264
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,900
						03 Dearness Allowance	23,694
						55 House Rent Allowance	980
						Total of Vr no 82 - EST:	66,574
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 91 - EST:	55,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	104 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 104 - EST:	38,160
	18 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	18 - EST					Total of Vr no 18 - EST:	1,848

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,96,970
						Total of Vr no 10 - MIS:	1,96,970
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	2,310
						Total of Vr no 17 - EST:	1,21,758
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	400
						55 House Rent Allowance	4,200
						Total of Vr no 84 - EST:	1,95,464
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,85,100
						03 Dearness Allowance	7,87,740
						06 Other Allowances	3,600
						55 House Rent Allowance	45,140
						Total of Vr no 96 - EST:	21,21,580
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,57,861
						03 Dearness Allowance	10,54,717
						06 Other Allowances	9,700
						55 House Rent Allowance	52,380
						Total of Vr no 97 - EST:	28,74,658
						Total of BADAUN (13):	**6,55,44,797**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,34,000
						Total of Vr no 13 - MIS:	16,34,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,800

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,69,870
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 4 - EST:	13,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,04,000
						Total of Vr no 13 - GIA:	23,04,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	54,440
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						Total of Vr no 12 - EST:	2,57,920

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,687
						Total of Vr no 5 - MIS:	22,687
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,34,200
						03 Dearness Allowance	43,40,520
						06 Other Allowances	2,700
						55 House Rent Allowance	2,12,450
						Total of Vr no 7 - EST:	1,17,89,870

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	72,420
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,73,300
						03 Dearness Allowance	1,53,048
						55 House Rent Allowance	11,340
						Total of Vr no 13 - EST:	4,37,688
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	55,605
						Total of Vr no 6 - MIS:	55,605
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,40,292
						Total of BAGPAT (83):	**1,70,94,752**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,16,74,000
						Total of Vr no 25 - MIS:	1,16,74,000
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,040
						Total of Vr no 8 - EST:	4,040
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,030
						Total of Vr no 9 - EST:	3,030

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	18,424
						Total of Vr no 5 - EST:	18,424

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,04,88,000
						Total of Vr no 2 - GIA:	1,04,88,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,92,000
						Total of Vr no 3 - GIA:	7,92,000
	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,80,18,000
						Total of Vr no 9 - GIA:	1,80,18,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	7 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	28,600
						Total of Vr no 7 - MIS:	28,600

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,60,380
						55 House Rent Allowance	6,630
						Total of Vr no 9 - EST:	4,34,310

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,53,230
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,36,570
	3 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 3 - EST:	7,504
	4 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,688
						Total of Vr no 4 - EST:	6,688
	45 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 45 - EST:	1,36,570
	46 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,53,230

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,223
						03 Dearness Allowance	9,19,754
						55 House Rent Allowance	37,960
						Total of Vr no 26 - EST:	24,90,937
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,85,500

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	27 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	27,740
						Total of Vr no 27 - EST:	18,55,740
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,54,900
						03 Dearness Allowance	9,92,940
						55 House Rent Allowance	40,150
						Total of Vr no 28 - EST:	26,87,990
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,19,816
						03 Dearness Allowance	10,31,890
						06 Other Allowances	600
						55 House Rent Allowance	40,880
						Total of Vr no 29 - EST:	27,93,186
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,59,800
						03 Dearness Allowance	11,75,880
						55 House Rent Allowance	48,180
						Total of Vr no 30 - EST:	31,83,860
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,13,400
						03 Dearness Allowance	9,68,040
						55 House Rent Allowance	39,420
						Total of Vr no 31 - EST:	26,20,860
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,91,200
						03 Dearness Allowance	11,94,720
						55 House Rent Allowance	47,450
						Total of Vr no 32 - EST:	32,33,370
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,26,758
						03 Dearness Allowance	13,36,055
						55 House Rent Allowance	51,830
						Total of Vr no 33 - EST:	36,14,643
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,32,500
						03 Dearness Allowance	10,39,500
						55 House Rent Allowance	43,070
						Total of Vr no 34 - EST:	28,15,070
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,19,400
						03 Dearness Allowance	10,31,640
						55 House Rent Allowance	42,340
						Total of Vr no 35 - EST:	27,93,380
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,17,513
						03 Dearness Allowance	10,30,508
						55 House Rent Allowance	42,340
						Total of Vr no 36 - EST:	27,90,361

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,96,500
						03 Dearness Allowance	6,57,900
						55 House Rent Allowance	27,010
						Total of Vr no 37 - EST:	17,81,410
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,07,500
						03 Dearness Allowance	7,24,500
						55 House Rent Allowance	29,930
						Total of Vr no 38 - EST:	19,61,930
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,80,813
						03 Dearness Allowance	7,68,488
						55 House Rent Allowance	31,390
						Total of Vr no 39 - EST:	20,80,691

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	41 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 41 - EST:	49,760
	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 47 - EST:	49,760
	48 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,488
						Total of Vr no 48 - EST:	2,488

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,83,281
						03 Dearness Allowance	14,29,968
						55 House Rent Allowance	64,660
						Total of Vr no 10 - EST:	38,77,909
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,09,400
						03 Dearness Allowance	3,05,640
						55 House Rent Allowance	11,790

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	44 - EST					Total of Vr no 44 - EST:	8,26,830
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,06,042
						03 Dearness Allowance	9,03,626
						55 House Rent Allowance	34,970
						Total of Vr no 8 - EST:	24,44,638
						Total of BAHRAICH (51):	**8,60,09,009**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,87,500
						Total of Vr no 22 - MIS:	26,87,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,43,500
						Total of Vr no 23 - MIS:	32,43,500
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,000
						Total of Vr no 26 - MIS:	26,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	78,24,000
						Total of Vr no 8 - GIA:	78,24,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,48,500
						Total of Vr no 5 - MIS:	1,48,500
	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	6,32,000
						Total of Vr no 6 - MIS:	6,32,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,71,540
						55 House Rent Allowance	6,830
						Total of Vr no 23 - EST:	4,64,270
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	1,15,240
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	5 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,98,440
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,71,540
						55 House Rent Allowance	6,830
						Total of Vr no 6 - EST:	4,64,270

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	1,73,460
	2 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,424
						Total of Vr no 2 - EST:	8,424
	22 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	4,980
						Total of Vr no 22 - EST:	1,73,460

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,303
						03 Dearness Allowance	34,297
						55 House Rent Allowance	1,460
						Total of Vr no 20 - EST:	98,060
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,21,200
						03 Dearness Allowance	88,92,720
						55 House Rent Allowance	4,36,760
						Total of Vr no 7 - EST:	2,41,50,680
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,34,75,800
						03 Dearness Allowance	80,85,480
						55 House Rent Allowance	3,91,120
						Total of Vr no 8 - EST:	2,19,52,400
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,84,500
						03 Dearness Allowance	76,70,700

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	9 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,73,770
						Total of Vr no 9 - EST:	2,08,28,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	92,145
						Total of Vr no 10 - MIS:	92,145
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,25,396
						03 Dearness Allowance	6,75,238
						06 Other Allowances	6,977
						55 House Rent Allowance	26,840
						Total of Vr no 13 - EST:	18,34,451
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,56,996
						03 Dearness Allowance	13,54,198
						06 Other Allowances	56,676
						55 House Rent Allowance	63,620
						Total of Vr no 14 - EST:	37,31,490
						Total of BALLIA (31):	**8,88,47,260**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,31,000
						Total of Vr no 10 - MIS:	42,31,000
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,15,987
						03 Dearness Allowance	69,592
						55 House Rent Allowance	4,470
						Total of Vr no 15 - EST:	1,90,049
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,400
						Total of Vr no 6 - EST:	9,400

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	94,313
						03 Dearness Allowance	56,588
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,53,121
	7 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 7 - EST:	10,528

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	5,250
						Total of Vr no 14 - EST:	2,13,570
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	87,300
						03 Dearness Allowance	52,380
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	1,42,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,79,691

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - MIS					Total of Vr no 10 - MIS:	1,79,691
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,71,981
						Total of Vr no 11 - MIS:	2,71,981
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,81,574
						Total of Vr no 12 - MIS:	3,81,574
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,02,842
						03 Dearness Allowance	4,21,705
						55 House Rent Allowance	24,820
						Total of Vr no 13 - EST:	11,49,367
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,50,61,737
						03 Dearness Allowance	1,50,36,604
						55 House Rent Allowance	7,08,010
						Total of Vr no 18 - EST:	4,08,06,351
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,56,409
						Total of Vr no 2 - MIS:	1,56,409
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,31,398
						Total of Vr no 4 - MIS:	2,31,398
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,40,688
						Total of Vr no 5 - MIS:	2,40,688
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,86,879
						Total of Vr no 6 - MIS:	1,86,879
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,76,517
						Total of Vr no 8 - MIS:	1,76,517
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,86,375
						Total of Vr no 9 - MIS:	1,86,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,75,600
						03 Dearness Allowance	4,05,360
						06 Other Allowances	1,400
						55 House Rent Allowance	15,890
						Total of Vr no 16 - EST:	10,98,250

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,19,910
						03 Dearness Allowance	11,51,946
						06 Other Allowances	13,800
						55 House Rent Allowance	55,370
						Total of Vr no 24 - EST:	31,41,026
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,54,867
						Total of Vr no 7 - MIS:	1,54,867
						Total of BALRAMPUR (79):	**5,33,11,041**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,82,500
						Total of Vr no 15 - MIS:	4,82,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,74,000
						Total of Vr no 16 - MIS:	41,74,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,14,000
						Total of Vr no 12 - GIA:	13,14,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,08,000
						Total of Vr no 3 - GIA:	13,08,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	4,23,200
						Total of Vr no 1 - MIS:	4,23,200

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,700
						03 Dearness Allowance	1,03,020
						55 House Rent Allowance	4,330
						Total of Vr no 17 - EST:	2,79,050
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	66,300
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						Total of Vr no 39 - EST:	2,24,676

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	16 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	1,64,160

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	41 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,800
						03 Dearness Allowance	60,480
						55 House Rent Allowance	5,450
						Total of Vr no 41 - EST:	1,66,730

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,58,000
						03 Dearness Allowance	5,74,800
						55 House Rent Allowance	27,000
						Total of Vr no 10 - EST:	15,59,800
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,49,800
						03 Dearness Allowance	2,09,880
						55 House Rent Allowance	10,070
						Total of Vr no 11 - EST:	5,69,750
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,300
						03 Dearness Allowance	4,48,380
						55 House Rent Allowance	21,140
						Total of Vr no 12 - EST:	12,16,820
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,300
						03 Dearness Allowance	6,85,380
						55 House Rent Allowance	30,857
						Total of Vr no 13 - EST:	18,58,537
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,74,100
						03 Dearness Allowance	7,64,460
						55 House Rent Allowance	35,730
						Total of Vr no 14 - EST:	20,74,290
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,29,500
						03 Dearness Allowance	6,77,700

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	15 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	31,000
						Total of Vr no 15 - EST:	18,38,200
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,67,329
						03 Dearness Allowance	13,60,397
						55 House Rent Allowance	64,660
						Total of Vr no 25 - EST:	36,92,386
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,90,400
						03 Dearness Allowance	5,34,240
						55 House Rent Allowance	25,290
						Total of Vr no 9 - EST:	14,49,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,31,300
						03 Dearness Allowance	1,38,780
						06 Other Allowances	700
						55 House Rent Allowance	5,550
						Total of Vr no 26 - EST:	3,76,330
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,12,550
						03 Dearness Allowance	10,27,530
						06 Other Allowances	37,450
						55 House Rent Allowance	49,732
						Total of Vr no 27 - EST:	28,27,262
						Total of BANDA (26):	**2,60,65,921**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	17 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,14,000
						Total of Vr no 17 - MIS:	48,14,000
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,336
						Total of Vr no 9 - EST:	5,336

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	28,952
						Total of Vr no 8 - EST:	28,952

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	81,18,000
						Total of Vr no 4 - GIA:	81,18,000
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,17,18,000
						Total of Vr no 6 - GIA:	1,17,18,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,32,120
						55 House Rent Allowance	5,140
						Total of Vr no 3 - EST:	3,57,460
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,66,800
						06 Other Allowances	60
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	4,54,840

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,319
						03 Dearness Allowance	1,925
						Total of Vr no 28 - EST:	5,244
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,319
						03 Dearness Allowance	1,925
						Total of Vr no 29 - EST:	5,244
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,903
						03 Dearness Allowance	6,324
						Total of Vr no 30 - EST:	17,227
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,106
						03 Dearness Allowance	641
						Total of Vr no 32 - EST:	1,747
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,11,900
						03 Dearness Allowance	67,140
						55 House Rent Allowance	4,620
						Total of Vr no 5 - EST:	1,83,660
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,10,97,168
						03 Dearness Allowance	1,26,58,300
						55 House Rent Allowance	6,00,230
						Total of Vr no 6 - EST:	3,43,55,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,920
	2 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,488
						Total of Vr no 2 - EST:	2,488

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	1,570
						Total of Vr no 31 - EST:	92,894
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,91,500
						03 Dearness Allowance	4,74,900
						55 House Rent Allowance	23,000
						Total of Vr no 7 - EST:	12,89,400
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,28,900
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 8 - EST:	6,24,700
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	31,88,400
						03 Dearness Allowance	19,13,040
						06 Other Allowances	9,000
						55 House Rent Allowance	86,530
						Total of Vr no 9 - EST:	51,96,970
						Total of BARABANKY (54):	**6,73,22,780**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,08,960
						55 House Rent Allowance	14,840
						Total of Vr no 1 - EST:	3,05,400
	12 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,096
						Total of Vr no 12 - EST:	3,096
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,65,000
						Total of Vr no 16 - MIS:	4,65,000
	23 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,48,500
						Total of Vr no 23 - MIS:	11,48,500
	24 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,79,500
						Total of Vr no 24 - MIS:	31,79,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,186
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	65,960
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	63,928

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	13 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,766
						Total of Vr no 13 - EST:	17,766
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	3,25,290
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	9,450
						Total of Vr no 4 - EST:	3,21,342

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,09,170
						Total of Vr no 10 - GIA:	8,09,170
	12 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,01,094
						Total of Vr no 12 - GIA:	17,01,094
	17 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,95,584
						Total of Vr no 17 - GIA:	1,95,584
	22 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 22 - GIA:	1,25,000
	24 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	68,565
						Total of Vr no 24 - GIA:	68,565
	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	5,36,680
						Total of Vr no 26 - GIA:	5,36,680
	27 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,35,24,000
						Total of Vr no 27 - GIA:	1,35,24,000
	33 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,56,000
						Total of Vr no 33 - GIA:	22,56,000
	34 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 34 - GIA:	9,000
	36 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	62,831
						Total of Vr no 36 - GIA:	62,831
	37 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,09,935
						Total of Vr no 37 - GIA:	7,09,935
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	19,140
						Total of Vr no 4 - GIA:	19,140
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	45,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	5 - GIA					Total of Vr no 5 - GIA:	45,000
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	60,872
						Total of Vr no 6 - GIA:	60,872
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	68,565
						Total of Vr no 7 - GIA:	68,565

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,02,000
						Total of Vr no 2 - MIS:	1,02,000
	25 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,42,467
						Total of Vr no 25 - MIS:	2,42,467
	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	78,000
						Total of Vr no 3 - MIS:	78,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	59 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 59 - EST:	1,17,120
	80 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,856
						Total of Vr no 80 - EST:	5,856

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	98,800
						03 Dearness Allowance	56,398
						55 House Rent Allowance	2,730
						Total of Vr no 11 - EST:	1,57,928
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,796
						Total of Vr no 15 - MIS:	10,796
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,52,206

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	7 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	82,51,324
						55 House Rent Allowance	3,94,690
						Total of Vr no 7 - EST:	2,23,98,220
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,25,85,617
						03 Dearness Allowance	75,51,370
						55 House Rent Allowance	3,65,500
						Total of Vr no 9 - EST:	2,05,02,487

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - MIS	First	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 1 - MIS:	5,000
	58 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 58 - EST:	1,848
	8 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,60,300
						03 Dearness Allowance	12,96,180
						55 House Rent Allowance	82,460
						Total of Vr no 12 - EST:	35,38,940
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,07,400
						03 Dearness Allowance	7,24,440
						55 House Rent Allowance	41,690
						Total of Vr no 13 - EST:	19,73,530
	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 57 - EST:	96,410
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,54,426

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	71 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	89,567
						55 House Rent Allowance	3,320
						Total of Vr no 71 - EST:	2,47,313
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,693
						03 Dearness Allowance	9,595
						55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	28,128

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,08,154
						Total of Vr no 1 - MIS:	3,08,154
	10 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,48,734
						Total of Vr no 10 - MIS:	4,48,734
	3 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	9,52,416
						Total of Vr no 3 - MIS:	9,52,416
	4 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,50,810
						Total of Vr no 4 - MIS:	4,50,810
	6 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,95,155
						Total of Vr no 6 - MIS:	4,95,155
						Total of BAREILLY (11):	**7,83,23,716**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,10,500
						Total of Vr no 15 - MIS:	44,10,500
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,07,000
						Total of Vr no 16 - MIS:	23,07,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,52,000
						Total of Vr no 24 - MIS:	8,52,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,02,000
						Total of Vr no 25 - MIS:	5,02,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,660
						Total of Vr no 26 - MIS:	6,660
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	45,360
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,208
						Total of Vr no 6 - EST:	2,208

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,30,539
						03 Dearness Allowance	78,323
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	2,14,402
	7 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 7 - EST:	10,528

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	35 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	41,000
						Total of Vr no 35 - GIA:	41,000
	44 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,37,272

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	44 - GIA					Total of Vr no 44 - GIA:	1,37,272
	50 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,96,729
						Total of Vr no 50 - GIA:	7,96,729
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	75,48,000
						Total of Vr no 6 - GIA:	75,48,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	20,397
						Total of Vr no 3 - MIS:	20,397
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,23,260
						55 House Rent Allowance	12,200
						Total of Vr no 34 - EST:	6,07,560
	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	3,520
						Total of Vr no 37 - EST:	1,80,160
	48 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	30,607
						Total of Vr no 48 - MIS:	30,607

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	35 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						55 House Rent Allowance	4,480
						Total of Vr no 35 - EST:	1,84,320

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	62 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	62 - EST					Total of Vr no 62 - EST:	1,54,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,59,374
						03 Dearness Allowance	19,55,624
						55 House Rent Allowance	93,157
						Total of Vr no 10 - EST:	53,08,155
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,25,100
						03 Dearness Allowance	24,15,060
						55 House Rent Allowance	1,15,200
						Total of Vr no 11 - EST:	65,55,360
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,62,500
						03 Dearness Allowance	20,77,500
						06 Other Allowances	600
						55 House Rent Allowance	99,560
						Total of Vr no 12 - EST:	56,40,160
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,33,200
						03 Dearness Allowance	22,99,920
						55 House Rent Allowance	1,10,240
						Total of Vr no 13 - EST:	62,43,360
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,92,997
						03 Dearness Allowance	26,35,798
						55 House Rent Allowance	1,25,864
						Total of Vr no 14 - EST:	71,54,659
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,04,800
						03 Dearness Allowance	22,22,880
						55 House Rent Allowance	1,06,330
						Total of Vr no 15 - EST:	60,34,010
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,200
						Total of Vr no 15 - MIS:	22,200
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,98,084
						03 Dearness Allowance	41,98,850
						55 House Rent Allowance	2,00,070
						Total of Vr no 16 - EST:	1,13,97,004
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,011
						Total of Vr no 16 - MIS:	66,011

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,38,400
						03 Dearness Allowance	24,23,040
						55 House Rent Allowance	1,15,300
						Total of Vr no 17 - EST:	65,76,740
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,97,500
						03 Dearness Allowance	35,38,500
						55 House Rent Allowance	1,68,550
						Total of Vr no 18 - EST:	96,04,550
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,082
						Total of Vr no 18 - MIS:	41,082
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,46,910
						03 Dearness Allowance	36,28,146
						55 House Rent Allowance	1,72,780
						Total of Vr no 19 - EST:	98,47,836
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,59,200
						03 Dearness Allowance	4,55,520
						55 House Rent Allowance	19,550
						Total of Vr no 20 - EST:	12,34,270
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,86,826
						03 Dearness Allowance	46,72,095
						55 House Rent Allowance	2,22,990
						Total of Vr no 21 - EST:	1,26,81,911
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,76,453
						Total of Vr no 22 - MIS:	5,76,453
	23 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,800
						Total of Vr no 23 - MIS:	19,800
	28 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	91,369
						Total of Vr no 28 - MIS:	91,369
	29 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,196
						Total of Vr no 29 - MIS:	1,05,196
	30 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,08,215
						Total of Vr no 30 - MIS:	1,08,215
	31 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,32,460
						Total of Vr no 31 - MIS:	1,32,460
	32 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,074
						Total of Vr no 32 - MIS:	66,074
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,923

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	38 - MIS					Total of Vr no 38 - MIS:	1,99,923
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,237
						Total of Vr no 39 - MIS:	20,237
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,43,210
						Total of Vr no 4 - MIS:	1,43,210
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,614
						Total of Vr no 40 - MIS:	28,614
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,575
						Total of Vr no 42 - MIS:	26,575
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,714
						Total of Vr no 43 - MIS:	43,714
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,715
						Total of Vr no 5 - MIS:	53,715
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,171
						03 Dearness Allowance	7,303
						Total of Vr no 52 - EST:	19,474
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,079
						Total of Vr no 7 - MIS:	66,079

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	3 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	63 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	81,542
						Total of Vr no 27 - MIS:	81,542
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,32,526
						03 Dearness Allowance	9,19,515
						06 Other Allowances	800
						55 House Rent Allowance	38,450
						Total of Vr no 36 - EST:	24,91,291
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,62,890
						03 Dearness Allowance	14,17,734
						55 House Rent Allowance	66,756
						Total of Vr no 38 - EST:	38,47,380
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	43,120
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,19,020
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,11,433
						03 Dearness Allowance	2,38,515
						55 House Rent Allowance	10,030
						Total of Vr no 7 - EST:	6,59,978
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	3,330
						Total of Vr no 72 - EST:	2,47,440
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	37,200
						03 Dearness Allowance	17,136
						Total of Vr no 8 - EST:	54,336
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	99,200
						03 Dearness Allowance	42,520
						Total of Vr no 9 - EST:	1,41,720

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,982
						Total of Vr no 1 - MIS:	4,99,982

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BASTI (33)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of BASTI (33):	11,68,80,406

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,87,000
						Total of Vr no 3 - MIS:	46,87,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 12 - GIA:	30,00,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 13 - GIA:	30,00,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 14 - GIA:	30,00,000
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	26,28,000
						Total of Vr no 15 - GIA:	26,28,000
	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	59,384
						Total of Vr no 16 - GIA:	59,384
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,33,286
						Total of Vr no 17 - GIA:	3,33,286
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,78,694
						Total of Vr no 18 - GIA:	12,78,694
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,65,816
						Total of Vr no 19 - GIA:	3,65,816
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 2 - GIA:	24,00,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,99,922

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	20 - GIA					Total of Vr no 20 - GIA:	7,99,922
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	92,500
						Total of Vr no 21 - GIA:	92,500

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	62,400
						Total of Vr no 10 - MIS:	62,400
	22 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,600
						Total of Vr no 22 - MIS:	2,600
	23 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,13,400
						Total of Vr no 23 - MIS:	1,13,400
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,51,980
						Total of Vr no 5 - MIS:	2,51,980

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	119 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,046
						03 Dearness Allowance	6,420
						Total of Vr no 119 - EST:	12,466
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,700
						03 Dearness Allowance	43,020
						55 House Rent Allowance	2,820
						Total of Vr no 23 - EST:	1,17,540
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	3,320
						Total of Vr no 24 - EST:	1,38,360
	68 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,736
						Total of Vr no 68 - EST:	5,736

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,780
	101 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,704
						Total of Vr no 101 - EST:	7,704
	102 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	4,288
						Total of Vr no 102 - EST:	4,288
	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	1,59,180

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	39,960
						55 House Rent Allowance	1,960
						Total of Vr no 100 - EST:	1,08,520
	111 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,51,222
						Total of Vr no 111 - EST:	3,51,222
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,600
						03 Dearness Allowance	32,912
						55 House Rent Allowance	5,840
						Total of Vr no 112 - EST:	2,32,352
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	53,392
						55 House Rent Allowance	2,920
						Total of Vr no 113 - EST:	1,69,912
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,10,280
						03 Dearness Allowance	87,852
						55 House Rent Allowance	12,775
						Total of Vr no 114 - EST:	5,10,907
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,26,435
						03 Dearness Allowance	21,795
						55 House Rent Allowance	1,760
						Total of Vr no 117 - EST:	2,49,990

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,91,549
						03 Dearness Allowance	1,35,528
						55 House Rent Allowance	4,620
						Total of Vr no 118 - EST:	4,31,697
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	39,960
						55 House Rent Allowance	1,960
						Total of Vr no 25 - EST:	1,08,520
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,483
						03 Dearness Allowance	1,10,690
						55 House Rent Allowance	8,760
						Total of Vr no 26 - EST:	3,03,933
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,00,000
						03 Dearness Allowance	25,79,520
						06 Other Allowances	1,400
						55 House Rent Allowance	1,21,830
						Total of Vr no 27 - EST:	70,02,750
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,02,500
						03 Dearness Allowance	36,01,500
						55 House Rent Allowance	1,73,900
						Total of Vr no 29 - EST:	97,77,900
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,45,206
						03 Dearness Allowance	40,47,124
						06 Other Allowances	600
						55 House Rent Allowance	1,89,990
						Total of Vr no 30 - EST:	1,09,82,920
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,22,610
						03 Dearness Allowance	62,53,440
						06 Other Allowances	1,850
						55 House Rent Allowance	2,92,560
						Total of Vr no 31 - EST:	1,69,70,460
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,51,150
						03 Dearness Allowance	58,50,420
						55 House Rent Allowance	2,73,940
						Total of Vr no 32 - EST:	1,58,75,510
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,12,339
						03 Dearness Allowance	22,27,403
						06 Other Allowances	800
						55 House Rent Allowance	1,03,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	33 - EST					Total of Vr no 33 - EST:	60,44,102
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,17,100
						03 Dearness Allowance	42,70,260
						55 House Rent Allowance	2,01,090
	35 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 34 - EST:	1,15,88,450
						01 Pay	84,94,957
						03 Dearness Allowance	50,96,224
						06 Other Allowances	2,400
						55 House Rent Allowance	2,41,280
	36 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 35 - EST:	1,38,34,861
						01 Pay	52,11,650
						03 Dearness Allowance	31,26,720
						55 House Rent Allowance	1,51,130
	37 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 36 - EST:	84,89,500
						01 Pay	44,20,781
						03 Dearness Allowance	26,52,468
						06 Other Allowances	3,200
						55 House Rent Allowance	1,25,770
	38 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 37 - EST:	72,02,219
						01 Pay	43,45,900
						03 Dearness Allowance	26,07,540
						06 Other Allowances	600
						55 House Rent Allowance	1,23,810
	83 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 38 - EST:	70,77,850
						03 Dearness Allowance	3,46,474
	84 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 83 - EST:	3,46,474
						03 Dearness Allowance	4,17,415
	85 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 84 - EST:	4,17,415
						03 Dearness Allowance	6,77,848
	86 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 85 - EST:	6,77,848
						03 Dearness Allowance	5,66,412
	87 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 86 - EST:	5,66,412
						03 Dearness Allowance	2,92,247
	88 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 87 - EST:	2,92,247
						03 Dearness Allowance	7,82,490
	89 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 88 - EST:	7,82,490
						03 Dearness Allowance	8,28,768
						Total of Vr no 89 - EST:	8,28,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	90 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,36,089
						Total of Vr no 90 - EST:	5,36,089
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,80,212
						Total of Vr no 91 - EST:	4,80,212
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,43,594
						Total of Vr no 92 - EST:	3,43,594
	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,398
						Total of Vr no 93 - EST:	7,398
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,328
						Total of Vr no 94 - EST:	5,328
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,594
						03 Dearness Allowance	33,956
						55 House Rent Allowance	730
						Total of Vr no 95 - EST:	91,280
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,53,000
						03 Dearness Allowance	89,964
						55 House Rent Allowance	3,650
						Total of Vr no 96 - EST:	2,46,614
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,800
						03 Dearness Allowance	54,468
						55 House Rent Allowance	2,190
						Total of Vr no 97 - EST:	1,48,458
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,600
						03 Dearness Allowance	18,360
						55 House Rent Allowance	730
						Total of Vr no 98 - EST:	49,690
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,69,300
						03 Dearness Allowance	21,097
						Total of Vr no 99 - EST:	1,90,397

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	24 - MIS	Second	Voted	No Objection	251500800 08 00	02 Wages	28,000
						Total of Vr no 24 - MIS:	28,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	22 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	116 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,01,220
						03 Dearness Allowance	59,672
						55 House Rent Allowance	2,220
						Total of Vr no 116 - EST:	1,63,112
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,78,100
						03 Dearness Allowance	19,06,860
						55 House Rent Allowance	83,640
						Total of Vr no 62 - EST:	51,68,600
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,26,200
						03 Dearness Allowance	6,15,720
						55 House Rent Allowance	24,470
						Total of Vr no 63 - EST:	16,66,390
	69 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	86,093
						Total of Vr no 69 - EST:	86,093
	70 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,57,519
						Total of Vr no 70 - EST:	2,57,519

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,70,000
						Total of Vr no 11 - MIS:	3,70,000
	2 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	3 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
						Total of BIJNORE (12):	**15,56,10,199**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,02,280
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,01,036
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	65,062
	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	44,000
						Total of Vr no 18 - MIS:	44,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 19 - MIS:	1,050
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	65,860
	21 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,192
						Total of Vr no 21 - EST:	3,192
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,57,500
						Total of Vr no 5 - MIS:	25,57,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	9,980
						Total of Vr no 16 - EST:	4,77,818
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	9,980
						Total of Vr no 19 - EST:	4,83,740
	22 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	23,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	22 - EST					Total of Vr no 22 - EST:	23,688

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,63,320
						Total of Vr no 16 - GIA:	2,63,320
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	71,296
						Total of Vr no 21 - GIA:	71,296
	22 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	5,08,511
						Total of Vr no 22 - GIA:	5,08,511
	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,36,302
						Total of Vr no 26 - GIA:	9,36,302
	28 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	95,16,000
						Total of Vr no 28 - GIA:	95,16,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	23 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	41,000
						Total of Vr no 23 - MIS:	41,000
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,45,400
						Total of Vr no 5 - MIS:	1,45,400

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,12,740
						55 House Rent Allowance	5,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	12 - EST					Total of Vr no 12 - EST:	3,05,840
	12 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	56,665
						Total of Vr no 12 - MIS:	56,665
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,45,380
						55 House Rent Allowance	8,280
						Total of Vr no 13 - EST:	3,95,960
	13 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	14,316
						Total of Vr no 13 - MIS:	14,316
	26 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,384
						Total of Vr no 26 - EST:	19,384
	27 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,931
						Total of Vr no 27 - EST:	14,931

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	17 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,10,350
	21 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,360
						Total of Vr no 21 - EST:	5,360

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,30,08,203
						03 Dearness Allowance	1,38,04,258
						55 House Rent Allowance	6,56,260
						Total of Vr no 10 - EST:	3,74,68,721
	31 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,39,282
						Total of Vr no 31 - EST:	18,39,282

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,040
	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						Total of Vr no 20 - EST:	58,240

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,32,782
						Total of Vr no 10 - MIS:	1,32,782
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,700
						03 Dearness Allowance	12,59,220
						55 House Rent Allowance	67,870
						Total of Vr no 11 - EST:	34,25,790
	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	41,691
						Total of Vr no 11 - MIS:	41,691
	15 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	55,203
						Total of Vr no 15 - MIS:	55,203
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,34,700
						03 Dearness Allowance	6,20,820
						55 House Rent Allowance	31,210
						Total of Vr no 25 - EST:	16,86,730
	28 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	81,000
						Total of Vr no 28 - EST:	81,000
	29 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,61,909
						Total of Vr no 29 - EST:	1,61,909
						Total of BULANDSHAHAR (05):	**6,13,18,249**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,88,500
						Total of Vr no 18 - MIS:	12,88,500
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,000
						Total of Vr no 24 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,30,500
						Total of Vr no 4 - MIS:	32,30,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,25,700
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	40,400

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	4,990
						Total of Vr no 9 - EST:	3,20,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,92,000
						Total of Vr no 2 - GIA:	22,92,000
	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,78,766
						Total of Vr no 5 - GIA:	2,78,766

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,520
						Total of Vr no 10 - EST:	16,520
	11 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,008
						Total of Vr no 11 - EST:	3,008
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,180
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	3,37,080

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,25,22,107
						03 Dearness Allowance	1,35,07,864
						55 House Rent Allowance	6,64,430
						Total of Vr no 9 - EST:	3,66,94,401

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 12 - EST:	65,728
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,026
						03 Dearness Allowance	14,416
						55 House Rent Allowance	680
						Total of Vr no 34 - EST:	39,122
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,34,400
						03 Dearness Allowance	3,20,640
						55 House Rent Allowance	13,370

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	5 - EST					Total of Vr no 5 - EST:	8,68,410
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,95,700
						03 Dearness Allowance	9,57,420
						55 House Rent Allowance	39,570
						Total of Vr no 6 - EST:	25,92,690
						Total of CHANDAULI (77):	**4,82,59,835**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	36,042
						Total of Vr no 12 - MIS:	36,042
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,20,000
						Total of Vr no 9 - MIS:	35,20,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,42,380
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	1,42,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,06,86,000
						Total of Vr no 1 - GIA:	1,06,86,000
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,34,58,000
						Total of Vr no 6 - GIA:	1,34,58,000
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,55,014
						Total of Vr no 7 - GIA:	6,55,014

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,000

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	17 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,400
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	55,380
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,600
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	6,280
						Total of Vr no 19 - EST:	2,80,840

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,46,59,594
						03 Dearness Allowance	87,95,756
						06 Other Allowances	19,200
						55 House Rent Allowance	4,22,470
						Total of Vr no 21 - EST:	2,38,97,020
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,400
						03 Dearness Allowance	77,490
						55 House Rent Allowance	3,770
						Total of Vr no 32 - EST:	2,18,660
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,142
						03 Dearness Allowance	6,685
						55 House Rent Allowance	248
						Total of Vr no 35 - EST:	18,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,95,200
						03 Dearness Allowance	8,37,120
						06 Other Allowances	9,800
						55 House Rent Allowance	41,360
						Total of Vr no 20 - EST:	22,83,480
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,25,900
						03 Dearness Allowance	1,95,540

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	23 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	6,890
						Total of Vr no 23 - EST:	5,28,530
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,463
						Total of Vr no 3 - MIS:	45,463
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,45,842
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	45,872
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,600
						03 Dearness Allowance	57,360
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	1,56,960
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	24,390
						Total of Vr no 4 - MIS:	24,390
						Total of CHATRAPATI S M NAGAR (89):	**5,63,40,328**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,62,500
						Total of Vr no 11 - MIS:	25,62,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,78,000
						Total of Vr no 3 - GIA:	18,78,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	80,28,000
						Total of Vr no 8 - GIA:	80,28,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,32,320
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	97,980
						55 House Rent Allowance	5,810
						Total of Vr no 18 - EST:	2,67,090
	36 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,432
						Total of Vr no 36 - EST:	6,432
	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	13,064
						Total of Vr no 37 - EST:	13,064

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,29,750
						03 Dearness Allowance	3,91,990
						55 House Rent Allowance	20,491

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	14 - EST					Total of Vr no 14 - EST:	10,42,231
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,27,750
						03 Dearness Allowance	79,36,650
						06 Other Allowances	9,000
						55 House Rent Allowance	3,76,320
						Total of Vr no 15 - EST:	2,15,49,720
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	29,530
	39 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	52,061
						Total of Vr no 39 - EST:	52,061
	41 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,45,887
						Total of Vr no 41 - EST:	10,45,887
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,70,400
						03 Dearness Allowance	85,200
						55 House Rent Allowance	4,380
						Total of Vr no 47 - EST:	2,59,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,532
						Total of Vr no 6 - MIS:	1,532
	7 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,100
						Total of Vr no 7 - MIS:	2,100

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,20,300
						03 Dearness Allowance	2,52,180
						06 Other Allowances	500
						55 House Rent Allowance	12,650

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	22 - EST					Total of Vr no 22 - EST:	6,85,630
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,51,244
						03 Dearness Allowance	4,06,846
						06 Other Allowances	2,665
						55 House Rent Allowance	15,110
						Total of Vr no 23 - EST:	10,75,865
	38 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	33,898
						Total of Vr no 38 - EST:	33,898
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,790
						Total of Vr no 40 - EST:	56,790
						Total of CHITRAKOOT (87):	**3,87,22,630**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,296
						Total of Vr no 10 - EST:	6,296
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,36,000
						Total of Vr no 16 - MIS:	21,36,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,93,500
						Total of Vr no 17 - MIS:	25,93,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,29,890
	23 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,375
						Total of Vr no 23 - MIS:	19,375
	24 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	15,750
						Total of Vr no 25 - MIS:	15,750
	26 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 26 - MIS:	2,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,650
						Total of Vr no 1 - EST:	2,69,850
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 9 - EST:	13,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,18,74,000

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	2 - GIA					Total of Vr no 2 - GIA:	1,18,74,000
	24 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,44,591
						Total of Vr no 24 - GIA:	13,44,591

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,17,663
						Total of Vr no 3 - MIS:	1,17,663

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	115 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,412
						Total of Vr no 115 - EST:	10,412
	157 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,600
						Total of Vr no 157 - EST:	12,600
	56 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,200
						03 Dearness Allowance	1,01,520
						55 House Rent Allowance	8,370
						Total of Vr no 56 - EST:	2,79,090
	57 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,500
						03 Dearness Allowance	94,500
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	2,53,660

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	14 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,128
						Total of Vr no 14 - EST:	5,128
	15 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,280
						Total of Vr no 15 - EST:	6,280
	154 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	154 - EST					Total of Vr no 154 - EST:	1,05,320
	155 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 155 - EST:	1,29,380

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	118 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,65,744
						Total of Vr no 118 - EST:	1,65,744
	119 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,34,336
						Total of Vr no 119 - EST:	1,34,336
	120 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,20,020
						Total of Vr no 120 - EST:	1,20,020
	121 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,42,703
						Total of Vr no 121 - EST:	1,42,703
	122 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,49,864
						Total of Vr no 122 - EST:	1,49,864
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,61,744
						Total of Vr no 123 - EST:	1,61,744
	124 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,77,542
						Total of Vr no 124 - EST:	1,77,542
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	79,162
						Total of Vr no 125 - EST:	79,162
	126 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	96,386
						Total of Vr no 126 - EST:	96,386
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,83,336
						Total of Vr no 127 - EST:	1,83,336
	128 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,13,722
						Total of Vr no 128 - EST:	1,13,722
	129 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,00,878
						Total of Vr no 129 - EST:	1,00,878
	130 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,22,568
						Total of Vr no 130 - EST:	1,22,568
	131 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	78,424

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	131 - EST					Total of Vr no 131 - EST:	78,424
	132 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,47,110
						Total of Vr no 132 - EST:	1,47,110
	150 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	75,946
						Total of Vr no 150 - EST:	75,946
	156 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	770
						Total of Vr no 156 - EST:	47,064
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	975
						03 Dearness Allowance	566
						Total of Vr no 22 - EST:	1,541
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,211
						Total of Vr no 28 - MIS:	22,211
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,482
						Total of Vr no 30 - MIS:	52,482
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,31,750
						Total of Vr no 31 - MIS:	1,31,750
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,58,853
						Total of Vr no 32 - MIS:	1,58,853
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,858
						Total of Vr no 33 - MIS:	27,858
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,764
						Total of Vr no 35 - MIS:	21,764
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,379
						Total of Vr no 38 - MIS:	93,379
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,900
						Total of Vr no 39 - MIS:	16,900
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,53,335
						03 Dearness Allowance	11,12,001
						55 House Rent Allowance	48,920
						Total of Vr no 40 - EST:	30,14,256
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,365
						Total of Vr no 40 - MIS:	43,365
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,91,200
						03 Dearness Allowance	10,74,720
						55 House Rent Allowance	45,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	41 - EST					Total of Vr no 41 - EST:	29,11,350
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,76,100
						03 Dearness Allowance	12,45,660
						55 House Rent Allowance	52,770
	43 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 42 - EST:	33,74,530
						01 Pay	14,31,800
						03 Dearness Allowance	8,59,080
						55 House Rent Allowance	37,490
	44 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 43 - EST:	23,28,370
						01 Pay	9,60,800
						03 Dearness Allowance	5,76,480
						55 House Rent Allowance	24,520
	45 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 44 - EST:	15,61,800
						01 Pay	12,76,000
						03 Dearness Allowance	7,65,600
						55 House Rent Allowance	32,990
	46 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 45 - EST:	20,74,590
						01 Pay	12,19,030
						03 Dearness Allowance	7,30,980
						55 House Rent Allowance	32,060
	47 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 46 - EST:	19,82,070
						01 Pay	22,22,000
						03 Dearness Allowance	13,33,200
						55 House Rent Allowance	57,550
	48 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 47 - EST:	36,12,750
						01 Pay	16,81,100
						03 Dearness Allowance	10,08,660
						55 House Rent Allowance	43,570
	49 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 48 - EST:	27,33,330
						01 Pay	18,73,300
						03 Dearness Allowance	11,23,980
						55 House Rent Allowance	48,390
	50 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 49 - EST:	30,45,670
						01 Pay	9,50,000
						03 Dearness Allowance	5,70,000
						55 House Rent Allowance	24,520
	51 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 50 - EST:	15,44,520
						01 Pay	22,94,370
						03 Dearness Allowance	13,76,640

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	51 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	59,820
						Total of Vr no 51 - EST:	37,30,830
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,21,800
						03 Dearness Allowance	12,13,080
						55 House Rent Allowance	51,430
						Total of Vr no 52 - EST:	32,86,310
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,36,800
						03 Dearness Allowance	9,22,080
						55 House Rent Allowance	39,270
						Total of Vr no 53 - EST:	24,98,150
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,07,187
						03 Dearness Allowance	9,04,312
						55 House Rent Allowance	39,110
						Total of Vr no 54 - EST:	24,50,609
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,83,000
						03 Dearness Allowance	5,89,800
						55 House Rent Allowance	25,330
						Total of Vr no 55 - EST:	15,98,130
	62 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,190
						Total of Vr no 62 - MIS:	2,190
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,525
						Total of Vr no 63 - MIS:	39,525
	67 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,500
						Total of Vr no 67 - MIS:	25,500
	69 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,697
						Total of Vr no 69 - MIS:	29,697
	70 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,605
						Total of Vr no 70 - MIS:	75,605

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	27,701
						Total of Vr no 10 - MIS:	27,701

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	1,840
						Total of Vr no 100 - EST:	1,01,360
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,30,700
						03 Dearness Allowance	1,38,420
						55 House Rent Allowance	7,170
						Total of Vr no 101 - EST:	3,76,290
	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	28,772
						Total of Vr no 11 - MIS:	28,772
	116 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	82,412
						Total of Vr no 116 - EST:	82,412
	117 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,34,925
						Total of Vr no 117 - EST:	2,34,925
	12 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	66,201
						Total of Vr no 12 - MIS:	66,201
	13 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	26,548
						Total of Vr no 13 - MIS:	26,548
	14 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	30,485
						Total of Vr no 14 - MIS:	30,485
	149 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,904
						Total of Vr no 149 - EST:	1,904
	15 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	25,681
						Total of Vr no 15 - MIS:	25,681
	16 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	92,339
						Total of Vr no 16 - MIS:	92,339
	17 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,384
						Total of Vr no 17 - MIS:	35,384
	18 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	51,090
						Total of Vr no 18 - MIS:	51,090
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	16,800
						Total of Vr no 5 - MIS:	16,800
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	36,532
						Total of Vr no 6 - MIS:	36,532
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,43,643
						Total of Vr no 7 - MIS:	1,43,643

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	77 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,63,300
						03 Dearness Allowance	5,77,980
						06 Other Allowances	1,800
						55 House Rent Allowance	24,780
						Total of Vr no 77 - EST:	15,67,860
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,58,545
						03 Dearness Allowance	16,55,127
						06 Other Allowances	20,400
						55 House Rent Allowance	83,740
						Total of Vr no 79 - EST:	45,17,812
	8 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	17,668
						Total of Vr no 8 - MIS:	17,668
	81 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	36,192
	82 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	58,460
	83 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,100
						03 Dearness Allowance	2,958
						Total of Vr no 83 - EST:	8,058
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	39,397
						Total of Vr no 9 - MIS:	39,397
						Total of DEORIA (35):	**7,15,43,893**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,04,500
						Total of Vr no 1 - MIS:	9,04,500
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,000
						03 Dearness Allowance	18,360
						Total of Vr no 11 - EST:	54,360
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	68,220
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,06,500
						Total of Vr no 19 - MIS:	31,06,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,61,000
						Total of Vr no 2 - MIS:	9,61,000
	23 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,500
						Total of Vr no 23 - MIS:	10,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,200
						03 Dearness Allowance	8,520
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	23,920
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 5 - EST:	88,320
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,328
						Total of Vr no 6 - EST:	3,328
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,416
						Total of Vr no 7 - EST:	4,416

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 15 - EST:	1,61,800
	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,896
						Total of Vr no 8 - EST:	7,896

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	73,44,000
						Total of Vr no 10 - GIA:	73,44,000
	11 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	53,22,000
						Total of Vr no 11 - GIA:	53,22,000
	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	25,38,000
						Total of Vr no 12 - GIA:	25,38,000
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	43,92,000
						Total of Vr no 5 - GIA:	43,92,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	34,275
						Total of Vr no 14 - MIS:	34,275
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	92,400
						Total of Vr no 15 - MIS:	92,400
	6 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,08,000
						Total of Vr no 6 - MIS:	1,08,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	3,790
						Total of Vr no 14 - EST:	1,86,510
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	81,000
						03 Dearness Allowance	48,600
						55 House Rent Allowance	3,220
						Total of Vr no 31 - EST:	1,32,820
	47 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,00,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	47 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	60,300
						55 House Rent Allowance	4,725
						Total of Vr no 47 - EST:	1,65,525
	78 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,480
						Total of Vr no 78 - EST:	6,480
	80 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,934
						Total of Vr no 80 - EST:	10,934
	83 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	36,600
						03 Dearness Allowance	21,960
						55 House Rent Allowance	6,300
						Total of Vr no 83 - EST:	64,860

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	87 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,21,700
						03 Dearness Allowance	74,820
						55 House Rent Allowance	5,820
						Total of Vr no 87 - EST:	2,02,340
	88 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 88 - EST:	1,18,170

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,06,700
						03 Dearness Allowance	8,44,020
						55 House Rent Allowance	40,950
						Total of Vr no 15 - EST:	22,91,670
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,62,256
						03 Dearness Allowance	8,17,354
						55 House Rent Allowance	40,110
						Total of Vr no 16 - EST:	22,19,720
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,53,000
						03 Dearness Allowance	5,11,800
						55 House Rent Allowance	23,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	17 - EST					Total of Vr no 17 - EST:	13,88,710
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,07,100
						03 Dearness Allowance	4,84,260
						55 House Rent Allowance	24,060
						Total of Vr no 18 - EST:	13,15,420
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,95,855
						03 Dearness Allowance	10,17,513
						55 House Rent Allowance	49,220
						Total of Vr no 19 - EST:	27,62,588
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,14,600
						03 Dearness Allowance	6,08,760
						55 House Rent Allowance	28,410
						Total of Vr no 20 - EST:	16,51,770
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,90,626
						03 Dearness Allowance	16,14,375
						55 House Rent Allowance	76,600
						Total of Vr no 21 - EST:	43,81,601
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,67,600
						03 Dearness Allowance	5,80,560
						55 House Rent Allowance	28,170
						Total of Vr no 24 - EST:	15,76,330
	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,12,940
						Total of Vr no 70 - EST:	1,12,940
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,08,261
						Total of Vr no 71 - EST:	1,08,261
	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	67,932
						Total of Vr no 72 - EST:	67,932
	73 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	63,920
						Total of Vr no 73 - EST:	63,920
	74 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,31,922
						Total of Vr no 74 - EST:	1,31,922
	75 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	75,402
						Total of Vr no 75 - EST:	75,402
	76 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,06,648
						Total of Vr no 76 - EST:	2,06,648
	77 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	73,576
						Total of Vr no 77 - EST:	73,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,50,900
						03 Dearness Allowance	1,50,540
						55 House Rent Allowance	6,240
						Total of Vr no 45 - EST:	4,07,680
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,90,674
						03 Dearness Allowance	4,74,405
						55 House Rent Allowance	23,910
						Total of Vr no 46 - EST:	12,88,989
	79 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	70,124
						Total of Vr no 79 - EST:	70,124
	81 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	20,072
						Total of Vr no 81 - EST:	20,072
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,79,800
						03 Dearness Allowance	2,27,880
						55 House Rent Allowance	9,650
						Total of Vr no 82 - EST:	6,17,330

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	9,99,995
						Total of Vr no 1 - MIS:	9,99,995
	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ETAH (10)		
		Total of ETAH (10):	4,89,88,834

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,35,394
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,05,500
						Total of Vr no 1 - MIS:	34,05,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,03,000
						Total of Vr no 14 - MIS:	39,03,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,37,060
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,37,060
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,950

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 9 - EST:	1,61,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	28,74,000
						Total of Vr no 10 - GIA:	28,74,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	42,800
						Total of Vr no 14 - EST:	42,800
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	83,560
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	2,26,140

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	49 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	90,340
	50 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 50 - EST:	1,54,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,67,704
						03 Dearness Allowance	36,40,622
						06 Other Allowances	600
						55 House Rent Allowance	1,80,140
						Total of Vr no 9 - EST:	98,89,066

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,27,487
						03 Dearness Allowance	10,96,492
						55 House Rent Allowance	54,670
						Total of Vr no 10 - EST:	29,78,649
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,68,400
						03 Dearness Allowance	3,41,040
						55 House Rent Allowance	13,780
						Total of Vr no 7 - EST:	9,23,220
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	77,266

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	4 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,00,088
						Total of Vr no 4 - MIS:	4,00,088
						Total of ETAWAH (19):	**2,56,77,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	2,41,940
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						Total of Vr no 17 - EST:	63,840
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,84,000
						Total of Vr no 18 - MIS:	26,84,000
	19 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,36,000
						Total of Vr no 19 - MIS:	22,36,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 36 - MIS:	2,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	12 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	8,880
						Total of Vr no 12 - EST:	4,82,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	23 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,46,90,000
						Total of Vr no 23 - GIA:	2,46,90,000
	42 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 42 - GIA:	18,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,43,060
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 21 - EST:	6,60,250
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	94,800
						03 Dearness Allowance	56,880
						55 House Rent Allowance	3,980
						Total of Vr no 22 - EST:	1,55,660
	35 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,520
						Total of Vr no 35 - EST:	7,520
	36 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,938
						Total of Vr no 36 - EST:	31,938
	6 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	45,000
						Total of Vr no 6 - MIS:	45,000

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	1,33,220
	37 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	6,472
						Total of Vr no 37 - EST:	6,472

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	44 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	5,000
						Total of Vr no 44 - MIS:	5,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,612
						Total of Vr no 13 - MIS:	21,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,94,850
						Total of Vr no 14 - MIS:	1,94,850
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,22,686
						Total of Vr no 15 - MIS:	1,22,686
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,400
						Total of Vr no 16 - MIS:	65,400
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,05,184
						03 Dearness Allowance	8,43,110
						55 House Rent Allowance	41,170
						Total of Vr no 24 - EST:	22,89,464
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,83,900
						03 Dearness Allowance	14,30,340
						55 House Rent Allowance	69,360
						Total of Vr no 25 - EST:	38,83,600
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,13,400
						03 Dearness Allowance	11,48,040
						55 House Rent Allowance	55,290
						Total of Vr no 26 - EST:	31,16,730
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,66,000
						03 Dearness Allowance	8,19,600
						55 House Rent Allowance	40,510
						Total of Vr no 27 - EST:	22,26,110
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,02,400
						03 Dearness Allowance	9,01,440
						55 House Rent Allowance	44,200
						Total of Vr no 28 - EST:	24,48,040
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,72,726
						03 Dearness Allowance	7,03,635
						55 House Rent Allowance	33,920
						Total of Vr no 29 - EST:	19,10,281
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,86,700
						03 Dearness Allowance	4,72,020
						55 House Rent Allowance	22,410
						Total of Vr no 30 - EST:	12,81,130
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,51,000
						03 Dearness Allowance	4,50,600
						55 House Rent Allowance	22,080
						Total of Vr no 31 - EST:	12,23,680

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,39,300
						03 Dearness Allowance	12,83,580
						55 House Rent Allowance	61,820
						Total of Vr no 32 - EST:	34,84,700
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,07,100
						03 Dearness Allowance	19,84,260
						55 House Rent Allowance	97,330
						Total of Vr no 33 - EST:	53,88,690
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,92,700
						03 Dearness Allowance	7,15,620
						55 House Rent Allowance	35,190
						Total of Vr no 34 - EST:	19,43,510
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 72 - EST:	47,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	38 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	38,160
	39 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	74,310
	70 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 70 - EST:	1,848
	71 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,632
						Total of Vr no 71 - EST:	3,632

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,55,945
						Total of Vr no 4 - MIS:	2,55,945
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,00,150
						03 Dearness Allowance	3,60,090
						55 House Rent Allowance	14,030
						Total of Vr no 40 - EST:	9,74,270
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,51,303
						03 Dearness Allowance	17,10,782
						55 House Rent Allowance	74,910
						Total of Vr no 41 - EST:	46,36,995
	43 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	17,924
						Total of Vr no 43 - MIS:	17,924
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,38,997
						Total of Vr no 5 - MIS:	1,38,997
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,64,000
						03 Dearness Allowance	1,49,814
						55 House Rent Allowance	8,000
						Total of Vr no 81 - EST:	4,21,814
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	3,330
						Total of Vr no 82 - EST:	3,00,528
						Total of FAIZABAD (49):	**6,79,75,966**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,800
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,81,500
						Total of Vr no 11 - MIS:	44,81,500
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	42,800
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	59,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	59,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 15 - EST:	2,15,550
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,15,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,16,000

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	2 - GIA					Total of Vr no 2 - GIA:	2,16,000
	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,36,000
						Total of Vr no 4 - GIA:	6,36,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,00,900
						03 Dearness Allowance	60,540
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,62,640
	14 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,900
						03 Dearness Allowance	60,540
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,62,640
	2 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,072
						Total of Vr no 2 - EST:	8,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,920
	4 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,488
						Total of Vr no 4 - EST:	2,488

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,91,700
						03 Dearness Allowance	1,15,020

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	7 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	500
						55 House Rent Allowance	3,660
						Total of Vr no 7 - EST:	3,10,880
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,51,915
						03 Dearness Allowance	6,91,149
						55 House Rent Allowance	30,651
						Total of Vr no 8 - EST:	18,73,715
						Total of FATEHGARH (18):	**85,40,555**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,70,570
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,64,000
						Total of Vr no 8 - MIS:	44,64,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,650
						Total of Vr no 5 - EST:	2,69,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	27,75,175
						Total of Vr no 24 - GIA:	27,75,175
	39 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	44,82,000
						Total of Vr no 39 - GIA:	44,82,000
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	63,96,000
						Total of Vr no 7 - GIA:	63,96,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,38,990

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,180
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,226
						03 Dearness Allowance	1,22,535
						55 House Rent Allowance	9,170
						Total of Vr no 5 - EST:	3,35,931
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	35,754
						03 Dearness Allowance	21,335
						Total of Vr no 6 - EST:	57,089
	70 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,548
						Total of Vr no 70 - EST:	6,548
	72 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,008
						Total of Vr no 72 - EST:	3,008
	73 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,610
						Total of Vr no 73 - EST:	19,610

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	36 - MIS	Second	Voted	No Objection	251500101 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 36 - MIS:	1,500
	69 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,50,600
						03 Dearness Allowance	90,360
						55 House Rent Allowance	5,960
						Total of Vr no 69 - EST:	2,46,920
	8 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	12,048
						Total of Vr no 8 - EST:	12,048

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,022
						Total of Vr no 1 - MIS:	23,022
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,48,735

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	10 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	48,29,241
						55 House Rent Allowance	2,29,490
						Total of Vr no 10 - EST:	1,31,07,466
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,603
						Total of Vr no 10 - MIS:	46,603
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,79,600
						03 Dearness Allowance	60,47,760
						55 House Rent Allowance	2,86,720
						Total of Vr no 11 - EST:	1,64,14,080
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	83,589
						Total of Vr no 11 - MIS:	83,589
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,74,84,773
						03 Dearness Allowance	1,04,90,863
						06 Other Allowances	450
						55 House Rent Allowance	5,05,480
						Total of Vr no 12 - EST:	2,84,81,566
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,98,913
						Total of Vr no 12 - MIS:	1,98,913
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,179
						Total of Vr no 13 - MIS:	22,179
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,420
						Total of Vr no 14 - MIS:	13,420
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,59,496
						Total of Vr no 15 - MIS:	1,59,496
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,051
						Total of Vr no 16 - MIS:	51,051
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,909
						Total of Vr no 17 - MIS:	61,909
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,939
						Total of Vr no 18 - MIS:	49,939
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,03,406
						Total of Vr no 19 - MIS:	1,03,406
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,305
						Total of Vr no 2 - MIS:	30,305
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,375
						Total of Vr no 20 - MIS:	96,375
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,446

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	21 - MIS					Total of Vr no 21 - MIS:	57,446
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,040
						Total of Vr no 25 - MIS:	53,040
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,075
						Total of Vr no 26 - MIS:	38,075
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,788
						Total of Vr no 27 - MIS:	36,788
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,29,674
						Total of Vr no 28 - MIS:	1,29,674
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,280
						Total of Vr no 29 - MIS:	40,280
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,113
						Total of Vr no 3 - MIS:	1,09,113
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,100
						Total of Vr no 30 - MIS:	18,100
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,59,974
						Total of Vr no 31 - MIS:	1,59,974
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,48,529
						Total of Vr no 4 - MIS:	1,48,529
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,000
						Total of Vr no 5 - MIS:	68,000
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,186
						Total of Vr no 6 - MIS:	82,186
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,62,971
						03 Dearness Allowance	2,71,461
						55 House Rent Allowance	12,670
						Total of Vr no 65 - EST:	7,47,102
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,075
						03 Dearness Allowance	20,565
						Total of Vr no 74 - EST:	55,640
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,700
						03 Dearness Allowance	54,926
						55 House Rent Allowance	2,520
						Total of Vr no 77 - EST:	1,52,146
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,013
						Total of Vr no 8 - MIS:	1,99,013
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,96,163

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	9 - MIS					Total of Vr no 9 - MIS:	1,96,163

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	61 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 61 - EST:	1,848
	62 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,912
						Total of Vr no 62 - EST:	2,912

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	37 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,23,207
						Total of Vr no 37 - MIS:	1,23,207
	38 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	29,414
						Total of Vr no 38 - MIS:	29,414
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,32,100
						03 Dearness Allowance	2,59,260
						55 House Rent Allowance	11,590
						Total of Vr no 41 - EST:	7,02,950
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,88,491
						03 Dearness Allowance	3,71,740
						55 House Rent Allowance	16,730
						Total of Vr no 45 - EST:	9,76,961
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,51,129
						03 Dearness Allowance	8,70,677
						55 House Rent Allowance	40,000
						Total of Vr no 46 - EST:	23,61,806
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,30,529
						03 Dearness Allowance	4,38,317
						55 House Rent Allowance	26,400
						Total of Vr no 47 - EST:	11,95,246
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,573

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	58 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	14,057
						55 House Rent Allowance	770
						Total of Vr no 58 - EST:	43,400
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	45,672
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	66,838
	71 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	30,712
						Total of Vr no 71 - EST:	30,712
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,436
						Total of Vr no 75 - EST:	56,436
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,09,620
						03 Dearness Allowance	59,806
						55 House Rent Allowance	2,940
						Total of Vr no 76 - EST:	1,72,366
						Total of FATEHPUR (21):	**8,64,85,775**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,63,500
						Total of Vr no 10 - MIS:	34,63,500
	2 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,632
						Total of Vr no 2 - EST:	3,632
	3 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,632
						Total of Vr no 3 - EST:	3,632
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,192
						Total of Vr no 7 - EST:	3,192

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	1 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 1 - EST:	13,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,84,000
						Total of Vr no 3 - GIA:	30,84,000
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	60,60,000
						Total of Vr no 7 - GIA:	60,60,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	66,060
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,82,860
						06 Other Allowances	1,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	45 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	31,020
						Total of Vr no 45 - EST:	10,53,780
	46 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 46 - EST:	66,060

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	33 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,76,914
						Total of Vr no 33 - EST:	4,76,914
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,71,478
						03 Dearness Allowance	35,76,280
						06 Other Allowances	1,400
						55 House Rent Allowance	1,61,570
						Total of Vr no 6 - EST:	97,10,728
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,83,654
						Total of Vr no 6 - MIS:	2,83,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,27,600
						03 Dearness Allowance	1,96,560
						55 House Rent Allowance	10,230
						Total of Vr no 7 - EST:	5,34,390
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,87,200
						03 Dearness Allowance	7,72,320
						55 House Rent Allowance	33,080
						Total of Vr no 8 - EST:	20,92,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,70,772
						Total of Vr no 1 - MIS:	3,70,772
	3 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,58,497
						Total of Vr no 3 - MIS:	3,58,497
	4 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,64,420
						Total of Vr no 4 - MIS:	3,64,420
	5 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,988
						Total of Vr no 5 - MIS:	4,99,988
						Total of FIROZABAD (68):	**2,85,08,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	78,720
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	2,15,360
	10 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,500
						Total of Vr no 12 - MIS:	24,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,80,500
						Total of Vr no 18 - MIS:	16,80,500
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	78,720
						55 House Rent Allowance	5,440
						Total of Vr no 20 - EST:	2,15,360
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	65,860
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,38,000
						Total of Vr no 5 - MIS:	3,38,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,860
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,87,000
						Total of Vr no 6 - MIS:	2,87,000
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,496
						Total of Vr no 8 - EST:	10,496

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	15 - EST					Total of Vr no 15 - EST:	47,796
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	18,041
						03 Dearness Allowance	10,824
						55 House Rent Allowance	910
						Total of Vr no 19 - EST:	29,775
	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	97,980
	25 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,412
						Total of Vr no 25 - EST:	7,412
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						Total of Vr no 7 - EST:	49,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,45,800
						Total of Vr no 10 - GIA:	4,45,800
	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,58,000
						Total of Vr no 3 - GIA:	2,58,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,95,220
						Total of Vr no 2 - MIS:	1,95,220

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,226

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	16 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,947
						55 House Rent Allowance	1,684
						Total of Vr no 16 - EST:	47,857
	17 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,744
						Total of Vr no 17 - EST:	18,744
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,40,580
						55 House Rent Allowance	8,850
						Total of Vr no 27 - EST:	3,83,730
	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	30,831
						Total of Vr no 4 - MIS:	30,831
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	2,48,740
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,30,560
						Total of Vr no 5 - MIS:	2,30,560
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	73,097
						Total of Vr no 6 - MIS:	73,097

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,86,682
						03 Dearness Allowance	39,67,018
						55 House Rent Allowance	2,52,390
						Total of Vr no 12 - EST:	1,08,06,090
	24 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,23,416
						Total of Vr no 24 - EST:	5,23,416
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,28,530
						03 Dearness Allowance	39,92,127
						55 House Rent Allowance	2,52,090
						Total of Vr no 30 - EST:	1,08,72,747
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,120
						Total of Vr no 7 - MIS:	85,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	1,33,224
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,833
						03 Dearness Allowance	88,700
						55 House Rent Allowance	6,400
						Total of Vr no 31 - EST:	2,42,933
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,41,600
						03 Dearness Allowance	1,44,960
						55 House Rent Allowance	10,120
						Total of Vr no 6 - EST:	3,96,680
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	6,400
						Total of Vr no 7 - EST:	2,67,520

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,89,00,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,37,060
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	68,75,000
						Total of Vr no 12 - MIS:	68,75,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	59,710
	21 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	2,434
						Total of Vr no 21 - MIS:	2,434

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	7,210
						Total of Vr no 14 - EST:	3,75,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	37,44,000
						Total of Vr no 3 - GIA:	37,44,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	2 - MIS	First	Voted	No Objection	251500101 06 00	49 Medical Expenses	1,02,730
						Total of Vr no 2 - MIS:	1,02,730
	29 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	29 - EST	Second	Voted	No Objection	251500101 06 00	55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,10,350
	6 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,360
						Total of Vr no 6 - EST:	5,360
	6 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	73,964
						Total of Vr no 6 - MIS:	73,964

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,08,561
						03 Dearness Allowance	4,85,137
						55 House Rent Allowance	30,180
						Total of Vr no 13 - EST:	13,23,878
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,48,51,629
						03 Dearness Allowance	3,29,10,978
						55 House Rent Allowance	16,12,030
						Total of Vr no 9 - EST:	8,93,74,637

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,78,548
						03 Dearness Allowance	29,27,129
						06 Other Allowances	34,968
						55 House Rent Allowance	1,44,380
						Total of Vr no 11 - EST:	79,85,025
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,81,600
						03 Dearness Allowance	7,68,960
						06 Other Allowances	2,800
						55 House Rent Allowance	31,890
						Total of Vr no 12 - EST:	20,85,250
						Total of GAZIPUR (30):	**11,22,55,088**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	67,880
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,63,000
						Total of Vr no 19 - MIS:	3,63,000
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	82,440
	26 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	18,426
						Total of Vr no 26 - MIS:	18,426
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,15,000
						Total of Vr no 28 - MIS:	3,15,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,50,000
						Total of Vr no 6 - MIS:	18,50,000
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,089
						Total of Vr no 7 - EST:	3,089
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,920
						Total of Vr no 9 - EST:	3,920

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	6,660
						Total of Vr no 18 - EST:	1,58,660
	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,218
						Total of Vr no 8 - EST:	8,218

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	9,72,000

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	13 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 13 - GIA:	9,72,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,94,090
						Total of Vr no 14 - GIA:	2,94,090
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,45,000
						Total of Vr no 15 - GIA:	2,45,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	22,32,000
						Total of Vr no 18 - GIA:	22,32,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,36,929
						Total of Vr no 20 - GIA:	2,36,929
	22 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,04,809
						Total of Vr no 22 - GIA:	3,04,809
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,68,000
						Total of Vr no 4 - GIA:	10,68,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	7 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	27,720
						Total of Vr no 7 - MIS:	27,720

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	38,571
						Total of Vr no 11 - MIS:	38,571
	13 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	26,384
						Total of Vr no 13 - EST:	26,384
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,47,200
						03 Dearness Allowance	88,320
						06 Other Allowances	500

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	4 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	10,380
						Total of Vr no 4 - EST:	2,46,400
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,98,960
						06 Other Allowances	500
						55 House Rent Allowance	22,240
						Total of Vr no 5 - EST:	5,53,300
	9 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,728
						Total of Vr no 9 - EST:	11,728

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	17 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,362
						Total of Vr no 17 - MIS:	1,362
	38 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 38 - EST:	7,504
	39 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,700
						Total of Vr no 39 - EST:	1,58,780
	40 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	89,800
	8 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	35,755
						Total of Vr no 8 - MIS:	35,755
	9 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 9 - MIS:	6,300

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	12 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,50,273
						Total of Vr no 12 - EST:	2,50,273

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						Total of Vr no 34 - EST:	54,880
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,050
						03 Dearness Allowance	72,030
						55 House Rent Allowance	11,760
						Total of Vr no 35 - EST:	2,03,840
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,80,697
						03 Dearness Allowance	18,48,418
						06 Other Allowances	4,200
						55 House Rent Allowance	2,47,160
						Total of Vr no 8 - EST:	51,80,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	39,360

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	14 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	28,592
						Total of Vr no 14 - EST:	28,592
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,65,200
						03 Dearness Allowance	2,19,120
						06 Other Allowances	2,200
						55 House Rent Allowance	28,420
						Total of Vr no 16 - EST:	6,14,940
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	2,14,440
						06 Other Allowances	800
						55 House Rent Allowance	27,580

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	17 - EST					Total of Vr no 17 - EST:	6,00,220
	18 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	33,172
						Total of Vr no 18 - EST:	33,172

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of GHAZIABAD (59):	**1,69,32,817**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,69,000
						Total of Vr no 14 - MIS:	45,69,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	46 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,09,74,000
						Total of Vr no 46 - GIA:	1,09,74,000
	51 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,69,752
						Total of Vr no 51 - GIA:	3,69,752
	57 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,03,592
						Total of Vr no 57 - GIA:	2,03,592
	73 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	41,300
						Total of Vr no 73 - GIA:	41,300
	75 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,74,90,000
						Total of Vr no 75 - GIA:	1,74,90,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	84,632
						Total of Vr no 10 - MIS:	84,632
	16 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	51,180
						Total of Vr no 16 - MIS:	51,180
	17 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	99,000
						Total of Vr no 17 - MIS:	99,000
	18 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	99,000
						Total of Vr no 18 - MIS:	99,000
	19 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,28,466

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	19 - MIS					Total of Vr no 19 - MIS:	2,28,466
	27 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,39,785
						Total of Vr no 27 - MIS:	1,39,785
	28 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,14,930
						Total of Vr no 28 - MIS:	1,14,930
	8 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,17,718
						Total of Vr no 8 - MIS:	1,17,718
	9 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,02,538
						Total of Vr no 9 - MIS:	1,02,538

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	136 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	40,584
						Total of Vr no 136 - EST:	40,584
	137 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,856
						Total of Vr no 137 - EST:	12,856
	148 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,73,180
						55 House Rent Allowance	13,820
						Total of Vr no 148 - EST:	7,42,300
	149 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	96,420
						55 House Rent Allowance	5,950
						Total of Vr no 149 - EST:	2,63,070

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	150 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 150 - EST:	1,64,160
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,64,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	70 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 70 - EST:	1,25,600

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,31,344
						Total of Vr no 100 - EST:	1,31,344
	101 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,58,176
						Total of Vr no 101 - EST:	1,58,176
	102 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,30,104
						Total of Vr no 102 - EST:	2,30,104
	103 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,87,736
						Total of Vr no 103 - EST:	2,87,736
	104 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,34,016
						Total of Vr no 104 - EST:	2,34,016
	105 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,09,456
						Total of Vr no 105 - EST:	2,09,456
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,079
						Total of Vr no 11 - MIS:	9,079
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,742
						Total of Vr no 12 - MIS:	42,742
	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,43,600
						03 Dearness Allowance	2,25,720
						55 House Rent Allowance	27,010
						Total of Vr no 122 - EST:	10,96,330
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,985
						Total of Vr no 13 - MIS:	47,985
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,41,750
						03 Dearness Allowance	3,08,601
						55 House Rent Allowance	35,491
						Total of Vr no 134 - EST:	9,85,842
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	72,779
						Total of Vr no 14 - MIS:	72,779
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,126
						03 Dearness Allowance	3,075

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	145 - EST					Total of Vr no 145 - EST:	8,201
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,380
						Total of Vr no 15 - MIS:	1,99,380
	151 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	770
						Total of Vr no 151 - EST:	42,310
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,20,800
						03 Dearness Allowance	13,92,480
						55 House Rent Allowance	70,340
						Total of Vr no 153 - EST:	37,83,620
	154 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,93,800
						03 Dearness Allowance	10,16,280
						55 House Rent Allowance	51,480
						Total of Vr no 154 - EST:	27,61,560
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,20,700
						03 Dearness Allowance	13,32,420
						55 House Rent Allowance	67,470
						Total of Vr no 155 - EST:	36,20,590
	156 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,33,100
						03 Dearness Allowance	9,19,860
						55 House Rent Allowance	46,580
						Total of Vr no 156 - EST:	24,99,540
	157 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,95,900
						03 Dearness Allowance	20,97,540
						55 House Rent Allowance	1,05,790
						Total of Vr no 157 - EST:	56,99,230
	158 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,82,100
						03 Dearness Allowance	14,29,260
						55 House Rent Allowance	72,500
						Total of Vr no 158 - EST:	38,83,860
	159 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,51,700
						03 Dearness Allowance	11,11,020
						55 House Rent Allowance	56,130
						Total of Vr no 159 - EST:	30,18,850
	160 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,44,500
						03 Dearness Allowance	9,86,700
						55 House Rent Allowance	49,120
						Total of Vr no 160 - EST:	26,80,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	161 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,40,200
						03 Dearness Allowance	12,84,120
						55 House Rent Allowance	64,690
						Total of Vr no 161 - EST:	34,89,010
	162 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,10,000
						03 Dearness Allowance	16,86,000
						55 House Rent Allowance	84,340
						Total of Vr no 162 - EST:	45,80,340
	163 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,59,800
						03 Dearness Allowance	9,95,880
						55 House Rent Allowance	50,500
						Total of Vr no 163 - EST:	27,06,180
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,09,500
						03 Dearness Allowance	12,05,700
						55 House Rent Allowance	60,050
						Total of Vr no 164 - EST:	32,75,250
	165 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	17,37,240
						55 House Rent Allowance	88,010
						Total of Vr no 165 - EST:	47,20,650
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,96,700
						03 Dearness Allowance	21,58,020
						55 House Rent Allowance	1,08,360
						Total of Vr no 166 - EST:	58,63,080
	167 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,55,300
						03 Dearness Allowance	17,73,180
						55 House Rent Allowance	89,530
						Total of Vr no 167 - EST:	48,18,010
	168 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,36,200
						03 Dearness Allowance	15,81,720
						55 House Rent Allowance	79,020
						Total of Vr no 168 - EST:	42,96,940
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,875
						Total of Vr no 20 - MIS:	1,04,875
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,673
						Total of Vr no 21 - MIS:	92,673
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,58,591
						Total of Vr no 22 - MIS:	1,58,591

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	23 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,45,400
						Total of Vr no 23 - MIS:	1,45,400
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,53,100
						03 Dearness Allowance	14,11,860
						55 House Rent Allowance	71,320
						Total of Vr no 24 - EST:	38,36,280
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,93,800
						03 Dearness Allowance	10,16,280
						55 House Rent Allowance	51,480
						Total of Vr no 25 - EST:	27,61,560
	25 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,817
						Total of Vr no 25 - MIS:	39,817
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,20,700
						03 Dearness Allowance	13,32,420
						55 House Rent Allowance	67,470
						Total of Vr no 26 - EST:	36,20,590
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,128
						Total of Vr no 26 - MIS:	61,128
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,82,600
						03 Dearness Allowance	9,49,560
						55 House Rent Allowance	48,080
						Total of Vr no 27 - EST:	25,80,240
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,91,816
						03 Dearness Allowance	20,95,090
						55 House Rent Allowance	1,05,790
						Total of Vr no 28 - EST:	56,92,696
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,82,100
						03 Dearness Allowance	14,29,260
						55 House Rent Allowance	72,500
						Total of Vr no 29 - EST:	38,83,860
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,579
						Total of Vr no 29 - MIS:	55,579
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,19,400
						03 Dearness Allowance	10,91,640
						55 House Rent Allowance	55,150
						Total of Vr no 30 - EST:	29,66,190
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,000
						Total of Vr no 30 - MIS:	41,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,44,500
						03 Dearness Allowance	9,86,700
						55 House Rent Allowance	49,120
						Total of Vr no 31 - EST:	26,80,320
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	64,837
						Total of Vr no 31 - MIS:	64,837
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,04,800
						03 Dearness Allowance	13,22,880
						55 House Rent Allowance	66,650
						Total of Vr no 32 - EST:	35,94,330
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,150
						Total of Vr no 32 - MIS:	74,150
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,10,000
						03 Dearness Allowance	16,86,000
						55 House Rent Allowance	84,340
						Total of Vr no 33 - EST:	45,80,340
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,42,275
						Total of Vr no 33 - MIS:	1,42,275
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,41,800
						03 Dearness Allowance	9,85,080
						55 House Rent Allowance	49,770
						Total of Vr no 34 - EST:	26,76,650
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,43,796
						Total of Vr no 34 - MIS:	1,43,796
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,77,200
						03 Dearness Allowance	11,86,320
						55 House Rent Allowance	59,070
						Total of Vr no 35 - EST:	32,22,590
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,981
						Total of Vr no 35 - MIS:	22,981
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	17,37,240
						55 House Rent Allowance	88,010
						Total of Vr no 36 - EST:	47,20,650
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,60,987
						Total of Vr no 36 - MIS:	1,60,987
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,96,700
						03 Dearness Allowance	21,58,020

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	37 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,08,360
						Total of Vr no 37 - EST:	58,63,080
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,75,716
						03 Dearness Allowance	17,25,429
						55 House Rent Allowance	87,820
						Total of Vr no 38 - EST:	46,88,965
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,36,200
						03 Dearness Allowance	15,81,720
						55 House Rent Allowance	79,020
						Total of Vr no 39 - EST:	42,96,940
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,875
						Total of Vr no 39 - MIS:	51,875
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,113
						Total of Vr no 40 - MIS:	42,113
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,580
						Total of Vr no 41 - MIS:	98,580
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,536
						Total of Vr no 42 - MIS:	31,536
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,424
						Total of Vr no 43 - MIS:	55,424
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,301
						Total of Vr no 45 - MIS:	1,07,301
	48 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,329
						Total of Vr no 48 - MIS:	1,99,329
	52 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	70,065
						Total of Vr no 52 - MIS:	70,065
	53 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,421
						Total of Vr no 53 - MIS:	16,421
	54 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,229
						Total of Vr no 54 - MIS:	43,229
	59 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,199
						Total of Vr no 59 - MIS:	16,199
	60 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,575
						Total of Vr no 60 - MIS:	53,575
	61 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,613
						Total of Vr no 61 - MIS:	18,613
	62 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,371

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	62 - MIS					Total of Vr no 62 - MIS:	29,371
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,96,672
						Total of Vr no 63 - MIS:	1,96,672
	64 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,61,537
						Total of Vr no 64 - MIS:	1,61,537
	67 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,951
						Total of Vr no 67 - MIS:	6,951
	68 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,605
						Total of Vr no 68 - MIS:	25,605
	69 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,140
						Total of Vr no 69 - MIS:	26,140
	70 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	69,638
						Total of Vr no 70 - MIS:	69,638
	71 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,04,150
						Total of Vr no 71 - MIS:	1,04,150
	72 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,62,598
						Total of Vr no 72 - MIS:	1,62,598
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,737
						03 Dearness Allowance	79,953
						55 House Rent Allowance	3,920
						Total of Vr no 77 - EST:	2,20,610
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,129
						03 Dearness Allowance	25,561
						Total of Vr no 81 - EST:	1,05,690
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,300
						03 Dearness Allowance	4,399
						Total of Vr no 86 - EST:	12,699
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,000
						03 Dearness Allowance	21,600
						55 House Rent Allowance	1,460
						Total of Vr no 87 - EST:	59,060
	90 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,88,248
						Total of Vr no 90 - EST:	1,88,248
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,37,507
						Total of Vr no 91 - EST:	1,37,507
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,76,216
						Total of Vr no 92 - EST:	1,76,216

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	93 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,26,608
						Total of Vr no 93 - EST:	1,26,608
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,79,672
						Total of Vr no 94 - EST:	2,79,672
	95 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,89,128
						Total of Vr no 95 - EST:	1,89,128
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,48,136
						Total of Vr no 96 - EST:	1,48,136
	97 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,28,600
						Total of Vr no 97 - EST:	1,28,600
	98 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,76,384
						Total of Vr no 98 - EST:	1,76,384
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,27,384
						Total of Vr no 99 - EST:	2,27,384

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	13 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,220
	147 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 147 - EST:	68,220
	85 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,220
						Total of Vr no 85 - EST:	3,220

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	123 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	84,100
						03 Dearness Allowance	48,778

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	123 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	2,710
						Total of Vr no 123 - EST:	1,35,588
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,63,960
						03 Dearness Allowance	49,315
						Total of Vr no 130 - EST:	2,13,275
	146 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,600
						03 Dearness Allowance	55,224
						55 House Rent Allowance	2,220
						Total of Vr no 146 - EST:	1,51,044
	152 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						55 House Rent Allowance	4,310
						Total of Vr no 152 - EST:	1,94,068
	24 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	5,03,201
						Total of Vr no 24 - MIS:	5,03,201
	65 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,99,652
						Total of Vr no 65 - MIS:	3,99,652
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	56,129
						Total of Vr no 7 - MIS:	56,129
	76 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 76 - EST:	43,028
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	1,340
						Total of Vr no 79 - EST:	1,73,244
	80 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,13,200
						03 Dearness Allowance	61,984
						Total of Vr no 80 - EST:	1,75,184
	82 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,01,000
						03 Dearness Allowance	6,00,600
						55 House Rent Allowance	20,200
						Total of Vr no 82 - EST:	16,21,800
	83 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,57,000
						03 Dearness Allowance	5,74,200
						55 House Rent Allowance	32,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	83 - EST					Total of Vr no 83 - EST:	15,63,200
	84 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,25,300
						03 Dearness Allowance	12,75,180
						55 House Rent Allowance	63,950
						Total of Vr no 84 - EST:	34,64,430
						Total of GONDA (50):	**17,72,19,870**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,93,500
						Total of Vr no 10 - MIS:	15,93,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	36,24,500
						Total of Vr no 11 - MIS:	36,24,500
	12 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	52,263
						Total of Vr no 12 - MIS:	52,263
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,10,000
						Total of Vr no 8 - MIS:	10,10,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	4,871
						Total of Vr no 9 - MIS:	4,871

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,24,38,000
						Total of Vr no 20 - GIA:	1,24,38,000
	34 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 34 - GIA:	65,000
	58 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	63,24,000
						Total of Vr no 58 - GIA:	63,24,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,16,315
						Total of Vr no 15 - MIS:	3,16,315
	17 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	27,884
						Total of Vr no 17 - MIS:	27,884
	18 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	60,682
						Total of Vr no 18 - MIS:	60,682
	19 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,06,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	19 - MIS					Total of Vr no 19 - MIS:	1,06,600
	30 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,79,578
						Total of Vr no 30 - MIS:	3,79,578

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	25 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	86,889
						Total of Vr no 25 - MIS:	86,889
	26 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,04,855
						Total of Vr no 26 - MIS:	1,04,855
	27 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	17,010
						Total of Vr no 27 - MIS:	17,010
	53 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,99,320
						55 House Rent Allowance	20,610
						Total of Vr no 53 - EST:	5,52,130

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	52 - MIS	Second	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,93,465
						Total of Vr no 52 - MIS:	1,93,465
	54 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						55 House Rent Allowance	9,760
						Total of Vr no 54 - EST:	1,72,320

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	174 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,700
						Total of Vr no 174 - EST:	1,58,780
	175 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	36,400
						03 Dearness Allowance	21,840

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	175 - EST	Second	Voted	No Objection	251500101 06 00	06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 175 - EST:	61,240
	22 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	82,730
						Total of Vr no 22 - MIS:	82,730
	23 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	49,797
						Total of Vr no 23 - MIS:	49,797

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,072
						03 Dearness Allowance	53,660
						55 House Rent Allowance	7,972
						Total of Vr no 164 - EST:	1,53,704
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 166 - EST:	48,614
	168 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,77,993
						03 Dearness Allowance	86,074
						55 House Rent Allowance	17,321
						Total of Vr no 168 - EST:	3,81,388
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,200
						Total of Vr no 29 - MIS:	92,200
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	95,626
						Total of Vr no 35 - MIS:	95,626
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,155
						Total of Vr no 36 - MIS:	79,155
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,600
						Total of Vr no 37 - MIS:	3,600
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,755
						Total of Vr no 38 - MIS:	31,755
	47 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,18,911
						Total of Vr no 47 - MIS:	2,18,911
	48 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	69,743
						Total of Vr no 48 - MIS:	69,743

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	49 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,052
						Total of Vr no 49 - MIS:	8,052
	50 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,965
						Total of Vr no 50 - MIS:	18,965
	54 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,096
						Total of Vr no 54 - MIS:	34,096
	55 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,780
						Total of Vr no 55 - MIS:	53,780
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,33,826
						03 Dearness Allowance	14,60,296
						06 Other Allowances	2,400
						55 House Rent Allowance	1,95,950
						Total of Vr no 56 - EST:	40,92,472
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,52,200
						03 Dearness Allowance	9,31,320
						06 Other Allowances	4,800
						55 House Rent Allowance	97,340
	58 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 57 - EST:	25,85,660
						01 Pay	9,41,400
						03 Dearness Allowance	5,64,840
						06 Other Allowances	3,200
						55 House Rent Allowance	25,370
	59 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 58 - EST:	15,34,810
						01 Pay	24,27,800
						03 Dearness Allowance	14,56,680
						06 Other Allowances	4,000
						55 House Rent Allowance	77,210
	60 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 59 - EST:	39,65,690
						01 Pay	17,24,800
						03 Dearness Allowance	10,34,880
						06 Other Allowances	2,400
						55 House Rent Allowance	89,450
	61 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 60 - EST:	28,51,530
						01 Pay	15,13,919
						03 Dearness Allowance	9,08,352
						06 Other Allowances	4,000
						55 House Rent Allowance	1,22,720
	62 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 61 - EST:	25,48,991
						01 Pay	27,85,800

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	62 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	16,71,480
						06 Other Allowances	3,200
						55 House Rent Allowance	2,22,600
						Total of Vr no 62 - EST:	46,83,080
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,47,300
						03 Dearness Allowance	8,08,380
						06 Other Allowances	800
						55 House Rent Allowance	1,07,830
						Total of Vr no 63 - EST:	22,64,310
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,23,059
						03 Dearness Allowance	19,93,836
						06 Other Allowances	3,000
						55 House Rent Allowance	2,66,700
						Total of Vr no 64 - EST:	55,86,595
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,75,800
						03 Dearness Allowance	9,45,480
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 65 - EST:	26,48,650
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,93,600
						03 Dearness Allowance	9,56,160
						06 Other Allowances	1,600
						55 House Rent Allowance	1,27,970
						Total of Vr no 66 - EST:	26,79,330
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,20,519
						03 Dearness Allowance	7,92,312
						06 Other Allowances	2,400
						55 House Rent Allowance	97,260
						Total of Vr no 67 - EST:	22,12,491
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,80,710
						03 Dearness Allowance	9,48,426
						06 Other Allowances	5,600
						55 House Rent Allowance	1,27,480
						Total of Vr no 68 - EST:	26,62,216
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,94,600
						03 Dearness Allowance	16,16,760
						06 Other Allowances	800
						55 House Rent Allowance	1,44,340
						Total of Vr no 69 - EST:	44,56,500

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,39,358
						03 Dearness Allowance	23,63,614
						06 Other Allowances	3,200
						55 House Rent Allowance	3,14,920
						Total of Vr no 70 - EST:	66,21,092
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,800
						03 Dearness Allowance	5,65,680
						55 House Rent Allowance	24,770
						Total of Vr no 71 - EST:	15,33,250
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,18,600
						03 Dearness Allowance	10,31,160
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,800
						Total of Vr no 72 - EST:	28,92,160
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,89,554
						03 Dearness Allowance	13,73,732
						06 Other Allowances	2,400
						55 House Rent Allowance	1,82,220
						Total of Vr no 73 - EST:	38,47,906
	94 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,85,300
						03 Dearness Allowance	5,91,180
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 94 - EST:	16,03,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	176 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 176 - EST:	38,080

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	135 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,870
						Total of Vr no 135 - EST:	1,06,150
	28 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,55,778
						Total of Vr no 28 - MIS:	1,55,778
	55 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	49,09,655
						03 Dearness Allowance	29,61,751
						55 House Rent Allowance	3,30,800
						Total of Vr no 55 - EST:	82,02,206
	56 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	53,994
						Total of Vr no 56 - MIS:	53,994

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	28,922
						Total of Vr no 3 - MIS:	28,922
						Total of GORAKHPUR (32):	**9,86,27,281**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,92,500
						Total of Vr no 5 - MIS:	20,92,500
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,440
						Total of Vr no 9 - EST:	1,440

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,040
						Total of Vr no 8 - EST:	5,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	2 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	25,26,000
						Total of Vr no 2 - GIA:	25,26,000
	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,02,000
						Total of Vr no 3 - GIA:	7,02,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						Total of Vr no 13 - EST:	1,39,040
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						55 House Rent Allowance	2,950
						Total of Vr no 9 - EST:	1,86,790

Sub Head	06	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	15 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,904
						Total of Vr no 15 - EST:	6,904
	35 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	1,39,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,85,671
						03 Dearness Allowance	40,71,403
						55 House Rent Allowance	1,99,700
						Total of Vr no 11 - EST:	1,10,56,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	28 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,912
						Total of Vr no 28 - EST:	2,912
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	59,710

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,700
						03 Dearness Allowance	1,93,620
						06 Other Allowances	200
						55 House Rent Allowance	6,130
						Total of Vr no 10 - EST:	5,22,650
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,80,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	12 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	7,08,460
						06 Other Allowances	8,975
						55 House Rent Allowance	28,150
						Total of Vr no 12 - EST:	19,26,353

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	5,445
						Total of Vr no 6 - MIS:	5,445
						Total of HAMIRPUR (25):	**1,93,72,838**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,950
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,96,000
						Total of Vr no 1 - MIS:	4,96,000
	12 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,904
						Total of Vr no 12 - EST:	1,904
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,88,000
						Total of Vr no 12 - MIS:	22,88,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,824
						Total of Vr no 14 - EST:	2,824
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,280
	27 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 28 - MIS:	18,021

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	13 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 13 - EST:	10,528
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,430
						Total of Vr no 3 - EST:	2,14,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 2 - GIA:	6,30,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,86,000
						Total of Vr no 4 - GIA:	13,86,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,94,480
						Total of Vr no 1 - MIS:	1,94,480

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,08,740
	10 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,336
						Total of Vr no 10 - EST:	10,336

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,14,356
						Total of Vr no 13 - EST:	3,14,356
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,500
						03 Dearness Allowance	55,602
						55 House Rent Allowance	2,690
						Total of Vr no 29 - EST:	1,51,792
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,93,232
						03 Dearness Allowance	23,35,939
						55 House Rent Allowance	1,08,110
						Total of Vr no 4 - EST:	63,37,281

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	11 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	17,340
						Total of Vr no 11 - EST:	17,340
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,14,300
						03 Dearness Allowance	6,68,580
						06 Other Allowances	3,800
						55 House Rent Allowance	23,120
						Total of Vr no 2 - EST:	18,09,800
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,52,800
						03 Dearness Allowance	1,51,680
						06 Other Allowances	100
						55 House Rent Allowance	6,330
						Total of Vr no 3 - EST:	4,10,910
	9 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	74,114
						Total of Vr no 9 - EST:	74,114
						Total of HAPUR (90):	**1,46,79,646**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	48,500
						Total of Vr no 1 - MIS:	48,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,93,000
						Total of Vr no 13 - MIS:	1,93,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	58,87,000
						Total of Vr no 6 - MIS:	58,87,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,000
						Total of Vr no 7 - MIS:	33,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	30,000
						03 Dearness Allowance	12,600
						Total of Vr no 1 - EST:	42,600
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						55 House Rent Allowance	10,530
						Total of Vr no 17 - EST:	4,31,650
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,49,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	29,52,000
						Total of Vr no 16 - GIA:	29,52,000
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	58,98,000
						Total of Vr no 17 - GIA:	58,98,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	50,16,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	18 - GIA					Total of Vr no 18 - GIA:	50,16,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	94,32,000
						Total of Vr no 19 - GIA:	94,32,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	14 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	5,32,929
						Total of Vr no 14 - MIS:	5,32,929

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,37,700
						03 Dearness Allowance	82,620
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	2,23,260
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	28,800
						03 Dearness Allowance	17,280
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	47,190
	78 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	98,350
	87 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	16,658
						Total of Vr no 87 - EST:	16,658
	88 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,306
						Total of Vr no 88 - EST:	2,306

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	108 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	108 - EST					Total of Vr no 108 - EST:	2,55,120
	109 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 109 - EST:	44,080
	57 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	12,416
						Total of Vr no 57 - EST:	12,416
	58 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 58 - EST:	2,144

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,57,377
						03 Dearness Allowance	45,94,427
						55 House Rent Allowance	2,22,870
						Total of Vr no 32 - EST:	1,24,74,674
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,25,700
						03 Dearness Allowance	68,55,420
						55 House Rent Allowance	3,33,240
						Total of Vr no 33 - EST:	1,86,14,360
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,83,000
						03 Dearness Allowance	47,29,800
						55 House Rent Allowance	2,29,070
						Total of Vr no 34 - EST:	1,28,41,870
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,00,24,655
						03 Dearness Allowance	60,14,793
						55 House Rent Allowance	2,93,170
						Total of Vr no 35 - EST:	1,63,32,618
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,73,813
						03 Dearness Allowance	55,04,288
						55 House Rent Allowance	2,66,050
						Total of Vr no 36 - EST:	1,49,44,151
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,37,418
						Total of Vr no 79 - EST:	7,37,418
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,04,348
						Total of Vr no 80 - EST:	8,04,348
	81 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,16,204

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	81 - EST					Total of Vr no 81 - EST:	9,16,204
	82 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,33,892
						Total of Vr no 82 - EST:	6,33,892
	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,16,220
						Total of Vr no 83 - EST:	6,16,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 77 - EST:	50,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,007
						03 Dearness Allowance	46,753
						55 House Rent Allowance	1,600
						Total of Vr no 103 - EST:	1,33,360
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,96,084
						03 Dearness Allowance	5,37,650
						06 Other Allowances	5,394
						55 House Rent Allowance	23,960
						Total of Vr no 28 - EST:	14,63,088
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,97,500
						03 Dearness Allowance	7,18,500
						06 Other Allowances	5,100
						55 House Rent Allowance	32,410
						Total of Vr no 29 - EST:	19,53,510
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,95,300
						03 Dearness Allowance	4,17,180
						55 House Rent Allowance	18,670
						Total of Vr no 30 - EST:	11,31,150

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,61,893
						03 Dearness Allowance	15,37,136
						06 Other Allowances	18,507
						55 House Rent Allowance	76,960
						Total of Vr no 31 - EST:	41,94,496
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	5,769
						Total of Vr no 4 - MIS:	5,769
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	16,986
						Total of Vr no 5 - MIS:	16,986
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,940
						Total of Vr no 6 - MIS:	1,940
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	15,878
						Total of Vr no 7 - MIS:	15,878
	89 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	73,708
						Total of Vr no 89 - EST:	73,708
	90 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	96,595
						Total of Vr no 90 - EST:	96,595
	91 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,08,536
						Total of Vr no 91 - EST:	2,08,536
	92 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,984
						Total of Vr no 92 - EST:	56,984
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,95,300
						03 Dearness Allowance	4,03,274
						55 House Rent Allowance	18,670
						Total of Vr no 93 - EST:	11,17,244
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,300
						03 Dearness Allowance	28,594
						55 House Rent Allowance	1,340
						Total of Vr no 98 - EST:	79,234
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	69,878
						03 Dearness Allowance	32,602
						55 House Rent Allowance	980
						Total of Vr no 99 - EST:	1,03,460

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	1,14,026
						Total of Vr no 1 - MIS:	1,14,026
	2 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	27,66,486
						Total of Vr no 2 - MIS:	27,66,486
	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	13,63,720
						Total of Vr no 3 - MIS:	13,63,720
	5 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	11,41,800
						Total of Vr no 5 - MIS:	11,41,800
	6 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,20,050
						Total of Vr no 6 - MIS:	3,20,050
						Total of HARDOI (47):	**12,66,42,438**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	85,220
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 18 - EST:	46,880
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,160
						Total of Vr no 2 - EST:	4,160
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,344
						Total of Vr no 3 - EST:	2,344
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,17,500
						Total of Vr no 7 - MIS:	23,17,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,990
						Total of Vr no 17 - EST:	2,15,550
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 4 - EST:	10,528

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	24,000
						Total of Vr no 3 - MIS:	24,000
	5 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	33,000
						Total of Vr no 5 - MIS:	33,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	58,132
						Total of Vr no 1 - MIS:	58,132
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	44,100
						Total of Vr no 4 - EST:	44,100
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,63,900
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,65,370
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	39,820

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,75,700
						03 Dearness Allowance	57,45,420
						06 Other Allowances	1,200
						55 House Rent Allowance	2,31,700
						Total of Vr no 11 - EST:	1,55,54,020
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,71,800
						03 Dearness Allowance	1,52,208
						55 House Rent Allowance	6,570
						Total of Vr no 3 - EST:	4,30,578

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,68,700
						03 Dearness Allowance	2,80,140
						55 House Rent Allowance	14,620
						Total of Vr no 16 - EST:	7,63,460
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,28,900
						03 Dearness Allowance	2,55,660
						55 House Rent Allowance	12,100
						Total of Vr no 17 - EST:	6,96,660
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,02,810
						03 Dearness Allowance	4,80,360
						55 House Rent Allowance	17,210
						Total of Vr no 18 - EST:	13,00,380
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						55 House Rent Allowance	8,950
						Total of Vr no 19 - EST:	4,62,252
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	10,83,868
						Total of Vr no 2 - MIS:	10,83,868

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	2 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
						Total of HATHRAS (78):	**2,37,90,822**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	51,97,500
						Total of Vr no 11 - MIS:	51,97,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,400
						Total of Vr no 16 - MIS:	7,400
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 17 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,700
						Total of Vr no 19 - MIS:	16,700
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,400
						03 Dearness Allowance	93,840
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,56,610
	20 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 21 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,315
						Total of Vr no 3 - MIS:	9,315
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,463
						Total of Vr no 9 - EST:	12,463

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 7 - EST:	1,61,800
	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,875
						Total of Vr no 8 - EST:	7,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	38,88,000
						Total of Vr no 2 - GIA:	38,88,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	44,958
						Total of Vr no 3 - MIS:	44,958

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,68,100
						03 Dearness Allowance	1,00,860
						55 House Rent Allowance	3,320
						Total of Vr no 75 - EST:	2,72,280

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,500
						03 Dearness Allowance	54,900
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,50,750
	27 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,320
						Total of Vr no 27 - EST:	7,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,37,700
						03 Dearness Allowance	9,82,620
						06 Other Allowances	600
						55 House Rent Allowance	46,010
						Total of Vr no 38 - EST:	26,66,930
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,53,100

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	39 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,71,860
						55 House Rent Allowance	42,390
						Total of Vr no 39 - EST:	23,67,350
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,16,994
						03 Dearness Allowance	12,10,196
						06 Other Allowances	800
						55 House Rent Allowance	56,455
						Total of Vr no 40 - EST:	32,84,445
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,100
						03 Dearness Allowance	9,19,860
						55 House Rent Allowance	43,850
						Total of Vr no 41 - EST:	24,96,810
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,57,800
						03 Dearness Allowance	5,74,680
						06 Other Allowances	1,600
						55 House Rent Allowance	25,870
						Total of Vr no 42 - EST:	15,59,950
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,82,700
						03 Dearness Allowance	2,29,620
						55 House Rent Allowance	10,800
						Total of Vr no 43 - EST:	6,23,120
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,79,900
						03 Dearness Allowance	8,87,940
						55 House Rent Allowance	40,280
						Total of Vr no 44 - EST:	24,08,120
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,74,997
						03 Dearness Allowance	9,44,998
						55 House Rent Allowance	44,930
						Total of Vr no 45 - EST:	25,64,925
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,35,700
						03 Dearness Allowance	7,41,420
						55 House Rent Allowance	35,110
						Total of Vr no 46 - EST:	20,12,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	26 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 26 - EST:	1,848

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,19,231
						03 Dearness Allowance	7,91,539
						06 Other Allowances	800
						55 House Rent Allowance	32,770
						Total of Vr no 69 - EST:	21,44,340
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,110
						Total of Vr no 70 - EST:	75,990
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,11,600
						03 Dearness Allowance	2,46,960
						55 House Rent Allowance	5,660
						Total of Vr no 71 - EST:	6,64,220
						Total of JALAUN (24):	**3,29,61,409**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	60,92,500
						Total of Vr no 18 - MIS:	60,92,500
	21 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,632
						Total of Vr no 21 - EST:	3,632
	23 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,816
						Total of Vr no 23 - EST:	9,816
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	57,060
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,56,990
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	74,300
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	45,360

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,59,900
						03 Dearness Allowance	2,15,940
						55 House Rent Allowance	12,200
						Total of Vr no 10 - EST:	5,88,040
	22 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	19,600
						Total of Vr no 22 - EST:	19,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,13,04,000
						Total of Vr no 2 - GIA:	1,13,04,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	4 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,00,798
						Total of Vr no 4 - MIS:	1,00,798

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,22,932
						03 Dearness Allowance	1,33,759
						55 House Rent Allowance	8,700
						Total of Vr no 29 - EST:	3,65,391
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	86,280
						55 House Rent Allowance	3,180
						Total of Vr no 30 - EST:	2,33,260

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	47 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	1,28,890

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,848
						Total of Vr no 12 - MIS:	49,848
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	93,877
						Total of Vr no 13 - MIS:	93,877
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,975
						Total of Vr no 14 - MIS:	33,975
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,863
						Total of Vr no 15 - MIS:	14,863
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,399
						Total of Vr no 16 - MIS:	50,399
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,005

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	17 - MIS					Total of Vr no 17 - MIS:	50,005
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,429
						Total of Vr no 18 - MIS:	1,00,429
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,993
						Total of Vr no 19 - MIS:	48,993
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,01,40,958
						03 Dearness Allowance	3,60,84,575
						55 House Rent Allowance	18,10,540
						Total of Vr no 68 - EST:	9,80,36,073
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	730
						Total of Vr no 83 - EST:	29,530

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	119 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 119 - EST:	38,160
	50 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	38,160
	66 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 66 - EST:	1,848

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,74,577
						03 Dearness Allowance	4,64,746
						06 Other Allowances	5,600
						55 House Rent Allowance	21,730

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	69 - EST					Total of Vr no 69 - EST:	12,66,653
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,56,551
						03 Dearness Allowance	24,33,930
						06 Other Allowances	1,02,062
						55 House Rent Allowance	1,17,990
						Total of Vr no 70 - EST:	67,10,533
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	1,400
						55 House Rent Allowance	1,600
						Total of Vr no 82 - EST:	91,320
						Total of JAUNPUR (29):	**12,57,77,243**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,960
						Total of Vr no 10 - EST:	1,960
	11 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	20,728
						Total of Vr no 11 - EST:	20,728
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	49,35,000
						Total of Vr no 14 - MIS:	49,35,000
	30 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	41,600
	31 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,55,460
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 31 - EST:	4,36,400

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	12 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,896
						Total of Vr no 12 - EST:	7,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,546
						Total of Vr no 15 - GIA:	8,546
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	55,20,000
						Total of Vr no 5 - GIA:	55,20,000
	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	43,000
						Total of Vr no 9 - GIA:	43,000

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,50,080
						Total of Vr no 10 - MIS:	1,50,080
	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	24,03,250
						Total of Vr no 3 - MIS:	24,03,250

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,77,300
						55 House Rent Allowance	20,000
						Total of Vr no 6 - EST:	4,92,800

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	7,500
						Total of Vr no 5 - EST:	1,29,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,91,48,434
						03 Dearness Allowance	1,14,89,059
						55 House Rent Allowance	5,12,348
						Total of Vr no 14 - EST:	3,11,49,841
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	55,860
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,800
						03 Dearness Allowance	55,680
						55 House Rent Allowance	2,233
						Total of Vr no 34 - EST:	1,50,713
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,80,612
						03 Dearness Allowance	1,62,971

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	37 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	8,984
						Total of Vr no 37 - EST:	4,52,567

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	16 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,500
						Total of Vr no 16 - MIS:	4,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	14 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,34,627
						Total of Vr no 14 - MIS:	2,34,627
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,91,620
						03 Dearness Allowance	11,94,972
						06 Other Allowances	800
						55 House Rent Allowance	62,208
						Total of Vr no 25 - EST:	32,49,600
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,107
						03 Dearness Allowance	87,593
						55 House Rent Allowance	20,501
						Total of Vr no 35 - EST:	2,55,201
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,77,288
						03 Dearness Allowance	2,21,864
						55 House Rent Allowance	11,176
						Total of Vr no 36 - EST:	6,10,328
						Total of JHANSI (23):	**5,03,53,917**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,00,000
						Total of Vr no 12 - MIS:	22,00,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,800
						03 Dearness Allowance	35,280
						55 House Rent Allowance	2,670
						Total of Vr no 13 - EST:	96,750
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,05,370
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 22 - MIS:	15,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,32,500
						Total of Vr no 6 - MIS:	2,32,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	4,430
						Total of Vr no 15 - EST:	2,14,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	3 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	86,76,000
						Total of Vr no 3 - GIA:	86,76,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,59,440
						Total of Vr no 1 - MIS:	1,59,440

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	3,13,860
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	2,17,150

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,600
						03 Dearness Allowance	25,308
						Total of Vr no 15 - EST:	85,908
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,07,803
						Total of Vr no 2 - MIS:	1,07,803
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,64,69,319
						03 Dearness Allowance	98,81,592
						55 House Rent Allowance	4,48,530
						Total of Vr no 3 - EST:	2,67,99,441
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,000
						03 Dearness Allowance	3,528
						Total of Vr no 41 - EST:	9,528
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	2,270
						Total of Vr no 43 - EST:	1,41,626

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,22,969
						03 Dearness Allowance	6,73,782
						55 House Rent Allowance	26,710

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	16 - EST					Total of Vr no 16 - EST:	18,23,461
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,93,500
						03 Dearness Allowance	1,76,100
						55 House Rent Allowance	6,890
						Total of Vr no 17 - EST:	4,76,490
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	1,16,792
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,200
						03 Dearness Allowance	12,768
						Total of Vr no 33 - EST:	35,968
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,800
						03 Dearness Allowance	51,072
						Total of Vr no 34 - EST:	1,43,872
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,300
						03 Dearness Allowance	11,172
						Total of Vr no 35 - EST:	31,472
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,300
						03 Dearness Allowance	8,424
						Total of Vr no 36 - EST:	22,724

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,68,900
						Total of Vr no 3 - MIS:	4,68,900
						Total of JYOTIBA FULLE NAGAR (86):	**4,24,95,545**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,72,000
						Total of Vr no 1 - MIS:	3,72,000
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,416
						Total of Vr no 4 - EST:	4,416
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	90,340

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	11,063
						03 Dearness Allowance	14,191
						55 House Rent Allowance	37
						Total of Vr no 3 - EST:	25,291

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	89,94,000
						Total of Vr no 1 - GIA:	89,94,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	72,780
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	1,95,550
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	68,220

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,137
						03 Dearness Allowance	6,85,282
						55 House Rent Allowance	25,930
						Total of Vr no 17 - EST:	18,53,349
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,38,600
						03 Dearness Allowance	2,63,160
						55 House Rent Allowance	9,490
						Total of Vr no 18 - EST:	7,11,250
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,61,335
						03 Dearness Allowance	12,36,801
						55 House Rent Allowance	65,440
						Total of Vr no 22 - EST:	33,63,576
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,22,050
						03 Dearness Allowance	18,13,230
						55 House Rent Allowance	66,440
						Total of Vr no 23 - EST:	49,01,720
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,02,000
						03 Dearness Allowance	13,21,200
						55 House Rent Allowance	56,390
						Total of Vr no 24 - EST:	35,79,590
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,95,203
						03 Dearness Allowance	14,37,121
						55 House Rent Allowance	55,520
						Total of Vr no 25 - EST:	38,87,844
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,600
						03 Dearness Allowance	40,474
						55 House Rent Allowance	1,460
						Total of Vr no 39 - EST:	1,10,534
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,240
						Total of Vr no 5 - MIS:	73,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,30,826

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	21 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,24,408
						Total of Vr no 21 - EST:	3,55,234
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,27,500
						03 Dearness Allowance	4,96,500
						06 Other Allowances	2,200
						55 House Rent Allowance	23,900
						Total of Vr no 27 - EST:	13,50,100
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,95,400
						03 Dearness Allowance	6,57,240
						06 Other Allowances	7,800
						55 House Rent Allowance	34,310
						Total of Vr no 28 - EST:	17,94,750
						Total of KANNAUJ (84):	**3,17,31,004**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 10 - EST:	2,528
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,91,210
						03 Dearness Allowance	41,793
						Total of Vr no 11 - EST:	2,33,003
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,63,000
						Total of Vr no 5 - MIS:	15,63,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,09,500
						Total of Vr no 8 - MIS:	27,09,500
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,464
						Total of Vr no 9 - EST:	9,464

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,03,62,000
						Total of Vr no 5 - GIA:	1,03,62,000
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,69,453
						Total of Vr no 6 - GIA:	2,69,453

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	45,474
						Total of Vr no 2 - MIS:	45,474

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,31,500
						03 Dearness Allowance	78,900
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 21 - EST:	2,15,440
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,14,500
						03 Dearness Allowance	68,700
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	1,85,010
	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,520
						Total of Vr no 3 - EST:	10,520
	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,080
						Total of Vr no 4 - EST:	12,080
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						Total of Vr no 48 - EST:	58,400

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,98,084
						03 Dearness Allowance	44,98,851
						55 House Rent Allowance	2,08,520
						Total of Vr no 18 - EST:	1,22,05,455
	8 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,75,347
						Total of Vr no 8 - EST:	5,75,347

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	200
						55 House Rent Allowance	800

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	16 - EST					Total of Vr no 16 - EST:	40,200
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,34,000
						03 Dearness Allowance	65,334
						Total of Vr no 17 - EST:	1,99,334
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	200
						Total of Vr no 20 - EST:	78,600
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,01,500
						03 Dearness Allowance	2,40,900
						55 House Rent Allowance	7,730
						Total of Vr no 49 - EST:	6,50,130
	5 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	28,464
						Total of Vr no 5 - EST:	28,464
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,40,000
						03 Dearness Allowance	1,44,000
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 50 - EST:	3,93,000
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,067
						03 Dearness Allowance	18,640
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	50,707
	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	53,823
						Total of Vr no 6 - EST:	53,823
	7 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,38,717
						Total of Vr no 7 - EST:	1,38,717
						Total of KANPUR DEHAT (62):	**3,01,07,649**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,832
						Total of Vr no 2 - MIS:	10,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,720
						Total of Vr no 10 - GIA:	11,720
	11 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,250
						Total of Vr no 11 - GIA:	17,250
	12 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,000
						Total of Vr no 12 - GIA:	17,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	78,24,000
						Total of Vr no 3 - GIA:	78,24,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	14 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	74,200
						Total of Vr no 14 - MIS:	74,200
	4 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,95,935
						Total of Vr no 4 - MIS:	2,95,935
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	5,706
						Total of Vr no 5 - MIS:	5,706
	9 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	3,698
						Total of Vr no 9 - MIS:	3,698

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,897
						03 Dearness Allowance	1,16,938
						55 House Rent Allowance	19,020
						Total of Vr no 11 - EST:	3,30,855
	110 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,264
						Total of Vr no 110 - EST:	14,264
	124 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	12,000
						03 Dearness Allowance	7,200
						Total of Vr no 124 - EST:	19,200
	131 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,056
						Total of Vr no 131 - EST:	17,056
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,27,920
						06 Other Allowances	60
						55 House Rent Allowance	14,320
						Total of Vr no 7 - EST:	3,55,500

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	109 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	10,448
						Total of Vr no 109 - EST:	10,448
	111 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	2,824
						Total of Vr no 111 - EST:	2,824
	12 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	59,480
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						55 House Rent Allowance	13,820
						Total of Vr no 8 - EST:	2,22,780
	92 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	62,250
						03 Dearness Allowance	26,304
						Total of Vr no 92 - EST:	88,554

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	151 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	47,700
						03 Dearness Allowance	28,620
						55 House Rent Allowance	4,600
						Total of Vr no 151 - EST:	80,920
	68 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	47,700
						03 Dearness Allowance	28,620
						55 House Rent Allowance	4,600
						Total of Vr no 68 - EST:	80,920
	69 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	3,816
						Total of Vr no 69 - EST:	3,816

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	115 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,45,918
						Total of Vr no 115 - EST:	2,45,918
	116 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,51,273
						Total of Vr no 116 - EST:	2,51,273
	117 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,91,789
						Total of Vr no 117 - EST:	2,91,789
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,77,000
						03 Dearness Allowance	2,00,256
						55 House Rent Allowance	22,640
						Total of Vr no 135 - EST:	5,99,896
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,14,883
						Total of Vr no 2 - MIS:	1,14,883
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,70,290
						03 Dearness Allowance	18,42,174
						55 House Rent Allowance	88,630
						Total of Vr no 20 - EST:	50,01,094
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,56,530
						03 Dearness Allowance	18,67,836
						06 Other Allowances	600
						55 House Rent Allowance	88,260
						Total of Vr no 21 - EST:	50,13,226
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,17,229
						03 Dearness Allowance	21,70,337
						06 Other Allowances	3,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	22 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,04,560
						Total of Vr no 22 - EST:	58,95,126
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	55,860
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,56,191
						Total of Vr no 6 - MIS:	12,56,191
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,06,946
						03 Dearness Allowance	1,91,108
						55 House Rent Allowance	8,720
						Total of Vr no 63 - EST:	4,06,774
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,32,220
						03 Dearness Allowance	3,00,928
						Total of Vr no 64 - EST:	11,33,148
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,80,000
						03 Dearness Allowance	1,74,418
						55 House Rent Allowance	11,640
						Total of Vr no 87 - EST:	4,66,058
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,600
						03 Dearness Allowance	17,352
						Total of Vr no 88 - EST:	47,952

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	146 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	2,320
						Total of Vr no 146 - EST:	52,080
	26 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	2,320
						Total of Vr no 26 - EST:	52,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,84,571
						03 Dearness Allowance	2,90,743
						55 House Rent Allowance	21,960
						Total of Vr no 10 - EST:	7,97,274
	112 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	36,928
						Total of Vr no 112 - EST:	36,928
	113 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	46,757
						Total of Vr no 113 - EST:	46,757
	114 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	85,631
						Total of Vr no 114 - EST:	85,631
	126 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,144
						Total of Vr no 126 - EST:	2,144
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,67,800
						03 Dearness Allowance	7,60,680
						55 House Rent Allowance	67,150
						Total of Vr no 13 - EST:	20,95,630
	136 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,29,100
						03 Dearness Allowance	1,31,357
						55 House Rent Allowance	12,770
						Total of Vr no 136 - EST:	3,73,227
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	45,280
	60 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,43,394
						03 Dearness Allowance	82,691
						55 House Rent Allowance	4,000
						Total of Vr no 60 - EST:	2,30,085
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,14,300
						03 Dearness Allowance	43,434
						55 House Rent Allowance	3,330
						Total of Vr no 61 - EST:	1,61,064
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 62 - EST:	7,584
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,02,154
						03 Dearness Allowance	3,01,292

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	9 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	27,200
						Total of Vr no 9 - EST:	8,30,646
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,62,623
						03 Dearness Allowance	1,58,472
						Total of Vr no 91 - EST:	4,21,095
						Total of KANPUR NAGAR (20):	**3,55,63,651**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 6 - EST:	68,480
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,03,500
						Total of Vr no 7 - MIS:	26,03,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 9 - EST:	67,624
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	75,000
						Total of Vr no 9 - MIS:	75,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,06,184
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,07,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,06,484
						Total of Vr no 3 - GIA:	3,06,484
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,22,000
						Total of Vr no 7 - GIA:	23,22,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	1,02,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	8 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 8 - GIA:	1,02,400
	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,67,390
						Total of Vr no 9 - GIA:	9,67,390

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	32,800
						Total of Vr no 2 - MIS:	32,800
	4 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,000
						Total of Vr no 4 - MIS:	2,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,22,770
	31 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,232
						Total of Vr no 31 - EST:	9,232

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	29 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,06,176
						Total of Vr no 29 - EST:	5,06,176
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,31,043
						03 Dearness Allowance	40,98,624
						55 House Rent Allowance	1,97,080
						Total of Vr no 5 - EST:	1,11,26,747

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	40,597
						03 Dearness Allowance	38,460
						Total of Vr no 27 - EST:	79,057
	28 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	70,393
						Total of Vr no 28 - EST:	70,393
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,27,100
						03 Dearness Allowance	5,56,260
						55 House Rent Allowance	24,640
						Total of Vr no 3 - EST:	15,08,000
	30 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	43,896
						Total of Vr no 30 - EST:	43,896
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,500
						03 Dearness Allowance	84,300
						55 House Rent Allowance	2,950
						Total of Vr no 36 - EST:	2,27,750
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,97,100
						03 Dearness Allowance	1,78,260
						55 House Rent Allowance	5,780
						Total of Vr no 4 - EST:	4,81,140
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,36,028
						Total of Vr no 5 - MIS:	1,36,028
						Total of KANSHIRAM NAGAR (88):	**2,11,75,551**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,360
	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	14,530
						Total of Vr no 1 - MIS:	14,530
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,55,000
						Total of Vr no 18 - MIS:	1,55,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,21,000
						Total of Vr no 4 - MIS:	32,21,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,54,220
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,06,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,23,54,000
						Total of Vr no 1 - GIA:	1,23,54,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	6 - EST					Total of Vr no 6 - EST:	1,13,760

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,84,723
						Total of Vr no 4 - MIS:	1,84,723
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,796
						Total of Vr no 5 - MIS:	28,796
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,79,780
						03 Dearness Allowance	47,87,280
						55 House Rent Allowance	2,32,300
						Total of Vr no 7 - EST:	1,29,99,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,16,300
						03 Dearness Allowance	3,09,780
						55 House Rent Allowance	6,940
						Total of Vr no 13 - EST:	8,33,020
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,10,200
						03 Dearness Allowance	12,06,120
						55 House Rent Allowance	57,620
						Total of Vr no 14 - EST:	32,73,940
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,40,937
						03 Dearness Allowance	1,91,088
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	5,41,625
						Total of KAUSHAMBI (82):	**3,40,25,724**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	75,29,000
						Total of Vr no 13 - MIS:	75,29,000
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 14 - MIS:	15,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,650
						Total of Vr no 1 - EST:	2,69,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	29,70,000
						Total of Vr no 1 - GIA:	29,70,000
	124 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,25,973
						Total of Vr no 124 - GIA:	15,25,973
	29 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,07,169
						Total of Vr no 29 - GIA:	10,07,169
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,43,40,000
						Total of Vr no 3 - GIA:	1,43,40,000
	45 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,24,14,000
						Total of Vr no 45 - GIA:	1,24,14,000
	54 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,85,533
						Total of Vr no 54 - GIA:	15,85,533

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	4 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	72,000
						Total of Vr no 4 - MIS:	72,000
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	21,000
						Total of Vr no 5 - MIS:	21,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	52 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	8,028
						Total of Vr no 52 - MIS:	8,028
	53 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	12,000
						Total of Vr no 53 - MIS:	12,000
	92 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	8,091
						Total of Vr no 92 - MIS:	8,091

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	41 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,304
						Total of Vr no 41 - EST:	6,304
	42 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 42 - EST:	7,504
	48 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	1,000
						Total of Vr no 48 - MIS:	1,000
	49 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	716
						Total of Vr no 49 - MIS:	716
	50 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,018
						Total of Vr no 50 - MIS:	5,018
	55 - MIS	Second	Voted	No Objection	251500101 06 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 55 - MIS:	2,000
	56 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 56 - EST:	1,54,430

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	56 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	1,750
						Total of Vr no 56 - MIS:	1,750
	57 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 57 - EST:	1,28,890

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	100 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,979
						Total of Vr no 100 - MIS:	7,979
	101 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,836
						Total of Vr no 101 - MIS:	38,836
	102 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,396
						Total of Vr no 102 - MIS:	13,396
	103 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,490
						Total of Vr no 103 - MIS:	7,490
	104 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,048
						Total of Vr no 104 - MIS:	6,048
	105 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,263
						Total of Vr no 105 - MIS:	17,263
	106 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,100
						Total of Vr no 106 - MIS:	33,100
	107 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,237
						Total of Vr no 107 - MIS:	37,237
	108 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,58,591
						Total of Vr no 108 - MIS:	5,58,591
	109 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,437
						Total of Vr no 109 - MIS:	5,437
	110 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,861
						Total of Vr no 110 - MIS:	5,861
	111 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,467
						Total of Vr no 111 - MIS:	36,467
	112 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,287
						Total of Vr no 112 - MIS:	15,287

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,22,74,317
						03 Dearness Allowance	1,33,64,591
						55 House Rent Allowance	6,50,090
						Total of Vr no 13 - EST:	3,62,88,998
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,14,826
						03 Dearness Allowance	1,13,48,896
						55 House Rent Allowance	5,41,200
						Total of Vr no 14 - EST:	3,08,04,922
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,894
						03 Dearness Allowance	25,136
						Total of Vr no 48 - EST:	67,030
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,12,550
						03 Dearness Allowance	67,530
						55 House Rent Allowance	3,710
						Total of Vr no 50 - EST:	1,83,790
	58 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,392
						Total of Vr no 58 - MIS:	12,392
	59 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,936
						Total of Vr no 59 - MIS:	53,936
	60 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,733
						Total of Vr no 60 - MIS:	48,733
	61 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,404
						Total of Vr no 61 - MIS:	18,404
	62 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,236
						Total of Vr no 62 - MIS:	56,236
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,188
						Total of Vr no 63 - MIS:	1,39,188
	64 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,622
						Total of Vr no 64 - MIS:	16,622
	65 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,783
						Total of Vr no 65 - MIS:	22,783
	66 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	83,833
						Total of Vr no 66 - MIS:	83,833
	67 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,806
						Total of Vr no 67 - MIS:	12,806
	68 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,155
						Total of Vr no 68 - MIS:	27,155

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	69 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,396
						Total of Vr no 69 - MIS:	22,396
	74 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,595
						Total of Vr no 74 - MIS:	18,595
	75 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,725
						Total of Vr no 75 - MIS:	1,39,725
	76 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,764
						Total of Vr no 76 - MIS:	21,764
	77 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,173
						Total of Vr no 77 - MIS:	8,173
	78 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	76,918
						Total of Vr no 78 - MIS:	76,918
	79 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,564
						Total of Vr no 79 - MIS:	30,564
	80 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,39,893
						Total of Vr no 80 - MIS:	1,39,893
	81 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,668
						Total of Vr no 81 - MIS:	67,668
	82 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,005
						Total of Vr no 82 - MIS:	26,005
	83 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,781
						Total of Vr no 83 - MIS:	1,99,781
	84 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,071
						Total of Vr no 84 - MIS:	49,071
	85 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,123
						Total of Vr no 85 - MIS:	53,123
	86 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,139
						Total of Vr no 86 - MIS:	33,139
	87 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,930
						Total of Vr no 87 - MIS:	85,930
	88 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,125
						Total of Vr no 88 - MIS:	73,125
	89 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,441
						Total of Vr no 89 - MIS:	43,441
	90 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,575
						Total of Vr no 90 - MIS:	28,575

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	91 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,314
						Total of Vr no 91 - MIS:	54,314
	93 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,893
						Total of Vr no 93 - MIS:	4,893
	94 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	44,103
						Total of Vr no 94 - MIS:	44,103
	95 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,27,716
						Total of Vr no 95 - MIS:	1,27,716
	96 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,262
						Total of Vr no 96 - MIS:	45,262
	97 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,106
						Total of Vr no 97 - MIS:	4,106
	98 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,083
						Total of Vr no 98 - MIS:	81,083
	99 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,985
						Total of Vr no 99 - MIS:	2,985

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	32 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,000
						Total of Vr no 32 - EST:	3,000
	33 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 33 - EST:	1,848
	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 54 - EST:	61,510
	55 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	38,160

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	34,834
						Total of Vr no 10 - MIS:	34,834
	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	21,300
						Total of Vr no 11 - MIS:	21,300
	12 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,11,184
						Total of Vr no 12 - MIS:	1,11,184
	13 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	36,140
						Total of Vr no 13 - MIS:	36,140
	14 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,11,401
						Total of Vr no 14 - MIS:	1,11,401
	15 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	11,919
						Total of Vr no 15 - MIS:	11,919
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,03,550
						03 Dearness Allowance	1,22,130
						06 Other Allowances	1,000
						55 House Rent Allowance	6,010
						Total of Vr no 16 - EST:	3,32,690
	16 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	8,142
						Total of Vr no 16 - MIS:	8,142
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,86,569
						03 Dearness Allowance	17,31,942
						06 Other Allowances	21,200
						55 House Rent Allowance	73,030
						Total of Vr no 17 - EST:	47,12,741
	17 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	37,097
						Total of Vr no 17 - MIS:	37,097
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,52,610
						03 Dearness Allowance	3,90,900
						55 House Rent Allowance	15,040
						Total of Vr no 18 - EST:	10,58,550
	18 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	53,412
						Total of Vr no 18 - MIS:	53,412
	19 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	75,211
						Total of Vr no 19 - MIS:	75,211
	20 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	13,216
						Total of Vr no 20 - MIS:	13,216

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	21 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,510
						Total of Vr no 21 - MIS:	45,510
	22 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	50,363
						Total of Vr no 22 - MIS:	50,363
	23 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	10,887
						Total of Vr no 23 - MIS:	10,887
	24 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	8,452
						Total of Vr no 24 - MIS:	8,452
	25 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	93,089
						Total of Vr no 25 - MIS:	93,089
	26 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	99,235
						Total of Vr no 26 - MIS:	99,235
	32 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,44,079
						Total of Vr no 32 - MIS:	1,44,079
	33 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	44,137
						Total of Vr no 33 - MIS:	44,137
	34 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	67,100
						Total of Vr no 34 - MIS:	67,100
	35 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	95,932
						Total of Vr no 35 - MIS:	95,932
	36 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	46,700
						Total of Vr no 36 - MIS:	46,700
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,62,858
						Total of Vr no 9 - MIS:	1,62,858

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	15,316
						Total of Vr no 10 - MIS:	15,316
	11 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	87,473
						Total of Vr no 11 - MIS:	87,473
	5 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	65,124

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TREASURY NAME KHERI (48)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	5 - MIS					Total of Vr no 5 - MIS:	65,124
	6 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	60,300
						Total of Vr no 6 - MIS:	60,300
	7 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	1,962
						Total of Vr no 7 - MIS:	1,962
	8 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	1,45,183
						Total of Vr no 8 - MIS:	1,45,183
	9 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	24,120
						Total of Vr no 9 - MIS:	24,120
						Total of KHERI (48):	**12,01,77,599**

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TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,648
						Total of Vr no 1 - EST:	10,648
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,72,500
						Total of Vr no 1 - MIS:	20,72,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	79,860
						55 House Rent Allowance	5,170
						Total of Vr no 16 - EST:	2,18,130
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,21,000
						Total of Vr no 2 - MIS:	19,21,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,60,140
	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,896
						Total of Vr no 2 - EST:	7,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	31,26,000
						Total of Vr no 2 - GIA:	31,26,000
	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	60,18,000
						Total of Vr no 4 - GIA:	60,18,000
	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	20,10,000
						Total of Vr no 5 - GIA:	20,10,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	16,26,000

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	8 - GIA					Total of Vr no 8 - GIA:	16,26,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	9 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	70,000
						Total of Vr no 9 - MIS:	70,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	2,94,400
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,800
						03 Dearness Allowance	29,880
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	82,080

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	39 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,360
						Total of Vr no 39 - EST:	5,360
	43 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,10,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,35,700
						03 Dearness Allowance	6,81,420
						55 House Rent Allowance	34,300
						Total of Vr no 10 - EST:	18,51,420

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,50,300
						03 Dearness Allowance	5,10,180
						55 House Rent Allowance	25,250
						Total of Vr no 11 - EST:	13,85,730
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,54,800
						03 Dearness Allowance	8,12,880
						55 House Rent Allowance	39,970
						Total of Vr no 14 - EST:	22,07,650
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,63,300
						03 Dearness Allowance	8,17,980
						55 House Rent Allowance	38,220
						Total of Vr no 3 - EST:	22,19,500
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,640
						03 Dearness Allowance	29,611
						55 House Rent Allowance	4,410
						Total of Vr no 35 - EST:	95,661
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,375
						Total of Vr no 6 - MIS:	36,375
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,23,100
						03 Dearness Allowance	4,93,860
						55 House Rent Allowance	24,040
						Total of Vr no 7 - EST:	13,41,000
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,49,526
						03 Dearness Allowance	12,29,715
						55 House Rent Allowance	60,530
						Total of Vr no 8 - EST:	33,39,771

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,11,700
						03 Dearness Allowance	5,47,020
						55 House Rent Allowance	18,840
						Total of Vr no 18 - EST:	14,77,560
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,55,300

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	19 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,53,180
						55 House Rent Allowance	3,790
						Total of Vr no 19 - EST:	4,12,270
						Total of LALITPUR (58):	**3,20,99,441**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,864
						Total of Vr no 2 - EST:	4,864
	32 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,800
						03 Dearness Allowance	36,480
						55 House Rent Allowance	6,240
						Total of Vr no 32 - EST:	1,03,520
	33 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,81,120
	34 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						55 House Rent Allowance	10,900
						Total of Vr no 34 - EST:	2,18,900
	38 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,39,500
						Total of Vr no 38 - MIS:	37,39,500
	72 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	36,042
						Total of Vr no 72 - MIS:	36,042

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	1 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,692
						Total of Vr no 1 - EST:	17,692
	35 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	20,040
						Total of Vr no 35 - EST:	3,35,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	11 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,12,74,000

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	11 - GIA					Total of Vr no 11 - GIA:	1,12,74,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	13 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	82,104
						Total of Vr no 13 - MIS:	82,104
	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	82,104
						Total of Vr no 14 - MIS:	82,104
	15 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	82,104
						Total of Vr no 15 - MIS:	82,104
	16 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	82,104
						Total of Vr no 16 - MIS:	82,104
	30 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	28,600
						Total of Vr no 30 - MIS:	28,600
	31 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	39,036
						Total of Vr no 31 - MIS:	39,036

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	85,310
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						55 House Rent Allowance	12,200
						Total of Vr no 24 - EST:	2,40,200
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	7,920
						Total of Vr no 25 - EST:	1,31,600

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	12,160
						Total of Vr no 22 - EST:	2,19,040
	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	92,360

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	9,960
						Total of Vr no 1 - EST:	1,78,440
	55 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	9,960
						Total of Vr no 55 - EST:	1,78,440
	9 - MIS	First	Voted	No Objection	251500101 06 00	49 Medical Expenses	62,201
						Total of Vr no 9 - MIS:	62,201

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,09,04,200
						03 Dearness Allowance	65,42,520
						55 House Rent Allowance	8,64,588
						Total of Vr no 27 - EST:	1,83,11,308
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,934
						03 Dearness Allowance	51,001
						55 House Rent Allowance	7,191
						Total of Vr no 45 - EST:	1,46,126

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	42 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,920
						Total of Vr no 42 - EST:	3,920

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,97,700
						03 Dearness Allowance	16,18,620
						06 Other Allowances	16,600
						55 House Rent Allowance	2,11,200
						Total of Vr no 43 - EST:	45,44,120
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,46,400
						03 Dearness Allowance	4,47,840
						06 Other Allowances	1,000
						55 House Rent Allowance	56,280
						Total of Vr no 44 - EST:	12,51,520
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	11,480
						Total of Vr no 46 - EST:	2,17,828
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	9,120
						Total of Vr no 47 - EST:	2,14,362
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,11,100
						03 Dearness Allowance	64,438
						55 House Rent Allowance	3,310
						Total of Vr no 48 - EST:	1,78,848
						Total of LUCKNOW (43):	**4,23,63,193**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	112 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,107
						Total of Vr no 112 - MIS:	82,107
	113 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,46,004
						Total of Vr no 113 - MIS:	2,46,004
	115 - TA	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,128
						Total of Vr no 115 - TA:	28,128
	117 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,55,897
						Total of Vr no 117 - MIS:	1,55,897
	118 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	37,399
						Total of Vr no 118 - MIS:	37,399
	119 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,575
						Total of Vr no 119 - MIS:	4,575
	120 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	47,336
						Total of Vr no 120 - MIS:	47,336
	121 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	49,625
						Total of Vr no 121 - MIS:	49,625
	132 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,73,060
						03 Dearness Allowance	1,03,836
						55 House Rent Allowance	13,080
						Total of Vr no 132 - EST:	2,89,976
	133 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 133 - EST:	1,64,000
	134 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,20,830
						03 Dearness Allowance	11,52,498
						06 Other Allowances	1,680
						55 House Rent Allowance	1,32,580
						Total of Vr no 134 - EST:	32,07,588
	166 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,18,639
						Total of Vr no 166 - MIS:	3,18,639
	167 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	1,78,106
						Total of Vr no 167 - MIS:	1,78,106

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	247 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,010
						Total of Vr no 247 - MIS:	1,30,010
	256 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,65,585
						Total of Vr no 256 - MIS:	2,65,585
	267 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	2,13,428
						Total of Vr no 267 - MIS:	2,13,428
	32 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,310
						03 Dearness Allowance	1,340
						Total of Vr no 32 - EST:	3,650
	32 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,19,000
						Total of Vr no 32 - MIS:	29,19,000

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	266 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	58,840
						Total of Vr no 266 - GIA:	58,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	52 - GIA	First	Voted	No Objection	223560200 03 00	20 Subsidiary Grant-General (non pay)	1,55,00,000
						Total of Vr no 52 - GIA:	1,55,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						55 House Rent Allowance	13,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - EST					Total of Vr no 10 - EST:	2,22,780
	13 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,39,747
						Total of Vr no 13 - MIS:	1,39,747
	2 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	31,700
						Total of Vr no 2 - MIS:	31,700
	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,210
						03 Dearness Allowance	11,142
						Total of Vr no 29 - EST:	30,352
	34 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	15,700
						Total of Vr no 34 - EST:	1,41,300
	35 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	46,390
						Total of Vr no 35 - EST:	46,390
	36 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	7,752
						Total of Vr no 36 - EST:	7,752
	37 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	11,080
						Total of Vr no 37 - EST:	11,080
	38 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	98,328
						Total of Vr no 38 - EST:	98,328
	39 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	95,740
						Total of Vr no 39 - EST:	95,740
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	20,258
						03 Dearness Allowance	13,320
						06 Other Allowances	4,052
						Total of Vr no 40 - EST:	37,630
	46 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,913
						Total of Vr no 46 - MIS:	63,913
	47 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 47 - MIS:	25,000
	57 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,885
						Total of Vr no 57 - MIS:	19,885
	64 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	15,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	64 - EST					Total of Vr no 64 - EST:	1,39,730
	72 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	4,76,000
						03 Dearness Allowance	2,85,600
						55 House Rent Allowance	44,160
						Total of Vr no 72 - EST:	8,05,760
	73 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	10,85,600
						03 Dearness Allowance	6,51,360
						06 Other Allowances	890
						55 House Rent Allowance	84,820
						Total of Vr no 73 - EST:	18,22,670
	74 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	12,11,900
						03 Dearness Allowance	7,27,140
						06 Other Allowances	1,000
						55 House Rent Allowance	98,040
						Total of Vr no 74 - EST:	20,38,080
	77 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 77 - EST:	1,64,000
	78 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 78 - EST:	2,49,300
	92 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	77,355
						Total of Vr no 92 - MIS:	77,355

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	81 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,98,875
						Total of Vr no 81 - GIA:	24,98,875

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	30 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,21,374
						Total of Vr no 30 - MIS:	2,21,374
	31 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,93,048
						Total of Vr no 31 - MIS:	1,93,048
	65 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	29,95,469
						Total of Vr no 65 - MIS:	29,95,469
	66 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	6,41,700
						Total of Vr no 66 - MIS:	6,41,700
	67 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	9,76,500
						Total of Vr no 67 - MIS:	9,76,500
	68 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,21,374
						Total of Vr no 68 - MIS:	2,21,374
	69 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	1,93,048
						Total of Vr no 69 - MIS:	1,93,048
	79 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	6,17,476
						Total of Vr no 79 - MIS:	6,17,476
	80 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,00,000
						Total of Vr no 80 - MIS:	5,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	21 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	14,616
						Total of Vr no 21 - EST:	14,616
	22 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,472
						Total of Vr no 22 - EST:	6,472
	23 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	9,264
						Total of Vr no 23 - EST:	9,264
	24 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	18,624
						Total of Vr no 24 - EST:	18,624
	33 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	45,572
						Total of Vr no 33 - MIS:	45,572
	34 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	53,300
						Total of Vr no 34 - MIS:	53,300
	35 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	2,04,116
						Total of Vr no 35 - MIS:	2,04,116

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	36 - MIS	Second	Voted	No Objection	251500101 06 00	58 Payment for Outsourcing Services	15,04,504
						Total of Vr no 36 - MIS:	15,04,504
	41 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,808
						Total of Vr no 41 - EST:	6,808
	42 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	8,960
						Total of Vr no 42 - EST:	1,94,240
	42 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	23,366
						Total of Vr no 42 - MIS:	23,366
	43 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 43 - EST:	1,37,000
	43 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	4,960
						Total of Vr no 43 - MIS:	4,960
	44 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	2,32,800
						03 Dearness Allowance	1,39,680
						06 Other Allowances	40
						55 House Rent Allowance	22,460
						Total of Vr no 44 - EST:	3,94,980
	44 - MIS	Second	Voted	No Objection	251500101 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,089
						Total of Vr no 44 - MIS:	25,089
	45 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,42,460
	49 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	16,400
						Total of Vr no 49 - EST:	3,08,720
	88 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	36,250
						Total of Vr no 88 - MIS:	36,250
	89 - MIS	Second	Voted	No Objection	251500101 06 00	13 Expenditure on Telephone	2,916
						Total of Vr no 89 - MIS:	2,916
	90 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	90 - MIS					Total of Vr no 90 - MIS:	20,000
	91 - MIS	Second	Voted	No Objection	251500101 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,769
						Total of Vr no 91 - MIS:	23,769
	96 - TA	Second	Voted	No Objection	251500101 06 00	04 Travelling Allowance	79,524
						Total of Vr no 96 - TA:	79,524
	97 - TA	Second	Voted	No Objection	251500101 06 00	04 Travelling Allowance	19,632
						Total of Vr no 97 - TA:	19,632

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	23 - MIS	First	Voted	No Objection	251500101 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,960
						Total of Vr no 23 - MIS:	2,35,960
	24 - MIS	First	Voted	No Objection	251500101 07 00	58 Payment for Outsourcing Services	1,74,538
						Total of Vr no 24 - MIS:	1,74,538
	56 - MIS	Second	Voted	No Objection	251500101 07 00	08 Office Expenditure	5,000
						Total of Vr no 56 - MIS:	5,000
	59 - MIS	Second	Voted	No Objection	251500101 07 00	13 Expenditure on Telephone	2,641
						Total of Vr no 59 - MIS:	2,641
	75 - EST	Second	Voted	No Objection	251500101 07 00	01 Pay	4,84,400
						03 Dearness Allowance	2,90,640
						55 House Rent Allowance	28,400
						Total of Vr no 75 - EST:	8,03,440
	76 - EST	Second	Voted	No Objection	251500101 07 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						55 House Rent Allowance	12,600
						Total of Vr no 76 - EST:	2,17,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	14 - MIS	First	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing	1,89,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	14 - MIS	First	Voted	No Objection	251500800 07 00	Services	
						Total of Vr no 14 - MIS:	1,89,570
	15 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	1,41,473
						Total of Vr no 15 - MIS:	1,41,473
	16 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - MIS:	943
	17 - MIS	First	Voted	No Objection	251500800 07 00	46 Purchase of Computer Hardware/ Software	3,196
						Total of Vr no 17 - MIS:	3,196
	18 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	3,540
						Total of Vr no 18 - MIS:	3,540
	19 - MIS	First	Voted	No Objection	251500800 07 00	12 Office Furniture and Instrument	21,850
						Total of Vr no 19 - MIS:	21,850
	20 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,145
						Total of Vr no 20 - MIS:	16,145
	21 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	35,616
						Total of Vr no 21 - MIS:	35,616
	22 - MIS	First	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 22 - MIS:	15,000
	25 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	15,056
						Total of Vr no 25 - EST:	15,056
	25 - TA	First	Voted	No Objection	251500800 07 00	04 Travelling Allowance	4,819
						Total of Vr no 25 - TA:	4,819
	26 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	7,096
						Total of Vr no 26 - EST:	7,096
	27 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	21,760
						Total of Vr no 27 - EST:	21,760
	30 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	43,960
						Total of Vr no 30 - EST:	43,960
	31 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	61,800
						Total of Vr no 31 - EST:	61,800
	32 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	54,160
						Total of Vr no 32 - EST:	54,160
	32 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	6,17,458

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	32 - MIS					Total of Vr no 32 - MIS:	6,17,458
	33 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	20,040
						Total of Vr no 33 - EST:	20,040
	46 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 46 - EST:	4,57,540
	47 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,50,500
						03 Dearness Allowance	1,50,300
						06 Other Allowances	450
						55 House Rent Allowance	16,540
						Total of Vr no 47 - EST:	4,17,790
	48 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,77,000
						03 Dearness Allowance	4,06,200
						06 Other Allowances	1,020
						55 House Rent Allowance	51,980
						Total of Vr no 48 - EST:	11,36,200
	48 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,508
						Total of Vr no 48 - MIS:	5,508
	5 - EST	First	Voted	No Objection	251500800 07 00	03 Dearness Allowance	18,000
						Total of Vr no 5 - EST:	18,000
	50 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,72,500
						03 Dearness Allowance	4,63,500
						55 House Rent Allowance	40,700
						Total of Vr no 50 - EST:	12,76,700
	51 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,49,500
						03 Dearness Allowance	3,29,700
						55 House Rent Allowance	43,560
						Total of Vr no 51 - EST:	9,22,760
	51 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	19,783
						Total of Vr no 51 - MIS:	19,783
	52 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						55 House Rent Allowance	8,960
						Total of Vr no 52 - EST:	1,50,880
	52 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	5,680
						Total of Vr no 52 - MIS:	5,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	53 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	94,100
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	16,400
						Total of Vr no 53 - EST:	2,23,420
	53 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	1,13,296
						Total of Vr no 53 - MIS:	1,13,296
	54 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	21,000
						Total of Vr no 54 - EST:	2,68,500
	54 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,07,386
						Total of Vr no 54 - MIS:	1,07,386
	55 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 55 - MIS:	2,16,822
	58 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,01,777
						Total of Vr no 58 - MIS:	1,01,777
	60 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,069
						Total of Vr no 60 - MIS:	2,05,069
	61 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 61 - MIS:	44,000
	73 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	8,660
						Total of Vr no 73 - MIS:	8,660
	74 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,700
						Total of Vr no 74 - MIS:	51,700
	75 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	19,107
						Total of Vr no 75 - MIS:	19,107
	76 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	39,899
						Total of Vr no 76 - MIS:	39,899
	77 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 77 - MIS:	22,000
	78 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	78 - MIS					Total of Vr no 78 - MIS:	10,000
	84 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,12,380
						Total of Vr no 84 - MIS:	1,12,380
	85 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	4,423
						Total of Vr no 85 - MIS:	4,423
	86 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	66,000
						Total of Vr no 86 - MIS:	66,000
	87 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,549
						Total of Vr no 87 - MIS:	13,549

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	49 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	12,80,461
						Total of Vr no 49 - MIS:	12,80,461
	64 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,13,496
						Total of Vr no 64 - MIS:	1,13,496

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	major construction work	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	1 - MIS	Second	Voted	No Objection	407000800 06 00	24 Other Expense	5,21,03,000
						Total of Vr no 1 - MIS:	5,21,03,000
						Total of LUCKNOW-2 (60):	**10,47,51,838**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,19,500
						Total of Vr no 6 - MIS:	9,19,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,10,000
						Total of Vr no 7 - MIS:	27,10,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,18,000
						Total of Vr no 8 - MIS:	18,18,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	12 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,10,48,000
						Total of Vr no 12 - GIA:	2,10,48,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						Total of Vr no 5 - EST:	1,24,504
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	2,85,030
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	71,160
						55 House Rent Allowance	4,980
						Total of Vr no 7 - EST:	1,94,740

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	3 - EST					Total of Vr no 3 - EST:	44,080
	4 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 4 - EST:	2,144

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,18,36,958
						03 Dearness Allowance	1,31,02,175
						55 House Rent Allowance	6,42,340
						Total of Vr no 10 - EST:	3,55,81,473

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,77,400
						03 Dearness Allowance	4,06,440
						55 House Rent Allowance	12,290
						Total of Vr no 8 - EST:	10,96,130
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,60,806
						03 Dearness Allowance	11,16,484
						55 House Rent Allowance	40,130
						Total of Vr no 9 - EST:	30,17,420
						Total of MAHARAJGANJ (70):	**6,68,41,021**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,84,000
						Total of Vr no 2 - MIS:	25,84,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	56,080
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						Total of Vr no 4 - EST:	1,14,080
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						Total of Vr no 8 - EST:	1,14,080
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	56,080

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,703
						03 Dearness Allowance	38,822
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,05,745
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,08,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,68,000
						Total of Vr no 2 - GIA:	13,68,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,79,024
						Total of Vr no 5 - GIA:	1,79,024
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,58,000
						Total of Vr no 6 - GIA:	2,58,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,36,000
						Total of Vr no 8 - GIA:	12,36,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,26,960
						Total of Vr no 1 - MIS:	2,26,960

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						Total of Vr no 14 - EST:	69,760
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,59,540
						06 Other Allowances	120
						55 House Rent Allowance	9,050
						Total of Vr no 15 - EST:	4,34,610
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,33,414
						Total of Vr no 19 - EST:	4,51,014
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,224
						03 Dearness Allowance	10,921
						06 Other Allowances	58
						55 House Rent Allowance	1,072
						Total of Vr no 20 - EST:	46,275

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,73,126
						03 Dearness Allowance	44,23,876
						55 House Rent Allowance	2,17,460
						Total of Vr no 12 - EST:	1,20,14,462
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,36,820
						03 Dearness Allowance	3,55,397
						Total of Vr no 16 - EST:	12,92,217
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,14,600
						03 Dearness Allowance	1,24,445
						55 House Rent Allowance	5,110
						Total of Vr no 22 - EST:	3,44,155
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,95,890
						03 Dearness Allowance	3,39,714
						55 House Rent Allowance	17,850
						Total of Vr no 23 - EST:	9,53,454
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,71,501
						Total of Vr no 3 - MIS:	6,71,501

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,76,900
						03 Dearness Allowance	3,46,140
						55 House Rent Allowance	15,790
						Total of Vr no 28 - EST:	9,38,830
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,00,200
						03 Dearness Allowance	60,120
						55 House Rent Allowance	2,820
						Total of Vr no 29 - EST:	1,63,140
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,97,075
						Total of Vr no 4 - MIS:	1,97,075

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHOBA (71)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,39,275
						Total of Vr no 1 - MIS:	3,39,275
	2 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	2,86,397
						Total of Vr no 2 - MIS:	2,86,397
						Total of MAHOBA (71):	**2,46,08,814**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,324
						Total of Vr no 1 - EST:	12,324
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,18,000
						Total of Vr no 1 - MIS:	30,18,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	2 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 2 - EST:	10,528

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	32 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,77,30,000
						Total of Vr no 32 - GIA:	1,77,30,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	4 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	44,998
						Total of Vr no 4 - MIS:	44,998
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,80,393
						Total of Vr no 5 - MIS:	2,80,393

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,380
						Total of Vr no 14 - MIS:	9,380
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,551
						Total of Vr no 15 - MIS:	19,551
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	16 - MIS					Total of Vr no 16 - MIS:	26,829
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,312
						Total of Vr no 17 - MIS:	37,312
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,271
						Total of Vr no 18 - MIS:	33,271
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,252
						Total of Vr no 19 - MIS:	68,252
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,12,956
						Total of Vr no 20 - MIS:	1,12,956

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	12 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	38,160
	13 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 13 - EST:	1,848
						Total of MAINPURI (09):	**2,14,43,802**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	5,588
						Total of Vr no 10 - MIS:	5,588
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,700
						03 Dearness Allowance	11,618
						Total of Vr no 13 - EST:	40,318
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	14,690
						Total of Vr no 14 - MIS:	14,690
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	90,500
						Total of Vr no 15 - MIS:	90,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	66,060
						55 House Rent Allowance	3,780
						Total of Vr no 16 - EST:	1,79,940
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,84,500
						Total of Vr no 16 - MIS:	29,84,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,100
						Total of Vr no 17 - EST:	2,69,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	4 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,86,000
						Total of Vr no 4 - MIS:	1,86,000
	5 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	57,195
						Total of Vr no 5 - MIS:	57,195

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,31,880
						55 House Rent Allowance	9,040
						Total of Vr no 14 - EST:	3,60,720
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,840
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	68,540

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	12 - MIS	Second	Voted	No Objection	251500101 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	251500101 06 00	08 Office Expenditure	1,000
						Total of Vr no 14 - MIS:	1,000
	24 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	46,640
	5 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,472
						Total of Vr no 5 - EST:	6,472
	6 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,272
						Total of Vr no 6 - EST:	2,272

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,39,050
						03 Dearness Allowance	50,03,430
						55 House Rent Allowance	2,45,710
						Total of Vr no 11 - EST:	1,35,88,190
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	18 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	980
						Total of Vr no 18 - EST:	53,594

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	15 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	4,900
						Total of Vr no 16 - MIS:	4,900
	29 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	59,710

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,94,839
						03 Dearness Allowance	7,76,903
						55 House Rent Allowance	36,340
						Total of Vr no 10 - EST:	21,08,082
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,22,400
						03 Dearness Allowance	3,73,440
						55 House Rent Allowance	14,430
						Total of Vr no 8 - EST:	10,10,270
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,36,200
						03 Dearness Allowance	3,21,720
						55 House Rent Allowance	14,170
						Total of Vr no 9 - EST:	8,72,090
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,74,540
						Total of Vr no 9 - MIS:	2,74,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	2,22,94,551

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,01,500
						Total of Vr no 10 - MIS:	40,01,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 4 - EST:	3,68,394
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						55 House Rent Allowance	5,083
						Total of Vr no 5 - EST:	3,71,963

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	28,68,000
						Total of Vr no 4 - GIA:	28,68,000
	40 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	66,080
						Total of Vr no 40 - GIA:	66,080
	41 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,00,50,000
						Total of Vr no 41 - GIA:	1,00,50,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,49,900
						06 Other Allowances	210
						55 House Rent Allowance	12,520

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - EST					Total of Vr no 10 - EST:	6,79,130
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	60,302
						Total of Vr no 2 - MIS:	60,302
	7 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	23,414
						Total of Vr no 7 - MIS:	23,414

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	2 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,69,680
	22 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	44,080
	23 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	80,420
	3 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,420
	43 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	37,666
						Total of Vr no 43 - MIS:	37,666
	8 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	8,424
						Total of Vr no 8 - EST:	8,424
	9 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	3,920
						Total of Vr no 9 - EST:	3,920

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,731
						Total of Vr no 1 - MIS:	22,731

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,853
						Total of Vr no 10 - MIS:	67,853
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,49,50,326
						03 Dearness Allowance	1,49,70,195
						55 House Rent Allowance	7,36,080
						Total of Vr no 11 - EST:	4,06,56,601
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,677
						03 Dearness Allowance	51,131
						55 House Rent Allowance	4,380
						Total of Vr no 19 - EST:	1,43,188
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,170
						Total of Vr no 22 - MIS:	82,170
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,259
						Total of Vr no 23 - MIS:	85,259
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,814
						Total of Vr no 24 - MIS:	86,814
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,800
						Total of Vr no 25 - MIS:	32,800
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,334
						Total of Vr no 26 - MIS:	63,334
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,065
						Total of Vr no 29 - MIS:	32,065
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,879
						Total of Vr no 3 - MIS:	58,879
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,873
						Total of Vr no 30 - MIS:	27,873
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,97,968
						Total of Vr no 31 - MIS:	1,97,968
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,44,895
						Total of Vr no 6 - MIS:	1,44,895
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,587
						Total of Vr no 8 - MIS:	16,587

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	53,965
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,46,077
						03 Dearness Allowance	12,27,166
						06 Other Allowances	14,400
						55 House Rent Allowance	56,900
						Total of Vr no 12 - EST:	33,44,543
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,89,478
						03 Dearness Allowance	2,96,880
						06 Other Allowances	1,000
						55 House Rent Allowance	12,140
						Total of Vr no 13 - EST:	7,99,498
	13 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	83,616
						Total of Vr no 13 - TA:	83,616
	14 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	24,754
						Total of Vr no 14 - TA:	24,754
	15 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	25,587
						Total of Vr no 15 - TA:	25,587
	16 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	77,628
						Total of Vr no 16 - TA:	77,628
	17 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,31,159
						Total of Vr no 17 - TA:	1,31,159
	18 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	13,360
						Total of Vr no 18 - TA:	13,360
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	40,966
						Total of Vr no 19 - MIS:	40,966
	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	28,810
						Total of Vr no 20 - MIS:	28,810
	21 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	53,591
						Total of Vr no 21 - MIS:	53,591
						Total of MAU (66):	**6,53,09,887**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						55 House Rent Allowance	9,660
						Total of Vr no 23 - EST:	1,59,260
	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	1,11,120
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,682
						Total of Vr no 4 - EST:	6,682
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,764
						Total of Vr no 7 - EST:	1,764
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 8 - EST:	5,280
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,66,500
						Total of Vr no 9 - MIS:	34,66,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	22,260
						Total of Vr no 24 - EST:	4,96,020
	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,320
						Total of Vr no 3 - EST:	26,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 12 - GIA:	7,50,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - GIA					Total of Vr no 13 - GIA:	6,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 19 - GIA:	6,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,32,000
						Total of Vr no 20 - GIA:	10,32,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,35,316
						Total of Vr no 4 - GIA:	7,35,316
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,26,000
						Total of Vr no 6 - GIA:	10,26,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,400
						03 Dearness Allowance	42,840
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,20,120
	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,712
						Total of Vr no 37 - EST:	5,712
	38 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,232
						Total of Vr no 38 - EST:	27,232
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,40,400
						03 Dearness Allowance	2,04,240
						55 House Rent Allowance	25,080
						Total of Vr no 4 - EST:	5,69,720

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	39 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	13,648
						Total of Vr no 39 - EST:	13,648
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						55 House Rent Allowance	13,100

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	5 - EST					Total of Vr no 5 - EST:	2,86,060

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	16 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,33,160
	17 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,280
						Total of Vr no 17 - EST:	6,280
	20 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,11,120
	21 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	45,280
	22 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,280
						Total of Vr no 22 - EST:	5,280
	23 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 23 - EST:	2,144

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,05,300
						03 Dearness Allowance	42,03,180
						06 Other Allowances	2,700
						55 House Rent Allowance	4,32,400
						Total of Vr no 14 - EST:	1,16,43,580
	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,54,215
						Total of Vr no 34 - EST:	5,54,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	39,360
	12 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 12 - EST:	1,848
	14 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,573
						Total of Vr no 14 - MIS:	4,573
	15 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,823
						Total of Vr no 15 - MIS:	1,823

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,15,555
						03 Dearness Allowance	13,89,333
						06 Other Allowances	15,497
						55 House Rent Allowance	1,37,870
						Total of Vr no 13 - EST:	38,58,255
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,47,600
						03 Dearness Allowance	3,88,560
						06 Other Allowances	400
						55 House Rent Allowance	36,120
						Total of Vr no 2 - EST:	10,72,680
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,72,088
						Total of Vr no 35 - EST:	1,72,088
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	53,833
						Total of Vr no 36 - EST:	53,833
						Total of MEERUT (04):	**2,65,56,273**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,12,500
						Total of Vr no 13 - MIS:	14,12,500
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,82,000
						Total of Vr no 14 - MIS:	25,82,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,29,500
						Total of Vr no 15 - MIS:	18,29,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,37,060

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	43,500
						03 Dearness Allowance	25,540
						55 House Rent Allowance	3,330
						Total of Vr no 16 - EST:	72,370
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,650
						Total of Vr no 8 - EST:	2,69,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,66,32,000
						Total of Vr no 2 - GIA:	1,66,32,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	22 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	14,700
						Total of Vr no 22 - MIS:	14,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	23 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	18,671
						Total of Vr no 23 - MIS:	18,671
	24 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	71,500
						Total of Vr no 24 - MIS:	71,500

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	77,500

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	38 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,00,000
						03 Dearness Allowance	60,000
						55 House Rent Allowance	4,350
						Total of Vr no 38 - EST:	1,64,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,360
						Total of Vr no 13 - MIS:	29,360
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,364
						Total of Vr no 14 - MIS:	21,364
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,099
						Total of Vr no 15 - MIS:	58,099
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,954
						Total of Vr no 21 - MIS:	43,954
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,975
						Total of Vr no 9 - MIS:	24,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,01,036
						Total of Vr no 12 - MIS:	1,01,036
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,34,427
						Total of Vr no 3 - MIS:	1,34,427
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,92,604
						Total of Vr no 4 - MIS:	1,92,604
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	22,684
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	66,594
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,50,423
						Total of Vr no 5 - MIS:	1,50,423

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	19 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	2,08,435
						Total of Vr no 19 - MIS:	2,08,435
						Total of MIRZAPUR (28):	**2,43,13,272**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,79,000
						Total of Vr no 15 - MIS:	28,79,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	24 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	62,82,000
						Total of Vr no 24 - GIA:	62,82,000
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	28,32,000
						Total of Vr no 7 - GIA:	28,32,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,49,973
						Total of Vr no 1 - MIS:	2,49,973
	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	3,15,000
						Total of Vr no 2 - MIS:	3,15,000
	20 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	92,530
						Total of Vr no 20 - MIS:	92,530
	21 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,35,600
						03 Dearness Allowance	2,01,360
						55 House Rent Allowance	25,480
						Total of Vr no 1 - EST:	5,62,440
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	15 - EST					Total of Vr no 15 - EST:	68,480
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	95,400
						03 Dearness Allowance	57,240
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,60,700
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	11,940
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	34,160

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,25,960

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	13 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	45,280
	14 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,13,500
	33 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 33 - EST:	2,144
	34 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,360
						Total of Vr no 34 - EST:	5,360
	63 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 63 - EST:	45,280
	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	64 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	1,13,500

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,30,65,026
						03 Dearness Allowance	78,39,015
						06 Other Allowances	1,250
						55 House Rent Allowance	3,75,496
						Total of Vr no 6 - EST:	2,12,80,787

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	35 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 35 - EST:	1,848

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,27,419
						03 Dearness Allowance	7,96,451
						55 House Rent Allowance	44,039
						Total of Vr no 41 - EST:	21,67,909
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,84,200
						03 Dearness Allowance	3,50,520
						55 House Rent Allowance	21,430
						Total of Vr no 42 - EST:	9,56,150
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,08,500
						03 Dearness Allowance	61,628
						55 House Rent Allowance	4,000
						Total of Vr no 50 - EST:	1,74,128

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	MORADABAD (14)		
		Total of MORADABAD (14):	3,85,68,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,30,000
						Total of Vr no 1 - MIS:	32,30,000
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,46,500
						Total of Vr no 10 - MIS:	15,46,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	87,420
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,39,560

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	7,760
						Total of Vr no 6 - EST:	3,23,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	42,12,000
						Total of Vr no 13 - GIA:	42,12,000
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	42,12,000
						Total of Vr no 5 - GIA:	42,12,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	17,000
						Total of Vr no 2 - MIS:	17,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,25,560
						03 Dearness Allowance	2,55,300
						06 Other Allowances	60
						55 House Rent Allowance	16,970
						Total of Vr no 10 - EST:	6,97,890
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	79,800
						03 Dearness Allowance	47,880
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	1,28,840

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	6 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,51,230

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,08,130
						03 Dearness Allowance	47,44,878
						55 House Rent Allowance	2,67,010
						Total of Vr no 11 - EST:	1,29,20,018
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,96,423
						03 Dearness Allowance	47,87,054
						55 House Rent Allowance	2,70,020
						Total of Vr no 13 - EST:	1,30,53,497

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	21 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	14,940
						55 House Rent Allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	21 - EST					Total of Vr no 21 - EST:	40,940
	22 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,992
						Total of Vr no 22 - EST:	1,992

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,96,400
						03 Dearness Allowance	4,17,840
						06 Other Allowances	1,200
						55 House Rent Allowance	17,280
						Total of Vr no 33 - EST:	11,32,720
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,52,764
						03 Dearness Allowance	9,87,570
						06 Other Allowances	11,400
						55 House Rent Allowance	48,370
						Total of Vr no 34 - EST:	27,00,104
						Total of MUZAFFARNAGAR (03):	**4,46,07,891**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	57,18,000
						Total of Vr no 15 - GIA:	57,18,000
	30 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	59,22,000
						Total of Vr no 30 - GIA:	59,22,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	59,22,000
						Total of Vr no 4 - GIA:	59,22,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	52,000
						Total of Vr no 1 - MIS:	52,000
	28 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	3,09,800
						Total of Vr no 28 - MIS:	3,09,800
	6 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	3,19,600
						Total of Vr no 6 - MIS:	3,19,600

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 1 - EST:	1,17,120
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,52,820
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	4,17,460

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,552
						Total of Vr no 12 - MIS:	12,552
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,837

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	13 - MIS					Total of Vr no 13 - MIS:	13,837
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	88,667
						Total of Vr no 14 - MIS:	88,667
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,638
						Total of Vr no 16 - MIS:	39,638
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,801
						Total of Vr no 17 - MIS:	38,801
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,378
						Total of Vr no 18 - MIS:	17,378
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,33,183
						Total of Vr no 19 - MIS:	2,33,183
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,76,867
						Total of Vr no 20 - MIS:	1,76,867
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,300
						03 Dearness Allowance	30,780
						55 House Rent Allowance	1,710
						Total of Vr no 4 - EST:	83,790
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,47,16,393
						03 Dearness Allowance	1,48,29,836
						55 House Rent Allowance	7,24,141
						Total of Vr no 5 - EST:	4,02,70,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	24 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	3,68,647
						Total of Vr no 24 - MIS:	3,68,647
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,15,571
						03 Dearness Allowance	9,09,343
						55 House Rent Allowance	43,147
						Total of Vr no 29 - EST:	24,68,061
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	3 - EST					Total of Vr no 3 - EST:	73,750
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,50,200
						03 Dearness Allowance	4,50,120
						55 House Rent Allowance	10,950
						Total of Vr no 30 - EST:	12,11,270
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,96,400
						03 Dearness Allowance	3,57,840
						55 House Rent Allowance	21,235
						Total of Vr no 31 - EST:	9,75,475
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	36,192
						Total of PADRAUNA (73):	**6,48,86,458**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,750
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,94,500
						Total of Vr no 19 - MIS:	26,94,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	1,59,090

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,09,56,000
						Total of Vr no 1 - GIA:	1,09,56,000
	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,48,790
						Total of Vr no 10 - GIA:	7,48,790

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	7 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	45,990
						Total of Vr no 8 - MIS:	45,990
	9 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,64,800
						Total of Vr no 9 - MIS:	1,64,800

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,92,426
						03 Dearness Allowance	1,15,455
						55 House Rent Allowance	6,231
						Total of Vr no 24 - EST:	3,14,112
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,10,760
						55 House Rent Allowance	4,930
						Total of Vr no 25 - EST:	3,00,290
	6 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	97,749
						Total of Vr no 6 - MIS:	97,749

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	49 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	41,520

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,58,95,306
						03 Dearness Allowance	95,37,184
						55 House Rent Allowance	3,98,133
						Total of Vr no 17 - EST:	2,58,30,623
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						55 House Rent Allowance	2,920
						Total of Vr no 47 - EST:	1,72,454

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,11,368
						03 Dearness Allowance	3,66,821
						55 House Rent Allowance	13,714
						Total of Vr no 26 - EST:	9,91,903
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,87,677
						03 Dearness Allowance	5,32,606
						55 House Rent Allowance	26,554
						Total of Vr no 27 - EST:	14,46,837
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,78,700
						03 Dearness Allowance	2,27,220
						55 House Rent Allowance	10,330
						Total of Vr no 28 - EST:	6,16,250
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	68,734
						Total of PILIBHIT (16):	**4,47,12,392**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,360
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,21,57,000
						Total of Vr no 11 - MIS:	1,21,57,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	7,210
						Total of Vr no 3 - EST:	3,23,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,36,000
						Total of Vr no 12 - GIA:	9,36,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 13 - GIA:	8,70,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,60,000
						Total of Vr no 14 - GIA:	9,60,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	81,600
						Total of Vr no 10 - MIS:	81,600
	2 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,30,086
						Total of Vr no 2 - MIS:	1,30,086
	3 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	3,18,645
						Total of Vr no 3 - MIS:	3,18,645

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 10 - EST:	4,82,590
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,177
						03 Dearness Allowance	2,423
						Total of Vr no 7 - EST:	6,600
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,03,380

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	125 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 125 - EST:	65,150
	126 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 126 - EST:	1,10,350
	47 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 47 - EST:	65,150

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	48 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	1,10,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,71,700
						03 Dearness Allowance	18,43,020
						55 House Rent Allowance	90,050
						Total of Vr no 11 - EST:	50,04,770
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,68,400
						03 Dearness Allowance	8,81,040
						55 House Rent Allowance	43,600
						Total of Vr no 12 - EST:	23,93,040
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,70,700
						03 Dearness Allowance	7,62,420
						55 House Rent Allowance	37,510
						Total of Vr no 13 - EST:	20,70,630
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,05,700
						03 Dearness Allowance	9,03,420
						55 House Rent Allowance	44,160
						Total of Vr no 14 - EST:	24,53,280
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,35,700
						03 Dearness Allowance	12,81,420
						55 House Rent Allowance	63,010
						Total of Vr no 15 - EST:	34,80,130
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,18,900
						03 Dearness Allowance	13,31,340
						55 House Rent Allowance	65,090
						Total of Vr no 16 - EST:	36,15,330
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,95,400
						03 Dearness Allowance	7,77,240
						55 House Rent Allowance	37,510
						Total of Vr no 17 - EST:	21,10,150
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,91,700
						03 Dearness Allowance	8,95,020
						55 House Rent Allowance	44,120

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	18 - EST					Total of Vr no 18 - EST:	24,30,840
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,19,600
						03 Dearness Allowance	6,71,760
						55 House Rent Allowance	32,860
						Total of Vr no 19 - EST:	18,24,220
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,44,600
						03 Dearness Allowance	14,06,760
						55 House Rent Allowance	78,990
						Total of Vr no 20 - EST:	38,30,350
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,63,400
						03 Dearness Allowance	13,58,040
						55 House Rent Allowance	68,070
						Total of Vr no 38 - EST:	36,89,510
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,53,300
						03 Dearness Allowance	5,11,980
						55 House Rent Allowance	25,020
						Total of Vr no 39 - EST:	13,90,300
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,03,200
						03 Dearness Allowance	12,01,920
						55 House Rent Allowance	59,030
						Total of Vr no 40 - EST:	32,64,150
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,58,500
						03 Dearness Allowance	13,55,100
						55 House Rent Allowance	67,190
						Total of Vr no 41 - EST:	36,80,790
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,56,500
						03 Dearness Allowance	16,53,900
						55 House Rent Allowance	81,850
						Total of Vr no 42 - EST:	44,92,250
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,600
						03 Dearness Allowance	5,65,560
						55 House Rent Allowance	27,750
						Total of Vr no 43 - EST:	15,35,910
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,74,000
						03 Dearness Allowance	16,04,400
						55 House Rent Allowance	1,17,190
						Total of Vr no 46 - EST:	43,95,590
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,89,452
						03 Dearness Allowance	1,72,259

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	49 - EST					Total of Vr no 49 - EST:	6,61,711
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	1,07,188

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	81,823
						Total of Vr no 1 - MIS:	81,823
	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 104 - EST:	35,690
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,47,923
						03 Dearness Allowance	1,48,753
						55 House Rent Allowance	5,400
						Total of Vr no 112 - EST:	4,02,076
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,59,784
						03 Dearness Allowance	13,55,870
						06 Other Allowances	17,300
						55 House Rent Allowance	56,770
						Total of Vr no 62 - EST:	36,89,724
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,49,000
						03 Dearness Allowance	5,09,400
						06 Other Allowances	5,600
						55 House Rent Allowance	22,500
						Total of Vr no 63 - EST:	13,86,500
	76 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,06,100
						03 Dearness Allowance	1,83,660
						55 House Rent Allowance	5,630
						Total of Vr no 76 - EST:	4,95,390
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,735

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	77 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	18,986
						06 Other Allowances	200
						Total of Vr no 77 - EST:	51,921
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 78 - EST:	63,246
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,44,060
						Total of PRATAPGARH (53):	7,57,20,250

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	22,680
						Total of Vr no 10 - EST:	22,680
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,500
						Total of Vr no 13 - MIS:	30,500
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	49,81,500
						Total of Vr no 14 - MIS:	49,81,500
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,70,100
						55 House Rent Allowance	26,780
						Total of Vr no 15 - EST:	4,80,380
	26 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	44,526
						Total of Vr no 26 - MIS:	44,526

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	65,992
						55 House Rent Allowance	5,550
						Total of Vr no 11 - EST:	2,17,542
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	53,546
						03 Dearness Allowance	28,379
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	83,035
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	30,684
						Total of Vr no 9 - EST:	30,684

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	42,36,000
						Total of Vr no 5 - GIA:	42,36,000
	53 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	51,90,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	53 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 53 - GIA:	51,90,000
	58 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,23,064
						Total of Vr no 58 - GIA:	2,23,064
	60 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,24,92,000
						Total of Vr no 60 - GIA:	1,24,92,000
	8 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	30,84,000
						Total of Vr no 8 - GIA:	30,84,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,94,280
						55 House Rent Allowance	21,980
						Total of Vr no 5 - EST:	5,40,060
	9 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	22,307
						Total of Vr no 9 - MIS:	22,307

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	6 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,25,480
	7 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,21,300
						03 Dearness Allowance	72,780
						06 Other Allowances	20
						55 House Rent Allowance	10,900
						Total of Vr no 7 - EST:	2,05,000

Sub Head	06	Not Available	Detail Head	00	Not Available

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	170 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,47,400
						03 Dearness Allowance	88,440
						55 House Rent Allowance	12,740
						Total of Vr no 170 - EST:	2,48,580
	8 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	11,792
						Total of Vr no 8 - EST:	11,792

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,469
						Total of Vr no 10 - MIS:	9,469
	102 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,73,500
						03 Dearness Allowance	11,84,100
						06 Other Allowances	600
						55 House Rent Allowance	61,230
						Total of Vr no 102 - EST:	32,19,430
	103 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,21,319
						03 Dearness Allowance	25,92,791
						06 Other Allowances	1,800
						55 House Rent Allowance	1,32,080
						Total of Vr no 103 - EST:	70,47,990
	104 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,00,700
						03 Dearness Allowance	33,00,420
						06 Other Allowances	1,800
						55 House Rent Allowance	4,79,770
						Total of Vr no 104 - EST:	92,82,690
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,020
						Total of Vr no 11 - MIS:	6,020
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,86,600
						03 Dearness Allowance	1,07,295
						55 House Rent Allowance	4,620
						Total of Vr no 113 - EST:	2,98,515
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,255
						03 Dearness Allowance	19,831
						55 House Rent Allowance	770
						Total of Vr no 116 - EST:	53,856
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,394

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	13 - MIS					Total of Vr no 13 - MIS:	30,394
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,600
						03 Dearness Allowance	51,642
						55 House Rent Allowance	6,960
						Total of Vr no 133 - EST:	1,49,202
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,374
						Total of Vr no 14 - MIS:	19,374
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,12,500
						03 Dearness Allowance	1,36,028
						55 House Rent Allowance	61,800
						Total of Vr no 15 - EST:	9,10,328
	154 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,200
						03 Dearness Allowance	45,383
						Total of Vr no 154 - EST:	1,34,583
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,674
						Total of Vr no 16 - MIS:	21,674
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,085
						Total of Vr no 33 - MIS:	10,085
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,079
						Total of Vr no 34 - MIS:	13,079
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,280
						Total of Vr no 35 - MIS:	27,280
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	96,239
						Total of Vr no 39 - MIS:	96,239
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,94,545
						Total of Vr no 41 - MIS:	1,94,545
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,938
						Total of Vr no 43 - MIS:	84,938
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,183
						Total of Vr no 44 - MIS:	34,183
	47 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	73,466
						Total of Vr no 47 - MIS:	73,466
	63 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,594
						Total of Vr no 63 - MIS:	55,594
	64 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,878
						Total of Vr no 64 - MIS:	58,878
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,27,600

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	67 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	16,36,560
						06 Other Allowances	600
						55 House Rent Allowance	82,060
						Total of Vr no 67 - EST:	44,46,820
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,90,100
						03 Dearness Allowance	15,54,060
						06 Other Allowances	1,200
						55 House Rent Allowance	82,820
						Total of Vr no 68 - EST:	42,28,180
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,71,700
						03 Dearness Allowance	11,23,020
						55 House Rent Allowance	74,310
						Total of Vr no 72 - EST:	30,69,030
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,86,600
						03 Dearness Allowance	11,31,960
						55 House Rent Allowance	62,860
						Total of Vr no 74 - EST:	30,81,420
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,35,600
						03 Dearness Allowance	8,01,360
						06 Other Allowances	600
						55 House Rent Allowance	48,510
						Total of Vr no 75 - EST:	21,86,070
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,50,600
						03 Dearness Allowance	15,90,360
						55 House Rent Allowance	2,37,040
						Total of Vr no 78 - EST:	44,78,000
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,04,500
						03 Dearness Allowance	4,22,700
						55 House Rent Allowance	25,710
						Total of Vr no 81 - EST:	11,52,910
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,81,600
						03 Dearness Allowance	7,68,960
						06 Other Allowances	800
						55 House Rent Allowance	38,990
						Total of Vr no 84 - EST:	20,90,350
	85 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,33,000
						03 Dearness Allowance	18,79,800
						55 House Rent Allowance	98,190
						Total of Vr no 85 - EST:	51,10,990

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,83,700
						03 Dearness Allowance	13,70,220
						06 Other Allowances	1,400
						55 House Rent Allowance	73,540
						Total of Vr no 87 - EST:	37,28,860
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,10,900
						03 Dearness Allowance	18,66,540
						06 Other Allowances	1,400
						55 House Rent Allowance	96,130
						Total of Vr no 88 - EST:	50,74,970
	89 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,33,200
						03 Dearness Allowance	6,19,920
						06 Other Allowances	1,200
						55 House Rent Allowance	89,670
						Total of Vr no 89 - EST:	17,43,990
	90 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,65,400
						03 Dearness Allowance	15,99,240
						55 House Rent Allowance	1,10,280
						Total of Vr no 90 - EST:	43,74,920
	94 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,03,800
						03 Dearness Allowance	25,22,280
						55 House Rent Allowance	3,56,110
						Total of Vr no 94 - EST:	70,82,190
	95 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,27,600
						03 Dearness Allowance	16,96,560
						06 Other Allowances	600
						55 House Rent Allowance	87,180
						Total of Vr no 95 - EST:	46,11,940
	96 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,31,500
						03 Dearness Allowance	15,18,900
						55 House Rent Allowance	75,910
						Total of Vr no 96 - EST:	41,26,310
	99 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,17,300
						03 Dearness Allowance	10,30,380
						55 House Rent Allowance	50,360
						Total of Vr no 99 - EST:	27,98,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	68 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 68 - MIS:	2,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,87,688
						Total of Vr no 1 - MIS:	1,87,688
	105 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,84,900
						03 Dearness Allowance	7,70,940
						55 House Rent Allowance	59,970
						Total of Vr no 105 - EST:	21,15,810
	106 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,28,914
						03 Dearness Allowance	31,37,334
						55 House Rent Allowance	2,60,260
						Total of Vr no 106 - EST:	86,26,508
	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	1,600
						Total of Vr no 111 - EST:	91,344
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,800
						03 Dearness Allowance	33,512
						55 House Rent Allowance	1,600
						Total of Vr no 112 - EST:	91,912
	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,200
						03 Dearness Allowance	30,046
						Total of Vr no 115 - EST:	88,246
	120 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,800
						03 Dearness Allowance	85,330
						55 House Rent Allowance	6,020
						Total of Vr no 120 - EST:	2,39,150
	136 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,76,048
						03 Dearness Allowance	1,02,108
						55 House Rent Allowance	12,720
						Total of Vr no 136 - EST:	2,90,876
	156 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,85,200
						03 Dearness Allowance	1,62,980

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	156 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	24,000
						Total of Vr no 156 - EST:	4,72,180
	40 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,11,842
						Total of Vr no 40 - MIS:	1,11,842
	48 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	30,387
						Total of Vr no 48 - MIS:	30,387
	65 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,590
						Total of Vr no 65 - MIS:	35,590
						Total of PRAYAGRAJ (22):	**12,98,69,465**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	64,45,500
						Total of Vr no 11 - MIS:	64,45,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,91,940
						55 House Rent Allowance	8,830
						Total of Vr no 16 - EST:	5,20,670
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,432
						03 Dearness Allowance	1,459
						Total of Vr no 3 - EST:	3,891
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,05,660
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	2,85,060

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	1 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,54,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,64,300
						03 Dearness Allowance	15,38,580
						55 House Rent Allowance	72,750
						Total of Vr no 10 - EST:	41,75,630
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,07,800
						03 Dearness Allowance	24,64,680

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	12 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,14,740
						Total of Vr no 12 - EST:	66,87,220
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,23,300
						03 Dearness Allowance	13,33,980
						55 House Rent Allowance	62,800
						Total of Vr no 13 - EST:	36,20,080
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,41,500
						03 Dearness Allowance	11,04,900
						55 House Rent Allowance	48,600
						Total of Vr no 14 - EST:	29,95,000
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,08,900
						03 Dearness Allowance	5,45,340
						55 House Rent Allowance	34,850
						Total of Vr no 15 - EST:	14,89,090
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,58,500
						03 Dearness Allowance	20,75,100
						55 House Rent Allowance	98,120
						Total of Vr no 18 - EST:	56,31,720
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,56,900
						03 Dearness Allowance	11,14,140
						55 House Rent Allowance	52,400
						Total of Vr no 19 - EST:	30,23,440
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,54,161
						03 Dearness Allowance	12,32,497
						55 House Rent Allowance	59,280
						Total of Vr no 20 - EST:	33,45,938
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,58,900
						03 Dearness Allowance	11,75,340
						55 House Rent Allowance	55,920
						Total of Vr no 21 - EST:	31,90,160
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,38,800
						03 Dearness Allowance	14,63,280
						55 House Rent Allowance	67,150
						Total of Vr no 22 - EST:	39,69,230
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,32,400
						03 Dearness Allowance	10,39,440
						55 House Rent Allowance	49,790
						Total of Vr no 23 - EST:	28,21,630
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,54,600

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	24 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	21,92,760
						55 House Rent Allowance	99,200
						Total of Vr no 24 - EST:	59,46,560
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,20,200
						03 Dearness Allowance	18,12,120
						55 House Rent Allowance	87,220
						Total of Vr no 25 - EST:	49,19,540
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,41,600
						03 Dearness Allowance	26,64,960
						55 House Rent Allowance	1,26,650
						Total of Vr no 6 - EST:	72,33,210
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,54,400
						03 Dearness Allowance	25,52,640
						55 House Rent Allowance	1,20,160
						Total of Vr no 7 - EST:	69,27,200
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,14,900
						03 Dearness Allowance	15,08,940
						55 House Rent Allowance	69,580
						Total of Vr no 8 - EST:	40,93,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	34,440
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	94,510
	40 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,592
						Total of Vr no 40 - EST:	4,592

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,27,000
						03 Dearness Allowance	18,16,200

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	17 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	10,600
						55 House Rent Allowance	91,420
						Total of Vr no 17 - EST:	49,45,220
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,43,600
						03 Dearness Allowance	2,66,160
						06 Other Allowances	100
						55 House Rent Allowance	11,530
						Total of Vr no 4 - EST:	7,21,390
						Total of RAIBAREILLY (45):	**8,32,44,331**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,360
	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 13 - EST:	5,280
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,85,500
						Total of Vr no 13 - MIS:	35,85,500
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,128
						Total of Vr no 14 - EST:	5,128
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,45,500
						Total of Vr no 17 - MIS:	3,45,500
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	1,08,360
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,05,370
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,05,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	12 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,822
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,06,842
	15 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,264
						Total of Vr no 15 - EST:	5,264
	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	2,632
						Total of Vr no 16 - EST:	2,632
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	39,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	2 - EST	First	Voted	No Objection	207000800 06 00	55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	1,08,050
	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	3,880
						Total of Vr no 24 - EST:	1,61,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	36,96,000
						Total of Vr no 13 - GIA:	36,96,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	11,48,400
						Total of Vr no 1 - MIS:	11,48,400
	10 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	94,000
						Total of Vr no 10 - MIS:	94,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,800
						03 Dearness Allowance	48,480
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	1,32,600
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	59,940
						55 House Rent Allowance	4,810
						Total of Vr no 12 - EST:	1,64,650
	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	28,976
						Total of Vr no 3 - MIS:	28,976

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	32 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						55 House Rent Allowance	4,350
						Total of Vr no 32 - EST:	1,51,230
	8 - MIS	Second	Voted	No Objection	251500101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 8 - MIS:	2,300
	9 - TA	Second	Voted	No Objection	251500101 06 00	04 Travelling Allowance	3,484
						Total of Vr no 9 - TA:	3,484

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,87,045
						03 Dearness Allowance	82,60,227
						55 House Rent Allowance	3,92,110
						Total of Vr no 13 - EST:	2,24,39,382
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,300
						03 Dearness Allowance	21,640
						55 House Rent Allowance	1,115
						Total of Vr no 28 - EST:	61,055
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,58,501
						Total of Vr no 4 - MIS:	5,58,501

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,710
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	7 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 7 - EST:	1,848
	8 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,912
						Total of Vr no 8 - EST:	2,912

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,26,100
						03 Dearness Allowance	4,35,660
						06 Other Allowances	1,000
						55 House Rent Allowance	19,170
						Total of Vr no 15 - EST:	11,81,930
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,54,948
						03 Dearness Allowance	6,92,969
						55 House Rent Allowance	33,240
						Total of Vr no 16 - EST:	18,81,157
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,34,086
						Total of Vr no 2 - MIS:	1,34,086
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	1,910
						Total of Vr no 5 - EST:	1,03,978
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,42,446
						Total of Vr no 6 - MIS:	1,42,446

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	3,34,892
						Total of Vr no 1 - MIS:	3,34,892
						Total of RAMPUR (17):	**3,71,15,153**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,74,000
						Total of Vr no 17 - MIS:	26,74,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,75,500
						Total of Vr no 18 - MIS:	9,75,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	23,777
						Total of Vr no 19 - MIS:	23,777
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	73,900
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,65,000
						Total of Vr no 8 - MIS:	4,65,000
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,528
						Total of Vr no 9 - EST:	3,528

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	13,340
						Total of Vr no 2 - EST:	2,76,540
	8 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 8 - EST:	13,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	19 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,86,000
						Total of Vr no 19 - GIA:	13,86,000
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,62,350
						Total of Vr no 21 - GIA:	2,62,350
	22 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	13,62,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	22 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 22 - GIA:	13,62,000
	39 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,81,488
						Total of Vr no 39 - GIA:	1,81,488

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	23 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,143
						Total of Vr no 23 - MIS:	2,143
	25 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	9,350
						Total of Vr no 25 - MIS:	9,350
	26 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	61,204
						Total of Vr no 26 - MIS:	61,204
	27 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	61,204
						Total of Vr no 27 - MIS:	61,204
	28 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	61,204
						Total of Vr no 28 - MIS:	61,204
	51 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	5,000
						Total of Vr no 51 - MIS:	5,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	12 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	36,867
						Total of Vr no 12 - MIS:	36,867
	13 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	24,980
						Total of Vr no 13 - MIS:	24,980
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,14,400
						03 Dearness Allowance	3,08,640
						55 House Rent Allowance	44,100
						Total of Vr no 22 - EST:	8,67,140

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	41 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 41 - EST:	1,68,640

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,555
						Total of Vr no 10 - MIS:	43,555
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	89,101
						Total of Vr no 11 - MIS:	89,101
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,990
						03 Dearness Allowance	25,000
						55 House Rent Allowance	980
						Total of Vr no 115 - EST:	67,970
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	14,442
						55 House Rent Allowance	730
						Total of Vr no 121 - EST:	40,072
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,265
						Total of Vr no 14 - MIS:	39,265
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,113
						Total of Vr no 2 - MIS:	58,113
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,31,172
						Total of Vr no 3 - MIS:	1,31,172
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,229
						Total of Vr no 4 - MIS:	34,229
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,44,300
						03 Dearness Allowance	24,86,580
						55 House Rent Allowance	1,15,200
						Total of Vr no 46 - EST:	67,46,080
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,65,600
						03 Dearness Allowance	23,19,360
						55 House Rent Allowance	1,16,430
						Total of Vr no 47 - EST:	63,01,390
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,56,100
						03 Dearness Allowance	18,33,660

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	48 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	91,720
						Total of Vr no 48 - EST:	49,81,480
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,29,700
						03 Dearness Allowance	20,57,820
						55 House Rent Allowance	1,04,980
						Total of Vr no 49 - EST:	55,92,500
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,264
						Total of Vr no 5 - MIS:	19,264
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,63,432
						03 Dearness Allowance	21,38,059
						55 House Rent Allowance	1,02,630
						Total of Vr no 50 - EST:	58,04,121
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,22,600
						03 Dearness Allowance	24,73,560
						55 House Rent Allowance	1,21,840
						Total of Vr no 51 - EST:	67,18,000
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,87,900
						03 Dearness Allowance	19,72,740
						55 House Rent Allowance	98,220
						Total of Vr no 52 - EST:	53,58,860
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,02,750
						03 Dearness Allowance	14,41,650
						55 House Rent Allowance	65,470
						Total of Vr no 64 - EST:	39,09,870
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,40,600
						03 Dearness Allowance	18,84,360
						55 House Rent Allowance	92,780
						Total of Vr no 65 - EST:	51,17,740
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,56,500
						03 Dearness Allowance	16,53,900
						55 House Rent Allowance	79,290
						Total of Vr no 66 - EST:	44,89,690
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,62,000
						03 Dearness Allowance	21,37,200
						55 House Rent Allowance	1,04,390
						Total of Vr no 67 - EST:	58,03,590
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	1,500

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	68 - EST					Total of Vr no 68 - EST:	80,816
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	1,960
						Total of Vr no 69 - EST:	1,04,028
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,434
						Total of Vr no 7 - MIS:	56,434
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	980
						Total of Vr no 70 - EST:	52,660
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,919
						Total of Vr no 8 - MIS:	16,919
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,047
						03 Dearness Allowance	1,766
						Total of Vr no 81 - EST:	4,813
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,150
						03 Dearness Allowance	9,367
						Total of Vr no 82 - EST:	25,517
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	90,705
						Total of Vr no 9 - MIS:	90,705

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,50,900
						03 Dearness Allowance	87,232
						06 Other Allowances	1,000
						55 House Rent Allowance	3,690
						Total of Vr no 111 - EST:	2,42,822
	15 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,96,754
						Total of Vr no 15 - MIS:	1,96,754
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,73,200
						03 Dearness Allowance	5,23,920
						06 Other Allowances	1,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	20 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	26,740
						Total of Vr no 20 - EST:	14,25,460
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,05,900
						03 Dearness Allowance	12,63,240
						06 Other Allowances	14,600
						55 House Rent Allowance	59,780
						Total of Vr no 21 - EST:	34,43,520
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,78,100
						03 Dearness Allowance	1,03,008
						06 Other Allowances	1,000
						55 House Rent Allowance	7,250
						Total of Vr no 23 - EST:	2,89,358
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	2,57,306
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,33,533
						03 Dearness Allowance	77,449
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	2,14,182
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,20,300
						03 Dearness Allowance	69,774
						06 Other Allowances	1,000
						55 House Rent Allowance	4,400
						Total of Vr no 26 - EST:	1,95,474
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	1,000
						55 House Rent Allowance	2,580
						Total of Vr no 27 - EST:	2,38,052
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	2,29,360
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	29 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	80,504
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 29 - EST:	2,24,304
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						06 Other Allowances	1,000
						55 House Rent Allowance	2,800
						Total of Vr no 30 - EST:	2,11,412
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	1,82,760
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	1,80,360
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	800
						55 House Rent Allowance	2,800
						Total of Vr no 33 - EST:	1,45,168
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 34 - EST:	3,11,332
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	800
						55 House Rent Allowance	6,400
						Total of Vr no 35 - EST:	1,81,632
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,800
						03 Dearness Allowance	80,504
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	36 - EST					Total of Vr no 36 - EST:	2,22,704
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 37 - EST:	2,30,782
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						55 House Rent Allowance	10,560
						Total of Vr no 38 - EST:	3,75,856
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,15,400
						03 Dearness Allowance	1,82,932
						06 Other Allowances	1,200
						55 House Rent Allowance	5,960
						Total of Vr no 39 - EST:	5,05,492
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,26,600
						03 Dearness Allowance	1,89,428
						06 Other Allowances	400
						55 House Rent Allowance	10,220
						Total of Vr no 40 - EST:	5,26,648
						Total of SAHARANPUR (02):	**8,08,03,667**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	57,950
	17 - LTC	Second	Voted	No Objection	207000800 03 00	02 Wages	18,59,000
						Total of Vr no 17 - LTC:	18,59,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	54,063
						Total of Vr no 22 - MIS:	54,063

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	6,650
						Total of Vr no 14 - EST:	3,22,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,09,92,000
						Total of Vr no 10 - GIA:	1,09,92,000
	7 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,28,52,000
						Total of Vr no 7 - GIA:	1,28,52,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 35 - EST:	1,28,890

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	45,000
						55 House Rent Allowance	3,220
						Total of Vr no 36 - EST:	1,23,220

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,06,000
						03 Dearness Allowance	2,39,184
						55 House Rent Allowance	40,320
						Total of Vr no 12 - EST:	5,85,504
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,09,000
						03 Dearness Allowance	1,01,578
						55 House Rent Allowance	3,590
						Total of Vr no 14 - EST:	3,14,168
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,739
						03 Dearness Allowance	44,085
						55 House Rent Allowance	1,509
						Total of Vr no 16 - EST:	81,333
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,14,197
						03 Dearness Allowance	96,365
						55 House Rent Allowance	19,295
						Total of Vr no 3 - EST:	8,29,857
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,64,500
						03 Dearness Allowance	1,53,410
						55 House Rent Allowance	7,210
						Total of Vr no 34 - EST:	4,25,120
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,37,88,182
						03 Dearness Allowance	82,72,903
						06 Other Allowances	1,600
						55 House Rent Allowance	3,98,760
						Total of Vr no 37 - EST:	2,24,61,445
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,23,898
						03 Dearness Allowance	1,56,165
						55 House Rent Allowance	23,100
						Total of Vr no 4 - EST:	7,03,163
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,516
						03 Dearness Allowance	60,128

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	7 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,540
						Total of Vr no 7 - EST:	1,72,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,86,340
						03 Dearness Allowance	66,413
						55 House Rent Allowance	6,400
						Total of Vr no 33 - EST:	2,59,153
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,85,016
						03 Dearness Allowance	7,11,010
						55 House Rent Allowance	32,620
						Total of Vr no 42 - EST:	19,28,646
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,11,100
						03 Dearness Allowance	3,06,660
						55 House Rent Allowance	15,810
						Total of Vr no 43 - EST:	8,33,570
						Total of SAMBHAL (92):	**5,49,83,756**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	11 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,300
						Total of Vr no 11 - MIS:	9,300
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,640
						Total of Vr no 4 - EST:	7,640
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,75,000
						Total of Vr no 7 - MIS:	43,75,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,232
						Total of Vr no 5 - EST:	10,232
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,05,500
						03 Dearness Allowance	56,160
						Total of Vr no 6 - EST:	1,61,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,41,000
						55 House Rent Allowance	9,220
						Total of Vr no 5 - EST:	3,85,220

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,56,500
						03 Dearness Allowance	43,53,900
						06 Other Allowances	800
						55 House Rent Allowance	2,12,500
						Total of Vr no 10 - EST:	1,18,23,700
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,93,500
						03 Dearness Allowance	38,36,100
						06 Other Allowances	4,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	16 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,88,220
						Total of Vr no 16 - EST:	1,04,21,820
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,745
						03 Dearness Allowance	23,385
						06 Other Allowances	1,960
						Total of Vr no 17 - EST:	65,090
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,61,374
						03 Dearness Allowance	2,43,964
						55 House Rent Allowance	13,220
						Total of Vr no 18 - EST:	7,18,558
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,99,800
						03 Dearness Allowance	50,39,880
						06 Other Allowances	4,000
						55 House Rent Allowance	2,46,590
						Total of Vr no 8 - EST:	1,36,90,270
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,45,400
						03 Dearness Allowance	29,07,240
						06 Other Allowances	4,000
						55 House Rent Allowance	1,42,720
						Total of Vr no 9 - EST:	78,99,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,71,648
						03 Dearness Allowance	4,02,989
						55 House Rent Allowance	11,970
						Total of Vr no 6 - EST:	10,86,607
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,23,429
						03 Dearness Allowance	8,54,056
						55 House Rent Allowance	41,330
						Total of Vr no 7 - EST:	23,18,815
						Total of SANT KABIR NAGAR (80):	**5,29,73,272**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	73,200
						55 House Rent Allowance	5,150
						Total of Vr no 10 - EST:	2,00,350
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	73,200
						55 House Rent Allowance	5,150
						Total of Vr no 7 - EST:	2,00,350
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,21,500
						Total of Vr no 8 - MIS:	38,21,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	38,880
						55 House Rent Allowance	2,770
						Total of Vr no 11 - EST:	1,06,450
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	51,132
						03 Dearness Allowance	30,679
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	84,581

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	11,413
						03 Dearness Allowance	6,620
						Total of Vr no 1 - EST:	18,033
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,013
						03 Dearness Allowance	1,168
						Total of Vr no 16 - EST:	3,181
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	28,300
						03 Dearness Allowance	16,414
						Total of Vr no 2 - EST:	44,714

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	300
						55 House Rent Allowance	7,420
						Total of Vr no 7 - EST:	2,61,800

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,24,900
						03 Dearness Allowance	14,64,442
						55 House Rent Allowance	71,780
						Total of Vr no 17 - EST:	40,61,122
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,72,100
						03 Dearness Allowance	18,43,260
						55 House Rent Allowance	87,260
						Total of Vr no 3 - EST:	50,02,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,76,400
						03 Dearness Allowance	1,65,840
						06 Other Allowances	600
						55 House Rent Allowance	7,080
						Total of Vr no 5 - EST:	4,49,920
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,27,577
						03 Dearness Allowance	7,36,546
						06 Other Allowances	8,400
						55 House Rent Allowance	36,980
						Total of Vr no 6 - EST:	20,09,503
						Total of SANT RAVIDAS NAGAR (72):	**1,62,64,124**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,41,060
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,94,000
						Total of Vr no 17 - MIS:	24,94,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,300
						03 Dearness Allowance	40,980
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,12,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,97,500
						Total of Vr no 9 - MIS:	22,97,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	2,16,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	56,70,000
						Total of Vr no 1 - GIA:	56,70,000
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,10,000
						Total of Vr no 7 - GIA:	23,10,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	2,64,100

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	6 - MIS					Total of Vr no 6 - MIS:	2,64,100

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,08,360
						55 House Rent Allowance	10,310
						Total of Vr no 37 - EST:	2,99,270
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,25,820
						55 House Rent Allowance	6,490
						Total of Vr no 38 - EST:	3,42,010

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	64 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 64 - EST:	1,54,430
	65 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 65 - EST:	1,54,430
	66 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,504
						Total of Vr no 66 - EST:	7,504

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,34,954
						Total of Vr no 11 - MIS:	7,34,954
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,84,515
						Total of Vr no 12 - MIS:	8,84,515
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	24 - EST					Total of Vr no 24 - EST:	29,170
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 25 - EST:	49,908
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,01,24,016
						03 Dearness Allowance	3,00,74,408
						55 House Rent Allowance	12,82,408
						Total of Vr no 40 - EST:	8,14,80,832
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,98,526
						03 Dearness Allowance	1,15,145
						55 House Rent Allowance	5,190
						Total of Vr no 42 - EST:	3,18,861
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,84,961
						03 Dearness Allowance	1,10,977
						55 House Rent Allowance	5,190
						Total of Vr no 46 - EST:	3,01,128

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,62,500
						03 Dearness Allowance	5,77,500
						06 Other Allowances	1,000
						55 House Rent Allowance	21,010
						Total of Vr no 36 - EST:	15,62,010
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,49,287
						03 Dearness Allowance	11,09,572
						06 Other Allowances	14,068
						55 House Rent Allowance	44,330
						Total of Vr no 39 - EST:	30,17,257
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	41,200
						Total of Vr no 8 - MIS:	41,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	19 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	80,142
						Total of Vr no 19 - MIS:	80,142
	21 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	1,11,082
						Total of Vr no 21 - MIS:	1,11,082
	5 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	56,195
						Total of Vr no 5 - MIS:	56,195
	6 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	2,65,716
						Total of Vr no 6 - MIS:	2,65,716
	7 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	86,150
						Total of Vr no 7 - MIS:	86,150
						Total of SHAHJAHANPUR (15):	**10,34,82,024**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 12 - MIS:	46,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,51,000
						Total of Vr no 19 - MIS:	3,51,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,59,000
						Total of Vr no 3 - MIS:	12,59,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,352
						Total of Vr no 5 - EST:	4,352

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,264
						Total of Vr no 4 - EST:	5,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,82,000
						Total of Vr no 4 - GIA:	11,82,000
	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	61,38,000
						Total of Vr no 5 - GIA:	61,38,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	80,640
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	2,17,060
	23 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,752
						Total of Vr no 23 - EST:	10,752

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	20 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,42,092
						Total of Vr no 20 - EST:	3,42,092
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,51,500
						Total of Vr no 3 - MIS:	2,51,500
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,43,446
						03 Dearness Allowance	25,45,080
						06 Other Allowances	3,200
						55 House Rent Allowance	1,37,510
						Total of Vr no 7 - EST:	69,29,236

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	2 - MIS	First	Voted	No Objection	251500800 08 00	02 Wages	11,250
						Total of Vr no 2 - MIS:	11,250

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	7,970
						Total of Vr no 1 - MIS:	7,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,74,800
						03 Dearness Allowance	1,64,880
						06 Other Allowances	600
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	4,45,800
	21 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	58,651
						Total of Vr no 21 - EST:	58,651
	22 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	21,832
						Total of Vr no 22 - EST:	21,832

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,44,800
						03 Dearness Allowance	86,880
						06 Other Allowances	1,200
						55 House Rent Allowance	7,200
						Total of Vr no 24 - EST:	2,40,080
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,700
						03 Dearness Allowance	17,220
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	47,100
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,76,148
						03 Dearness Allowance	4,60,260
						06 Other Allowances	6,200
						55 House Rent Allowance	20,220
						Total of Vr no 8 - EST:	12,62,828

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	451500101 01 04	24 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of SHAMLI (91):	**1,98,32,267**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	76,540
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,78,000
						Total of Vr no 6 - MIS:	26,78,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,09,000
						Total of Vr no 7 - MIS:	26,09,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	76,740
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	2,09,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	17 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,02,200
						Total of Vr no 17 - GIA:	2,02,200
	33 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,62,000
						Total of Vr no 33 - GIA:	13,62,000
	34 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,62,000
						Total of Vr no 34 - GIA:	13,62,000
	35 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,49,852
						Total of Vr no 35 - GIA:	8,49,852

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	15,130
						Total of Vr no 10 - MIS:	15,130
	15 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	34,188
						Total of Vr no 15 - MIS:	34,188
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	1,48,060
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,96,380
						55 House Rent Allowance	8,490
						Total of Vr no 23 - EST:	5,32,170
	79 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	24,486
						Total of Vr no 79 - EST:	24,486
	80 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,336
						Total of Vr no 80 - EST:	7,336

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	133 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	5,600
						Total of Vr no 133 - EST:	5,600
	134 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 134 - EST:	1,14,810
	135 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 135 - EST:	1,29,380
	24 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	78,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	24 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 24 - EST:	1,29,380
	25 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,14,810
	26 - EST	First	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,280
						Total of Vr no 26 - EST:	6,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	100 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,73,130
						Total of Vr no 100 - EST:	1,23,146
	102 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,23,146
						Total of Vr no 102 - EST:	1,19,110
	104 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,19,110
						Total of Vr no 104 - EST:	98,355
	106 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	98,355
						Total of Vr no 106 - EST:	86,568
	108 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	86,568
						Total of Vr no 108 - EST:	11,872
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,872
						Total of Vr no 11 - MIS:	1,64,946
	110 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,64,946
						Total of Vr no 110 - EST:	94,778
	116 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	94,778
						Total of Vr no 116 - EST:	1,74,928
	117 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,74,928
						Total of Vr no 117 - EST:	1,48,460
	119 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,48,460
						Total of Vr no 119 - EST:	14,245
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,245
						Total of Vr no 12 - MIS:	2,53,680
	121 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,53,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	121 - EST					Total of Vr no 121 - EST:	2,53,680
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,06,454
						Total of Vr no 123 - EST:	2,06,454
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	79,212
						Total of Vr no 125 - EST:	79,212
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,22,766
						Total of Vr no 127 - EST:	2,22,766
	129 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,72,988
						Total of Vr no 129 - EST:	1,72,988
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,629
						Total of Vr no 13 - MIS:	21,629
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,000
						Total of Vr no 14 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,486
						Total of Vr no 16 - MIS:	61,486
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,412
						Total of Vr no 19 - MIS:	39,412
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,246
						Total of Vr no 25 - MIS:	53,246
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,93,050
						03 Dearness Allowance	7,15,830
						06 Other Allowances	600
						55 House Rent Allowance	35,550
						Total of Vr no 36 - EST:	19,45,030
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,55,694
						03 Dearness Allowance	12,33,416
						55 House Rent Allowance	61,720
						Total of Vr no 39 - EST:	33,50,830
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,81,176
						03 Dearness Allowance	6,48,705
						55 House Rent Allowance	32,340
						Total of Vr no 41 - EST:	17,62,221
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,34,800
						03 Dearness Allowance	7,40,880
						55 House Rent Allowance	36,740
						Total of Vr no 44 - EST:	20,12,420
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,86,700
						03 Dearness Allowance	8,92,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	45 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	42,160
						Total of Vr no 45 - EST:	24,21,480
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,48,100
						03 Dearness Allowance	9,28,860
						55 House Rent Allowance	45,600
						Total of Vr no 47 - EST:	25,22,560
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,73,600
						03 Dearness Allowance	13,04,160
						06 Other Allowances	600
						55 House Rent Allowance	63,760
						Total of Vr no 49 - EST:	35,42,120
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,08,937
						03 Dearness Allowance	13,25,362
						55 House Rent Allowance	65,470
						Total of Vr no 51 - EST:	35,99,769
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,66,700
						03 Dearness Allowance	16,60,020
						06 Other Allowances	600
						55 House Rent Allowance	80,710
						Total of Vr no 53 - EST:	45,08,030
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,99,500
						03 Dearness Allowance	5,99,700
						55 House Rent Allowance	29,670
						Total of Vr no 55 - EST:	16,28,870
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,98,600
						03 Dearness Allowance	15,59,160
						06 Other Allowances	1,200
						55 House Rent Allowance	76,920
						Total of Vr no 57 - EST:	42,35,880
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,85,400
						03 Dearness Allowance	19,11,240
						06 Other Allowances	600
						55 House Rent Allowance	94,120
						Total of Vr no 59 - EST:	51,91,360
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,655
						Total of Vr no 6 - MIS:	37,655
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,07,100
						03 Dearness Allowance	11,44,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	61 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	56,400
						Total of Vr no 61 - EST:	31,07,760
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,26,400
						03 Dearness Allowance	13,35,840
						55 House Rent Allowance	64,530
						Total of Vr no 63 - EST:	36,26,770
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,294
						03 Dearness Allowance	51,776
						55 House Rent Allowance	2,062
						Total of Vr no 78 - EST:	1,45,132

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	131 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,61,350
						Total of Vr no 131 - EST:	1,61,350
	30 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	20,671
						Total of Vr no 30 - MIS:	20,671
	71 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,02,953
						03 Dearness Allowance	11,41,770
						55 House Rent Allowance	50,440
						Total of Vr no 71 - EST:	30,95,163
	72 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,05,306
						03 Dearness Allowance	3,03,184
						55 House Rent Allowance	6,400
						Total of Vr no 72 - EST:	8,14,890
	73 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,47,000
						03 Dearness Allowance	1,48,200
						55 House Rent Allowance	4,860
						Total of Vr no 73 - EST:	4,00,060
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	87,000
						03 Dearness Allowance	52,200
						Total of Vr no 74 - EST:	1,39,200
	99 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	37,437

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	99 - EST					Total of Vr no 99 - EST:	37,437

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	First	Voted	No Objection	451500101 01 04 24	Other Expense	2,81,462
						Total of Vr no 1 - MIS:	2,81,462
	2 - MIS	First	Voted	No Objection	451500101 01 04 24	Other Expense	63,648
						Total of Vr no 2 - MIS:	63,648
						Total of SIDDHARTH NAGAR (67):	**6,16,72,481**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,21,000
						Total of Vr no 16 - MIS:	20,21,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	57,62,000
						Total of Vr no 7 - MIS:	57,62,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,67,000
						Total of Vr no 8 - MIS:	22,67,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	18,042
						03 Dearness Allowance	7,888
						Total of Vr no 10 - EST:	25,930
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	11,090
						Total of Vr no 3 - EST:	4,84,850
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	62,100
						03 Dearness Allowance	37,260
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,02,680
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	47,796
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	53,642

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,14,98,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - GIA					Total of Vr no 1 - GIA:	2,14,98,000
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,29,146
						Total of Vr no 17 - GIA:	17,29,146
	25 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	28,10,887
						Total of Vr no 25 - GIA:	28,10,887
	30 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,83,06,000
						Total of Vr no 30 - GIA:	1,83,06,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	18 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	4,54,535
						Total of Vr no 18 - MIS:	4,54,535
	19 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	45,500
						Total of Vr no 19 - MIS:	45,500

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,07,520
						55 House Rent Allowance	6,640
						Total of Vr no 42 - EST:	2,93,360
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,64,880
						55 House Rent Allowance	10,320
						Total of Vr no 43 - EST:	4,50,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	11 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						55 House Rent Allowance	4,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	11 - EST					Total of Vr no 11 - EST:	1,55,710
	12 - EST	First	Voted	No Objection	251500101 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,32,730
	15 - MIS	Second	Voted	No Objection	251500101 06 00	49 Medical Expenses	23,750
						Total of Vr no 15 - MIS:	23,750
	32 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,496
						Total of Vr no 32 - EST:	6,496
	33 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	7,568
						Total of Vr no 33 - EST:	7,568
	40 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 40 - EST:	1,32,730
	41 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						55 House Rent Allowance	4,350
						Total of Vr no 41 - EST:	1,55,710

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,39,108
						03 Dearness Allowance	81,501
						55 House Rent Allowance	1,164
						Total of Vr no 16 - EST:	2,21,773
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,19,100
						03 Dearness Allowance	3,11,460
						55 House Rent Allowance	19,750
						Total of Vr no 2 - EST:	8,50,310
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,900
						03 Dearness Allowance	82,140
						55 House Rent Allowance	4,400
						Total of Vr no 21 - EST:	2,23,440
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,85,400
						03 Dearness Allowance	1,13,796
						55 House Rent Allowance	4,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	31 - EST					Total of Vr no 31 - EST:	3,04,076
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,84,300
						03 Dearness Allowance	58,222
						Total of Vr no 38 - EST:	2,42,522
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,81,360
						03 Dearness Allowance	1,41,820
						Total of Vr no 39 - EST:	5,23,180
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,886
						Total of Vr no 4 - MIS:	39,886
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	59,583
						Total of Vr no 5 - MIS:	59,583
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,53,20,282
						03 Dearness Allowance	2,11,92,170
						55 House Rent Allowance	10,35,864
						Total of Vr no 6 - EST:	5,75,48,316
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,213
						Total of Vr no 6 - MIS:	45,213
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,668
						Total of Vr no 9 - MIS:	39,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	18 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	38,160
	27 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,848
						Total of Vr no 27 - EST:	1,848
	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	38,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	51,148
						Total of Vr no 12 - MIS:	51,148
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,35,600
						03 Dearness Allowance	74,028
						06 Other Allowances	1,500
						55 House Rent Allowance	4,000
						Total of Vr no 17 - EST:	2,15,128
	26 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	96,800
						Total of Vr no 26 - MIS:	96,800
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,09,800
						03 Dearness Allowance	7,25,880
						06 Other Allowances	2,390
						55 House Rent Allowance	29,940
						Total of Vr no 3 - EST:	19,68,010
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	77,496
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	97,020
						03 Dearness Allowance	56,364
						Total of Vr no 37 - EST:	1,53,384
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,47,905
						03 Dearness Allowance	17,68,743
						06 Other Allowances	31,103
						55 House Rent Allowance	87,229
						Total of Vr no 4 - EST:	48,34,980
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,34,654
						03 Dearness Allowance	6,80,792
						06 Other Allowances	14,970
						55 House Rent Allowance	38,450
						Total of Vr no 5 - EST:	18,68,866
						Total of SITAPUR (46):	**12,64,08,967**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,15,380
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,40,500
						Total of Vr no 4 - MIS:	47,40,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	2,13,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,28,616
						Total of Vr no 5 - GIA:	2,28,616
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	93,90,000
						Total of Vr no 7 - GIA:	93,90,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	1,45,200
						Total of Vr no 1 - MIS:	1,45,200
	6 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	64,800
						Total of Vr no 6 - MIS:	64,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	42 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,592
						Total of Vr no 42 - EST:	27,592
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,92,540
						55 House Rent Allowance	13,630
						Total of Vr no 9 - EST:	5,27,070

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	56 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	4,620
						Total of Vr no 56 - EST:	1,41,740
	57 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 57 - EST:	99,520
	58 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	6,856
						Total of Vr no 58 - EST:	6,856
	59 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	4,976
						Total of Vr no 59 - EST:	4,976

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,48,68,400
						03 Dearness Allowance	1,49,21,040
						06 Other Allowances	9,000
						55 House Rent Allowance	7,31,540
						Total of Vr no 15 - EST:	4,05,29,980
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,33,200
						03 Dearness Allowance	78,588
						55 House Rent Allowance	3,920
						Total of Vr no 39 - EST:	2,15,708
	44 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	19,78,060
						Total of Vr no 44 - EST:	19,78,060

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	41 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,344
						Total of Vr no 41 - EST:	2,344
	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						Total of Vr no 53 - EST:	48,800

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,79,900
						03 Dearness Allowance	1,04,342
						55 House Rent Allowance	4,430
						Total of Vr no 10 - EST:	2,88,672
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,71,300
						03 Dearness Allowance	2,82,780
						06 Other Allowances	700
						55 House Rent Allowance	9,690
						Total of Vr no 17 - EST:	7,64,470
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,91,061
						03 Dearness Allowance	10,14,636
						06 Other Allowances	37,754
						55 House Rent Allowance	48,480
						Total of Vr no 18 - EST:	27,91,931
	43 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	31,792
						Total of Vr no 43 - EST:	31,792
	46 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,33,698
						Total of Vr no 46 - EST:	1,33,698
						Total of SONBHADRA (69):	**6,24,94,035**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	49,25,500
						Total of Vr no 10 - MIS:	49,25,500
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	72,220
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,05,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	1,59,580
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,350
						03 Dearness Allowance	1,363
						Total of Vr no 13 - EST:	3,713

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,84,000
						Total of Vr no 10 - GIA:	24,84,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,70,000
						Total of Vr no 13 - GIA:	3,70,000
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	34,80,000
						Total of Vr no 6 - GIA:	34,80,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non	30,30,000

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	8 - GIA	Second	Voted	No Objection	251500101 01 03	pay)	
						Total of Vr no 8 - GIA:	30,30,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	7 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	12,26,441
						Total of Vr no 7 - MIS:	12,26,441

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	37,580
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	66,110
	58 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,824
						Total of Vr no 58 - EST:	1,824

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	53,594
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,02,236
						03 Dearness Allowance	46,81,341
						55 House Rent Allowance	2,28,330
						Total of Vr no 17 - EST:	1,27,11,907
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,61,893
						03 Dearness Allowance	1,51,898
						55 House Rent Allowance	7,840

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	20 - EST					Total of Vr no 20 - EST:	4,21,631
	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,19,403
						Total of Vr no 57 - EST:	6,19,403

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	33,961
						03 Dearness Allowance	20,377
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	55,938
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,55,000
						03 Dearness Allowance	1,53,000
						55 House Rent Allowance	5,400
						Total of Vr no 21 - EST:	4,13,400
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,55,000
						03 Dearness Allowance	1,47,900
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	4,08,300
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,10,477
						03 Dearness Allowance	1,26,286
						55 House Rent Allowance	6,660
						Total of Vr no 31 - EST:	3,43,423
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,31,116
						03 Dearness Allowance	2,58,670
						55 House Rent Allowance	14,080
						Total of Vr no 33 - EST:	7,03,866
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						55 House Rent Allowance	9,100
						Total of Vr no 35 - EST:	4,56,556
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,33,800
						03 Dearness Allowance	77,604
						55 House Rent Allowance	4,050
						Total of Vr no 37 - EST:	2,15,454

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	56 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,480
						Total of Vr no 56 - EST:	2,480
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,120
						03 Dearness Allowance	32,550
						55 House Rent Allowance	1,600
						Total of Vr no 63 - EST:	90,270

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	3 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	3,00,234
						Total of Vr no 3 - MIS:	3,00,234
	7 - MIS	Second	Voted	No Objection	451500101 01 04	24 Other Expense	4,99,668
						Total of Vr no 7 - MIS:	4,99,668
						Total of SRAVASTI (85):	**3,32,58,462**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,44,500
						Total of Vr no 15 - MIS:	52,44,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,160
						Total of Vr no 6 - EST:	10,160
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	5,940
						Total of Vr no 9 - EST:	2,09,140

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	98,700
						55 House Rent Allowance	6,100
						Total of Vr no 10 - EST:	2,69,300
	5 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,160
						Total of Vr no 5 - EST:	13,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	61,86,000
						Total of Vr no 2 - GIA:	61,86,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	First	Voted	No Objection	251500101 01 04	42 Other Expense	2,02,000
						Total of Vr no 1 - MIS:	2,02,000

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 13 - EST:	1,00,960
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,08,060
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,700
						03 Dearness Allowance	1,03,020
						55 House Rent Allowance	6,250
						Total of Vr no 15 - EST:	2,80,970
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	20,179
						Total of Vr no 5 - MIS:	20,179

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	94 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	1,41,200
						03 Dearness Allowance	84,720
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 94 - EST:	2,30,770
	95 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 95 - EST:	42,880
	96 - EST	Second	Voted	No Objection	251500101 06 00	03 Dearness Allowance	2,144
						Total of Vr no 96 - EST:	2,144

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,19,361
						03 Dearness Allowance	1,41,11,617
						55 House Rent Allowance	5,76,432
						Total of Vr no 19 - EST:	3,82,07,410
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,80,200
						03 Dearness Allowance	1,13,88,120

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	20 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	4,67,001
						Total of Vr no 20 - EST:	3,08,35,321
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,461
						Total of Vr no 6 - MIS:	26,461
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,90,567
						Total of Vr no 7 - MIS:	1,90,567

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	58 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,360
						Total of Vr no 58 - EST:	89,080

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,90,900
						03 Dearness Allowance	10,74,540
						06 Other Allowances	11,200
						55 House Rent Allowance	44,370
						Total of Vr no 16 - EST:	29,21,010
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,13,600
						03 Dearness Allowance	2,48,160
						06 Other Allowances	200
						55 House Rent Allowance	10,670
						Total of Vr no 17 - EST:	6,72,630
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,19,084
						03 Dearness Allowance	3,71,450
						06 Other Allowances	5,510
						55 House Rent Allowance	20,000
						Total of Vr no 18 - EST:	10,16,044
						Total of SULTANPUR (52):	**8,69,78,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,87,500
						Total of Vr no 10 - MIS:	43,87,500
	11 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,920
						Total of Vr no 11 - EST:	2,920
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	59,540
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	65,860
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	65,860
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,192
						Total of Vr no 9 - EST:	3,192

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						55 House Rent Allowance	12,220
						Total of Vr no 1 - EST:	4,85,980
	25 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	53,750
	26 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	53,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	9 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	83,40,000
						Total of Vr no 9 - GIA:	83,40,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,920
						03 Dearness Allowance	1,07,454
						55 House Rent Allowance	4,900
						Total of Vr no 7 - EST:	3,02,274

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,140
	17 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,424
						Total of Vr no 17 - EST:	3,424

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,71,731
						Total of Vr no 13 - MIS:	1,71,731
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,93,900
						03 Dearness Allowance	2,96,340
						55 House Rent Allowance	13,860
						Total of Vr no 4 - EST:	8,04,100
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,38,600
						03 Dearness Allowance	8,02,440
						55 House Rent Allowance	34,540

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	5 - EST					Total of Vr no 5 - EST:	21,75,580
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,68,361
						03 Dearness Allowance	13,01,017
						55 House Rent Allowance	67,200
						Total of Vr no 6 - EST:	35,36,578

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	9,997
						Total of Vr no 6 - MIS:	9,997
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000

Total of UNNAO (44):	2,35,92,176

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	13 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,064
						Total of Vr no 13 - EST:	11,064
	27 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,16,000
						Total of Vr no 27 - MIS:	38,16,000
	35 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 35 - EST:	2,32,700
	36 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,215
						Total of Vr no 36 - MIS:	20,215
	37 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,796
						Total of Vr no 37 - MIS:	1,796
	38 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,720
						Total of Vr no 38 - MIS:	1,720

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	14 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	10,528
						Total of Vr no 14 - EST:	10,528
	36 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	11,130
						Total of Vr no 36 - EST:	2,21,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	38 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	42,30,000
						Total of Vr no 38 - GIA:	42,30,000
	39 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	51,451

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	39 - GIA					Total of Vr no 39 - GIA:	51,451
	40 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,63,292
						Total of Vr no 40 - GIA:	2,63,292
	41 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	6,97,911
						Total of Vr no 41 - GIA:	6,97,911
	44 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	62,544
						Total of Vr no 44 - GIA:	62,544
	45 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,44,600
						Total of Vr no 45 - GIA:	1,44,600

Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 10 - EST:	1,07,200
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,850
						03 Dearness Allowance	94,680
						55 House Rent Allowance	12,500
						Total of Vr no 12 - EST:	2,65,030
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	17,500
						Total of Vr no 13 - EST:	3,53,660
	52 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	1,31,600

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	9 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	9 - EST	First	Voted	No Objection	251500101 04 00	55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,68,640

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	85 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 85 - EST:	1,33,160
	86 - EST	Second	Voted	No Objection	251500101 06 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						55 House Rent Allowance	7,380
						Total of Vr no 86 - EST:	1,36,020

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,514
						Total of Vr no 1 - MIS:	79,514
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,20,667
						Total of Vr no 13 - MIS:	1,20,667
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,47,717
						Total of Vr no 15 - MIS:	1,47,717
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,89,863
						Total of Vr no 17 - MIS:	1,89,863
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,21,000
						03 Dearness Allowance	4,92,600
						55 House Rent Allowance	41,420
						Total of Vr no 19 - EST:	13,55,020
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,869
						Total of Vr no 2 - MIS:	1,99,869
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,48,200
						03 Dearness Allowance	5,08,920
						55 House Rent Allowance	38,080
						Total of Vr no 20 - EST:	13,95,200
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	22 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,96,600
						55 House Rent Allowance	73,190
						Total of Vr no 22 - EST:	27,30,790
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,16,000
						03 Dearness Allowance	10,89,600
						55 House Rent Allowance	82,780
						Total of Vr no 23 - EST:	29,88,380
	24 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,740
						Total of Vr no 24 - MIS:	10,740
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,17,800
						03 Dearness Allowance	11,50,680
						55 House Rent Allowance	1,02,530
						Total of Vr no 25 - EST:	31,71,010
	25 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,895
						Total of Vr no 25 - MIS:	30,895
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,64,100
						03 Dearness Allowance	12,98,460
						55 House Rent Allowance	97,420
						Total of Vr no 26 - EST:	35,59,980
	26 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,466
						Total of Vr no 26 - MIS:	56,466
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,95,100
						03 Dearness Allowance	13,17,060
						06 Other Allowances	800
						55 House Rent Allowance	1,90,350
						Total of Vr no 28 - EST:	37,03,310
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,44,002
						Total of Vr no 3 - MIS:	1,44,002
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,62,200
						03 Dearness Allowance	13,57,320
						55 House Rent Allowance	1,01,120
						Total of Vr no 30 - EST:	37,20,640
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,50,300
						03 Dearness Allowance	16,50,180
						55 House Rent Allowance	2,38,480
						Total of Vr no 31 - EST:	46,38,960
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,01,400
						03 Dearness Allowance	17,40,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	32 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,46,550
						Total of Vr no 32 - EST:	47,88,790
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	6,980
						Total of Vr no 49 - EST:	1,40,648
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,600
						03 Dearness Allowance	32,286
						55 House Rent Allowance	3,790
						Total of Vr no 72 - EST:	98,676
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,746
						Total of Vr no 8 - MIS:	55,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	83,368
						Total of Vr no 10 - MIS:	83,368
	11 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	89,498
						Total of Vr no 11 - MIS:	89,498
	12 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,19,806
						Total of Vr no 12 - MIS:	1,19,806
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,17,400
						03 Dearness Allowance	1,30,440
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	3,54,120
	14 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,36,012
						Total of Vr no 14 - MIS:	1,36,012
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,08,477
						03 Dearness Allowance	2,45,086
						06 Other Allowances	200
						55 House Rent Allowance	33,560
						Total of Vr no 15 - EST:	6,87,323
	16 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,60,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	16 - MIS					Total of Vr no 16 - MIS:	1,60,412
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,11,432
						03 Dearness Allowance	10,26,859
						06 Other Allowances	9,788
						55 House Rent Allowance	94,630
						Total of Vr no 17 - EST:	28,42,709
	18 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,99,870
						Total of Vr no 18 - MIS:	1,99,870
	19 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,39,874
						Total of Vr no 19 - MIS:	2,39,874
	27 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	64,998
						Total of Vr no 27 - MIS:	64,998
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	46,272
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	27,242
						Total of Vr no 6 - MIS:	27,242
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	52,863
						Total of Vr no 7 - MIS:	52,863
	9 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	81,299
						Total of Vr no 9 - MIS:	81,299
						Total of VARANASI (27):	**4,95,73,370**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003	Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	264 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	51,67,032
						Total of Vr no 264 - GIA:	51,67,032

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	265 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 265 - GIA:	90,000
						Total of LUCKNOW-2 (60):	52,57,032

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - CON	First	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	7,074
						Total of Vr no 1 - CON:	7,074
	1 - EST	First	Voted	No Objection	205100103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 1 - EST:	3,28,860
	10 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,18,500
						Total of Vr no 10 - CON:	3,18,500
	11 - TA	Second	Voted	No Objection	205100103 03 00	04 Travelling Allowance	10,020
						Total of Vr no 11 - TA:	10,020
	12 - CON	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	23,08,893
						Total of Vr no 12 - CON:	23,08,893
	13 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,95,000
						Total of Vr no 13 - CON:	1,95,000
	14 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,46,508
						Total of Vr no 14 - CON:	4,46,508
	15 - MIS	Second	Voted	No Objection	205100103 03 00	29 Maintenance	1,90,168
						Total of Vr no 15 - MIS:	1,90,168
	16 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,25,02,874
						Total of Vr no 16 - CON:	1,25,02,874
	2 - CON	First	Voted	No Objection	205100103 03 00	09 Electrical Dues	2,05,361

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	2 - CON					Total of Vr no 2 - CON:	2,05,361
	3 - CON	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	1,04,248
						Total of Vr no 3 - CON:	1,04,248
	4 - MIS	First	Voted	No Objection	205100103 03 00	49 Medical Expenses	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - CON	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	23,11,560
						Total of Vr no 5 - CON:	23,11,560
	6 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	5,03,943
						Total of Vr no 6 - CON:	5,03,943
	7 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	8,05,846
						Total of Vr no 7 - MIS:	8,05,846
	8 - CON	Second	Voted	No Objection	205100103 03 00	02 Wages	4,81,120
						Total of Vr no 8 - CON:	4,81,120
	9 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	19,15,610
						Total of Vr no 9 - CON:	19,15,610
						Total of LUCKNOW-2 (60):	**2,26,37,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	78,74,816
						03 Dearness Allowance	47,07,690
						06 Other Allowances	1,58,381
						55 House Rent Allowance	8,40,074
						Total of Vr no 1 - EST:	1,35,80,961
	1 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	5,34,479
						Total of Vr no 1 - MIS:	5,34,479
	10 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	16,432
						Total of Vr no 10 - EST:	16,432
	10 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	8,87,141
						Total of Vr no 10 - MIS:	8,87,141
	11 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	12,456
						Total of Vr no 11 - EST:	12,456
	11 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	3,83,600
						Total of Vr no 11 - MIS:	3,83,600
	12 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	6,096
						Total of Vr no 12 - EST:	6,096
	12 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,69,36,750
						Total of Vr no 12 - MIS:	6,69,36,750
	13 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	12,456
						Total of Vr no 13 - EST:	12,456
	13 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	11,92,000
						Total of Vr no 13 - MIS:	11,92,000
	14 - CON	Second	Charged	No Objection	205100102 03 00	02 Wages	7,12,752
						Total of Vr no 14 - CON:	7,12,752
	14 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	7,528
						Total of Vr no 14 - EST:	7,528
	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	3,77,056
						03 Dearness Allowance	2,18,373
						55 House Rent Allowance	1,15,948
						Total of Vr no 15 - EST:	7,11,377
	15 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	98,988
						Total of Vr no 15 - TA:	98,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	5,89,282
						03 Dearness Allowance	3,36,219
						Total of Vr no 16 - EST:	9,25,501
	16 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,86,892
						Total of Vr no 16 - MIS:	1,86,892
	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,13,518
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	69,579
						Total of Vr no 17 - EST:	4,08,617
	17 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	6,55,320
						Total of Vr no 17 - MIS:	6,55,320
	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 18 - EST:	3,47,606
	18 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	43,992
						Total of Vr no 18 - MIS:	43,992
	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						06 Other Allowances	1,000
						Total of Vr no 19 - EST:	2,93,320
	19 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,41,008
						Total of Vr no 19 - MIS:	1,41,008
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	56,535
						03 Dearness Allowance	33,921
						06 Other Allowances	1,496
						Total of Vr no 2 - EST:	91,952
	2 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	2,42,962
						Total of Vr no 2 - MIS:	2,42,962
	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 20 - EST:	3,47,606
	20 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	4,26,432
						Total of Vr no 20 - MIS:	4,26,432
	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	2,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	21 - EST					Total of Vr no 21 - EST:	1,52,577
	21 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	20,17,380
						Total of Vr no 21 - MIS:	20,17,380
	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 22 - EST:	3,47,606
	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 23 - EST:	3,47,606
	23 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	66,267
						Total of Vr no 23 - MIS:	66,267
	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 24 - EST:	1,50,560
	24 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	28,250
						Total of Vr no 24 - MIS:	28,250
	25 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,23,240
						06 Other Allowances	18,966
						Total of Vr no 25 - EST:	3,47,606
	25 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,89,126
						Total of Vr no 25 - MIS:	1,89,126
	26 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	11,850
						Total of Vr no 26 - MIS:	11,850
	27 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,69,929
						Total of Vr no 27 - MIS:	1,69,929
	28 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,055
						Total of Vr no 28 - MIS:	10,055
	29 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,150
						Total of Vr no 29 - MIS:	17,150
	3 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	4,998
						Total of Vr no 3 - EST:	4,998
	3 - MIS	First	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	1,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	3 - MIS					Total of Vr no 3 - MIS:	1,90,000
	30 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 30 - MIS:	90,000
	31 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	19,69,000
						Total of Vr no 31 - MIS:	19,69,000
	32 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	8,12,400
						Total of Vr no 32 - MIS:	8,12,400
	33 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	67,704
						Total of Vr no 33 - MIS:	67,704
	34 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	55,792
						Total of Vr no 34 - MIS:	55,792
	35 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	16,633
						Total of Vr no 35 - MIS:	16,633
	36 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850
						Total of Vr no 36 - MIS:	14,850
	37 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	8,92,321
						Total of Vr no 37 - MIS:	8,92,321
	39 - MIS	Second	Charged	No Objection	205100102 03 00	12 Office Furniture and Instrument	76,916
						Total of Vr no 39 - MIS:	76,916
	4 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	7,096
						Total of Vr no 4 - EST:	7,096
	4 - MIS	First	Charged	No Objection	205100102 03 00	23 Expenditure on confidential services	10,00,00,000
						Total of Vr no 4 - MIS:	10,00,00,000
	40 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	40,626
						Total of Vr no 40 - MIS:	40,626
	5 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	7,528
						Total of Vr no 5 - EST:	7,528
	5 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	6,67,838
						Total of Vr no 5 - MIS:	6,67,838
	6 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	16,432
						Total of Vr no 6 - EST:	16,432
	6 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	4,38,164
						Total of Vr no 6 - MIS:	4,38,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	7 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	16,432
						Total of Vr no 7 - EST:	16,432
	7 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	9,87,590
						Total of Vr no 7 - MIS:	9,87,590
	8 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	18,000
						Total of Vr no 8 - EST:	18,000
	8 - MIS	First	Charged	No Objection	205100102 03 00	17 Rent, Surcharge and Tax-ownership	47,38,275
						Total of Vr no 8 - MIS:	47,38,275
	9 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	16,432
						Total of Vr no 9 - EST:	16,432
	9 - MIS	First	Charged	No Objection	205100102 03 00	10 Water Tax/Water Surcharge	71,07,448
						Total of Vr no 9 - MIS:	71,07,448
						Total of PRAYAGRAJ (22):	21,13,12,661

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,35,382
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,936
						Total of Vr no 10 - EST:	8,936
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,792
						Total of Vr no 11 - EST:	23,792
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,472
						Total of Vr no 12 - EST:	6,472
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,300
						03 Dearness Allowance	10,034
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	32,954

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	70,874
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	70,874
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,06,200
						03 Dearness Allowance	63,366
						55 House Rent Allowance	24,240
						Total of Vr no 16 - EST:	1,93,806
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,200
						Total of Vr no 17 - EST:	50,200
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,144
						Total of Vr no 18 - EST:	2,144
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,728
						Total of Vr no 19 - EST:	7,728
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,26,200
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,592
						Total of Vr no 20 - EST:	11,592
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,37,000
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	66,640
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	58,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,78,440
						06 Other Allowances	20
						55 House Rent Allowance	17,320
						Total of Vr no 24 - EST:	4,93,180
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	12,120
						Total of Vr no 25 - EST:	1,90,840
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,43,300
						03 Dearness Allowance	3,85,980
						55 House Rent Allowance	60,260
						Total of Vr no 26 - EST:	10,89,540
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						55 House Rent Allowance	11,500
						Total of Vr no 27 - EST:	2,43,340
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,320
						Total of Vr no 28 - EST:	45,200
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	7,560
						Total of Vr no 29 - EST:	1,62,120
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						55 House Rent Allowance	11,500
						Total of Vr no 3 - EST:	2,43,340
	31 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,800
						Total of Vr no 31 - EST:	2,800
	32 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,184
						Total of Vr no 32 - EST:	3,184
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	45,200
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	7,560

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	5 - EST					Total of Vr no 5 - EST:	1,62,120
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,36,900
						03 Dearness Allowance	3,82,140
						55 House Rent Allowance	57,980
						Total of Vr no 6 - EST:	10,77,020
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,471
						03 Dearness Allowance	79,153
						55 House Rent Allowance	22,080
						Total of Vr no 7 - EST:	2,37,704
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	69,605
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	67,900
						03 Dearness Allowance	39,382
						06 Other Allowances	300
						55 House Rent Allowance	3,540
						Total of Vr no 9 - EST:	1,11,122

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	10 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,288
						Total of Vr no 10 - EST:	10,288
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,62,609
						03 Dearness Allowance	2,12,160
						55 House Rent Allowance	30,840
						Total of Vr no 11 - EST:	5,05,609
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 12 - EST:	49,760
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,052
						Total of Vr no 8 - EST:	19,052
	9 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 9 - EST:	2,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,17,733
						03 Dearness Allowance	1,27,337
						Total of Vr no 1 - EST:	2,45,070
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,820
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	33,720
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	82,440
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,08,080
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	97,650
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	97,650
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	46,480

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,613
						Total of Vr no 1 - MIS:	25,613
	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	67,288
						Total of Vr no 2 - EST:	67,288
	2 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,048
						Total of Vr no 3 - EST:	51,048
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,82,860
						06 Other Allowances	3,500
						55 House Rent Allowance	42,310
						Total of Vr no 4 - EST:	10,66,770
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,79,670
						03 Dearness Allowance	5,27,802
						06 Other Allowances	6,400
						55 House Rent Allowance	64,610
						Total of Vr no 5 - EST:	14,78,482
	5 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	9,248
						Total of Vr no 5 - MIS:	9,248
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,994
						Total of Vr no 6 - MIS:	53,994
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	6,670
						Total of Vr no 7 - MIS:	6,670
	8 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	8,883
						Total of Vr no 8 - MIS:	8,883

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,35,071
						Total of Vr no 13 - MIS:	2,35,071
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	65,30,905
						Total of Vr no 2 - MIS:	65,30,905

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	67,90,736
						Total of Vr no 3 - MIS:	67,90,736
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,59,576
						Total of Vr no 4 - MIS:	6,59,576
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	82,33,460
						Total of Vr no 5 - MIS:	82,33,460
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	16,982
						Total of Vr no 7 - MIS:	16,982

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,59,862
						Total of Vr no 14 - MIS:	11,59,862
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,68,528
						Total of Vr no 15 - MIS:	5,68,528
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,05,954
						Total of Vr no 16 - MIS:	6,05,954
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,08,450
						Total of Vr no 17 - MIS:	7,08,450
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	52,02,133
						Total of Vr no 6 - MIS:	52,02,133

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	12 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	16,878
						Total of Vr no 12 - MIS:	16,878
	8 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	25,326
						Total of Vr no 8 - MIS:	25,326
						Total of AGRA (08):	**4,00,48,166**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,50,564
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,015
						Total of Vr no 1 - MIS:	13,015
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,41,600
						03 Dearness Allowance	3,24,960
						06 Other Allowances	1,200
						55 House Rent Allowance	46,480
						Total of Vr no 10 - EST:	9,14,240
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						06 Other Allowances	700
						55 House Rent Allowance	8,900
						Total of Vr no 11 - EST:	2,32,640
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,31,590
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	76,180
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,912
						Total of Vr no 14 - EST:	67,912
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,736
						Total of Vr no 15 - EST:	32,736
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,000
						03 Dearness Allowance	16,800
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	47,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	77,433
						03 Dearness Allowance	44,911
						06 Other Allowances	460
						55 House Rent Allowance	6,195
						Total of Vr no 2 - EST:	1,28,999

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,624
						Total of Vr no 2 - MIS:	1,624
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	85,320
						55 House Rent Allowance	9,660
						Total of Vr no 3 - EST:	2,37,180
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,15,000
						03 Dearness Allowance	69,000
						55 House Rent Allowance	11,600
						Total of Vr no 4 - EST:	1,95,600
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,45,520
						06 Other Allowances	600
						55 House Rent Allowance	27,780
						Total of Vr no 5 - EST:	6,83,100
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,48,900
						03 Dearness Allowance	5,09,340
						06 Other Allowances	1,820
						55 House Rent Allowance	50,090
						Total of Vr no 6 - EST:	14,10,150
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,50,600
						55 House Rent Allowance	21,760
						Total of Vr no 7 - EST:	4,23,360
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	74,010
						03 Dearness Allowance	44,406
						06 Other Allowances	203
						55 House Rent Allowance	5,677
						Total of Vr no 8 - EST:	1,24,296
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	75,420
						06 Other Allowances	300
						55 House Rent Allowance	11,400
						Total of Vr no 9 - EST:	2,12,820

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,040
						03 Dearness Allowance	1,92,054
						06 Other Allowances	80
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	4,26,554
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 1 - MIS:	16,077
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	22,860
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,59,367
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 2 - MIS:	16,077
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 3 - MIS:	5,050

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,21,080
						06 Other Allowances	1,400
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	3,33,880
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,58,240
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	7,18,320

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

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TREASURY NAME ALIGARH (06)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,80,92,331
						Total of Vr no 2 - MIS:	2,80,92,331
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	52,17,269
						Total of Vr no 3 - MIS:	52,17,269
	4 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,27,97,184
						Total of Vr no 4 - MIS:	1,27,97,184
	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,89,170
						Total of Vr no 5 - MIS:	8,89,170

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,41,130
						Total of Vr no 1 - MIS:	9,41,130

Total of ALIGARH (06):	5,46,95,415

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,01,740
						03 Dearness Allowance	1,19,781
						06 Other Allowances	1,500
						55 House Rent Allowance	6,700
						Total of Vr no 1 - EST:	3,29,721
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	23,998
						Total of Vr no 1 - MIS:	23,998
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,28,947
						03 Dearness Allowance	3,77,368
						06 Other Allowances	3,100
						55 House Rent Allowance	20,120
						Total of Vr no 2 - EST:	10,29,535
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,483
						Total of Vr no 2 - MIS:	22,483
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,93,127
						03 Dearness Allowance	4,15,876
						06 Other Allowances	4,800
						55 House Rent Allowance	24,010
						Total of Vr no 3 - EST:	11,37,813
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,80,720
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	4,91,780
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,95,560
						06 Other Allowances	2,100
						55 House Rent Allowance	15,430
						Total of Vr no 5 - EST:	8,05,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,27,202
						55 House Rent Allowance	14,330

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST					Total of Vr no 1 - EST:	3,47,890
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	23,645
						Total of Vr no 1 - MIS:	23,645
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	78,780
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,01,840
						Total of AMBEDKAR NAGAR (74):	**43,93,175**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,75,500
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 1 - EST:	4,81,670
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,25,100
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,43,180
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,50,660
						06 Other Allowances	1,400
						55 House Rent Allowance	7,830
						Total of Vr no 3 - EST:	4,10,990
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,23,560
						06 Other Allowances	1,000
						55 House Rent Allowance	13,470
						Total of Vr no 4 - EST:	6,10,630

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,392
						Total of Vr no 1 - EST:	4,392
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,344
						Total of Vr no 2 - EST:	7,344
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,724
						Total of Vr no 3 - EST:	16,724
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,376
						Total of Vr no 4 - EST:	1,376
						Total of AURAIYA (81):	**18,76,306**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,76,300
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,242
						Total of Vr no 10 - EST:	67,242
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	63,080
						Total of Vr no 11 - EST:	63,080
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,93,100
						55 House Rent Allowance	22,920
						Total of Vr no 12 - EST:	8,04,520
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,92,000
						55 House Rent Allowance	8,140
						Total of Vr no 13 - EST:	5,20,140
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	11,310
						Total of Vr no 14 - EST:	3,73,870
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,88,800
						03 Dearness Allowance	4,73,280
						06 Other Allowances	9,800
						55 House Rent Allowance	25,750
						Total of Vr no 15 - EST:	12,97,630
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,67,750
						03 Dearness Allowance	5,89,110
						06 Other Allowances	3,500
						55 House Rent Allowance	22,170
						Total of Vr no 16 - EST:	15,82,530
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	61,470
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	76,560
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 18 - EST:	2,10,740
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,208

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	19 - EST					Total of Vr no 19 - EST:	10,208
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,57,390
						03 Dearness Allowance	6,94,434
						06 Other Allowances	11,200
						55 House Rent Allowance	47,644
						Total of Vr no 2 - EST:	19,10,668
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,000
						Total of Vr no 20 - EST:	3,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,27,810
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,10,250
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,600
						Total of Vr no 5 - EST:	27,600
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,080
						Total of Vr no 6 - EST:	39,080
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,128
						Total of Vr no 7 - EST:	18,128
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,600
						Total of Vr no 8 - EST:	25,600
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	78,094
						Total of Vr no 9 - EST:	78,094

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						Total of Vr no 1 - EST:	78,400
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	38,800

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TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - MIS					Total of Vr no 1 - MIS:	38,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	65,700
						03 Dearness Allowance	39,420
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,07,940
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 2 - MIS:	14,530
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,580
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,671
						03 Dearness Allowance	1,33,216
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,58,737
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,256
						Total of Vr no 5 - EST:	5,256
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,536
						Total of Vr no 6 - EST:	17,536
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,920
						Total of Vr no 7 - EST:	3,920

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	39,088
						Total of Vr no 1 - EST:	39,088
	1 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,940
						Total of Vr no 1 - MIS:	6,940
	2 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,587
						Total of Vr no 2 - EST:	51,587
	2 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	18,426
						03 Dearness Allowance	11,055
						55 House Rent Allowance	1,088
						Total of Vr no 3 - EST:	30,569

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,61,76,725
						Total of Vr no 1 - MIS:	2,61,76,725
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	15,73,497
						Total of Vr no 11 - MIS:	15,73,497
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	69,43,309
						Total of Vr no 3 - MIS:	69,43,309
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	85,41,256
						Total of Vr no 4 - MIS:	85,41,256
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	30,23,067
						Total of Vr no 5 - MIS:	30,23,067
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	37,42,146
						Total of Vr no 6 - MIS:	37,42,146

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,51,798
						Total of Vr no 10 - MIS:	42,51,798
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,27,942
						Total of Vr no 12 - MIS:	51,27,942
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,05,046
						Total of Vr no 13 - MIS:	19,05,046
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,75,483
						Total of Vr no 14 - MIS:	16,75,483
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,241
						Total of Vr no 2 - MIS:	3,00,241
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,85,78,937

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TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	7 - MIS					Total of Vr no 7 - MIS:	4,85,78,937
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,10,039
						Total of Vr no 8 - MIS:	15,10,039

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	9 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	6,32,181
						Total of Vr no 9 - MIS:	6,32,181
						Total of AZAMGARH (34):	**12,22,64,510**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,49,300
						03 Dearness Allowance	3,89,580
						06 Other Allowances	3,000
						55 House Rent Allowance	31,100
						Total of Vr no 1 - EST:	10,72,980
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	67,140
						06 Other Allowances	700
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,83,660
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,81,000
						03 Dearness Allowance	4,08,600
						06 Other Allowances	4,900
						55 House Rent Allowance	25,930
						Total of Vr no 3 - EST:	11,20,430
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						06 Other Allowances	2,100
						55 House Rent Allowance	10,960
						Total of Vr no 4 - EST:	6,03,140

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,85,051
						03 Dearness Allowance	1,79,096
						55 House Rent Allowance	17,000
						Total of Vr no 1 - EST:	4,81,147
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 2 - MIS:	16,076
						Total of BADAUN (13):	**34,77,433**

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TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,563
						Total of Vr no 1 - MIS:	4,563
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	50,190
						Total of Vr no 2 - MIS:	50,190
						Total of BAGPAT (83):	**54,753**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,616
						Total of Vr no 1 - EST:	41,616
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,317
						Total of Vr no 2 - EST:	31,317
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,288
						Total of Vr no 3 - EST:	43,288
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,144
						Total of Vr no 4 - EST:	39,144
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,93,580
						06 Other Allowances	900
						55 House Rent Allowance	13,160
						Total of Vr no 5 - EST:	7,96,940
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,24,660
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730
						Total of Vr no 6 - EST:	8,81,590

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,98,939
						03 Dearness Allowance	1,31,512
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,34,931
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,84,950
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	61,660
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,272

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TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	4 - EST					Total of Vr no 4 - EST:	17,272
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,960
						Total of Vr no 5 - EST:	2,960
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,024
						Total of Vr no 6 - EST:	9,024
						Total of BAHRAICH (51):	**24,44,692**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,056
						Total of Vr no 1 - EST:	41,056
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,922
						Total of Vr no 1 - MIS:	42,922
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	60,124
						Total of Vr no 2 - EST:	60,124
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,56,518
						06 Other Allowances	4,350
						55 House Rent Allowance	23,870
						Total of Vr no 3 - EST:	12,71,838
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,49,100
						03 Dearness Allowance	2,69,460
						06 Other Allowances	700
						55 House Rent Allowance	11,500
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,04,600
						03 Dearness Allowance	4,22,760
						06 Other Allowances	5,600
						55 House Rent Allowance	24,390
						Total of Vr no 4 - EST:	7,30,760
						Total of Vr no 5 - EST:	11,57,350

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,220
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	25,740
						Total of Vr no 1 - MIS:	25,740
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,228
						03 Dearness Allowance	1,25,582
						Total of Vr no 10 - EST:	2,45,810

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TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,656
						Total of Vr no 2 - MIS:	32,656
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,464
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,816
						Total of Vr no 3 - MIS:	6,816
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,228
						03 Dearness Allowance	1,25,582
						Total of Vr no 4 - EST:	2,45,810
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 5 - MIS:	12,870
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,744
						Total of Vr no 6 - EST:	16,744
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,328
						Total of Vr no 6 - MIS:	16,328
	7 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,160
						Total of Vr no 7 - EST:	4,160
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	85,220
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,78,464
						Total of BALLIA (31):	**44,86,860**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	70,928

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	43,320
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,16,620
						Total of BALRAMPUR (79):	**3,68,722**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,43,750
						03 Dearness Allowance	2,06,250
						55 House Rent Allowance	15,920
						Total of Vr no 2 - EST:	5,65,920
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,56,480
						55 House Rent Allowance	11,720
						Total of Vr no 3 - EST:	4,29,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,800
						Total of Vr no 3 - MIS:	7,800
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,600
						03 Dearness Allowance	91,560
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,48,200
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	71,700
						03 Dearness Allowance	43,020
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,16,740
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,05,616
						03 Dearness Allowance	1,83,370
						06 Other Allowances	700
						55 House Rent Allowance	14,540
						Total of Vr no 6 - EST:	5,04,226
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,800
						03 Dearness Allowance	3,56,880
						06 Other Allowances	3,500
						55 House Rent Allowance	19,940
						Total of Vr no 7 - EST:	9,75,120
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,45,200
						03 Dearness Allowance	2,07,120
						06 Other Allowances	1,300
						55 House Rent Allowance	10,610

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	8 - EST					Total of Vr no 8 - EST:	5,64,230
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,400
						03 Dearness Allowance	2,63,640
						06 Other Allowances	2,100
						55 House Rent Allowance	13,790
						Total of Vr no 9 - EST:	7,18,930

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,220
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,528
						Total of Vr no 3 - EST:	3,528
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	50,960
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 5 - EST:	2,488

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	98,113
						Total of Vr no 1 - MIS:	98,113
	2 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/	66,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	2 - MIS	First	Voted	No Objection	347500106 03 00	Software	
						Total of Vr no 2 - MIS:	66,678

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,72,35,758
						Total of Vr no 1 - MIS:	1,72,35,758
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,09,286
						Total of Vr no 2 - MIS:	1,09,286
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	88,09,753
						Total of Vr no 6 - MIS:	88,09,753
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	52,46,809
						Total of Vr no 8 - MIS:	52,46,809

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 10 - MIS:	1,43,677
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,43,677
						Total of Vr no 11 - MIS:	1,43,677
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	75,060
						Total of Vr no 4 - MIS:	75,060
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,47,939
						Total of Vr no 9 - MIS:	10,47,939

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	3 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	60,030
						Total of Vr no 3 - MIS:	60,030
	5 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	14,10,055
						Total of Vr no 5 - MIS:	14,10,055
	7 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	9,18,451

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TREASURY NAME	BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	7 - MIS					Total of Vr no 7 - MIS:	9,18,451
						Total of BANDA (26):	**3,99,13,265**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,15,500
						06 Other Allowances	4,900
						55 House Rent Allowance	23,810
						Total of Vr no 1 - EST:	11,36,710
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,443
						Total of Vr no 1 - MIS:	1,443
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,498
						Total of Vr no 13 - EST:	69,498
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	83,072
						Total of Vr no 14 - EST:	83,072
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,83,080
						06 Other Allowances	2,100
						55 House Rent Allowance	15,000
						Total of Vr no 2 - EST:	7,71,980
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,898
						Total of Vr no 2 - MIS:	17,898
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,600
						03 Dearness Allowance	2,668
						Total of Vr no 3 - EST:	7,268
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,354
						Total of Vr no 3 - MIS:	11,354
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,37,142
						03 Dearness Allowance	5,02,285
						06 Other Allowances	650
						55 House Rent Allowance	25,940
						Total of Vr no 4 - EST:	13,66,017
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/	8,000

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	4 - MIS	Second	Voted	No Objection	240801001 03 00	Purchase of related Stationary	
						Total of Vr no 4 - MIS:	8,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,57,800
						03 Dearness Allowance	6,34,680
						06 Other Allowances	5,200
						55 House Rent Allowance	31,060
						Total of Vr no 5 - EST:	17,28,740
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	87,540
						Total of Vr no 6 - EST:	87,540
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	69,015
						Total of Vr no 7 - EST:	69,015
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,100
						03 Dearness Allowance	1,58,500
						55 House Rent Allowance	17,287
						Total of Vr no 8 - EST:	4,95,887
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,219
						03 Dearness Allowance	26,109
						06 Other Allowances	114
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	79,172

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	48,060
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,31,380
						Total of BARABANKY (54):	**63,13,662**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,88,452
						03 Dearness Allowance	8,33,071
						06 Other Allowances	2,850
						55 House Rent Allowance	87,410
						Total of Vr no 1 - EST:	23,11,783
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,01,100
						03 Dearness Allowance	60,660
						55 House Rent Allowance	9,940
						Total of Vr no 10 - EST:	1,71,700
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 11 - EST:	2,07,850
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 12 - EST:	1,57,130
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,80,900
						03 Dearness Allowance	4,08,540
						06 Other Allowances	2,400
						55 House Rent Allowance	47,560
						Total of Vr no 13 - EST:	11,39,400
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,62,140
						06 Other Allowances	600
						55 House Rent Allowance	24,060
						Total of Vr no 14 - EST:	7,23,700
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	16,160
						Total of Vr no 15 - EST:	4,35,920
	16 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	67,142
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	1,91,982
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,722

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	17 - EST					Total of Vr no 17 - EST:	49,722
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,920
						Total of Vr no 18 - EST:	34,920
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,163
						03 Dearness Allowance	3,537
						Total of Vr no 19 - EST:	14,700
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	3,03,120
						06 Other Allowances	1,520
						55 House Rent Allowance	35,320
						Total of Vr no 2 - EST:	8,45,160
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,472
						Total of Vr no 21 - EST:	6,472
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,50,100
						03 Dearness Allowance	2,70,060
						55 House Rent Allowance	34,300
						Total of Vr no 22 - EST:	7,54,460
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	15,800
						Total of Vr no 23 - EST:	3,43,800
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,37,000
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,560
						03 Dearness Allowance	94,500
						55 House Rent Allowance	11,760
						Total of Vr no 25 - EST:	2,63,820
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	300
						55 House Rent Allowance	9,560
						Total of Vr no 26 - EST:	1,78,980
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,14,900

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	27 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	18,020
						Total of Vr no 27 - EST:	3,24,420
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,44,560
						03 Dearness Allowance	2,66,736
						55 House Rent Allowance	34,860
						Total of Vr no 28 - EST:	7,46,156
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						06 Other Allowances	700
						55 House Rent Allowance	13,060
						Total of Vr no 3 - EST:	2,73,354
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	1,400
						55 House Rent Allowance	8,820
						Total of Vr no 4 - EST:	2,40,900
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						55 House Rent Allowance	7,760
						Total of Vr no 5 - EST:	1,85,510
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	87,448
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,700
						Total of Vr no 6 - MIS:	9,700
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 7 - EST:	1,54,560
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,71,560
						55 House Rent Allowance	34,860

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	8 - EST					Total of Vr no 8 - EST:	7,59,020
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,560
						03 Dearness Allowance	94,500
						55 House Rent Allowance	11,760
						Total of Vr no 9 - EST:	2,63,820

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,896
						Total of Vr no 1 - EST:	14,896
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,896
						Total of Vr no 2 - EST:	16,896
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,250
						Total of Vr no 2 - MIS:	7,250
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,142
						Total of Vr no 3 - MIS:	34,142
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,69,799
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	4,05,059
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,17,562
						03 Dearness Allowance	1,30,537
						55 House Rent Allowance	19,700
						Total of Vr no 6 - EST:	3,67,799

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	95,067
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,904
						Total of Vr no 4 - EST:	20,904

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,071
						Total of Vr no 4 - MIS:	17,071

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	3 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 3 - MIS:	18,903
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	61,450
						Total of Vr no 4 - EST:	61,450
	5 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	41,976
						Total of Vr no 5 - EST:	41,976
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	6 - TA	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 6 - TA:	15,040
	7 - MIS	Second	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	10,107
						Total of Vr no 7 - MIS:	10,107
	8 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,06,608
						Total of Vr no 8 - MIS:	1,06,608
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,927
						Total of Vr no 9 - MIS:	53,927

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,188

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS					Total of Vr no 1 - MIS:	1,02,188
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	61,16,727
						Total of Vr no 2 - MIS:	61,16,727
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,12,93,266
						Total of Vr no 3 - MIS:	1,12,93,266
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,59,201
						Total of Vr no 4 - MIS:	3,59,201
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	43,62,042
						Total of Vr no 5 - MIS:	43,62,042
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	31,32,098
						Total of Vr no 6 - MIS:	31,32,098

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,63,300
						Total of Vr no 7 - MIS:	27,63,300
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,82,098
						Total of Vr no 8 - MIS:	17,82,098
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 9 - MIS:	3,00,00,000
						Total of BAREILLY (11):	**7,23,59,834**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,700
						03 Dearness Allowance	3,52,620
						06 Other Allowances	4,100
						55 House Rent Allowance	20,020
						Total of Vr no 1 - EST:	9,64,440
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,40,160
						55 House Rent Allowance	11,970
						Total of Vr no 10 - EST:	3,85,730
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,208
						Total of Vr no 11 - EST:	16,208
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,24,940
						06 Other Allowances	1,000
						55 House Rent Allowance	10,140
						Total of Vr no 12 - EST:	6,10,980
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,97,660
						06 Other Allowances	3,100
						55 House Rent Allowance	12,680
						Total of Vr no 13 - EST:	8,09,540
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,87,700
						03 Dearness Allowance	3,52,620
						06 Other Allowances	4,100
						55 House Rent Allowance	20,020
						Total of Vr no 14 - EST:	9,64,440
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,12,300
						03 Dearness Allowance	3,67,380
						06 Other Allowances	900
						55 House Rent Allowance	18,790
						Total of Vr no 15 - EST:	9,99,370
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,71,500
						03 Dearness Allowance	4,02,900
						06 Other Allowances	900
						55 House Rent Allowance	21,150
						Total of Vr no 2 - EST:	10,96,450
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,21,560
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	3,28,640

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,78,260
						55 House Rent Allowance	13,130
						Total of Vr no 4 - EST:	4,88,490
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	74,336
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,688
						Total of Vr no 6 - EST:	18,688
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,760
						Total of Vr no 7 - EST:	12,760
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,432
						Total of Vr no 8 - EST:	23,432
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	2,61,110

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,07,564
						03 Dearness Allowance	1,38,554
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,50,598
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,559
						Total of Vr no 1 - MIS:	18,559
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,960
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,322
						Total of Vr no 2 - MIS:	15,322

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,85,100
						03 Dearness Allowance	1,11,060
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	3,03,430
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,808
						Total of Vr no 4 - EST:	14,808
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,472
						Total of Vr no 5 - EST:	18,472
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 6 - EST:	2,488

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	20,720
						Total of Vr no 1 - EST:	20,720
	1 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	27,104
						Total of Vr no 2 - EST:	27,104
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,38,800
						03 Dearness Allowance	2,03,280
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,56,360
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,55,400
						55 House Rent Allowance	11,980
						Total of Vr no 4 - EST:	4,26,380

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	42,69,897
						Total of Vr no 1 - MIS:	42,69,897
	12 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,07,549
						Total of Vr no 12 - MIS:	6,07,549
	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,10,59,017
						Total of Vr no 13 - MIS:	1,10,59,017
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	14,19,038
						Total of Vr no 2 - MIS:	14,19,038
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	82,86,450
						Total of Vr no 3 - MIS:	82,86,450
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,24,06,533
						Total of Vr no 4 - MIS:	1,24,06,533
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	19,34,786
						Total of Vr no 6 - MIS:	19,34,786
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	88,20,404
						Total of Vr no 7 - MIS:	88,20,404

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,42,408
						Total of Vr no 10 - MIS:	4,42,408
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,122
						Total of Vr no 15 - MIS:	5,00,122
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,11,244
						Total of Vr no 16 - MIS:	30,11,244
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	44,77,522
						Total of Vr no 17 - MIS:	44,77,522
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,77,432
						Total of Vr no 18 - MIS:	4,77,432
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,80,507
						Total of Vr no 19 - MIS:	10,80,507
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,12,928
						Total of Vr no 20 - MIS:	10,12,928
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,96,887

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	21 - MIS					Total of Vr no 21 - MIS:	39,96,887
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	71,545
						Total of Vr no 22 - MIS:	71,545
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,36,435
						Total of Vr no 5 - MIS:	13,36,435
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,48,922
						Total of Vr no 8 - MIS:	9,48,922
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,14,830
						Total of Vr no 9 - MIS:	25,14,830

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	11 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	1,65,011
						Total of Vr no 11 - MIS:	1,65,011
						Total of BASTI (33):	7,82,14,282

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,500
						03 Dearness Allowance	42,948
						Total of Vr no 1 - EST:	1,25,448
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,700
						03 Dearness Allowance	24,254
						Total of Vr no 10 - EST:	73,954
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,890
						03 Dearness Allowance	42,175
						Total of Vr no 11 - EST:	1,45,065
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	53,484
						Total of Vr no 12 - EST:	2,00,484
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,85,168
						03 Dearness Allowance	78,233
						Total of Vr no 2 - EST:	2,63,401
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,400
						03 Dearness Allowance	4,872
						Total of Vr no 3 - EST:	13,272
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,10,500
						03 Dearness Allowance	3,66,300
						06 Other Allowances	3,500
						55 House Rent Allowance	22,800
						Total of Vr no 4 - EST:	10,03,100
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,63,940
						06 Other Allowances	2,100
						55 House Rent Allowance	18,020
						Total of Vr no 5 - EST:	7,23,960
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,16,026
						03 Dearness Allowance	3,09,615
						06 Other Allowances	3,150
						55 House Rent Allowance	23,040
						Total of Vr no 6 - EST:	8,51,831
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,500
						03 Dearness Allowance	2,87,700
						06 Other Allowances	50
						55 House Rent Allowance	22,440
						Total of Vr no 7 - EST:	7,89,690
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,25,435
						03 Dearness Allowance	45,167

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	8 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,664
						Total of Vr no 8 - EST:	2,82,266
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,310
						03 Dearness Allowance	18,398
						Total of Vr no 9 - EST:	57,708
						Total of BIJNORE (12):	**45,30,179**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,66,560
						06 Other Allowances	900
						55 House Rent Allowance	11,020
						Total of Vr no 1 - EST:	4,56,080
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,51,500
						03 Dearness Allowance	4,50,900
						55 House Rent Allowance	27,650
						Total of Vr no 2 - EST:	12,30,050
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,56,600
						03 Dearness Allowance	3,93,960
						06 Other Allowances	5,600
						55 House Rent Allowance	25,760
						Total of Vr no 3 - EST:	10,81,920
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,02,800
						03 Dearness Allowance	3,01,680
						06 Other Allowances	2,100
						55 House Rent Allowance	17,030
						Total of Vr no 4 - EST:	8,23,610

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,585
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	63,412
						Total of Vr no 1 - MIS:	63,412
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,86,390
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						55 House Rent Allowance	1,100

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	3 - EST					Total of Vr no 3 - EST:	48,620
						Total of BULANDSHAHAR (05):	**39,80,667**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,33,800
						03 Dearness Allowance	3,80,280
						06 Other Allowances	3,500
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	10,41,180
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,68,829
						03 Dearness Allowance	1,61,297
						06 Other Allowances	1,400
						55 House Rent Allowance	11,560
						Total of Vr no 2 - EST:	4,43,086
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,73,300
						03 Dearness Allowance	6,43,980
						06 Other Allowances	14,000
						55 House Rent Allowance	42,010
						Total of Vr no 3 - EST:	17,73,290
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,26,380
						06 Other Allowances	2,800
						55 House Rent Allowance	10,960
						Total of Vr no 4 - EST:	6,17,440

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,352
						Total of Vr no 1 - EST:	12,352
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	37,443
						Total of Vr no 1 - MIS:	37,443
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 2 - EST:	2,488
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 2 - MIS:	550
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,228
						Total of Vr no 3 - EST:	16,228

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,54,400
						03 Dearness Allowance	92,640
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	2,53,210
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,960
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,21,723
						55 House Rent Allowance	18,810
						Total of Vr no 6 - EST:	4,41,825
						Total of CHANDAULI (77):	**46,90,052**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,326
						03 Dearness Allowance	4,829
						Total of Vr no 1 - EST:	13,155
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,10,680
						06 Other Allowances	5,600
						55 House Rent Allowance	20,180
						Total of Vr no 12 - EST:	8,54,260
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,32,300
						06 Other Allowances	1,400
						55 House Rent Allowance	8,930
						Total of Vr no 13 - EST:	3,63,130
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,18,060
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,94,800
						03 Dearness Allowance	5,36,880
						06 Other Allowances	12,050
						55 House Rent Allowance	37,850
						Total of Vr no 3 - EST:	14,81,580
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	2,03,820
						06 Other Allowances	2,100
						55 House Rent Allowance	11,180
						Total of Vr no 4 - EST:	5,56,800
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,308
						Total of Vr no 5 - EST:	41,308
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,640
						Total of Vr no 6 - EST:	17,640
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,382
						Total of Vr no 7 - EST:	20,382
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	8 - EST					Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,176
						Total of Vr no 1 - EST:	17,176
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,312
						Total of Vr no 2 - EST:	5,312
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,08,870
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,63,423
						03 Dearness Allowance	1,28,836
						55 House Rent Allowance	17,668
						Total of Vr no 4 - EST:	4,09,927
						Total of CHATRAPATI S M NAGAR (89):	**41,87,208**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,850
						03 Dearness Allowance	95,910
						06 Other Allowances	1,000
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	2,65,220
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,06,320
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,89,740
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,77,660
						06 Other Allowances	2,800
						55 House Rent Allowance	14,920
						Total of Vr no 11 - EST:	4,91,480
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,260
						Total of Vr no 12 - EST:	27,260
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,627
						Total of Vr no 13 - EST:	29,627
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,68,480
						06 Other Allowances	1,400
						55 House Rent Allowance	8,650
						Total of Vr no 2 - EST:	4,59,330
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,296
						Total of Vr no 3 - EST:	42,296
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	98,192
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	78,180
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	2,020

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	6 - EST					Total of Vr no 6 - EST:	76,640
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	73,880
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	63,260
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	61,500
						Total of CHITRAKOOT (87):	**20,58,605**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,21,800
						03 Dearness Allowance	2,53,080
						06 Other Allowances	300
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	6,86,600
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,940
						Total of Vr no 1 - MIS:	1,940
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,17,560
						03 Dearness Allowance	4,88,520
						06 Other Allowances	3,600
						55 House Rent Allowance	24,560
						Total of Vr no 2 - EST:	13,34,240
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,326
						Total of Vr no 3 - EST:	27,326
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,192
						Total of Vr no 4 - EST:	53,192
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,500
						03 Dearness Allowance	12,300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	34,140
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,464
						Total of Vr no 6 - EST:	25,464
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,132
						Total of Vr no 7 - EST:	41,132
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,36,000
						03 Dearness Allowance	3,81,600
						06 Other Allowances	4,200
						55 House Rent Allowance	17,820
						Total of Vr no 8 - EST:	10,39,620
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,60,500
						03 Dearness Allowance	2,16,300
						06 Other Allowances	2,100
						55 House Rent Allowance	13,130
						Total of Vr no 9 - EST:	5,92,030

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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TREASURY NAME DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,199
						03 Dearness Allowance	51,360
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,26,699
	1 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,15,020
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
						Total of DEORIA (35):	42,69,190

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,36,020
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	3,70,920
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,038
						Total of Vr no 1 - MIS:	1,038
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,40,680
						06 Other Allowances	3,500
						55 House Rent Allowance	23,760
						Total of Vr no 2 - EST:	9,35,740
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,659
						Total of Vr no 2 - MIS:	2,659
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,53,758
						03 Dearness Allowance	1,52,255
						06 Other Allowances	300
						55 House Rent Allowance	10,600
						Total of Vr no 3 - EST:	4,16,913
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	5,450
						Total of Vr no 3 - MIS:	5,450
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,94,700
						06 Other Allowances	1,500
						55 House Rent Allowance	9,970
						Total of Vr no 4 - EST:	5,30,670
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,375
						Total of Vr no 5 - MIS:	8,375

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,61,990
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 1 - MIS:	15,853
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,28,845
						Total of Vr no 2 - EST:	2,51,841
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,180
						Total of Vr no 4 - EST:	17,180
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,888
						Total of Vr no 5 - EST:	7,888
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,28,845
						Total of Vr no 6 - EST:	2,51,841
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,78,666
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,230
						Total of Vr no 8 - EST:	1,61,990
						Total of ETAH (10):	**35,03,680**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,99,380
						06 Other Allowances	300
						55 House Rent Allowance	14,630
						Total of Vr no 1 - EST:	5,46,610
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,82,100
						03 Dearness Allowance	3,49,260
						06 Other Allowances	2,300
						55 House Rent Allowance	20,290
						Total of Vr no 2 - EST:	9,53,950

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,38,400
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	81,868
						Total of Vr no 1 - MIS:	81,868
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,97,229
						03 Dearness Allowance	1,38,727
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	4,54,766
						Total of ETAWAH (19):	**21,75,594**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,54,260
						06 Other Allowances	100
						55 House Rent Allowance	9,800
						Total of Vr no 1 - EST:	4,21,260
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,95,400
						03 Dearness Allowance	3,57,240
						06 Other Allowances	700
						55 House Rent Allowance	15,060
						Total of Vr no 10 - EST:	9,68,400
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						Total of Vr no 11 - EST:	55,200
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	1,86,540
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,54,260
						06 Other Allowances	100
						55 House Rent Allowance	9,800
						Total of Vr no 13 - EST:	4,21,260
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,053
						Total of Vr no 14 - EST:	55,053
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,169
						Total of Vr no 15 - EST:	47,169
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,024
						Total of Vr no 16 - EST:	9,024
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,208
						Total of Vr no 17 - EST:	19,208
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	1,86,540
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,972
						Total of Vr no 2 - MIS:	45,972
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,73,320
						06 Other Allowances	950
						55 House Rent Allowance	26,200

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	3 - EST					Total of Vr no 3 - EST:	10,22,670
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,790
						Total of Vr no 3 - MIS:	35,790
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,100
						55 House Rent Allowance	10,980
						Total of Vr no 4 - EST:	4,66,160
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						Total of Vr no 5 - EST:	1,45,760
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	54,750
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,08,100
						03 Dearness Allowance	3,04,860
						06 Other Allowances	690
						55 House Rent Allowance	13,580
						Total of Vr no 7 - EST:	8,27,230
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,23,774
						03 Dearness Allowance	3,14,265
						55 House Rent Allowance	16,000
						Total of Vr no 8 - EST:	8,54,039
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,56,787
						03 Dearness Allowance	4,54,072
						06 Other Allowances	3,900
						55 House Rent Allowance	22,670
						Total of Vr no 9 - EST:	12,37,429

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 1 - EST:	86,100

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,394
						Total of Vr no 1 - MIS:	18,394
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,290
						Total of Vr no 10 - EST:	1,62,050
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,210
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,596
						Total of Vr no 2 - MIS:	2,596
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,830
						Total of Vr no 3 - EST:	1,56,950
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,120
						Total of Vr no 4 - EST:	6,120
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,656
						Total of Vr no 5 - EST:	7,656
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,938
						03 Dearness Allowance	18,221
						55 House Rent Allowance	7,411
						Total of Vr no 6 - EST:	58,570
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	9,103
						03 Dearness Allowance	5,450
						55 House Rent Allowance	1,017
						Total of Vr no 7 - EST:	15,570
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 8 - EST:	86,100
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,25,210

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,44,500
						03 Dearness Allowance	3,26,700
						06 Other Allowances	2,100
						55 House Rent Allowance	20,840
						Total of Vr no 1 - EST:	8,94,140
	1 - LTC	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	3,844
						Total of Vr no 1 - LTC:	3,844
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,89,700
						03 Dearness Allowance	4,73,820
						06 Other Allowances	4,290
						55 House Rent Allowance	34,720
						Total of Vr no 2 - EST:	13,02,530
	2 - LTC	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,678
						Total of Vr no 2 - LTC:	7,678
	3 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	9,289
						Total of Vr no 5 - MIS:	9,289
	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	62,686
						Total of Vr no 6 - EST:	62,686
	6 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	40,392
						Total of Vr no 7 - EST:	40,392

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	10,29,628
						Total of Vr no 1 - MIS:	10,29,628
	17 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,27,704
						Total of Vr no 17 - MIS:	3,27,704

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	3 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	86,54,883
						Total of Vr no 3 - MIS:	86,54,883
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	79,33,435
						Total of Vr no 6 - MIS:	79,33,435
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	77,99,328
						Total of Vr no 7 - MIS:	77,99,328
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,20,45,326
						Total of Vr no 9 - MIS:	1,20,45,326

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,80,256
						Total of Vr no 10 - MIS:	15,80,256
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,000
						Total of Vr no 11 - MIS:	1,25,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,16,148
						Total of Vr no 12 - MIS:	10,16,148
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,61,30,253
						Total of Vr no 13 - MIS:	1,61,30,253
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,13,500
						Total of Vr no 14 - MIS:	7,13,500
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,21,675
						Total of Vr no 15 - MIS:	11,21,675
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,40,269
						Total of Vr no 16 - MIS:	25,40,269
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,39,26,823
						Total of Vr no 18 - MIS:	1,39,26,823
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,24,56,260
						Total of Vr no 2 - MIS:	4,24,56,260
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	97,01,258
						Total of Vr no 4 - MIS:	97,01,258
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	71,990
						Total of Vr no 5 - MIS:	71,990
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,36,09,343
						Total of Vr no 8 - MIS:	1,36,09,343
						Total of FAIZABAD (49):	**15,10,63,618**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,41,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,999
						Total of Vr no 1 - MIS:	35,999
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,86,200
						03 Dearness Allowance	2,31,720
						06 Other Allowances	2,800
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	6,36,420
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,41,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,32,400
						03 Dearness Allowance	2,59,440
						06 Other Allowances	3,500
						55 House Rent Allowance	17,720
						Total of Vr no 4 - EST:	7,13,060
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,500
						03 Dearness Allowance	33,300
						55 House Rent Allowance	1,890
						Total of Vr no 5 - EST:	90,690
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,79,880
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 6 - EST:	4,92,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,48,067

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TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,17,986
						55 House Rent Allowance	24,330
						Total of Vr no 1 - EST:	6,90,383
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	42,600
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,16,460
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	12,650
						Total of Vr no 2 - MIS:	12,650
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	29,064
						Total of Vr no 3 - EST:	29,064
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,176
						Total of Vr no 4 - EST:	5,176
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,48,067
						03 Dearness Allowance	2,17,986
						55 House Rent Allowance	24,330
						Total of Vr no 5 - EST:	6,90,383
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	42,600
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	1,16,460
						Total of FATEHGARH (18):	**39,13,125**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	63,082
						Total of Vr no 1 - EST:	63,082
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,98,200
						03 Dearness Allowance	4,78,920
						06 Other Allowances	8,300
						55 House Rent Allowance	26,920
						Total of Vr no 2 - EST:	13,12,340
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,21,820
						06 Other Allowances	2,900
						55 House Rent Allowance	10,450
						Total of Vr no 3 - EST:	6,04,870
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,06,727
						03 Dearness Allowance	18,146
						55 House Rent Allowance	6,959
						Total of Vr no 4 - EST:	1,31,832
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,328
						Total of Vr no 5 - EST:	30,328

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,236
						Total of Vr no 1 - MIS:	64,236
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	57,044
						Total of Vr no 2 - MIS:	57,044
						Total of FATEHPUR (21):	**22,63,732**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,92,280
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,600
						03 Dearness Allowance	2,328
						Total of Vr no 10 - EST:	5,928
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,654
						Total of Vr no 11 - EST:	6,654
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 12 - EST:	4,416
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,93,430
						03 Dearness Allowance	3,56,058
						06 Other Allowances	2,800
						55 House Rent Allowance	31,640
						Total of Vr no 2 - EST:	9,83,928
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 3 - EST:	88,320
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,58,800
						03 Dearness Allowance	1,54,680
						55 House Rent Allowance	13,070
						Total of Vr no 4 - EST:	4,26,550
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,10,040
						06 Other Allowances	300
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	3,00,720
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	90,908
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,987
						03 Dearness Allowance	7,354
						Total of Vr no 7 - EST:	23,341
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	8 - EST					Total of Vr no 8 - EST:	80,140
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,500
						03 Dearness Allowance	4,350
						Total of Vr no 9 - EST:	11,850

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,061
						03 Dearness Allowance	11,437
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	32,898
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	550
						Total of Vr no 1 - MIS:	550
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,01,976
						03 Dearness Allowance	1,99,378
						06 Other Allowances	80
						55 House Rent Allowance	49,820
						Total of Vr no 2 - EST:	6,51,254
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,806
						03 Dearness Allowance	17,884
						Total of Vr no 3 - EST:	47,690
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,314
						Total of Vr no 3 - MIS:	11,314
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	16,186
						03 Dearness Allowance	9,628
						Total of Vr no 4 - EST:	25,814
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 4 - MIS:	32,479
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	89,498
						Total of Vr no 5 - EST:	89,498
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,06,102

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,01,854
						06 Other Allowances	56
						55 House Rent Allowance	49,820
						Total of Vr no 6 - EST:	6,57,832
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	52,160
						Total of FIROZABAD (68):	**38,31,524**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,40,220
						06 Other Allowances	2,150
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	3,91,000
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,776
						Total of Vr no 1 - MIS:	3,776
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,168
						03 Dearness Allowance	1,50,101
						06 Other Allowances	1,400
						55 House Rent Allowance	16,150
						Total of Vr no 2 - EST:	4,17,819
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	90,240
						06 Other Allowances	2,800
						55 House Rent Allowance	16,160
						Total of Vr no 3 - EST:	2,59,600
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,864
						Total of Vr no 4 - EST:	9,864
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,806
						Total of Vr no 5 - EST:	26,806

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,44,090
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	1,27,920
						Total of Vr no 1 - MIS:	1,27,920
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,361
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,00,321
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,29,896

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,45,167
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,84,913
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,064
						Total of Vr no 4 - EST:	12,064
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,356
						Total of Vr no 5 - EST:	19,356
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,08,810
	7 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,312
						Total of Vr no 7 - EST:	5,312
						Total of GAUTAM BUDHA NAGAR (76):	**20,11,651**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	75,036
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 1 - MIS:	5,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,199
						Total of Vr no 3 - MIS:	15,199

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	93,360
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,51,850
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 1 - MIS:	1,178
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,97,639
						03 Dearness Allowance	1,25,726
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,41,525
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,448
						Total of Vr no 3 - EST:	12,448
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,764
						Total of Vr no 4 - EST:	16,764
						Total of GAZIPUR (30):	**8,21,650**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						06 Other Allowances	2,100
						55 House Rent Allowance	12,380
						Total of Vr no 1 - EST:	3,60,720
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,12,880
						06 Other Allowances	2,050
						55 House Rent Allowance	22,160
						Total of Vr no 2 - EST:	5,91,890
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,618
						Total of Vr no 3 - EST:	14,618
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,424
						Total of Vr no 4 - EST:	26,424
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,69,080
						55 House Rent Allowance	16,840
						Total of Vr no 5 - EST:	4,67,720
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,26,700
						03 Dearness Allowance	6,16,020
						06 Other Allowances	6,300
						55 House Rent Allowance	77,040
						Total of Vr no 6 - EST:	17,26,060
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						06 Other Allowances	2,100
						55 House Rent Allowance	12,380
						Total of Vr no 7 - EST:	3,60,720
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,12,880
						06 Other Allowances	2,050
						55 House Rent Allowance	22,160
						Total of Vr no 8 - EST:	5,91,890

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,824
						Total of Vr no 1 - EST:	2,824
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	46,911
						Total of Vr no 1 - MIS:	46,911
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,432
						Total of Vr no 2 - EST:	10,432
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,906
						Total of Vr no 2 - MIS:	4,906
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,387
						Total of Vr no 3 - MIS:	3,387
						Total of GHAZIABAD (59):	**42,36,302**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,25,360
						06 Other Allowances	1,520
						55 House Rent Allowance	8,150
						Total of Vr no 1 - EST:	6,10,630
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 10 - EST:	1,24,030
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 11 - EST:	1,25,600
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,768
						Total of Vr no 12 - EST:	8,768
	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,482
						Total of Vr no 13 - EST:	8,482
	14 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,280
						Total of Vr no 14 - EST:	6,280
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	79,060
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,464
						Total of Vr no 16 - EST:	17,464
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,368
						Total of Vr no 17 - EST:	19,368
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	67,205
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						55 House Rent Allowance	807
						Total of Vr no 19 - EST:	21,663
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,41,400
						06 Other Allowances	3,360
						55 House Rent Allowance	15,740

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	2 - EST					Total of Vr no 2 - EST:	9,29,500
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	29,540
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,600
						03 Dearness Allowance	86,160
						06 Other Allowances	160
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,36,460
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,09,600
						03 Dearness Allowance	65,760
						55 House Rent Allowance	5,140
						Total of Vr no 4 - EST:	1,80,500
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,47,150
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,49,580
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,99,400
						03 Dearness Allowance	3,59,640
						06 Other Allowances	3,000
						55 House Rent Allowance	22,090
						Total of Vr no 7 - EST:	9,84,130
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,45,260
						55 House Rent Allowance	10,060
						Total of Vr no 8 - EST:	3,97,420
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,51,320
						55 House Rent Allowance	12,340
						Total of Vr no 9 - EST:	4,15,860

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,080
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,21,600
						03 Dearness Allowance	72,960
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,99,030

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	1,400
						55 House Rent Allowance	11,520
						Total of Vr no 1 - EST:	5,02,520
	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,45,220
						06 Other Allowances	2,190
						55 House Rent Allowance	17,600
						Total of Vr no 2 - EST:	6,73,710
	2 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	33,400
						Total of Vr no 2 - MIS:	33,400
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	26,440
						Total of Vr no 3 - EST:	26,440
	3 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 3 - MIS:	11,082
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	39,436

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TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	4 - EST					Total of Vr no 4 - EST:	39,436
	4 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	1,800
						Total of Vr no 4 - MIS:	1,800

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,26,934
						Total of Vr no 2 - MIS:	1,02,26,934
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	93,68,964
						Total of Vr no 3 - MIS:	93,68,964

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,05,720
						Total of Vr no 4 - MIS:	11,05,720
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,71,072
						Total of Vr no 6 - MIS:	1,71,072
						Total of GONDA (50):	**3,04,81,052**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,19,600
						03 Dearness Allowance	4,91,760
						06 Other Allowances	1,550
						55 House Rent Allowance	47,390
						Total of Vr no 1 - EST:	13,60,300
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						06 Other Allowances	160
						55 House Rent Allowance	14,100
						Total of Vr no 10 - EST:	3,87,700
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,30,500
						03 Dearness Allowance	6,78,300
						06 Other Allowances	3,800
						55 House Rent Allowance	73,960
						Total of Vr no 11 - EST:	18,86,560
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,98,900
						03 Dearness Allowance	7,19,340
						06 Other Allowances	6,400
						55 House Rent Allowance	61,530
						Total of Vr no 2 - EST:	19,86,170
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	95,912
						Total of Vr no 3 - EST:	95,912
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,568
						Total of Vr no 4 - EST:	65,568
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,768
						Total of Vr no 5 - EST:	21,768
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 6 - EST:	4,976
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 7 - EST:	99,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,900
						03 Dearness Allowance	35,340
						06 Other Allowances	300
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	1,00,780
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 9 - EST:	1,55,040

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,064
						Total of Vr no 1 - EST:	4,064
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 1 - MIS:	18,020
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,888
						Total of Vr no 2 - EST:	9,888
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	6,176
						Total of Vr no 2 - MIS:	6,176
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	30,480
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	85,800
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	1,90,434
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	2,08,900

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,20,840
						06 Other Allowances	700
						55 House Rent Allowance	29,910
						Total of Vr no 1 - EST:	11,52,850
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	36,764
						Total of Vr no 1 - MIS:	36,764
	10 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	56,491
						Total of Vr no 10 - EST:	56,491
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,41,400

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TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	12 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	4,44,840
						55 House Rent Allowance	47,090
						Total of Vr no 12 - EST:	12,33,330
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,65,000
						03 Dearness Allowance	3,99,000
						06 Other Allowances	700
						55 House Rent Allowance	28,440
						Total of Vr no 13 - EST:	10,93,140
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,41,400
						03 Dearness Allowance	4,44,840
						55 House Rent Allowance	47,090
						Total of Vr no 2 - EST:	12,33,330
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	34,140
						03 Dearness Allowance	19,801
						Total of Vr no 7 - EST:	53,941
	8 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,480
						Total of Vr no 8 - EST:	1,480
	9 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,972
						Total of Vr no 9 - EST:	51,972

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	10,12,269
						Total of Vr no 1 - MIS:	10,12,269
	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,43,834
						Total of Vr no 10 - MIS:	5,43,834
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,04,72,956
						Total of Vr no 8 - MIS:	1,04,72,956

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,23,103
						Total of Vr no 3 - MIS:	5,23,103
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,40,47,147

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	4 - MIS					Total of Vr no 4 - MIS:	1,40,47,147
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,37,634
						Total of Vr no 5 - MIS:	22,37,634
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,89,290
						Total of Vr no 7 - MIS:	34,89,290
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,85,276
						Total of Vr no 9 - MIS:	46,85,276

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	2 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	20,59,256
						Total of Vr no 2 - MIS:	20,59,256
						Total of GORAKHPUR (32):	**5,06,71,639**

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,723
						03 Dearness Allowance	1,75,034
						06 Other Allowances	242
						55 House Rent Allowance	7,488
						Total of Vr no 1 - EST:	4,74,487
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,51,140
						06 Other Allowances	450
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	4,11,950
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,152
						Total of Vr no 3 - EST:	20,152
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,823
						Total of Vr no 4 - EST:	25,823
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,540
						Total of Vr no 5 - EST:	37,540
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,94,460
						06 Other Allowances	1,500
						55 House Rent Allowance	11,515
						Total of Vr no 6 - EST:	5,31,575
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,900
						03 Dearness Allowance	2,84,340
						06 Other Allowances	300
						55 House Rent Allowance	15,970
						Total of Vr no 7 - EST:	7,74,510

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,860
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,40,820
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 1 - MIS:	14,508

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	89,120
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,25,279
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	2,48,783
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,336
						Total of Vr no 4 - EST:	4,336
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,702
						Total of Vr no 5 - EST:	16,702
						Total of HAMIRPUR (25):	**27,90,306**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,53,152
						03 Dearness Allowance	1,51,891
						06 Other Allowances	2,800
						55 House Rent Allowance	11,750
						Total of Vr no 1 - EST:	4,19,593
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,500
						Total of Vr no 1 - MIS:	18,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,194
						03 Dearness Allowance	1,316
						Total of Vr no 10 - EST:	3,510
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	65,806
						03 Dearness Allowance	39,484
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,08,050
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,500
						Total of Vr no 2 - MIS:	17,500
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,392
						Total of Vr no 3 - EST:	18,392
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,872
						Total of Vr no 4 - EST:	15,872
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,19,040
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	3,21,440
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						06 Other Allowances	600
						55 House Rent Allowance	8,120
						Total of Vr no 6 - EST:	3,76,560
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,05,320
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,256
						Total of Vr no 8 - EST:	17,256
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,440
						Total of Vr no 9 - EST:	5,440

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,220
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,600
						Total of Vr no 1 - MIS:	4,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,662
	2 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	91,935
						Total of Vr no 3 - MIS:	91,935
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	62,400
						Total of Vr no 4 - MIS:	62,400
	5 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 5 - MIS:	38,506
	6 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,334
						Total of Vr no 6 - MIS:	12,334
	7 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,270
						Total of Vr no 7 - MIS:	1,270
						Total of HAPUR (90):	**19,04,360**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,87,880
						06 Other Allowances	1,550
						55 House Rent Allowance	18,890
						Total of Vr no 1 - EST:	7,88,120
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 1 - MIS:	35,100
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	1,550
						55 House Rent Allowance	18,890
						Total of Vr no 10 - EST:	7,78,524
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,384
						Total of Vr no 11 - EST:	38,384
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,801
						Total of Vr no 12 - EST:	48,801
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,66,580
						06 Other Allowances	900
						55 House Rent Allowance	14,210
						Total of Vr no 2 - EST:	7,25,990
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 2 - MIS:	35,100
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,73,680
						06 Other Allowances	3,750
						55 House Rent Allowance	28,250
						Total of Vr no 3 - EST:	10,28,480
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 3 - MIS:	35,100
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,92,720
						06 Other Allowances	2,100
						55 House Rent Allowance	8,510
						Total of Vr no 4 - EST:	5,24,530
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,91,500
						03 Dearness Allowance	2,94,900

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	5 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	3,650
						55 House Rent Allowance	9,380
						Total of Vr no 5 - EST:	7,99,430
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,320
						Total of Vr no 6 - EST:	39,320
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,665
						Total of Vr no 7 - EST:	25,665
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,17,850
						03 Dearness Allowance	3,58,353
						06 Other Allowances	3,150
						55 House Rent Allowance	28,250
						Total of Vr no 8 - EST:	10,07,603
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	900
						55 House Rent Allowance	14,210
						Total of Vr no 9 - EST:	7,17,104

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,872
						Total of Vr no 1 - EST:	10,872
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
						Total of HARDOI (47):	**66,68,288**

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						06 Other Allowances	300
						55 House Rent Allowance	8,650
						Total of Vr no 1 - EST:	3,65,270
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,94,780
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	7,93,040
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	63,560
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,784
						03 Dearness Allowance	1,86,470
						06 Other Allowances	261
						55 House Rent Allowance	11,024
						Total of Vr no 4 - EST:	5,08,539
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,41,060
						06 Other Allowances	300
						55 House Rent Allowance	9,180
						Total of Vr no 5 - EST:	3,85,640
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,41,360
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,400
						Total of Vr no 7 - EST:	15,400
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,259
						Total of Vr no 8 - EST:	39,259
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,096
						Total of Vr no 9 - EST:	3,096

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME HATHRAS (78)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,82,167
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,83,366
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,82,167
						55 House Rent Allowance	17,090
						Total of Vr no 2 - EST:	4,83,366
						Total of HATHRAS (78):	**32,81,896**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,624
						Total of Vr no 1 - EST:	32,624
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,800
						Total of Vr no 1 - MIS:	35,800
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,080
						Total of Vr no 2 - EST:	30,080
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,900
						03 Dearness Allowance	7,194
						Total of Vr no 3 - EST:	14,094
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,490
						03 Dearness Allowance	42,293
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	1,18,843
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,49,940
						06 Other Allowances	300
						55 House Rent Allowance	6,990
						Total of Vr no 5 - EST:	4,07,130
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,04,148
						03 Dearness Allowance	4,22,489
						06 Other Allowances	3,000
						55 House Rent Allowance	27,600
						Total of Vr no 6 - EST:	11,57,237
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,68,620
						55 House Rent Allowance	17,200
						Total of Vr no 7 - EST:	7,33,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,25,600
						55 House Rent Allowance	9,570
						Total of Vr no 8 - EST:	6,11,170

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,66,900
						03 Dearness Allowance	1,00,140
						06 Other Allowances	40
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,72,650
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 1 - MIS:	27,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,92,145
						03 Dearness Allowance	1,40,693
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,41,798
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,85,590
						Total of Vr no 3 - EST:	7,85,590
						Total of JALAUN (24):	46,67,919

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,153
						03 Dearness Allowance	14,790
						55 House Rent Allowance	1,760
						Total of Vr no 1 - EST:	48,703
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,990
						Total of Vr no 1 - MIS:	35,990
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,81,693
						03 Dearness Allowance	5,89,016
						06 Other Allowances	4,000
						55 House Rent Allowance	34,880
						Total of Vr no 10 - EST:	16,09,589
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	17,500
						03 Dearness Allowance	9,184
						Total of Vr no 2 - EST:	26,684
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,440
						Total of Vr no 3 - EST:	37,440
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	79,536
						Total of Vr no 4 - EST:	79,536
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,664
						Total of Vr no 5 - EST:	42,664
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,26,160
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,71,560
						06 Other Allowances	1,600
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	7,38,360
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,75,863
						03 Dearness Allowance	5,85,518
						06 Other Allowances	4,350
						55 House Rent Allowance	36,730
						Total of Vr no 8 - EST:	16,02,461
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,59,000
						03 Dearness Allowance	2,75,400
						06 Other Allowances	700
						55 House Rent Allowance	16,150
						Total of Vr no 9 - EST:	7,51,250

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TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,42,100
						03 Dearness Allowance	85,260
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,33,980
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,920
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,40,693
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,63,569
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	972
						Total of Vr no 3 - MIS:	972
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,759
						Total of Vr no 4 - EST:	18,759
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 4 - MIS:	12,870
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,488
						Total of Vr no 5 - EST:	2,488
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,368
						Total of Vr no 6 - EST:	11,368
						Total of JAUNPUR (29):	**58,01,813**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,15,100
						03 Dearness Allowance	3,09,060
						06 Other Allowances	1,600
						55 House Rent Allowance	22,030
						Total of Vr no 1 - EST:	8,47,790
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,40,906
						03 Dearness Allowance	3,84,544
						06 Other Allowances	2,291
						55 House Rent Allowance	34,159
						Total of Vr no 10 - EST:	10,61,900
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,212
						Total of Vr no 11 - EST:	6,212
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,648
						Total of Vr no 12 - EST:	14,648
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,31,700
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,375
						Total of Vr no 2 - MIS:	1,375
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						55 House Rent Allowance	11,380
						Total of Vr no 3 - EST:	2,17,620
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,555
						Total of Vr no 3 - MIS:	1,555
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,53,320
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,800
						03 Dearness Allowance	2,59,680
						55 House Rent Allowance	32,580
						Total of Vr no 5 - EST:	7,25,060
	5 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	984

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	5 - MIS					Total of Vr no 5 - MIS:	984
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 6 - EST:	1,59,680
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,09,860
						55 House Rent Allowance	19,500
						Total of Vr no 7 - EST:	3,12,460
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,79,640
						06 Other Allowances	930
						55 House Rent Allowance	19,820
						Total of Vr no 8 - EST:	4,99,790
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,69,471
						03 Dearness Allowance	2,81,683
						06 Other Allowances	2,488
						55 House Rent Allowance	36,405
						Total of Vr no 9 - EST:	7,90,047

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,35,540
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	1,95,300
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	52,080

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,87,560
						06 Other Allowances	2,100
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	5,16,840
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	38,301
						Total of Vr no 1 - MIS:	38,301
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,41,500
						03 Dearness Allowance	2,04,900
						06 Other Allowances	2,100
						55 House Rent Allowance	21,260
						Total of Vr no 2 - EST:	5,69,760

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	59,26,247
						Total of Vr no 1 - MIS:	59,26,247
	10 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,576
						Total of Vr no 10 - MIS:	6,576
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	90,974
						Total of Vr no 2 - MIS:	90,974
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	9,11,646
						Total of Vr no 3 - MIS:	9,11,646
	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	47,91,144
						Total of Vr no 5 - MIS:	47,91,144
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	70,08,352
						Total of Vr no 6 - MIS:	70,08,352
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	59,73,460
						Total of Vr no 7 - MIS:	59,73,460
	9 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	11,84,140
						Total of Vr no 9 - MIS:	11,84,140

Sub Head	03	food supply scheme	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	95,80,066
						Total of Vr no 11 - MIS:	95,80,066
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,27,89,169
						Total of Vr no 12 - MIS:	2,27,89,169
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,42,30,434
						Total of Vr no 8 - MIS:	3,42,30,434

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	4 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	1,97,216
						Total of Vr no 4 - MIS:	1,97,216
						Total of JHANSI (23):	**9,91,31,386**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,864
						Total of Vr no 1 - EST:	19,864
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,936
						Total of Vr no 2 - EST:	21,936
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,64,520
						06 Other Allowances	300
						55 House Rent Allowance	10,760
						Total of Vr no 3 - EST:	4,49,780
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						55 House Rent Allowance	11,280
						Total of Vr no 4 - EST:	4,08,560
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,18,500
						03 Dearness Allowance	71,100
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,94,380
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,07,000
						03 Dearness Allowance	3,64,200
						55 House Rent Allowance	24,610
						Total of Vr no 6 - EST:	9,95,810
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,204
						Total of Vr no 7 - EST:	12,204
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,158
						Total of Vr no 8 - EST:	48,158

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,930
						Total of Vr no 1 - MIS:	15,930
						Total of JYOTIBA FULLE NAGAR (86):	**21,66,622**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,17,980
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	5,92,630
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,20,300
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	3,29,240
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	81,430
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,63,940
						06 Other Allowances	2,000
						55 House Rent Allowance	17,910
						Total of Vr no 4 - EST:	7,23,750
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,500
						03 Dearness Allowance	1,07,100
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 5 - EST:	2,92,450
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,20,400
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	1,300
						55 House Rent Allowance	8,380
						Total of Vr no 7 - EST:	3,11,618

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,675
						Total of Vr no 1 - MIS:	34,675
						Total of KANNAUJ (84):	**25,86,193**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,74,700
						03 Dearness Allowance	2,84,820
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 1 - EST:	7,80,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,00,500
						03 Dearness Allowance	4,20,300
						06 Other Allowances	1,600
						55 House Rent Allowance	27,070
						Total of Vr no 2 - EST:	11,49,470
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,040
						Total of Vr no 3 - EST:	56,040
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,500
						Total of Vr no 3 - MIS:	71,500
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,332
						Total of Vr no 4 - EST:	42,332
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,928
						Total of Vr no 5 - EST:	41,928
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 5 - MIS:	35,750
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,30,800
						03 Dearness Allowance	3,18,480
						55 House Rent Allowance	15,280
						Total of Vr no 6 - EST:	8,64,560
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,34,160
						55 House Rent Allowance	9,190
						Total of Vr no 7 - EST:	3,66,950
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,868

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	8 - EST					Total of Vr no 8 - EST:	15,868
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,766
						03 Dearness Allowance	31,144
						06 Other Allowances	1,083
						55 House Rent Allowance	3,998
						Total of Vr no 9 - EST:	1,45,991

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,16,954
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,193
						Total of Vr no 1 - MIS:	2,193
	10 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,840
						Total of Vr no 10 - MIS:	4,840
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	43,980
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,18,420
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,580
						03 Dearness Allowance	1,21,628
						55 House Rent Allowance	7,982
						Total of Vr no 3 - EST:	2,42,190
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 3 - MIS:	19,165
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	93,170

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 4 - MIS:	19,165
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	93,170
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 5 - MIS:	19,165
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	41,445
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	45,925
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 6 - MIS:	19,165
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	41,445
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	45,925
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 7 - MIS:	19,165
	8 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,960
						Total of Vr no 8 - EST:	16,960
	8 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 8 - MIS:	19,165
	9 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,190
						03 Dearness Allowance	4,526
						55 House Rent Allowance	296
						Total of Vr no 9 - EST:	9,012
	9 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 9 - MIS:	19,165
						Total of KANPUR DEHAT (62):	**45,06,503**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,39,100
						03 Dearness Allowance	6,23,460
						06 Other Allowances	1,050
						55 House Rent Allowance	62,120
						Total of Vr no 1 - EST:	17,25,730
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,284
						Total of Vr no 1 - MIS:	16,284
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,24,700
						03 Dearness Allowance	9,14,820
						06 Other Allowances	3,600
						55 House Rent Allowance	1,11,840
						Total of Vr no 10 - EST:	25,54,960
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,472
						Total of Vr no 11 - EST:	6,472
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,856
						Total of Vr no 12 - EST:	26,856
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,31,894
						03 Dearness Allowance	4,39,136
						06 Other Allowances	2,350
						55 House Rent Allowance	48,090
						Total of Vr no 2 - EST:	12,21,470
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 4 - EST:	1,29,440
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,680
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	1,24,880
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	93,300
						06 Other Allowances	1,000
						55 House Rent Allowance	13,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	7 - EST					Total of Vr no 7 - EST:	2,62,800
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,93,100
						55 House Rent Allowance	39,620
						Total of Vr no 8 - EST:	8,21,220
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,52,700
						03 Dearness Allowance	4,51,620
						06 Other Allowances	1,500
						55 House Rent Allowance	61,920
						Total of Vr no 9 - EST:	12,67,740

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,529
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,31,449
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 1 - MIS:	12,698
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,400
						03 Dearness Allowance	71,040
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,98,000

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	10 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	22,816
						Total of Vr no 10 - EST:	22,816
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,69,200
						03 Dearness Allowance	4,61,520
						06 Other Allowances	2,800
						55 House Rent Allowance	60,680

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	11 - EST					Total of Vr no 11 - EST:	12,94,200
	12 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,71,120
						06 Other Allowances	2,100
						55 House Rent Allowance	11,560
						Total of Vr no 12 - EST:	4,69,980
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,36,700
						06 Other Allowances	5,600
						55 House Rent Allowance	66,760
						Total of Vr no 13 - EST:	15,03,560
	5 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	18,016
						Total of Vr no 5 - MIS:	18,016
	6 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	46,229
						Total of Vr no 6 - MIS:	46,229
	8 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	72,281
						Total of Vr no 8 - EST:	72,281
	9 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	61,536
						Total of Vr no 9 - EST:	61,536

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	91,55,764
						Total of Vr no 1 - MIS:	91,55,764
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,30,04,416
						Total of Vr no 2 - MIS:	1,30,04,416
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,84,39,104
						Total of Vr no 3 - MIS:	1,84,39,104
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	33,63,660
						Total of Vr no 7 - MIS:	33,63,660

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,84,881
						Total of Vr no 10 - MIS:	2,84,881
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,26,118
						Total of Vr no 11 - MIS:	22,26,118
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,88,375
						Total of Vr no 5 - MIS:	11,88,375
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,13,156
						Total of Vr no 6 - MIS:	21,13,156
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,36,916
						Total of Vr no 8 - MIS:	12,36,916
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,70,490
						Total of Vr no 9 - MIS:	5,70,490
						Total of KANPUR NAGAR (20):	**6,38,49,999**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,23,560
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,348
						Total of Vr no 1 - MIS:	5,348
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,07,000
						03 Dearness Allowance	3,04,200
						06 Other Allowances	1,550
						55 House Rent Allowance	13,920
						Total of Vr no 10 - EST:	8,26,670
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	2,23,560
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,23,180
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	3,37,340
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,260
						Total of Vr no 2 - MIS:	8,260
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,866
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	63,083
						Total of Vr no 4 - EST:	63,083
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,424
						Total of Vr no 5 - EST:	16,424
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,040
						Total of Vr no 6 - EST:	11,040
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,448
						Total of Vr no 7 - EST:	27,448
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						06 Other Allowances	2,100
						55 House Rent Allowance	4,040

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	8 - EST					Total of Vr no 8 - EST:	2,72,700
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,20,440
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 9 - EST:	5,98,970

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,284
						Total of Vr no 1 - EST:	17,284
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,280
						Total of Vr no 2 - EST:	5,280
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,150
						Total of Vr no 2 - MIS:	1,150
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,01,519
						03 Dearness Allowance	1,29,650
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,45,499
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 3 - MIS:	18,020
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,08,360
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 5 - MIS:	18,020

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,913
						Total of Vr no 6 - MIS:	1,913
						Total of KANSHIRAM NAGAR (88):	32,19,795

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,37,071
						03 Dearness Allowance	1,89,682
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,45,653
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,829
						Total of Vr no 1 - MIS:	21,829
						Total of KAUSHAMBI (82):	**5,67,482**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	82,600
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 2 - EST:	1,33,956
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,080
						Total of Vr no 3 - EST:	47,080
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,168
						Total of Vr no 3 - MIS:	5,168
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	82,660
						Total of Vr no 4 - EST:	82,660
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	51,696
						Total of Vr no 5 - EST:	51,696
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,376
						Total of Vr no 6 - EST:	14,376

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,520
						Total of Vr no 1 - EST:	5,520
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,344

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TREASURY NAME KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	2 - EST					Total of Vr no 2 - EST:	7,344
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,499
						Total of Vr no 2 - MIS:	6,499
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	55,080
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,50,560
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,13,160
						Total of KHERI (48):	9,84,325

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,20,920
						06 Other Allowances	640
						55 House Rent Allowance	8,920
						Total of Vr no 1 - EST:	5,98,680
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,41,080
						06 Other Allowances	360
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	6,55,020
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,14,080
						06 Other Allowances	1,900
						55 House Rent Allowance	11,030
						Total of Vr no 3 - EST:	5,83,810
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,23,404
						03 Dearness Allowance	1,69,601
						06 Other Allowances	850
						55 House Rent Allowance	8,650
						Total of Vr no 4 - EST:	4,02,505

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,218
						03 Dearness Allowance	1,29,881
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,55,299
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	93,170

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TREASURY NAME LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,133
						Total of Vr no 2 - MIS:	9,133
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,420
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,920
						Total of Vr no 4 - EST:	3,920
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,320
						Total of Vr no 5 - EST:	17,320
						Total of LALITPUR (58):	**27,07,056**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	1 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 1 - GIA:	63,293

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,26,200
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,19,900
						55 House Rent Allowance	28,580
						Total of Vr no 10 - EST:	6,14,980
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,59,200
						03 Dearness Allowance	8,15,520
						06 Other Allowances	2,250
						55 House Rent Allowance	1,20,460
						Total of Vr no 11 - EST:	22,97,430
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,28,400
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,787
						03 Dearness Allowance	3,472
						55 House Rent Allowance	640
						Total of Vr no 13 - EST:	9,899
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	64,200
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,200
						03 Dearness Allowance	9,720
						06 Other Allowances	25
						55 House Rent Allowance	1,100

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	15 - EST					Total of Vr no 15 - EST:	27,045
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,024
						Total of Vr no 16 - EST:	9,024
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,320
						Total of Vr no 17 - EST:	29,320
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,200
						Total of Vr no 18 - EST:	8,200
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,10,052
						Total of Vr no 19 - EST:	1,10,052
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,500
						03 Dearness Allowance	2,82,300
						06 Other Allowances	1,040
						55 House Rent Allowance	31,440
						Total of Vr no 2 - EST:	7,85,280
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,11,288
						Total of Vr no 20 - EST:	1,11,288
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,280
						Total of Vr no 21 - EST:	6,280
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,14,008
						Total of Vr no 22 - EST:	1,14,008
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,272
						Total of Vr no 23 - EST:	16,272
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	165
						03 Dearness Allowance	135
						55 House Rent Allowance	11
						Total of Vr no 24 - EST:	311
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,168
						Total of Vr no 25 - EST:	41,168
	26 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,307
						Total of Vr no 26 - EST:	59,307
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,45,400
						03 Dearness Allowance	4,48,440
						06 Other Allowances	3,400
						55 House Rent Allowance	65,240
						Total of Vr no 3 - EST:	12,62,480
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	3 - MIS					Total of Vr no 3 - MIS:	36,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,91,100
						03 Dearness Allowance	8,34,660
						06 Other Allowances	3,880
						55 House Rent Allowance	1,16,820
						Total of Vr no 4 - EST:	23,46,460
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 4 - MIS:	1,768
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,25,100
						03 Dearness Allowance	8,55,060
						06 Other Allowances	1,860
						55 House Rent Allowance	1,13,700
						Total of Vr no 5 - EST:	23,95,720
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 5 - MIS:	2,358
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,93,952
						03 Dearness Allowance	1,16,371
						06 Other Allowances	114
						55 House Rent Allowance	15,223
						Total of Vr no 6 - EST:	3,25,660
	6 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,41,000
						03 Dearness Allowance	84,600
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 7 - EST:	2,37,940
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	1,63,960
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,71,560

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	54,620
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,057
						55 House Rent Allowance	17,920
						Total of Vr no 11 - EST:	1,13,977
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	11,574
						03 Dearness Allowance	6,678
						06 Other Allowances	5,209
						Total of Vr no 8 - EST:	23,461
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,20,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,47,300
						03 Dearness Allowance	88,380
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,47,920
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 1 - MIS:	16,077
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,00,311
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	809
						Total of Vr no 2 - MIS:	809
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,42,898
						55 House Rent Allowance	18,400
						Total of Vr no 3 - EST:	2,87,411
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,360
						Total of Vr no 3 - MIS:	9,360
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	4 - EST					Total of Vr no 4 - EST:	44,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,080
						Total of Vr no 5 - EST:	2,080
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,052
						Total of Vr no 6 - EST:	19,052
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,784
						Total of Vr no 7 - EST:	11,784

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,15,696
						03 Dearness Allowance	6,09,255
						06 Other Allowances	2,100
						55 House Rent Allowance	69,080
						Total of Vr no 1 - EST:	16,96,131
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	17,78,100
						03 Dearness Allowance	10,66,860
						06 Other Allowances	11,900
						55 House Rent Allowance	99,420
						Total of Vr no 2 - EST:	29,56,280
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	79,278
						Total of Vr no 2 - MIS:	79,278
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	80,712
						Total of Vr no 4 - EST:	80,712
	6 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,43,080
						Total of Vr no 6 - EST:	1,43,080

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	12 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	8,16,797

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	12 - MIS					Total of Vr no 12 - MIS:	8,16,797
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,36,80,892
						Total of Vr no 3 - MIS:	2,36,80,892
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	72,95,059
						Total of Vr no 7 - MIS:	72,95,059
	8 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,77,61,842
						Total of Vr no 8 - MIS:	1,77,61,842

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,95,00,00,000
						Total of Vr no 1 - MIS:	1,95,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,70,504
						Total of Vr no 10 - MIS:	16,70,504
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,18,559
						Total of Vr no 11 - MIS:	30,18,559
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,40,771
						Total of Vr no 13 - MIS:	22,40,771
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,00,00,000
						Total of Vr no 14 - MIS:	18,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,11,698
						Total of Vr no 2 - MIS:	15,11,698
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,15,288
						Total of Vr no 4 - MIS:	12,15,288
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,69,145
						Total of Vr no 5 - MIS:	21,69,145
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,01,724
						Total of Vr no 6 - MIS:	2,01,724
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,30,00,00,000
						Total of Vr no 9 - MIS:	1,30,00,00,000
						Total of LUCKNOW (43):	**3,50,92,13,365**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,32,010
						03 Dearness Allowance	12,36,365
						06 Other Allowances	19,339
						55 House Rent Allowance	1,64,240
						Total of Vr no 1 - EST:	34,51,954
	10 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,97,507
						Total of Vr no 10 - MIS:	1,97,507
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,184
						Total of Vr no 12 - EST:	14,184
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,01,704
						Total of Vr no 13 - EST:	1,01,704
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,592
						Total of Vr no 14 - EST:	31,592
	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,658
						Total of Vr no 14 - MIS:	35,658
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,13,584
						Total of Vr no 15 - EST:	2,13,584
	15 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	62,715
						Total of Vr no 15 - MIS:	62,715
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,61,864
						Total of Vr no 16 - EST:	1,61,864
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,387
						03 Dearness Allowance	24,364
						55 House Rent Allowance	19,400
						Total of Vr no 17 - EST:	87,151
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,510
						03 Dearness Allowance	84,885
						55 House Rent Allowance	89,120
						Total of Vr no 18 - EST:	3,46,515
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	98,460
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	2,73,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	300

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	2 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	64,500
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,37,000
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,09,400
						03 Dearness Allowance	4,25,640
						06 Other Allowances	210
						55 House Rent Allowance	54,960
						Total of Vr no 21 - EST:	11,90,210
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,29,700
						03 Dearness Allowance	7,37,820
						06 Other Allowances	41,383
						55 House Rent Allowance	82,930
						Total of Vr no 22 - EST:	20,91,833
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,44,600
						03 Dearness Allowance	15,86,760
						06 Other Allowances	4,110
						55 House Rent Allowance	2,05,460
						Total of Vr no 23 - EST:	44,40,930
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,68,249
						03 Dearness Allowance	12,61,160
						06 Other Allowances	19,339
						55 House Rent Allowance	1,76,100
						Total of Vr no 24 - EST:	35,24,848
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,40,000
						03 Dearness Allowance	2,04,000
						06 Other Allowances	60
						55 House Rent Allowance	1,07,970
						Total of Vr no 25 - EST:	6,52,030
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,06,380
						Total of Vr no 29 - EST:	2,83,680
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,80,416
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	4 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,82,560
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,456
						Total of Vr no 5 - EST:	19,456
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,296
						Total of Vr no 6 - EST:	54,296
	6 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	95,583
						Total of Vr no 6 - TA:	95,583
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,472
						Total of Vr no 7 - EST:	6,472
	7 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,18,340
						Total of Vr no 7 - MIS:	1,18,340
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,576
						Total of Vr no 8 - EST:	8,576
	8 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	71,909
						Total of Vr no 8 - MIS:	71,909
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,501
						Total of Vr no 9 - MIS:	3,68,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	60,282
						Total of Vr no 10 - EST:	60,282
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,512
						Total of Vr no 11 - EST:	22,512
	13 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	34,000
						Total of Vr no 13 - MIS:	34,000
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,40,043
						Total of Vr no 16 - MIS:	4,40,043
	17 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	24,910
						Total of Vr no 17 - MIS:	24,910
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,68,840
						06 Other Allowances	180
						55 House Rent Allowance	14,840
						Total of Vr no 26 - EST:	4,65,260
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,89,700

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	27 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,53,820
						06 Other Allowances	13,555
						55 House Rent Allowance	39,900
						Total of Vr no 27 - EST:	9,96,975
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,69,780
						03 Dearness Allowance	18,41,868
						06 Other Allowances	77,485
						55 House Rent Allowance	2,58,416
						Total of Vr no 28 - EST:	52,47,549
	4 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,354
						Total of Vr no 4 - TA:	4,354
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,21,191
						Total of Vr no 5 - MIS:	1,21,191
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,41,144
						Total of Vr no 9 - EST:	2,41,144

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	15,046
						Total of Vr no 1 - GIA:	15,046
	11 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	61,424
						Total of Vr no 11 - GIA:	61,424
	12 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	3,167
						Total of Vr no 12 - GIA:	3,167
	2 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,89,135
						Total of Vr no 2 - GIA:	6,89,135
	3 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,30,568
						Total of Vr no 3 - GIA:	1,30,568

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,12,256
						Total of Vr no 1 - EST:	1,12,256
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	10,330
						Total of Vr no 1 - MIS:	10,330
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	12,87,200
						03 Dearness Allowance	7,72,320
						06 Other Allowances	240
						55 House Rent Allowance	1,08,900
						Total of Vr no 10 - EST:	21,68,660
	10 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,636
						Total of Vr no 10 - MIS:	1,49,636
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,16,796
						06 Other Allowances	28,425
						Total of Vr no 11 - EST:	3,43,381
	11 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	23,486
						Total of Vr no 11 - MIS:	23,486
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,157
						55 House Rent Allowance	14,560
						Total of Vr no 12 - EST:	2,04,717
	12 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	62,540
						Total of Vr no 12 - MIS:	62,540
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,35,000
						06 Other Allowances	27,000
						55 House Rent Allowance	67,500
						Total of Vr no 13 - EST:	3,42,000
	13 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	34,900
						Total of Vr no 13 - MIS:	34,900
	14 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	20,641
						Total of Vr no 14 - MIS:	20,641
	15 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,977
						Total of Vr no 15 - MIS:	20,977
	16 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,571
						Total of Vr no 16 - MIS:	10,571

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	17 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	2,638
						Total of Vr no 17 - MIS:	2,638
	18 - MIS	Second	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	25,99,418
						Total of Vr no 18 - MIS:	25,99,418
	19 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,15,126
						Total of Vr no 19 - MIS:	12,15,126
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,41,446
						Total of Vr no 2 - EST:	1,41,446
	2 - MIS	First	Voted	No Objection	345600001 06 00	51 Uniform expenses	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,000
						Total of Vr no 3 - EST:	18,000
	3 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	2,10,000
						Total of Vr no 3 - MIS:	2,10,000
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	15,572
						Total of Vr no 4 - EST:	15,572
	4 - MIS	First	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	6,846
						Total of Vr no 4 - MIS:	6,846
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	7,655
						03 Dearness Allowance	4,440
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	15,435
	5 - MIS	First	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,189
						Total of Vr no 5 - MIS:	16,189
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,885
						Total of Vr no 6 - EST:	1,885
	6 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 6 - MIS:	1,178
	7 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	54,565
						Total of Vr no 7 - EST:	54,565
	7 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	255
						Total of Vr no 7 - MIS:	255
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,324

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	58,308
						55 House Rent Allowance	66,958
						Total of Vr no 8 - EST:	2,23,590
	8 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,214
						Total of Vr no 8 - MIS:	4,214
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	17,44,100
						03 Dearness Allowance	10,45,980
						06 Other Allowances	1,410
						55 House Rent Allowance	1,53,960
						Total of Vr no 9 - EST:	29,45,450
	9 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	62,965
						Total of Vr no 9 - MIS:	62,965

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,05,171
						03 Dearness Allowance	4,23,103
						06 Other Allowances	300
						55 House Rent Allowance	58,180
						Total of Vr no 1 - EST:	11,86,754
	10 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	85,375
						Total of Vr no 10 - MIS:	85,375
	11 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,90,288
						Total of Vr no 11 - MIS:	1,90,288
	12 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	49,500
						Total of Vr no 12 - MIS:	49,500
	13 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	93,300
						Total of Vr no 13 - MIS:	93,300
	15 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,029
						Total of Vr no 15 - MIS:	3,44,029

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	16 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,698
						Total of Vr no 16 - MIS:	1,54,698
	17 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,44,608
						Total of Vr no 17 - MIS:	3,44,608
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,29,200
						03 Dearness Allowance	3,77,520
						06 Other Allowances	740
						55 House Rent Allowance	63,420
						Total of Vr no 2 - EST:	10,70,880
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	49,514
						Total of Vr no 3 - EST:	49,514
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	55,938
						Total of Vr no 4 - EST:	55,938
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	32,90,952
						Total of Vr no 5 - MIS:	32,90,952
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,839
						Total of Vr no 8 - MIS:	45,839
	9 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	13,006
						Total of Vr no 9 - MIS:	13,006
						Total of LUCKNOW-2 (60):	**4,50,52,276**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,82,000
						06 Other Allowances	1,500
						55 House Rent Allowance	14,720
						Total of Vr no 1 - EST:	7,68,220
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,600
						03 Dearness Allowance	2,29,560
						06 Other Allowances	300
						55 House Rent Allowance	14,510
						Total of Vr no 2 - EST:	6,26,970
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,158
						Total of Vr no 3 - EST:	25,158
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,600
						Total of Vr no 4 - EST:	37,600
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	95,348

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,04,966
						03 Dearness Allowance	1,30,536
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,49,832
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,300
						Total of Vr no 1 - MIS:	27,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,420
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,597
						Total of Vr no 2 - MIS:	16,597

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,950
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,275
						Total of Vr no 3 - MIS:	2,275
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,920
						Total of Vr no 4 - EST:	3,920
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,888
						Total of Vr no 4 - MIS:	1,888
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,824
						Total of Vr no 5 - EST:	2,824
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,36,240
						03 Dearness Allowance	1,26,294
						Total of Vr no 6 - EST:	2,62,534
						Total of MAHARAJGANJ (70):	**23,58,836**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,96,860
						06 Other Allowances	1,400
						55 House Rent Allowance	9,570
						Total of Vr no 1 - EST:	5,35,930
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,44,960
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	3,95,400
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,581
						03 Dearness Allowance	869
						Total of Vr no 3 - EST:	2,450
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	81,160

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	32,000
						03 Dearness Allowance	18,960
						55 House Rent Allowance	550
						Total of Vr no 1 - EST:	51,510
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,799
						Total of Vr no 1 - MIS:	28,799
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,42,898
						Total of Vr no 2 - EST:	2,69,011
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,880
						Total of Vr no 2 - MIS:	14,880
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,599
						03 Dearness Allowance	71,400

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TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	10,050
						Total of Vr no 3 - EST:	2,84,049
						Total of MAHOBA (71):	**16,63,189**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						55 House Rent Allowance	4,150
						Total of Vr no 1 - EST:	2,97,910
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						55 House Rent Allowance	4,150
						Total of Vr no 10 - EST:	2,97,910
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,57,700
						03 Dearness Allowance	2,14,620
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 11 - EST:	5,82,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,700
						03 Dearness Allowance	2,14,620
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	5,82,800
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,497
						03 Dearness Allowance	1,50,298
						06 Other Allowances	300
						55 House Rent Allowance	10,180
						Total of Vr no 3 - EST:	4,11,275
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,78,680
						06 Other Allowances	2,100
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	4,86,660
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,480
						Total of Vr no 5 - EST:	18,480
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,616
						Total of Vr no 6 - EST:	28,616
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,824
						Total of Vr no 7 - EST:	23,824
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,136
						Total of Vr no 8 - EST:	22,136
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,600
						03 Dearness Allowance	3,185
						Total of Vr no 9 - EST:	8,785

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,70,123
						03 Dearness Allowance	1,32,963
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	4,12,046
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,87,460
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,080
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,152
						Total of Vr no 4 - EST:	14,152
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,144
						Total of Vr no 5 - EST:	2,144
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	22,732
						Total of Vr no 6 - EST:	22,732
						Total of MAINPURI (09):	**35,43,810**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	71,520
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,96,250
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	71,520
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	1,96,250
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,91,740
						06 Other Allowances	700
						55 House Rent Allowance	26,720
						Total of Vr no 2 - EST:	10,72,060
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,66,319
						03 Dearness Allowance	3,39,792
						06 Other Allowances	2,450
						55 House Rent Allowance	23,100
						Total of Vr no 3 - EST:	9,31,661
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,92,120
						06 Other Allowances	400
						55 House Rent Allowance	12,310
						Total of Vr no 4 - EST:	5,25,030
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,178
						Total of Vr no 5 - EST:	52,178
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,756
						Total of Vr no 6 - EST:	44,756
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,616
						Total of Vr no 7 - EST:	25,616
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,536
						Total of Vr no 8 - EST:	9,536
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,75,660
						06 Other Allowances	700
						55 House Rent Allowance	25,520
						Total of Vr no 9 - EST:	10,27,980

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,207
						03 Dearness Allowance	18,660
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 1 - EST:	1,41,567
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 1 - MIS:	29,976
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,220
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,29,896
						03 Dearness Allowance	1,45,168
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	2,85,564
						Total of MATHURA (07):	**46,06,644**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,40,700
						03 Dearness Allowance	7,44,420
						06 Other Allowances	5,500
						55 House Rent Allowance	35,680
						Total of Vr no 1 - EST:	20,26,300
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,29,677
						03 Dearness Allowance	75,662
						Total of Vr no 2 - EST:	2,05,339
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,776
						Total of Vr no 4 - EST:	65,776
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,600
						03 Dearness Allowance	17,760
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,020

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,976
						Total of Vr no 1 - EST:	4,976
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,121
						Total of Vr no 1 - MIS:	21,121
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,044
						Total of Vr no 2 - EST:	18,044
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,710
						Total of Vr no 2 - MIS:	1,710
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,315
						03 Dearness Allowance	1,35,342
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,67,507
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960

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TREASURY NAME MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	4 - EST					Total of Vr no 4 - EST:	1,62,288
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,03,120
						Total of MAU (66):	**29,27,401**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	74,060
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,967
						Total of Vr no 1 - MIS:	5,967
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,64,000
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,280
						Total of Vr no 11 - EST:	6,280
	12 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,672
						Total of Vr no 12 - EST:	11,672
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	160
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	61,340
	14 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,376
						Total of Vr no 14 - EST:	2,376
	15 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 15 - EST:	2,912
	16 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,456
						Total of Vr no 16 - EST:	25,456
	17 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,576
						Total of Vr no 17 - EST:	20,576
	18 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,920
						Total of Vr no 18 - EST:	5,920
	19 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 19 - EST:	3,528
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	49,720
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,688
						Total of Vr no 20 - EST:	64,688
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,552
						Total of Vr no 21 - EST:	39,552
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,960
						Total of Vr no 22 - EST:	1,960
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,752
						Total of Vr no 23 - EST:	7,752
	24 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,484
						Total of Vr no 24 - EST:	32,484
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,152
						Total of Vr no 25 - EST:	20,152
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,100
						03 Dearness Allowance	39,660
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 26 - EST:	1,11,060
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,54,320
						55 House Rent Allowance	19,900
						Total of Vr no 27 - EST:	4,31,420
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	260
						55 House Rent Allowance	15,060
						Total of Vr no 28 - EST:	2,48,760
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	74,060
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,25,960
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,90,920

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	30 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 30 - EST:	5,38,320
	31 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,25,960
	32 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,33,160
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,90,920
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 4 - EST:	5,38,320
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 4 - MIS:	6,350
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,88,400
						03 Dearness Allowance	2,96,640
						06 Other Allowances	4,200
						55 House Rent Allowance	33,640
						Total of Vr no 5 - EST:	8,22,880
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,800
						Total of Vr no 5 - MIS:	12,800
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,06,694
						03 Dearness Allowance	4,84,016
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 6 - EST:	13,67,430
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 6 - MIS:	3,950
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,51,140
						06 Other Allowances	1,400
						55 House Rent Allowance	16,600
						Total of Vr no 7 - EST:	4,21,040
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/	2,750

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	7 - MIS	Second	Voted	No Objection	240801001 03 00	Purchase of related Stationary	
						Total of Vr no 7 - MIS:	2,750
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,800
						03 Dearness Allowance	2,15,280
						06 Other Allowances	2,270
						55 House Rent Allowance	24,540
						Total of Vr no 8 - EST:	6,00,890
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,874
						Total of Vr no 8 - MIS:	1,874
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	41,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	51,000
						03 Dearness Allowance	30,600
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	86,200
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	6,097
						Total of Vr no 1 - TA:	6,097
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,92,800
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 2 - MIS:	32,154
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,793
						03 Dearness Allowance	1,55,876
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	4,35,369
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	3 - MIS					Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,784
						Total of Vr no 4 - EST:	20,784
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	2,271
						Total of Vr no 4 - MIS:	2,271
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,192
						Total of Vr no 5 - EST:	9,192
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,900
						Total of Vr no 5 - MIS:	7,900
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,080
						Total of Vr no 6 - EST:	4,080

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 10 - MIS:	9,500
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,37,700
						03 Dearness Allowance	5,62,620
						06 Other Allowances	2,100
						55 House Rent Allowance	59,610
						Total of Vr no 5 - EST:	15,62,030
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,81,700
						03 Dearness Allowance	6,49,020
						06 Other Allowances	2,100
						55 House Rent Allowance	80,580
						Total of Vr no 6 - EST:	18,13,400
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	32,303
						Total of Vr no 7 - MIS:	32,303
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						55 House Rent Allowance	16,860
						Total of Vr no 8 - EST:	3,69,042

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	8 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	4,020
						Total of Vr no 9 - EST:	2,23,008
	9 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	8,668
						Total of Vr no 9 - MIS:	8,668

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	70,40,274
						Total of Vr no 1 - MIS:	70,40,274
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,04,79,802
						Total of Vr no 2 - MIS:	1,04,79,802
	3 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	15,04,802
						Total of Vr no 3 - MIS:	15,04,802
	7 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,78,784
						Total of Vr no 7 - MIS:	2,78,784

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,48,495
						Total of Vr no 4 - MIS:	2,48,495
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,60,000
						Total of Vr no 5 - MIS:	1,60,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,12,046
						Total of Vr no 6 - MIS:	5,12,046
						Total of MEERUT (04):	**3,12,63,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,328
						Total of Vr no 1 - EST:	7,328
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,916
						03 Dearness Allowance	21,550
						06 Other Allowances	700
						55 House Rent Allowance	1,128
						Total of Vr no 10 - EST:	59,294
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,800
						03 Dearness Allowance	99,480
						55 House Rent Allowance	6,800
						Total of Vr no 11 - EST:	2,72,080
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	2,58,260
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,960
						Total of Vr no 2 - EST:	3,960
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,022
						Total of Vr no 3 - EST:	55,022
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,600
						Total of Vr no 4 - EST:	59,600
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	54,960
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,50,890
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	29,700
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	81,640
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,04,700
						03 Dearness Allowance	4,22,820
						06 Other Allowances	4,900
						55 House Rent Allowance	20,010
						Total of Vr no 7 - EST:	11,52,430
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,45,000
						03 Dearness Allowance	4,47,000
						06 Other Allowances	9,100
						55 House Rent Allowance	26,430

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	8 - EST					Total of Vr no 8 - EST:	12,27,530
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	60,420

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,920
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 1 - MIS:	16,268
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 2 - MIS:	16,268
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 3 - MIS:	16,268
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 4 - MIS:	17,351
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 5 - MIS:	17,351
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	684
						Total of Vr no 6 - MIS:	684

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,72,000
						06 Other Allowances	3,500
						55 House Rent Allowance	21,560
						Total of Vr no 1 - EST:	10,17,060
	1 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,89,660
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 2 - EST:	5,21,160
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	25,176
						Total of Vr no 2 - MIS:	25,176
	3 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	49,600
						Total of Vr no 3 - EST:	49,600
	3 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	42,080
						Total of Vr no 3 - MIS:	42,080
	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	25,288
						Total of Vr no 4 - EST:	25,288
	4 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	14,600
						Total of Vr no 4 - MIS:	14,600

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,36,41,887
						Total of Vr no 1 - MIS:	1,36,41,887
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,48,571
						Total of Vr no 2 - MIS:	6,48,571
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	21,64,579
						Total of Vr no 4 - MIS:	21,64,579

Sub Head	03	food supply scheme	Detail Head	00	Not Available

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TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,16,57,589
						Total of Vr no 3 - MIS:	1,16,57,589
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,69,823
						Total of Vr no 5 - MIS:	12,69,823
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,68,495
						Total of Vr no 6 - MIS:	1,68,495
						Total of MIRZAPUR (28):	**3,47,78,472**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,43,740
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,92,020
						55 House Rent Allowance	31,880
						Total of Vr no 10 - EST:	8,10,600
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	95,422
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	83,500
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	12,330
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	34,900
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,67,800
						03 Dearness Allowance	4,00,680
						55 House Rent Allowance	40,180
						Total of Vr no 14 - EST:	11,08,660
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,408
						Total of Vr no 15 - EST:	18,408
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,304
						Total of Vr no 16 - EST:	6,304
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,472
						Total of Vr no 17 - EST:	6,472
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	40,381
						03 Dearness Allowance	23,421
						55 House Rent Allowance	2,867
						Total of Vr no 18 - EST:	66,669
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	93,942
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,000
						03 Dearness Allowance	20,400

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	56,720
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	93,942
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	93,942
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	93,942
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	93,942
	24 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,720
						Total of Vr no 24 - EST:	2,720
	25 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,040
						Total of Vr no 25 - EST:	7,040
	26 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,886
						Total of Vr no 26 - EST:	36,886
	27 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,348
						Total of Vr no 27 - EST:	55,348
	28 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,720
						Total of Vr no 28 - EST:	1,720
	29 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,096
						Total of Vr no 29 - EST:	11,096
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						06 Other Allowances	600
						55 House Rent Allowance	16,160
						Total of Vr no 3 - EST:	2,67,032
	30 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,644
						Total of Vr no 30 - EST:	47,644
	31 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,904
						Total of Vr no 31 - EST:	47,904

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	32 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,124
						Total of Vr no 32 - EST:	26,124
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						06 Other Allowances	600
						55 House Rent Allowance	16,160
						Total of Vr no 4 - EST:	2,67,032
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,11,080
						06 Other Allowances	1,000
						55 House Rent Allowance	14,380
						Total of Vr no 5 - EST:	5,78,260
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,86,800
						03 Dearness Allowance	4,12,080
						06 Other Allowances	1,400
						55 House Rent Allowance	37,600
						Total of Vr no 6 - EST:	11,37,880
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,70,100
						03 Dearness Allowance	1,02,060
						55 House Rent Allowance	13,260
						Total of Vr no 7 - EST:	2,85,420
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 8 - EST:	1,27,822
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,143
						03 Dearness Allowance	1,274
						06 Other Allowances	50
						55 House Rent Allowance	43
						Total of Vr no 9 - EST:	9,510

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	11 - EST					Total of Vr no 11 - EST:	1,35,540
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,208
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	19,700
						Total of Vr no 12 - EST:	2,59,130
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,696
						Total of Vr no 4 - EST:	16,696
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,855
						Total of Vr no 4 - MIS:	16,855
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,496
						Total of Vr no 5 - EST:	6,496
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,360
						Total of Vr no 6 - MIS:	2,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,944
						Total of Vr no 1 - EST:	5,944
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,824
						Total of Vr no 2 - EST:	2,824
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 2 - MIS:	17,103
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,760
						Total of Vr no 3 - EST:	18,760
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,856
						Total of Vr no 3 - MIS:	16,856
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	1,90,134
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	21,180

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	7 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	59,420
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,049
						Total of Vr no 7 - MIS:	1,049
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,500
						03 Dearness Allowance	73,500
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	2,04,960
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,130
						Total of Vr no 8 - MIS:	4,130
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,40,694
						55 House Rent Allowance	19,700
						Total of Vr no 9 - EST:	2,82,834

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	31,560
						Total of Vr no 3 - MIS:	31,560
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	61,496
						Total of Vr no 4 - EST:	61,496
	4 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 4 - MIS:	18,903
	5 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	51,064
						Total of Vr no 5 - EST:	51,064
	8 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	31,152
						Total of Vr no 8 - MIS:	31,152

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

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TREASURY NAME MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	21,72,615
						Total of Vr no 1 - MIS:	21,72,615
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	97,99,821
						Total of Vr no 3 - MIS:	97,99,821
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,81,799
						Total of Vr no 4 - MIS:	2,81,799
	6 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	7,34,740
						Total of Vr no 6 - MIS:	7,34,740

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,84,536
						Total of Vr no 2 - MIS:	4,84,536
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,31,574
						Total of Vr no 5 - MIS:	31,31,574
						Total of MORADABAD (14):	**2,38,71,194**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,48,100
						03 Dearness Allowance	3,28,860
						06 Other Allowances	2,400
						55 House Rent Allowance	22,240
						Total of Vr no 2 - EST:	9,01,600
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,462
						Total of Vr no 2 - MIS:	1,462
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,98,540
						06 Other Allowances	760
						55 House Rent Allowance	10,120
						Total of Vr no 3 - EST:	5,40,320
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,878
						Total of Vr no 4 - EST:	42,878
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,676
						Total of Vr no 5 - EST:	24,676
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	865
						03 Dearness Allowance	519
						Total of Vr no 6 - EST:	1,384
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,381
						03 Dearness Allowance	10,081
						06 Other Allowances	271
						55 House Rent Allowance	518
						Total of Vr no 7 - EST:	28,251
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,269
						Total of Vr no 8 - EST:	26,269
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,496
						Total of Vr no 9 - EST:	26,496

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	913

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - MIS					Total of Vr no 1 - MIS:	913
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 2 - MIS:	16,077
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 3 - MIS:	15,853
						Total of MUZAFFARNAGAR (03):	**16,27,779**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,36,700
						06 Other Allowances	6,450
						55 House Rent Allowance	28,480
						Total of Vr no 1 - EST:	14,66,130
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,51,600
						03 Dearness Allowance	6,30,960
						06 Other Allowances	3,900
						55 House Rent Allowance	29,950
						Total of Vr no 2 - EST:	17,16,410
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	92,042
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,500
						03 Dearness Allowance	55,481
						Total of Vr no 4 - EST:	1,17,981

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,41,180
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,77,865
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 1 - MIS:	16,077
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	1,08,960
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,97,840
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,450
						Total of Vr no 2 - MIS:	3,450
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,824

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TREASURY NAME	PADRAUNA (73)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	3 - EST					Total of Vr no 3 - EST:	18,824
						Total of PADRAUNA (73):	**41,06,619**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,752
						03 Dearness Allowance	2,36,851
						06 Other Allowances	2,127
						55 House Rent Allowance	13,830
						Total of Vr no 1 - EST:	6,47,560
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,22,700
						03 Dearness Allowance	4,33,620
						06 Other Allowances	8,400
						55 House Rent Allowance	31,040
						Total of Vr no 2 - EST:	11,95,760
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,082
						Total of Vr no 2 - MIS:	37,082
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	39,910
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,175
						Total of Vr no 3 - MIS:	11,175
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,95,540
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 4 - EST:	5,30,740
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,09,400
						03 Dearness Allowance	3,05,640
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 5 - EST:	8,39,190
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,752
						Total of Vr no 6 - EST:	40,752
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,072
						Total of Vr no 7 - EST:	26,072

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME PILIBHIT (16)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,176
						Total of Vr no 1 - EST:	2,176
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,551
						Total of Vr no 1 - MIS:	29,551
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	16,530
						Total of Vr no 2 - EST:	16,530
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,360
						Total of Vr no 3 - EST:	8,360
						Total of PILIBHIT (16):	**34,28,458**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,16,600
						03 Dearness Allowance	4,89,960
						06 Other Allowances	6,760
						55 House Rent Allowance	28,790
						Total of Vr no 1 - EST:	13,42,110
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	75,560
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,384
						Total of Vr no 3 - EST:	30,384
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,79,800
						03 Dearness Allowance	2,27,880
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	6,22,310
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,77,700
						03 Dearness Allowance	5,26,620
						06 Other Allowances	3,300
						55 House Rent Allowance	29,010
						Total of Vr no 5 - EST:	14,36,630

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,408
						Total of Vr no 1 - EST:	6,408
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,476
						Total of Vr no 1 - MIS:	64,476
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	26,472
						Total of Vr no 2 - EST:	26,472
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,238
						Total of Vr no 2 - MIS:	32,238

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,600
						03 Dearness Allowance	48,960
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	1,34,480
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,29,642
						03 Dearness Allowance	1,98,534
						55 House Rent Allowance	23,140
						Total of Vr no 4 - EST:	5,51,316
						Total of PRATAPGARH (53):	**43,22,384**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	68,53,713
						Total of Vr no 11 - MIS:	68,53,713
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	58,83,316
						Total of Vr no 2 - MIS:	58,83,316
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	54,03,023
						Total of Vr no 3 - MIS:	54,03,023
	5 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,58,586
						Total of Vr no 5 - MIS:	5,58,586

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,53,335
						Total of Vr no 1 - MIS:	25,53,335
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,97,475
						Total of Vr no 10 - MIS:	25,97,475
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,52,234
						Total of Vr no 12 - MIS:	5,52,234
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 4 - MIS:	3,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,36,662
						Total of Vr no 7 - MIS:	3,36,662
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,57,015
						Total of Vr no 8 - MIS:	3,57,015
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,04,28,773
						Total of Vr no 9 - MIS:	3,04,28,773

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	6 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	5,15,690
						Total of Vr no 6 - MIS:	5,15,690
						Total of PRAYAGRAJ (22):	**8,60,39,822**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,06,680
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	3,00,760
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,184
						Total of Vr no 1 - MIS:	3,184
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,288
						Total of Vr no 2 - EST:	7,288
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,487
						03 Dearness Allowance	76,842
						55 House Rent Allowance	3,730
						Total of Vr no 3 - EST:	2,13,059
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	59,656
						Total of Vr no 4 - EST:	59,656
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,900
						Total of Vr no 4 - MIS:	9,900
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,17,512
						Total of Vr no 5 - EST:	1,17,512
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,41,700
						03 Dearness Allowance	3,85,020
						06 Other Allowances	700
						55 House Rent Allowance	56,700
						Total of Vr no 6 - EST:	10,84,120
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,77,120
						06 Other Allowances	300
						55 House Rent Allowance	24,120
						Total of Vr no 7 - EST:	4,96,740
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,616
						Total of Vr no 8 - EST:	23,616
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,225
						Total of Vr no 9 - EST:	48,225

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,95,202
						55 House Rent Allowance	28,960
						Total of Vr no 1 - EST:	5,38,276
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	24,960
						Total of Vr no 1 - MIS:	24,960
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	82,440
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	26,028
						Total of Vr no 3 - EST:	26,028
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,920
						Total of Vr no 4 - EST:	3,920

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	70,990
						Total of Vr no 1 - EST:	70,990
	1 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,92,800
						03 Dearness Allowance	5,35,680
						06 Other Allowances	3,500
						55 House Rent Allowance	53,330
						Total of Vr no 10 - EST:	14,85,310
	10 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	18,449
						Total of Vr no 10 - MIS:	18,449
	11 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	50,961
						Total of Vr no 11 - MIS:	50,961
	12 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and	42,495

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	12 - MIS	Second	Voted	No Objection	347500106 03 00	Purchasing of Petrol etc	
						Total of Vr no 12 - MIS:	42,495
	13 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	11,188
						Total of Vr no 13 - MIS:	11,188
	14 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 14 - MIS:	12,500
	15 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,600
						Total of Vr no 15 - MIS:	10,600
	16 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	17,808
						Total of Vr no 16 - MIS:	17,808
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	96,843
						Total of Vr no 2 - EST:	96,843
	2 - MIS	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	14,227
						Total of Vr no 2 - MIS:	14,227
	3 - LTC	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,897
						Total of Vr no 3 - LTC:	1,897
	4 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 5 - MIS:	2,400
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	4,075
						Total of Vr no 6 - MIS:	4,075
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,842
						03 Dearness Allowance	5,708
						Total of Vr no 7 - EST:	15,550
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	76,785
						Total of Vr no 7 - MIS:	76,785
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	14,630
						03 Dearness Allowance	8,046
						Total of Vr no 8 - EST:	22,676
	8 - LTC	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	8,260

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	8 - LTC					Total of Vr no 8 - LTC:	8,260
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,13,000
						03 Dearness Allowance	7,27,800
						06 Other Allowances	4,900
						55 House Rent Allowance	72,250
						Total of Vr no 9 - EST:	20,17,950
	9 - LTC	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	11,480
						Total of Vr no 9 - LTC:	11,480
						Total of PRAYAGRAJ-2 (64):	**70,94,118**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	1,49,272
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	69,320
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						06 Other Allowances	300
						55 House Rent Allowance	3,210
						Total of Vr no 11 - EST:	2,02,070
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,73,374
						03 Dearness Allowance	2,24,025
						06 Other Allowances	300
						55 House Rent Allowance	14,370
						Total of Vr no 2 - EST:	6,12,069
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,70,035
						03 Dearness Allowance	5,82,021
						06 Other Allowances	3,687
						55 House Rent Allowance	42,250
						Total of Vr no 3 - EST:	15,97,993
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,56,760
						06 Other Allowances	600
						55 House Rent Allowance	19,120
						Total of Vr no 4 - EST:	9,71,080
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,92,800
						03 Dearness Allowance	6,55,680
						06 Other Allowances	5,100
						55 House Rent Allowance	39,920
						Total of Vr no 5 - EST:	17,93,500
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	79,576
						Total of Vr no 6 - EST:	79,576
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,072

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	7 - EST					Total of Vr no 7 - EST:	31,072
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						Total of Vr no 8 - EST:	35,840
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,884
						03 Dearness Allowance	710
						Total of Vr no 9 - EST:	8,594

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,760
						Total of Vr no 1 - EST:	18,760
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,728
						Total of Vr no 1 - MIS:	30,728
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,368
						Total of Vr no 2 - EST:	9,368
	2 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	12,390
						Total of Vr no 2 - MIS:	12,390
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,824
						Total of Vr no 3 - EST:	2,824
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,965
						Total of Vr no 3 - MIS:	4,965
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,89,314
						03 Dearness Allowance	70,260
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	3,73,044
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,40,694
						55 House Rent Allowance	9,850
						Total of Vr no 5 - EST:	2,72,984
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300

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TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,950
						Total of RAIBAREILLY (45):	**63,43,399**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,44,540
						06 Other Allowances	2,120
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	3,93,920
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,93,680
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 10 - EST:	5,27,610
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,000
						03 Dearness Allowance	3,02,400
						06 Other Allowances	50
						55 House Rent Allowance	14,690
						Total of Vr no 11 - EST:	8,21,140
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,42,300
						03 Dearness Allowance	3,85,380
						06 Other Allowances	2,820
						55 House Rent Allowance	26,500
						Total of Vr no 2 - EST:	10,57,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						Total of Vr no 3 - EST:	1,25,440
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,07,040
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,148
						Total of Vr no 5 - EST:	39,148
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,504
						Total of Vr no 6 - EST:	24,504
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	50,900
						Total of Vr no 7 - EST:	50,900
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,774
						03 Dearness Allowance	10,064
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	28,038
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,608
						Total of Vr no 9 - EST:	17,608

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TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,103
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,583
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,448
						Total of Vr no 2 - EST:	5,448
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,280
						Total of Vr no 3 - EST:	5,280
						Total of RAMPUR (17):	**33,06,139**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,28,400
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,760
						Total of Vr no 1 - MIS:	9,760
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,200
						03 Dearness Allowance	2,74,920
						06 Other Allowances	1,000
						55 House Rent Allowance	20,540
						Total of Vr no 10 - EST:	7,54,660
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,328
						Total of Vr no 11 - EST:	25,328
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,440
						Total of Vr no 12 - EST:	6,440
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						55 House Rent Allowance	4,680
						Total of Vr no 13 - EST:	1,51,400
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	65,082
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,336
						Total of Vr no 15 - EST:	7,336
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,056
						Total of Vr no 16 - EST:	40,056
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,656
						Total of Vr no 17 - EST:	36,656
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	80,544
						Total of Vr no 18 - EST:	80,544
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	1,28,400
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,38,480

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	2 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 2 - EST:	3,82,340
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,950
						Total of Vr no 2 - MIS:	2,950
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,38,480
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 20 - EST:	3,82,340
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,016
						Total of Vr no 3 - EST:	6,016
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,886
						Total of Vr no 3 - MIS:	6,886
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,464
						Total of Vr no 4 - EST:	18,464
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,89,960
						06 Other Allowances	600
						55 House Rent Allowance	24,160
						Total of Vr no 5 - EST:	5,31,320
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						06 Other Allowances	820
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,35,900
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,16,400
						55 House Rent Allowance	8,600
						Total of Vr no 7 - EST:	3,19,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,700
						03 Dearness Allowance	3,00,420
						06 Other Allowances	1,720
						55 House Rent Allowance	18,550
						Total of Vr no 8 - EST:	8,21,390
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,19,900
						03 Dearness Allowance	6,11,940
						06 Other Allowances	2,400
						55 House Rent Allowance	52,000
						Total of Vr no 9 - EST:	16,86,240

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,42,898
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	2,88,711
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	19,850
						Total of Vr no 1 - MIS:	19,850
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,80,041
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	1,97,961
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,446
						Total of Vr no 2 - MIS:	31,446
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,40,000
						03 Dearness Allowance	1,44,000
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	3,99,320

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,870
						Total of Vr no 10 - MIS:	27,870
	2 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	9,145
						Total of Vr no 2 - MIS:	9,145
	3 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 3 - MIS:	25,000
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,90,800
						03 Dearness Allowance	4,74,480
						55 House Rent Allowance	47,580
						Total of Vr no 5 - EST:	13,12,860
	6 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	62,530
						Total of Vr no 6 - EST:	62,530
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,69,165

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TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	7 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	5,65,124
						55 House Rent Allowance	47,604
						Total of Vr no 7 - EST:	16,81,893
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	23,191
						Total of Vr no 9 - MIS:	23,191

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,00,95,159
						Total of Vr no 1 - MIS:	2,00,95,159
	13 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	78,85,672
						Total of Vr no 13 - MIS:	78,85,672
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,70,224
						Total of Vr no 18 - MIS:	2,70,224
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,16,54,538
						Total of Vr no 2 - MIS:	2,16,54,538

Sub Head	03	food supply scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	94,282
						Total of Vr no 11 - MIS:	94,282
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,15,808
						Total of Vr no 12 - MIS:	2,15,808
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,36,783
						Total of Vr no 14 - MIS:	4,36,783
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,07,512
						Total of Vr no 15 - MIS:	4,07,512
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,24,394

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	16 - MIS					Total of Vr no 16 - MIS:	6,24,394
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,20,698
						Total of Vr no 17 - MIS:	4,20,698
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,52,003
						Total of Vr no 3 - MIS:	2,52,003
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,35,708
						Total of Vr no 4 - MIS:	4,35,708
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,86,616
						Total of Vr no 5 - MIS:	1,86,616
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	80,660
						Total of Vr no 6 - MIS:	80,660
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,56,260
						Total of Vr no 7 - MIS:	3,56,260
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,70,126
						Total of Vr no 8 - MIS:	1,70,126
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,23,662
						Total of Vr no 9 - MIS:	2,23,662
						Total of SAHARANPUR (02):	**6,39,18,290**

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,31,940
						06 Other Allowances	1,000
						55 House Rent Allowance	9,530
						Total of Vr no 1 - EST:	3,62,370
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	63,866
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	63,866
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	64,640
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	62,128
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	62,128
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	62,880
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,008
						Total of Vr no 16 - EST:	3,008
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,074
						Total of Vr no 17 - EST:	3,074
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,000

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,13,000
						55 House Rent Allowance	16,820
						Total of Vr no 2 - EST:	5,84,820
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,17,060
						06 Other Allowances	2,100
						55 House Rent Allowance	8,820
						Total of Vr no 3 - EST:	3,23,080
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						06 Other Allowances	1,400
						55 House Rent Allowance	14,090
						Total of Vr no 4 - EST:	4,70,690
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,608
						Total of Vr no 5 - EST:	15,608
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,748
						Total of Vr no 6 - EST:	22,748
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,400
						Total of Vr no 7 - EST:	28,400
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,592
						Total of Vr no 8 - EST:	17,592
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,128

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,288
						Total of Vr no 1 - EST:	4,288
	1 - MIS	First	Voted	No Objection	345600001 06 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,144

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	2 - EST					Total of Vr no 2 - EST:	2,144
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,277
						Total of Vr no 2 - MIS:	4,277
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,30,812
						03 Dearness Allowance	1,38,487
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	3,79,149
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,464
						Total of Vr no 5 - EST:	18,464
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,520
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	44,080
						Total of SAMBHAL (92):	**29,06,935**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,20,440
						06 Other Allowances	1,500
						55 House Rent Allowance	12,290
						Total of Vr no 1 - EST:	6,01,630
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,48,500
						03 Dearness Allowance	3,29,100
						06 Other Allowances	2,100
						55 House Rent Allowance	20,490
						Total of Vr no 2 - EST:	9,00,190
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	50,760
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,38,640
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	846
						Total of Vr no 4 - EST:	846
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,572
						Total of Vr no 5 - EST:	45,572
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,392
						Total of Vr no 6 - EST:	29,392
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,81,500
						06 Other Allowances	600
						55 House Rent Allowance	8,980
						Total of Vr no 7 - EST:	4,93,580
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,36,600
						03 Dearness Allowance	2,01,960
						06 Other Allowances	1,200
						55 House Rent Allowance	10,840
						Total of Vr no 8 - EST:	5,50,600
						Total of SANT KABIR NAGAR (80):	**27,60,450**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,35,140
						06 Other Allowances	4,200
						55 House Rent Allowance	13,760
						Total of Vr no 1 - EST:	6,45,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,400
						Total of Vr no 10 - EST:	26,400
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,352
						Total of Vr no 11 - EST:	31,352
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,696
						Total of Vr no 12 - EST:	24,696
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	2,100
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	5,41,340
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,875
						Total of Vr no 2 - MIS:	1,875
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,85,220
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 3 - EST:	5,05,790
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,52,220
						55 House Rent Allowance	7,650
						Total of Vr no 4 - EST:	4,13,570
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,544
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,85,220
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	6 - EST					Total of Vr no 6 - EST:	5,05,790
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,52,220
						55 House Rent Allowance	7,650
						Total of Vr no 7 - EST:	4,13,570
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,35,140
						06 Other Allowances	4,200
						55 House Rent Allowance	13,760
						Total of Vr no 8 - EST:	6,45,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	2,100
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	5,41,340

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	3,920
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,600
						Total of Vr no 2 - EST:	10,600
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,804
						Total of Vr no 3 - EST:	17,804
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,18,080
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,324
						03 Dearness Allowance	1,33,543
						55 House Rent Allowance	14,330
						Total of Vr no 5 - EST:	3,50,197

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	83,560
						Total of SANT RAVIDAS NAGAR (72):	**50,49,156**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,51,648
						03 Dearness Allowance	4,50,989
						06 Other Allowances	4,200
						55 House Rent Allowance	35,160
						Total of Vr no 1 - EST:	12,41,997
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,989
						Total of Vr no 1 - MIS:	9,989
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,15,760
						06 Other Allowances	2,800
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	5,91,400
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,978
						Total of Vr no 2 - MIS:	70,978
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,12,300
						03 Dearness Allowance	4,27,380
						06 Other Allowances	5,600
						55 House Rent Allowance	28,570
						Total of Vr no 3 - EST:	11,73,850
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,500
						03 Dearness Allowance	99,900
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,68,420
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,02,430
						03 Dearness Allowance	50,182
						Total of Vr no 5 - EST:	3,52,612
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,855
						03 Dearness Allowance	13,257
						06 Other Allowances	146
						Total of Vr no 6 - EST:	36,258

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,088

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST					Total of Vr no 1 - EST:	20,088
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,568
						Total of Vr no 2 - EST:	5,568
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 2 - MIS:	1,250
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,60,752
						03 Dearness Allowance	1,50,660
						55 House Rent Allowance	15,700
						Total of Vr no 3 - EST:	4,27,112
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,170
						Total of Vr no 3 - MIS:	3,170
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,14,980
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,395
						Total of Vr no 4 - MIS:	3,395
						Total of SHAHJAHANPUR (15):	**43,51,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,280
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,192
						Total of Vr no 1 - MIS:	5,192
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,806
						03 Dearness Allowance	10,684
						Total of Vr no 10 - EST:	28,490
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,77,161
						03 Dearness Allowance	3,98,565
						Total of Vr no 11 - EST:	12,75,726
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	63,260
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	63,940
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	75,940
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						06 Other Allowances	300
						55 House Rent Allowance	7,590
						Total of Vr no 18 - EST:	3,46,770
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,040
						03 Dearness Allowance	95,424
						55 House Rent Allowance	7,540
						Total of Vr no 19 - EST:	2,62,004
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,71,480
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	4,67,220
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	1,02,280
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,85,800
						03 Dearness Allowance	1,71,480
						55 House Rent Allowance	9,940
						Total of Vr no 21 - EST:	4,67,220
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 3 - EST:	4,976
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,450
						Total of Vr no 3 - MIS:	7,450
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,636
						Total of Vr no 4 - EST:	19,636
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,50,032
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,45,140
						55 House Rent Allowance	10,350
						Total of Vr no 6 - EST:	3,97,390
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,944
						Total of Vr no 7 - EST:	16,944
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,352
						Total of Vr no 8 - EST:	19,352
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,93,994
						03 Dearness Allowance	1,16,396
						06 Other Allowances	300
						55 House Rent Allowance	7,590
						Total of Vr no 9 - EST:	3,18,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,872
						Total of Vr no 1 - MIS:	30,872
						Total of SHAMLI (91):	**42,27,804**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,62,400
						03 Dearness Allowance	2,77,440
						06 Other Allowances	912
						55 House Rent Allowance	12,420
						Total of Vr no 1 - EST:	7,53,172
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,08,400
						03 Dearness Allowance	3,65,040
						06 Other Allowances	2,400
						55 House Rent Allowance	18,960
						Total of Vr no 2 - EST:	9,94,800
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,57,200
						03 Dearness Allowance	3,34,320
						06 Other Allowances	3,300
						55 House Rent Allowance	19,870
						Total of Vr no 3 - EST:	9,14,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	71,335
						Total of Vr no 1 - MIS:	71,335
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,160
						Total of Vr no 2 - EST:	4,160
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	60,865
						Total of Vr no 2 - MIS:	60,865
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,624
						Total of Vr no 3 - EST:	1,624
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	33,580

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	90,587
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,960
						Total of SIDDHARTH NAGAR (67):	**31,01,360**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,84,300
						03 Dearness Allowance	3,50,580
						06 Other Allowances	2,100
						55 House Rent Allowance	23,520
						Total of Vr no 1 - EST:	9,60,500
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,910
						Total of Vr no 1 - MIS:	49,910
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,95,660
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,29,640
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,668
						Total of Vr no 2 - MIS:	9,668
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	56,460
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	8,335
						Total of Vr no 3 - MIS:	8,335
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,100
						03 Dearness Allowance	98,658
						55 House Rent Allowance	5,360
						Total of Vr no 4 - EST:	2,74,118
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST					Total of Vr no 1 - EST:	70,140
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 1 - MIS:	14,101
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,950
						Total of Vr no 2 - MIS:	1,950
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,900
						03 Dearness Allowance	71,340
						55 House Rent Allowance	4,650
						Total of Vr no 3 - EST:	1,94,890
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,842
						Total of Vr no 3 - MIS:	1,842
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,37,549
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,71,483
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	8,855
						Total of Vr no 4 - MIS:	8,855
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,936
						Total of Vr no 5 - EST:	12,936
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,340
						Total of Vr no 6 - EST:	18,340
						Total of SITAPUR (46):	**26,74,342**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,800
						03 Dearness Allowance	95,880
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,58,450
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,820
						Total of Vr no 1 - MIS:	1,06,820
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,69,180
						06 Other Allowances	2,800
						55 House Rent Allowance	15,740
						Total of Vr no 2 - EST:	10,03,020
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,16,060
						06 Other Allowances	3,500
						55 House Rent Allowance	13,530
						Total of Vr no 3 - EST:	5,93,190
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,10,000
						03 Dearness Allowance	4,26,000
						06 Other Allowances	7,000
						55 House Rent Allowance	27,230
						Total of Vr no 4 - EST:	11,70,230

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,46,520
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,860
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,93,146
						03 Dearness Allowance	1,25,878
						55 House Rent Allowance	14,330

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TREASURY NAME	SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	3 - EST					Total of Vr no 3 - EST:	3,33,354
						Total of SONBHADRA (69):	36,72,444

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,784
						Total of Vr no 1 - EST:	21,784
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,308
						Total of Vr no 2 - EST:	26,308
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,770
						Total of Vr no 2 - MIS:	10,770
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,440
						Total of Vr no 3 - EST:	5,440
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 3 - MIS:	35,900
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,920
						Total of Vr no 4 - EST:	21,920
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,97,040
						06 Other Allowances	2,100
						55 House Rent Allowance	6,540
						Total of Vr no 5 - EST:	5,34,080
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,63,380
						06 Other Allowances	1,400
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	4,39,840

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,300
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	38,833

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - MIS	First	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	38,833
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,630
						Total of Vr no 2 - MIS:	2,630
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,632
						Total of Vr no 3 - EST:	3,632
						Total of SRAVASTI (85):	**14,32,511**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,500
						03 Dearness Allowance	4,350
						Total of Vr no 1 - EST:	11,850
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,672
						Total of Vr no 1 - MIS:	49,672
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,000
						03 Dearness Allowance	11,832
						55 House Rent Allowance	6,533
						Total of Vr no 2 - EST:	38,365
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,200
						Total of Vr no 3 - EST:	19,200
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,962
						Total of Vr no 4 - EST:	62,962
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,192
						Total of Vr no 5 - EST:	64,192
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,896
						Total of Vr no 6 - EST:	49,896
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,02,400
						03 Dearness Allowance	4,81,440
						06 Other Allowances	12,400
						55 House Rent Allowance	28,340
						Total of Vr no 7 - EST:	13,24,580
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,47,500
						03 Dearness Allowance	3,88,500
						06 Other Allowances	4,950
						55 House Rent Allowance	23,410
						Total of Vr no 8 - EST:	10,64,360

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,416
						Total of Vr no 1 - EST:	2,416
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436

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TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - MIS					Total of Vr no 1 - MIS:	15,436
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,408
						Total of Vr no 2 - EST:	13,408
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 2 - MIS:	15,436
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,032
						Total of Vr no 3 - EST:	17,032
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,098
						Total of Vr no 3 - MIS:	10,098
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,27,746
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,54,601
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,450
						Total of Vr no 4 - MIS:	1,450
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,480
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560
						55 House Rent Allowance	7,230
						Total of Vr no 6 - EST:	2,75,390
						Total of SULTANPUR (52):	**34,39,824**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,53,200
						06 Other Allowances	1,400
						55 House Rent Allowance	13,780
						Total of Vr no 1 - EST:	6,90,380
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,500
						Total of Vr no 1 - MIS:	1,06,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,49,880
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	4,09,160
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,53,200
						06 Other Allowances	1,400
						55 House Rent Allowance	13,780
						Total of Vr no 11 - EST:	6,90,380
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,72,780
						06 Other Allowances	4,900
						55 House Rent Allowance	22,650
						Total of Vr no 12 - EST:	10,21,630
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,60,000
						03 Dearness Allowance	3,96,000
						06 Other Allowances	5,600
						55 House Rent Allowance	23,990
						Total of Vr no 2 - EST:	10,85,590
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,274
						Total of Vr no 2 - MIS:	2,274
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,760
						Total of Vr no 3 - EST:	33,760
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,800
						Total of Vr no 4 - EST:	52,800
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,313
						Total of Vr no 5 - EST:	55,313
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,984
						Total of Vr no 6 - EST:	19,984
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,49,880

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	7 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 7 - EST:	4,09,160
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,96,590
						03 Dearness Allowance	4,17,954
						06 Other Allowances	2,100
						55 House Rent Allowance	30,490
						Total of Vr no 8 - EST:	11,47,134
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,79,300
						03 Dearness Allowance	4,07,580
						06 Other Allowances	2,100
						55 House Rent Allowance	29,290
						Total of Vr no 9 - EST:	11,18,270

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,91,390
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,23,383
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	2,47,126
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,713
						55 House Rent Allowance	6,214
						Total of Vr no 3 - EST:	1,32,927
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	26,340
						06 Other Allowances	600
						55 House Rent Allowance	2,200

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TREASURY NAME	UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	4 - EST					Total of Vr no 4 - EST:	73,040
						Total of UNNAO (44):	**74,97,519**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,78,600
						03 Dearness Allowance	2,27,160
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
						Total of Vr no 1 - EST:	6,29,880
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,865
						Total of Vr no 1 - MIS:	9,865
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,209
						03 Dearness Allowance	701
						55 House Rent Allowance	484
						Total of Vr no 10 - EST:	2,394
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	18,060
						Total of Vr no 11 - EST:	3,28,780
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,22,640
						55 House Rent Allowance	16,660
						Total of Vr no 12 - EST:	3,43,700
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,03,680
						55 House Rent Allowance	7,000
						Total of Vr no 13 - EST:	2,83,480
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,89,740
						06 Other Allowances	2,200
						55 House Rent Allowance	41,480
						Total of Vr no 14 - EST:	8,16,320
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,59,800
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,818
						Total of Vr no 2 - MIS:	9,818
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,70,100
						03 Dearness Allowance	7,02,060
						06 Other Allowances	7,000
						55 House Rent Allowance	80,160
						Total of Vr no 3 - EST:	19,59,320

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,487
						Total of Vr no 3 - MIS:	1,05,487
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	93,608
						Total of Vr no 4 - EST:	93,608
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,300
						Total of Vr no 4 - MIS:	4,300
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,048
						Total of Vr no 5 - EST:	30,048
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 5 - MIS:	7,600
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,960
						Total of Vr no 6 - EST:	7,960
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	800
						55 House Rent Allowance	19,240
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	4,24,840
						01 Pay	2,13,200
						03 Dearness Allowance	1,27,920
						06 Other Allowances	2,100
						55 House Rent Allowance	19,980
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	3,63,200
						01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						06 Other Allowances	2,800
						55 House Rent Allowance	29,820
						Total of Vr no 9 - EST:	7,05,420

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	500
						Total of Vr no 1 - MIS:	500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	55,640

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TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	33,127
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	92,107
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,226
						Total of Vr no 2 - MIS:	1,226
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,800
						03 Dearness Allowance	70,080
						55 House Rent Allowance	9,080
						Total of Vr no 3 - EST:	1,95,960
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 3 - MIS:	12,740
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,38,727
						55 House Rent Allowance	28,660
						Total of Vr no 4 - EST:	3,75,926
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	11,655
						Total of Vr no 5 - EST:	11,655
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,496
						Total of Vr no 6 - EST:	18,496

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	3 - LTC	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,464
						Total of Vr no 3 - LTC:	1,464
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,61,400
						03 Dearness Allowance	3,96,840
						06 Other Allowances	4,200
						55 House Rent Allowance	45,050
						Total of Vr no 4 - EST:	11,07,490
	4 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	1,37,000
						Total of Vr no 4 - MIS:	1,37,000
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,09,700
						03 Dearness Allowance	4,25,820

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	5 - EST	First	Voted	No Objection	347500106 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	41,750
						Total of Vr no 5 - EST:	11,79,370
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,806
						Total of Vr no 5 - MIS:	37,806
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,10,200
						03 Dearness Allowance	63,916
						06 Other Allowances	700
						55 House Rent Allowance	6,150
						Total of Vr no 6 - EST:	1,80,966
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,13,760
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						06 Other Allowances	700
						55 House Rent Allowance	7,040
						Total of Vr no 8 - EST:	1,89,914

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,05,74,752
						Total of Vr no 1 - MIS:	1,05,74,752
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,45,845
						Total of Vr no 10 - MIS:	6,45,845
	11 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,33,238
						Total of Vr no 11 - MIS:	6,33,238
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,94,044
						Total of Vr no 2 - MIS:	1,02,94,044

Sub Head	03	food supply scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,02,275
						Total of Vr no 13 - MIS:	7,02,275
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,58,302
						Total of Vr no 15 - MIS:	14,58,302
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,52,864
						Total of Vr no 16 - MIS:	8,52,864
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,46,446
						Total of Vr no 17 - MIS:	8,46,446
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,76,513
						Total of Vr no 18 - MIS:	22,76,513
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,23,096
						Total of Vr no 19 - MIS:	46,23,096
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,080
						Total of Vr no 3 - MIS:	10,080
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,19,239
						Total of Vr no 4 - MIS:	19,19,239
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,98,324
						Total of Vr no 5 - MIS:	8,98,324
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	66,688
						Total of Vr no 7 - MIS:	66,688
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,02,466
						Total of Vr no 8 - MIS:	13,02,466

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	12 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,39,041
						Total of Vr no 12 - MIS:	1,39,041
	14 - MIS	Second	Voted	No Objection	440801101 06 00	42 Other Expense	1,61,329
						Total of Vr no 14 - MIS:	1,61,329
	6 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	3,81,652
						Total of Vr no 6 - MIS:	3,81,652
	9 - MIS	First	Voted	No Objection	440801101 06 00	42 Other Expense	3,26,277
						Total of Vr no 9 - MIS:	3,26,277
						Total of VARANASI (27):	**4,80,54,671**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 **Sports Department**

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	16,013
						03 Dearness Allowance	9,608
						Total of Vr no 12 - EST:	25,621
	13 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,528
						Total of Vr no 13 - EST:	5,528
	24 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	6,980
						Total of Vr no 24 - EST:	3,03,940
	25 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	4,400
						Total of Vr no 25 - EST:	1,62,800
	30 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	10,380
						Total of Vr no 30 - MIS:	10,380
	31 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 31 - MIS:	2,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	28 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	7,90,993
						Total of Vr no 28 - MIS:	7,90,993

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	27 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,96,000
						Total of Vr no 27 - GIA:	4,96,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	33 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	4,13,369
						Total of Vr no 33 - MIS:	4,13,369

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	25 - LTC	Second	Voted	No Objection	220400104 09 00	29 Maintenance	59,883
						Total of Vr no 25 - LTC:	59,883
	26 - LTC	Second	Voted	No Objection	220400104 09 00	29 Maintenance	61,135
						Total of Vr no 26 - LTC:	61,135

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	29 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	85,560
						Total of Vr no 29 - MIS:	85,560

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	32 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	34,046
						Total of Vr no 32 - GIA:	34,046
						Total of AGRA (08):	**24,51,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	10 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	37,120
	9 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,17,620
						Total of ALIGARH (06):	**1,54,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,279
						Total of Vr no 2 - EST:	6,279
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,245
						03 Dearness Allowance	36,147
						Total of Vr no 3 - EST:	96,392
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,792
						Total of Vr no 4 - EST:	6,792

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,146
						Total of Vr no 1 - MIS:	74,146
						Total of AMBEDKAR NAGAR (74):	**1,83,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,602
						Total of Vr no 3 - TA:	4,602
	4 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	56,311
						Total of Vr no 4 - MIS:	56,311
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,17,400
						03 Dearness Allowance	70,440
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	1,93,410

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	98,864
						Total of Vr no 1 - MIS:	98,864
						Total of AZAMGARH (34):	**3,53,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,028
						Total of Vr no 1 - EST:	12,028

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
						Total of BADAUN (13):	**48,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,37,965
						03 Dearness Allowance	82,779
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,23,504
	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,41,154
						Total of Vr no 1 - MIS:	1,41,154
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,184
						Total of Vr no 2 - EST:	11,184
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	728
						Total of Vr no 3 - TA:	728

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,47,502
						Total of Vr no 4 - MIS:	1,47,502
						Total of BAGPAT (83):	**5,24,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - CON	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 1 - CON:	10,000
	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,296
						Total of Vr no 1 - EST:	8,296
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,128
						Total of Vr no 2 - EST:	5,128
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - CON	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,614
						Total of Vr no 3 - CON:	3,614
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,700
						03 Dearness Allowance	62,220
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,70,340
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 4 - EST:	1,02,560
	4 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,688
						Total of Vr no 5 - TA:	2,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,504
						Total of Vr no 6 - MIS:	86,504
						Total of BAHRAICH (51):	**4,06,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,688
						Total of Vr no 1 - EST:	8,688
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,75,230

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	73,754
						Total of Vr no 1 - MIS:	73,754
						Total of BALLIA (31):	**2,57,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	12,712
						Total of Vr no 1 - EST:	12,712
						Total of BALRAMPUR (79):	**12,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	22	Sports Department

TREASURY NAME	BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,286
						Total of Vr no 1 - MIS:	30,286
						Total of BANDA (26):	30,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,90,240
						03 Dearness Allowance	1,13,040
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	3,10,090
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,639
						03 Dearness Allowance	45,983
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,26,112

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	61,788
						Total of Vr no 1 - MIS:	61,788
						Total of BARABANKY (54):	**4,97,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	62,190
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,186
						Total of Vr no 1 - MIS:	7,186
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,41,300
						03 Dearness Allowance	2,04,780
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	5,58,940
	2 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						55 House Rent Allowance	18,120
						Total of Vr no 3 - EST:	3,67,400
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	16,714
						Total of Vr no 4 - EST:	16,714
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,304
						Total of Vr no 5 - EST:	27,304

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	12 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,99,747
						Total of Vr no 12 - MIS:	3,99,747
						Total of BAREILLY (11):	**14,59,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	61,750
						Total of Vr no 1 - MIS:	61,750
						Total of BIJNORE (12):	**61,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						Total of Vr no 2 - EST:	33,440
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						Total of Vr no 3 - EST:	2,04,800
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						Total of Vr no 4 - EST:	2,02,240
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						Total of Vr no 5 - EST:	33,022

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,752
						Total of Vr no 1 - MIS:	73,752
						Total of BULANDSHAHAR (05):	**5,47,254**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	22	Sports Department

TREASURY NAME	CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - TA	First	Voted	No Objection	220400001 03 00	04Travelling Allowance	5,086
						Total of Vr no 1 - TA:	5,086
						Total of CHANDAULI (77):	**5,086**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	2 - MIS	Second	Voted	No Objection	220400001 03 00 16	Payment for Commercial and Special Services	5,125
						Total of Vr no 2 - MIS:	5,125

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,044
						Total of Vr no 1 - MIS:	86,044
						Total of CHATRAPATI S M NAGAR (89):	**91,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,710
						03 Dearness Allowance	34,026
						Total of Vr no 1 - EST:	90,736

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 1 - MIS:	98,458
						Total of CHITRAKOOT (87):	**1,89,194**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						Total of Vr no 5 - EST:	1,41,120
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,300
						03 Dearness Allowance	48,780
						Total of Vr no 6 - EST:	1,30,080
						Total of DEORIA (35):	**2,71,200**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	67,740
						55 House Rent Allowance	2,540
						Total of Vr no 1 - EST:	1,83,180
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	2,20,300
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,784
						Total of Vr no 3 - EST:	10,784
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,032
						Total of Vr no 4 - EST:	9,032

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	73,844
						Total of Vr no 1 - MIS:	73,844
						Total of ETAH (10):	**4,97,140**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,81,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,29,801
						Total of Vr no 6 - MIS:	1,29,801
						Total of ETAWAH (19):	**3,11,591**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,56,300
						03 Dearness Allowance	2,13,780
						55 House Rent Allowance	4,960
						Total of Vr no 7 - EST:	5,75,040
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,000
						03 Dearness Allowance	51,600
						Total of Vr no 8 - EST:	1,37,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,537
						Total of Vr no 4 - MIS:	18,537
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,537
						Total of Vr no 5 - MIS:	18,537
						Total of FAIZABAD (49):	**7,49,714**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 **Sports Department**

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	75,180
						Total of Vr no 4 - EST:	2,01,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	85,397
						Total of Vr no 1 - MIS:	85,397
						Total of FATEHPUR (21):	**2,94,877**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	50,060
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,336
						Total of Vr no 3 - EST:	2,336
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	19,000
						Total of Vr no 3 - MIS:	19,000
	6 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 6 - MIS:	9,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,045
						Total of Vr no 4 - MIS:	86,045

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	44,000
						Total of Vr no 5 - MIS:	44,000
						Total of GAUTAM BUDHA NAGAR (76):	**2,27,441**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	86,880
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	2,34,310

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	61,788
						Total of Vr no 2 - MIS:	61,788

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	46,250
						Total of Vr no 1 - MIS:	46,250
						Total of GAZIPUR (30):	**3,42,348**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,318
						Total of Vr no 1 - MIS:	1,318
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,10,010
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 4 - EST:	91,040
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,552
						Total of Vr no 5 - EST:	4,552
	6 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,344
						Total of Vr no 6 - EST:	10,344

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,148
						Total of Vr no 2 - MIS:	74,148

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,72,600
						Total of Vr no 4 - MIS:	3,72,600
						Total of GONDA (50):	**7,64,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	16,417
						Total of Vr no 1 - EST:	16,417
	1 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	25,608
						Total of Vr no 2 - EST:	25,608
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,400
						03 Dearness Allowance	1,428
						Total of Vr no 3 - EST:	3,828
						Total of GORAKHPUR (32):	95,853

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,71,400
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,400
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	1,960
						Total of Vr no 3 - EST:	1,960
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,512
						Total of Vr no 4 - EST:	8,512

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 2 - MIS:	36,922
						Total of HAMIRPUR (25):	**2,96,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	22	Sports Department

TREASURY NAME	HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002442	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,420
						Total of HAPUR (90):	**60,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 1 - EST:	1,05,600
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 2 - EST:	1,04,280
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	39,336
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	1,452
						Total of Vr no 4 - EST:	1,452
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	39,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,100
						Total of Vr no 1 - MIS:	74,100
						Total of HARDOI (47):	**3,64,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 1 - EST:	87,216
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 2 - EST:	87,216
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 3 - EST:	88,320
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,208
						Total of Vr no 4 - EST:	2,208
	4 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,503
						Total of Vr no 4 - MIS:	1,503

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 3 - MIS:	86,150
						Total of HATHRAS (78):	**3,52,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	72,200
						03 Dearness Allowance	43,320
						55 House Rent Allowance	3,400
						Total of Vr no 5 - EST:	1,18,920
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,96,190
						Total of JALAUN (24):	**3,15,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,509
						Total of Vr no 11 - MIS:	6,509
	13 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	61,363
						Total of Vr no 13 - MIS:	61,363
	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,910
						Total of Vr no 15 - MIS:	6,910
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,89,540
						55 House Rent Allowance	17,040
						Total of Vr no 4 - EST:	5,22,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 10 - MIS:	37,224
						Total of JHANSI (23):	**6,42,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	87,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,804
						Total of Vr no 4 - MIS:	44,804
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,804
						Total of Vr no 5 - MIS:	44,804
						Total of JYOTIBA FULLE NAGAR (86):	**1,77,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,36,600
						03 Dearness Allowance	81,960
						55 House Rent Allowance	10,320
						Total of Vr no 1 - EST:	2,28,880
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	5,140
						Total of Vr no 2 - EST:	1,63,060
						Total of KANPUR NAGAR (20):	**3,91,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	22	Sports Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002442	1 - TA	Second	Voted	No Objection	220400001 03 00	04Travelling Allowance	20,202
						Total of Vr no 1 - TA:	20,202
						Total of KANSHIRAM NAGAR (88):	**20,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	45,600
						Total of Vr no 1 - EST:	1,21,600
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,080
						Total of Vr no 2 - EST:	6,080
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	45,600
						Total of Vr no 3 - EST:	1,21,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,444
						Total of Vr no 1 - MIS:	74,444
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	48,222
						Total of Vr no 2 - MIS:	48,222

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,27,076
						Total of Vr no 3 - MIS:	2,27,076
						Total of KAUSHAMBI (82):	**5,99,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,808
						Total of Vr no 5 - EST:	3,808
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						Total of Vr no 6 - EST:	76,160
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						Total of Vr no 7 - EST:	63,680
	8 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,184
						Total of Vr no 8 - EST:	3,184

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,146
						Total of Vr no 5 - MIS:	74,146
						Total of KHERI (48):	**2,20,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,994
						03 Dearness Allowance	50,996
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,37,650
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						Total of Vr no 2 - EST:	69,760
						Total of LALITPUR (58):	**2,07,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	7,23,700
						03 Dearness Allowance	4,19,746
						55 House Rent Allowance	44,320
						Total of Vr no 1 - EST:	11,87,766
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,96,902
						55 House Rent Allowance	32,760
						Total of Vr no 2 - EST:	8,41,562
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	7,23,700
						03 Dearness Allowance	4,34,220
						55 House Rent Allowance	44,320
						Total of Vr no 3 - EST:	12,02,240
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	3,07,140
						55 House Rent Allowance	32,760
						Total of Vr no 4 - EST:	8,51,800
	40 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	11,157
						Total of Vr no 40 - TA:	11,157
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	57,896
						Total of Vr no 5 - EST:	57,896
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	40,920
						Total of Vr no 6 - EST:	40,920

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	84,000
						Total of Vr no 23 - MIS:	84,000
	24 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	24,583
						Total of Vr no 24 - MIS:	24,583
	25 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 25 - MIS:	25,000
						Total of LUCKNOW (43):	**43,26,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	76,350
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,30,230
	10 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,235
						Total of Vr no 10 - MIS:	2,235
	11 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,900
						Total of Vr no 11 - CON:	3,900
	12 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	50,260
						Total of Vr no 12 - MIS:	50,260
	13 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	92,235
						Total of Vr no 13 - CON:	92,235
	14 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,179
						Total of Vr no 14 - MIS:	1,51,179
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	1,29,822
						Total of Vr no 5 - EST:	1,29,822
	5 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,591
						Total of Vr no 5 - MIS:	51,591
	6 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	28,920
						Total of Vr no 6 - EST:	28,920
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,520
						Total of Vr no 7 - MIS:	11,520
	8 - CON	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - CON:	20,000
	9 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,096
						Total of Vr no 9 - EST:	6,096

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	15 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,01,29,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	15 - MIS					Total of Vr no 15 - MIS:	1,01,29,227

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - GIA	First	Voted	No Objection	220400104 23 01	20 Subsidiary Grant-General (non pay)	1,50,00,000
						Total of Vr no 1 - GIA:	1,50,00,000

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - GIA	First	Voted	No Objection	220400104 23 02	20 Subsidiary Grant-General (non pay)	1,75,00,000
						Total of Vr no 2 - GIA:	1,75,00,000

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	3 - GIA	First	Voted	No Objection	220400104 23 03	20 Subsidiary Grant-General (non pay)	1,12,50,000
						Total of Vr no 3 - GIA:	1,12,50,000
						Total of LUCKNOW-2 (60):	**5,45,57,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 1 - EST:	99,520
	2 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	765
						Total of Vr no 2 - MIS:	765

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,046
						Total of Vr no 1 - MIS:	86,046

Total of MAHARAJGANJ (70):	1,86,331

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,33,050
	1 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,512
						Total of Vr no 2 - EST:	6,512

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,450
						Total of Vr no 2 - MIS:	86,450
						Total of MAHOBA (71):	**2,34,012**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,410
						03 Dearness Allowance	66,060
						Total of Vr no 1 - EST:	1,76,470
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	45,200
						03 Dearness Allowance	27,120
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	73,420
						Total of MAINPURI (09):	**2,49,890**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,280
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,02,330
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 3 - EST:	4,976
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,328
						Total of Vr no 4 - EST:	3,328

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,846
						Total of Vr no 1 - MIS:	73,846
						Total of MAU (66):	**2,52,760**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,56,200
						03 Dearness Allowance	2,13,720
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	5,84,280
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,56,200
						03 Dearness Allowance	2,13,720
						55 House Rent Allowance	14,360
						Total of Vr no 10 - EST:	5,84,280
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	92,000
						03 Dearness Allowance	55,200
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	1,49,520
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,41,200
						03 Dearness Allowance	84,720
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	2,28,240
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	13,294
						Total of Vr no 4 - EST:	13,294
	5 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	28,155
						Total of Vr no 5 - EST:	28,155

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	21 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	5,46,630
						Total of Vr no 21 - MIS:	5,46,630

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,754
						Total of Vr no 4 - MIS:	73,754

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	10 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	6,52,656
						Total of Vr no 10 - GIA:	6,52,656
	2 - GIA	First	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	2,37,500
						Total of Vr no 2 - GIA:	2,37,500
	22 - GIA	Second	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	49,500
						Total of Vr no 22 - GIA:	49,500
	23 - GIA	Second	Voted	No Objection	220400800 03 00	20 Subsidiary Grant-General (non pay)	4,21,977
						Total of Vr no 23 - GIA:	4,21,977
	3 - GIA	First	Voted	No Objection	220400800 03 00	31 Subsidiary Grant-General (Pay)	36,815
						Total of Vr no 3 - GIA:	36,815
						Total of MEERUT (04):	**36,06,601**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	15 - MIS	Second	Voted	No Objection	220400001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	220400001 03 00 11	Stationary and Printing of Forms	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - CON	Second	Voted	No Objection	220400001 03 00 08	Office Expenditure	9,940
						Total of Vr no 17 - CON:	9,940

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	13 - MIS	Second	Voted	No Objection	220400104 09 00 29	Maintenance	98,458
						Total of Vr no 13 - MIS:	98,458

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	14 - MIS	Second	Voted	No Objection	220400104 18 00 42	Other Expense	2,61,200
						Total of Vr no 14 - MIS:	2,61,200
						Total of MIRZAPUR (28):	**3,82,598**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	14,320
						Total of Vr no 1 - EST:	3,25,040
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,637
						Total of Vr no 1 - TA:	5,637
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	88,300
						03 Dearness Allowance	52,980
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,44,220
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	22 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,326
						Total of Vr no 22 - TA:	2,326
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,970
						Total of Vr no 3 - MIS:	6,970
	4 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 5 - MIS:	1,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	20 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 20 - MIS:	38,405
	21 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 21 - MIS:	38,405
						Total of MORADABAD (14):	**5,68,803**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						55 House Rent Allowance	10,660
						Total of Vr no 1 - EST:	4,18,340
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	20,384
						Total of Vr no 2 - EST:	20,384
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,707
						Total of Vr no 2 - TA:	9,707
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	9,502
						Total of Vr no 3 - MIS:	9,502
	4 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	66,532
						Total of Vr no 4 - MIS:	66,532

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,168
						Total of Vr no 8 - MIS:	49,168
						Total of MUZAFFARNAGAR (03):	**5,73,633**

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TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	62,040
						Total of Vr no 1 - EST:	1,65,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 1 - MIS:	43,252
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 2 - MIS:	43,252

Total of PILIBHIT (16): 2,51,944

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	16,048
						Total of Vr no 1 - EST:	16,048
	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,253
						Total of Vr no 1 - MIS:	2,253
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,820
						Total of Vr no 2 - MIS:	7,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,168
						Total of Vr no 3 - MIS:	49,168
						Total of PRATAPGARH (53):	**75,289**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	18 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	30,936
						Total of Vr no 2 - EST:	30,936
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,240
						Total of Vr no 2 - TA:	1,240
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,200
						Total of Vr no 3 - EST:	8,200
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,584
						Total of Vr no 3 - TA:	3,584

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	54 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	5,43,000
						Total of Vr no 54 - MIS:	5,43,000

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400104 08 00	03 Dearness Allowance	7,592
						Total of Vr no 1 - EST:	7,592
	17 - MIS	First	Voted	No Objection	220400104 08 00	09 Electrical Dues	4,49,157
						Total of Vr no 17 - MIS:	4,49,157
	23 - EST	Second	Voted	No Objection	220400104 08 00	03 Dearness Allowance	3,424
						Total of Vr no 23 - EST:	3,424

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 1 - MIS:	36,876

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	53 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	85,160
						Total of Vr no 53 - MIS:	85,160

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	52 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	1,32,480
						Total of Vr no 52 - GIA:	1,32,480
						Total of PRAYAGRAJ (22):	**13,11,649**

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TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,300
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,08,400
						03 Dearness Allowance	65,040
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,75,760
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,139
						Total of Vr no 2 - MIS:	4,139

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	99,266
						Total of Vr no 1 - MIS:	99,266
						Total of RAMPUR (17):	**3,45,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,552
						Total of Vr no 1 - EST:	9,552
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	15,224
						Total of Vr no 2 - EST:	15,224
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,14,180
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	3,11,860
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	71,640
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,93,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,044
						Total of Vr no 1 - MIS:	86,044
						Total of SAHARANPUR (02):	**6,16,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SAMBHAL (92)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,292
						Total of Vr no 1 - TA:	5,292
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,228
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	78,180
						Total of SAMBHAL (92):	**2,37,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,440
						Total of Vr no 3 - MIS:	8,440
	4 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,758
						Total of Vr no 7 - TA:	2,758
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,722
						Total of Vr no 8 - TA:	3,722

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 1 - MIS:	86,150

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,42,748
						Total of Vr no 6 - MIS:	1,42,748
						Total of SANT RAVIDAS NAGAR (72):	**2,57,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,496
						Total of Vr no 3 - EST:	6,496
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,281
						Total of Vr no 4 - EST:	34,281
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,22,800
						03 Dearness Allowance	73,680
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,00,950

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 9 - MIS:	36,922
						Total of SHAHJAHANPUR (15):	**2,78,649**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,408
						Total of Vr no 1 - EST:	8,408
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,210
						Total of Vr no 1 - MIS:	1,210
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	13,352
						Total of Vr no 2 - EST:	13,352

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,172
						Total of Vr no 2 - MIS:	74,172
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	62,196
						Total of Vr no 3 - MIS:	62,196
						Total of SITAPUR (46):	**1,59,338**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 1 - EST:	56,480
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,866
						Total of Vr no 1 - TA:	3,866
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 2 - EST:	99,520
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,559
						Total of Vr no 2 - TA:	3,559
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,824
						Total of Vr no 3 - EST:	2,824
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 4 - EST:	4,976

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 4 - MIS:	86,150

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	80,632
						Total of Vr no 3 - MIS:	80,632
						Total of SONBHADRA (69):	**3,38,007**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SRAVASTI (85)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 1 - EST:	88,320
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,768
						Total of Vr no 1 - TA:	7,768
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 2 - EST:	4,416
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,638
						Total of Vr no 2 - TA:	4,638
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,850
						Total of Vr no 3 - MIS:	6,850
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 4 - MIS:	2,550
						Total of SRAVASTI (85):	1,14,542

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,26,910
	2 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - CON:	5,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,80,920
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,918
						Total of Vr no 3 - EST:	8,918
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,928
						Total of Vr no 4 - EST:	8,928
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	1,80,920
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,26,910

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,430
						Total of Vr no 1 - MIS:	49,430
						Total of SULTANPUR (52):	**6,87,936**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,50,750
						03 Dearness Allowance	88,440
						55 House Rent Allowance	5,940
						Total of Vr no 1 - EST:	2,45,130
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,950
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,716
						Total of Vr no 3 - EST:	11,716
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,824
						Total of Vr no 4 - EST:	2,824
						Total of UNNAO (44):	**3,17,620**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 1 - EST:	3,528
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,690
						03 Dearness Allowance	3,414
						55 House Rent Allowance	431
						Total of Vr no 2 - EST:	9,535
	20 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	37,732
						Total of Vr no 20 - EST:	37,732
	21 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	14,712
						Total of Vr no 21 - EST:	14,712
						Total of VARANASI (27):	**65,507**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,725
						Total of Vr no 1 - MIS:	37,725
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860
						55 House Rent Allowance	13,300
						Total of Vr no 4 - EST:	2,74,260
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,65,180
	6 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	13,048
						Total of Vr no 6 - EST:	13,048
	7 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	8,112
						Total of Vr no 7 - EST:	8,112
						Total of ALIGARH (06):	**4,98,325**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	56,800
						03 Dearness Allowance	34,080
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	93,280
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	972
						Total of Vr no 2 - MIS:	972
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	70,140
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	9,780
						Total of Vr no 9 - EST:	3,41,780
						Total of AZAMGARH (34):	**5,08,422**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	17,672
						Total of Vr no 1 - EST:	17,672
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	973
						Total of Vr no 1 - MIS:	973
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,03,980
						06 Other Allowances	1,000
						55 House Rent Allowance	14,060
						Total of Vr no 10 - EST:	2,92,340
	10 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	972
						Total of Vr no 10 - MIS:	972
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,23,020
						55 House Rent Allowance	20,740
						Total of Vr no 11 - EST:	6,15,460
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	31,880
						Total of Vr no 2 - EST:	31,880
	2 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	13,192
						Total of Vr no 3 - EST:	13,192
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,650
						Total of Vr no 3 - MIS:	34,650
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	24,400
						03 Dearness Allowance	13,576
						Total of Vr no 4 - EST:	37,976
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,270
						Total of Vr no 4 - MIS:	33,270
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	26,250
						03 Dearness Allowance	15,225
						55 House Rent Allowance	4,084
						Total of Vr no 5 - EST:	45,559
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 5 - MIS:	500
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	8 - EST	Second	Voted	No Objection	285208001 03 00	55 House Rent Allowance	15,100
						Total of Vr no 8 - EST:	2,78,940
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,47,700
						Total of BAREILLY (11):	**15,61,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,140
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,410
						Total of Vr no 1 - MIS:	1,410
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	70,860
						55 House Rent Allowance	5,820
						Total of Vr no 2 - EST:	1,94,780
						Total of DEORIA (35):	**2,66,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,07,640
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	2,91,640
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	8,312
						Total of Vr no 1 - MIS:	8,312
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,05,370
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	99,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,62,820
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,04,088
	5 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	23,176
						Total of Vr no 5 - EST:	23,176
	6 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,224
						Total of Vr no 6 - EST:	4,224
						Total of GONDA (50):	**7,36,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,820
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	63,538
	14 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 14 - MIS:	1,179
	15 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	972
						Total of Vr no 15 - MIS:	972
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,11,000
						55 House Rent Allowance	16,240
						Total of Vr no 2 - EST:	3,12,240
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,38,120
						06 Other Allowances	60
						55 House Rent Allowance	16,340
						Total of Vr no 3 - EST:	3,84,720
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	94,400
						03 Dearness Allowance	56,640
						06 Other Allowances	120
						55 House Rent Allowance	8,280
						Total of Vr no 4 - EST:	1,59,440
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,500
						Total of Vr no 4 - MIS:	49,500
	5 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	7,552
						Total of Vr no 5 - EST:	7,552
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	60,578
						Total of Vr no 5 - MIS:	60,578
	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	14,800
						Total of Vr no 6 - EST:	14,800
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,424
						Total of Vr no 7 - EST:	3,424
	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	18,416
						Total of Vr no 8 - EST:	18,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	LUCKNOW (43)		
		Total of LUCKNOW (43):	11,48,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	38,616
						Total of Vr no 1 - EST:	38,616
	1 - MIS	Second	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-ownership	4,15,678
						Total of Vr no 1 - MIS:	4,15,678
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	28,816
						Total of Vr no 2 - EST:	28,816
						Total of LUCKNOW-2 (60):	**4,83,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	10 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	10,440
						Total of Vr no 10 - EST:	10,440
	11 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	10,952
						Total of Vr no 11 - EST:	10,952
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,30,500
						03 Dearness Allowance	78,300
						06 Other Allowances	1,000
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,20,520
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	82,140
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	2,31,940
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,51,600
						03 Dearness Allowance	2,10,960
						55 House Rent Allowance	26,260
						Total of Vr no 5 - EST:	5,88,820
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,49,520
						55 House Rent Allowance	18,520
						Total of Vr no 6 - EST:	4,17,240
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	35,883
						03 Dearness Allowance	20,811
						55 House Rent Allowance	3,353
						Total of Vr no 7 - EST:	60,047
	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	16,016
						Total of Vr no 8 - EST:	16,016
	9 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	28,128
						Total of Vr no 9 - EST:	28,128
						Total of MEERUT (04):	**15,84,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	40,912
						Total of Vr no 1 - EST:	40,912
	1 - MIS	First	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	32,032
						Total of Vr no 2 - EST:	32,032
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 2 - MIS:	2,650
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 3 - MIS:	33,000
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,389
						Total of Vr no 4 - MIS:	2,389
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,54,200
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	25,300
						Total of Vr no 5 - EST:	5,92,020
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,11,400
						03 Dearness Allowance	3,06,840
						55 House Rent Allowance	24,740
						Total of Vr no 6 - EST:	8,42,980
						Total of MORADABAD (14):	**15,55,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						55 House Rent Allowance	8,510
						Total of Vr no 1 - EST:	3,27,390
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,585
						Total of Vr no 1 - MIS:	33,585
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,34,940
						55 House Rent Allowance	10,330
						Total of Vr no 2 - EST:	3,70,170
						Total of MUZAFFARNAGAR (03):	**7,31,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,05,000
						03 Dearness Allowance	63,000
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,71,340
	10 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	2,048
						Total of Vr no 10 - MIS:	2,048
	11 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,639
						Total of Vr no 11 - MIS:	2,639
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,37,000
						03 Dearness Allowance	2,02,200
						55 House Rent Allowance	30,420
						Total of Vr no 2 - EST:	5,69,620
	5 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,390
						Total of Vr no 5 - MIS:	33,390
	6 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	25,940
						Total of Vr no 6 - MIS:	25,940
	7 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	26,960
						Total of Vr no 7 - EST:	26,960
	7 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	18,343
						Total of Vr no 7 - MIS:	18,343
	8 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	8,400
						Total of Vr no 8 - EST:	8,400
	8 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	19,572
						Total of Vr no 8 - MIS:	19,572
	9 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	25,335
						Total of Vr no 9 - MIS:	25,335
						Total of SAHARANPUR (02):	**9,03,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,800
						03 Dearness Allowance	2,204
						Total of Vr no 1 - EST:	6,004
	1 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,22,502
						Total of Vr no 1 - MIS:	1,22,502
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	23,467
						03 Dearness Allowance	13,611
						Total of Vr no 2 - EST:	37,078
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 2 - MIS:	31,500
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,94,400
						03 Dearness Allowance	1,76,640
						55 House Rent Allowance	13,320
						Total of Vr no 3 - EST:	4,84,360
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,77,720
						55 House Rent Allowance	12,770
						Total of Vr no 4 - EST:	4,86,690
						Total of SHAHJAHANPUR (15):	**11,68,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	94,800
						03 Dearness Allowance	56,880
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,55,360
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,837
						Total of Vr no 1 - MIS:	2,837
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,25,240
	3 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	6,064
						Total of Vr no 3 - EST:	6,064
	4 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	7,584
						Total of Vr no 4 - EST:	7,584
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,220
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,25,240
						Total of SHAMLI (91):	**5,07,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,90,680
						55 House Rent Allowance	10,940
						Total of Vr no 1 - EST:	5,19,420
	1 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	74,453
						Total of Vr no 1 - MIS:	74,453
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	8,09,500
						03 Dearness Allowance	4,85,700
						55 House Rent Allowance	32,060
						Total of Vr no 2 - EST:	13,27,260
	2 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	942
						Total of Vr no 2 - MIS:	942
	3 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	25,424
						Total of Vr no 3 - EST:	25,424
	3 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	960
						Total of Vr no 3 - MIS:	960
	4 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	64,760
						Total of Vr no 4 - EST:	64,760
	4 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,998
						Total of Vr no 4 - MIS:	32,998
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	82,910
						Total of Vr no 5 - MIS:	82,910
						Total of SITAPUR (46):	**21,29,127**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	3 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 3 - EST:	7,032
	4 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	23,152
						Total of Vr no 4 - EST:	23,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	51,620
						Total of Vr no 13 - MIS:	51,620
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,19,388
						Total of Vr no 14 - MIS:	1,19,388
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	79,830
						Total of Vr no 15 - MIS:	79,830
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,040
						Total of Vr no 16 - MIS:	74,040
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,980
						Total of Vr no 17 - MIS:	13,980
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,77,403
						Total of Vr no 18 - MIS:	13,77,403
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,93,027
						Total of Vr no 19 - MIS:	5,93,027
	23 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	15,56,188
						Total of Vr no 23 - MIS:	15,56,188
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,65,838
						Total of Vr no 24 - MIS:	6,65,838
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,48,031
						Total of Vr no 25 - MIS:	9,48,031
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,64,070
						Total of Vr no 26 - MIS:	2,64,070
	27 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,57,840
						Total of Vr no 27 - MIS:	4,57,840
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,355
						03 Dearness Allowance	21,086
						06 Other Allowances	45
						Total of Vr no 7 - EST:	57,486

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,90,811
						Total of Vr no 1 - EST:	1,90,811
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,31,238
						Total of Vr no 1 - MIS:	3,31,238
	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,61,540
						Total of Vr no 10 - MIS:	6,61,540
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	32,44,617
						Total of Vr no 11 - MIS:	32,44,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	12 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,610
						Total of Vr no 12 - MIS:	21,610
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,55,641
						Total of Vr no 2 - EST:	1,55,641
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,425
						Total of Vr no 2 - MIS:	22,425
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,67,486
						Total of Vr no 20 - MIS:	1,67,486
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,36,825
						Total of Vr no 21 - MIS:	1,36,825
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,810
						Total of Vr no 3 - MIS:	17,810
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,042
						Total of Vr no 4 - MIS:	7,042
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,81,776
						03 Dearness Allowance	99,232
						Total of Vr no 5 - EST:	2,81,008
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,95,779
						Total of Vr no 5 - MIS:	18,95,779
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,55,045
						03 Dearness Allowance	1,33,450
						Total of Vr no 6 - EST:	3,88,495
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,02,204
						Total of Vr no 6 - MIS:	5,02,204
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,900
						Total of Vr no 7 - MIS:	5,900
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,50,673
						Total of Vr no 8 - MIS:	5,50,673
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,500
						Total of Vr no 9 - MIS:	11,500
						Total of AGRA (08):	**1,48,81,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,46,100
						03 Dearness Allowance	17,67,660
						06 Other Allowances	2,880
						55 House Rent Allowance	93,820
						Total of Vr no 1 - EST:	48,10,460
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,405
						Total of Vr no 1 - MIS:	27,405
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,10,621
						Total of Vr no 10 - EST:	2,10,621
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,00,287
						03 Dearness Allowance	17,40,172
						06 Other Allowances	5,234
						55 House Rent Allowance	91,000
						Total of Vr no 2 - EST:	47,36,693
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	26,920
						Total of Vr no 2 - MIS:	26,920
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,59,032
						03 Dearness Allowance	88,144
						Total of Vr no 3 - EST:	2,47,176
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,545
						03 Dearness Allowance	9,289
						Total of Vr no 4 - EST:	31,834
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,94,579
						Total of Vr no 4 - MIS:	8,94,579
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 5 - EST:	6,952
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						06 Other Allowances	60
						Total of Vr no 6 - EST:	1,17,180
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,51,255
						Total of Vr no 6 - MIS:	9,51,255
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,252
						03 Dearness Allowance	25,604
						Total of Vr no 7 - EST:	71,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,488
						Total of Vr no 7 - MIS:	32,488
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,32,012
						Total of Vr no 8 - EST:	2,32,012
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,439
						03 Dearness Allowance	28,475
						Total of Vr no 9 - EST:	79,914
						Total of ALIGARH (06):	**1,24,96,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,532
						03 Dearness Allowance	24,920
						Total of Vr no 1 - EST:	66,452
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,39,778
						Total of Vr no 1 - MIS:	5,39,778
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	19,800
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,58,669
						Total of Vr no 11 - MIS:	1,58,669
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,24,247
						Total of Vr no 12 - MIS:	21,24,247
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,04,351
						Total of Vr no 13 - MIS:	5,04,351
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,94,000
						Total of Vr no 2 - MIS:	1,94,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,37,118
						Total of Vr no 3 - MIS:	3,37,118
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,93,049
						Total of Vr no 4 - MIS:	6,93,049
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,05,867
						Total of Vr no 6 - MIS:	4,05,867
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,09,140
						Total of Vr no 7 - MIS:	4,09,140
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,70,000
						Total of Vr no 8 - MIS:	5,70,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,28,669
						Total of Vr no 9 - MIS:	1,28,669
						Total of AMBEDKAR NAGAR (74):	**64,51,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,313
						03 Dearness Allowance	14,472
						Total of Vr no 1 - EST:	40,785
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	43,500
						Total of Vr no 1 - MIS:	43,500
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 10 - MIS:	19,449
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,33,280
						Total of Vr no 11 - MIS:	2,33,280
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	43,500
						Total of Vr no 12 - MIS:	43,500
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	20,753
						Total of Vr no 13 - MIS:	20,753
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,43,735
						Total of Vr no 14 - MIS:	2,43,735
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,13,315
						Total of Vr no 15 - MIS:	2,13,315
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,59,376
						Total of Vr no 16 - MIS:	2,59,376
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,29,360
						Total of Vr no 17 - MIS:	5,29,360
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,680
						Total of Vr no 18 - MIS:	3,680
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,658
						03 Dearness Allowance	11,997
						Total of Vr no 2 - EST:	36,655
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	56,280
						Total of Vr no 2 - MIS:	56,280
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,028
						03 Dearness Allowance	24,837
						Total of Vr no 3 - EST:	66,865
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	47,400
						Total of Vr no 3 - MIS:	47,400
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,256
						03 Dearness Allowance	16,388
						Total of Vr no 4 - EST:	44,644
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,35,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	4 - MIS					Total of Vr no 4 - MIS:	1,35,932
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	54,935
						03 Dearness Allowance	31,862
						Total of Vr no 5 - EST:	86,797
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,50,640
						Total of Vr no 5 - MIS:	1,50,640
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,947
						03 Dearness Allowance	76,420
						Total of Vr no 6 - EST:	2,08,367
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,333
						Total of Vr no 6 - MIS:	31,333
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,583
						03 Dearness Allowance	26,437
						Total of Vr no 7 - EST:	72,020
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,07,984
						Total of Vr no 7 - MIS:	3,07,984
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						Total of Vr no 8 - EST:	83,260
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,980
						Total of Vr no 8 - MIS:	7,980
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	12,390
						Total of Vr no 9 - MIS:	12,390
						Total of AZAMGARH (34):	**29,99,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						Total of Vr no 1 - EST:	1,32,160
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	72,860
						Total of Vr no 1 - MIS:	72,860
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	85,771
						Total of Vr no 2 - EST:	85,771
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,22,323
						Total of Vr no 2 - MIS:	2,22,323
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,21,793
						Total of Vr no 3 - EST:	1,21,793
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,15,299
						Total of Vr no 3 - MIS:	5,15,299
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	60
						Total of Vr no 4 - EST:	62,780
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,32,750
						Total of Vr no 4 - MIS:	2,32,750
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,05,900
						03 Dearness Allowance	4,83,540
						06 Other Allowances	860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	12,91,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	97,585
						Total of Vr no 5 - MIS:	97,585
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,00,033
						03 Dearness Allowance	9,00,020
						06 Other Allowances	3,040
						55 House Rent Allowance	45,030
						Total of Vr no 6 - EST:	24,48,123
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,36,140
						Total of Vr no 6 - MIS:	2,36,140
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	25,208
						Total of Vr no 7 - MIS:	25,208
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	22,289
						Total of Vr no 8 - MIS:	22,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	55,66,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,76,917
						03 Dearness Allowance	5,26,150
						06 Other Allowances	1,054
						Total of Vr no 1 - EST:	14,04,121
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	88,088
						Total of Vr no 1 - MIS:	88,088
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,17,713
						03 Dearness Allowance	1,90,628
						06 Other Allowances	538
						Total of Vr no 2 - EST:	5,08,879
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,259
						Total of Vr no 2 - MIS:	23,259
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,88,760
						06 Other Allowances	726
						Total of Vr no 3 - EST:	5,04,086
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	22,927
						Total of Vr no 3 - MIS:	22,927
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,16,100
						03 Dearness Allowance	10,89,660
						06 Other Allowances	4,440
						55 House Rent Allowance	14,400
						Total of Vr no 4 - EST:	29,24,600
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,450
						Total of Vr no 4 - MIS:	2,450
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
						Total of BAGPAT (83):	**54,97,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,32,300
						Total of Vr no 1 - MIS:	1,32,300
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	19,800
						Total of Vr no 2 - MIS:	19,800
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	39,022
						Total of Vr no 3 - MIS:	39,022
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,79,247
						Total of Vr no 4 - MIS:	8,79,247
						Total of BAHRAICH (51):	**10,70,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,86,360
						06 Other Allowances	540
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	5,02,200
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,625
						Total of Vr no 1 - MIS:	3,625
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,46,300
						06 Other Allowances	340
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	6,62,290
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,050
						Total of Vr no 2 - MIS:	15,050
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	18,703
						Total of Vr no 3 - EST:	18,703
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	32,841
						Total of Vr no 4 - EST:	32,841
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,656
						Total of Vr no 5 - EST:	5,656
						Total of BALLIA (31):	**12,41,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,46,700
						03 Dearness Allowance	5,68,020
						06 Other Allowances	1,080
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	15,19,120
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	77,400
						Total of Vr no 1 - MIS:	77,400
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	58,228
						Total of Vr no 10 - MIS:	58,228
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,03,190
						03 Dearness Allowance	9,01,915
						06 Other Allowances	3,002
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	24,15,307
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	69,170
						Total of Vr no 2 - MIS:	69,170
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	37,394
						03 Dearness Allowance	17,201
						06 Other Allowances	35
						Total of Vr no 3 - EST:	54,630
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,19,505
						Total of Vr no 3 - MIS:	1,19,505
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,65,555
						Total of Vr no 4 - MIS:	11,65,555
	5 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,751
						Total of Vr no 5 - TA:	23,751
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,178
						Total of Vr no 6 - MIS:	98,178
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	87,330
						Total of Vr no 7 - MIS:	87,330
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,51,777
						Total of Vr no 8 - MIS:	4,51,777
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	42,056
						Total of Vr no 9 - MIS:	42,056
						Total of BALRAMPUR (79):	**61,82,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,528
						Total of Vr no 1 - EST:	3,528
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,74,364
						Total of Vr no 1 - MIS:	4,74,364
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,575
						Total of Vr no 10 - MIS:	16,575
	11 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,812
						Total of Vr no 11 - MIS:	2,812
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	91,153
						Total of Vr no 12 - MIS:	91,153
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	89,490
						Total of Vr no 2 - EST:	89,490
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,07,514
						Total of Vr no 3 - EST:	1,07,514
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,135
						Total of Vr no 3 - MIS:	26,135
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,99,676
						03 Dearness Allowance	6,59,806
						06 Other Allowances	2,446
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	17,70,228
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,772
						Total of Vr no 4 - MIS:	21,772
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,66,980
						03 Dearness Allowance	7,00,188
						06 Other Allowances	1,178
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	18,72,386
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,320
						Total of Vr no 5 - MIS:	10,320
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						Total of Vr no 6 - EST:	70,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,633
						Total of Vr no 6 - MIS:	5,633
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	29,063
						Total of Vr no 7 - MIS:	29,063
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,54,095
						Total of Vr no 9 - MIS:	2,54,095
						Total of BANDA (26):	**58,50,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,66,342
						03 Dearness Allowance	20,19,805
						06 Other Allowances	3,504
						55 House Rent Allowance	30,020
						Total of Vr no 1 - EST:	54,19,671
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,19,421
						Total of Vr no 1 - MIS:	1,19,421
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,65,561
						03 Dearness Allowance	12,99,336
						06 Other Allowances	3,848
						55 House Rent Allowance	9,870
						Total of Vr no 2 - EST:	34,78,615
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	45,312
						Total of Vr no 2 - MIS:	45,312
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						Total of Vr no 3 - EST:	1,28,296
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 4 - MIS:	1,945
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,13,761
						Total of Vr no 5 - MIS:	2,13,761
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,75,062
						Total of Vr no 6 - MIS:	2,75,062
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,25,631
						Total of Vr no 7 - MIS:	1,25,631
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,60,798
						Total of Vr no 8 - MIS:	2,60,798
						Total of BARABANKY (54):	**1,00,87,961**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	60
						Total of Vr no 1 - EST:	60,060
	17 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	6,832
						Total of Vr no 18 - EST:	6,832
	18 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	16,200
						Total of Vr no 18 - MIS:	16,200
	19 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	3,000
						Total of Vr no 19 - EST:	3,000
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	51,240
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	1,42,940
	29 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	60
						Total of Vr no 29 - EST:	60,060
	3 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 3 - MIS:	4,716
	30 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	51,240
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 30 - EST:	1,42,940
	4 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,669
						Total of Vr no 4 - MIS:	21,669

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,07,700
						06 Other Allowances	300
						Total of Vr no 10 - EST:	2,87,500
	20 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,289
						Total of Vr no 20 - MIS:	1,289
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	73,500
						03 Dearness Allowance	44,100
						06 Other Allowances	180
						Total of Vr no 9 - EST:	1,17,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 1 - MIS:	70,000
	11 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,11,679
						03 Dearness Allowance	59,665
						Total of Vr no 11 - EST:	1,71,344
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,388
						03 Dearness Allowance	62,597
						Total of Vr no 13 - EST:	1,70,985
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,76,111
						03 Dearness Allowance	1,60,144
						Total of Vr no 14 - EST:	4,36,255
	16 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,57,665
						Total of Vr no 16 - EST:	1,57,665
	17 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,24,264
						Total of Vr no 17 - EST:	2,24,264
	19 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,106
						Total of Vr no 19 - TA:	24,106
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,09,196
						Total of Vr no 2 - MIS:	11,09,196
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,311
						03 Dearness Allowance	3,660
						Total of Vr no 20 - EST:	9,971
	21 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	11,693
						Total of Vr no 21 - MIS:	11,693
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	22 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,44,514
						Total of Vr no 22 - EST:	4,17,214
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,62,550
						Total of Vr no 22 - MIS:	11,62,550
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,329
						03 Dearness Allowance	20,864
						Total of Vr no 23 - EST:	58,193
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,33,490
						Total of Vr no 23 - MIS:	16,33,490
	24 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,400
						03 Dearness Allowance	26,862
						Total of Vr no 24 - EST:	75,262
	24 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,23,305
						Total of Vr no 24 - MIS:	1,23,305
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,257
						03 Dearness Allowance	12,452
						Total of Vr no 25 - EST:	35,709
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,75,058
						Total of Vr no 25 - MIS:	5,75,058
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,09,514
						03 Dearness Allowance	1,41,427
						Total of Vr no 26 - EST:	4,50,941
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	42,28,418
						Total of Vr no 26 - MIS:	42,28,418
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,38,527
						03 Dearness Allowance	12,23,116
						06 Other Allowances	2,186
						55 House Rent Allowance	8,820
						Total of Vr no 27 - EST:	32,72,649
	28 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,26,042
						03 Dearness Allowance	18,38,534
						06 Other Allowances	5,440
						55 House Rent Allowance	6,980
						57 Non Practising Allowances	38,180
						Total of Vr no 28 - EST:	49,15,176
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,97,906
						03 Dearness Allowance	12,58,744
						06 Other Allowances	2,330
						55 House Rent Allowance	12,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	3 - EST					Total of Vr no 3 - EST:	33,71,140
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,85,679
						03 Dearness Allowance	19,34,317
						06 Other Allowances	5,665
						55 House Rent Allowance	11,020
						57 Non Practising Allowances	38,180
						Total of Vr no 4 - EST:	51,74,861
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,90,804
						Total of Vr no 5 - MIS:	1,90,804
	6 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,610
						Total of Vr no 6 - TA:	2,610
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						06 Other Allowances	8
						Total of Vr no 7 - EST:	4,432
	7 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	40,200
						Total of Vr no 7 - MIS:	40,200
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						06 Other Allowances	60
						Total of Vr no 8 - EST:	38,140
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	14,000
						Total of Vr no 8 - MIS:	14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	10 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 10 - MIS:	19,449
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	19,096
						Total of Vr no 11 - MIS:	19,096
	12 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,95,331
						03 Dearness Allowance	2,14,293
						Total of Vr no 12 - EST:	6,09,624
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,293
						Total of Vr no 12 - MIS:	13,293
	13 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 13 - MIS:	2,200
	14 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	14 - MIS					Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,43,190
						Total of Vr no 15 - MIS:	33,43,190
	16 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,626
						Total of Vr no 16 - TA:	3,626
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	75,000
						Total of Vr no 27 - MIS:	75,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,45,548
						Total of Vr no 29 - MIS:	7,45,548
	9 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	7,716
						Total of Vr no 9 - MIS:	7,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	15 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,904
						Total of Vr no 15 - EST:	1,904
	21 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	11,124
						Total of Vr no 21 - EST:	11,124
	31 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	90,240
						06 Other Allowances	120
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,46,280
	32 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 32 - EST:	38,080
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	90,240
						06 Other Allowances	120
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,46,280
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 6 - EST:	38,080
						Total of BAREILLY (11):	**3,45,00,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	92,297
						Total of Vr no 1 - EST:	92,297
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,78,480
						Total of Vr no 1 - MIS:	1,78,480
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,78,256
						Total of Vr no 10 - MIS:	10,78,256
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	56,148
						Total of Vr no 11 - MIS:	56,148
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,20,956
						Total of Vr no 12 - MIS:	3,20,956
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,34,148
						Total of Vr no 13 - MIS:	3,34,148
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,252
						Total of Vr no 14 - MIS:	20,252
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,41,261
						Total of Vr no 15 - MIS:	1,41,261
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	27,000
						Total of Vr no 16 - MIS:	27,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	81,000
						Total of Vr no 17 - MIS:	81,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	63,689
						Total of Vr no 18 - MIS:	63,689
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	69,299
						Total of Vr no 19 - MIS:	69,299
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	78,864
						Total of Vr no 2 - EST:	78,864
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	16,03,365
						Total of Vr no 2 - MIS:	16,03,365
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	42,045
						Total of Vr no 20 - MIS:	42,045
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,78,485
						Total of Vr no 21 - MIS:	5,78,485
	22 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,14,317
						Total of Vr no 22 - MIS:	2,14,317
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,63,383
						03 Dearness Allowance	6,38,030
						06 Other Allowances	928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	3 - EST					Total of Vr no 3 - EST:	17,02,341
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	48,000
						Total of Vr no 3 - MIS:	48,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,70,400
						03 Dearness Allowance	7,62,240
						06 Other Allowances	2,712
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	20,38,952
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	24,265
						Total of Vr no 5 - MIS:	24,265
	6 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,390
						Total of Vr no 6 - LTC:	5,390
	7 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,665
						Total of Vr no 7 - MIS:	18,665
	8 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,128
						Total of Vr no 8 - MIS:	9,128
	9 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,610
						Total of Vr no 9 - TA:	4,610
						Total of BASTI (33):	**88,31,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,339
						03 Dearness Allowance	34,836
						Total of Vr no 1 - EST:	98,175
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,85,216
						Total of Vr no 1 - MIS:	3,85,216
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,806
						03 Dearness Allowance	20,187
						Total of Vr no 2 - EST:	54,993
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,65,780
						Total of Vr no 2 - MIS:	2,65,780
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,645
						03 Dearness Allowance	11,217
						Total of Vr no 3 - EST:	29,862
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,53,699
						Total of Vr no 3 - MIS:	1,53,699
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,90,682
						Total of Vr no 4 - MIS:	4,90,682
						Total of BIJNORE (12):	**14,78,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,09,936
						03 Dearness Allowance	15,31,882
						06 Other Allowances	4,401
						57 Non Practising Allowances	40,700
						Total of Vr no 1 - EST:	40,86,919
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,37,060
						Total of Vr no 1 - MIS:	16,37,060
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	82,164
						Total of Vr no 10 - MIS:	82,164
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,840
						Total of Vr no 11 - MIS:	49,840
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,483
						Total of Vr no 12 - MIS:	36,483
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,091
						Total of Vr no 13 - MIS:	5,091
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,870
						Total of Vr no 14 - MIS:	11,870
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,27,839
						Total of Vr no 15 - MIS:	3,27,839
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,61,900
						Total of Vr no 16 - MIS:	2,61,900
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,96,200
						Total of Vr no 18 - MIS:	1,96,200
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,44,709
						Total of Vr no 19 - MIS:	1,44,709
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,08,277
						03 Dearness Allowance	17,44,966
						06 Other Allowances	3,223
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	46,58,486
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,57,327
						Total of Vr no 2 - MIS:	5,57,327
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,63,418
						Total of Vr no 20 - MIS:	36,63,418
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and	55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	3 - MIS	Second	Voted	No Objection	205600101 03 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	55,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,962
						Total of Vr no 4 - MIS:	19,962
	5 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	4,000
						Total of Vr no 5 - TA:	4,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,912
						Total of Vr no 6 - MIS:	36,912
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,690
						Total of Vr no 7 - MIS:	8,690
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,440
						Total of Vr no 8 - MIS:	7,440
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,089
						Total of Vr no 9 - MIS:	43,089
						Total of BULANDSHAHAR (05):	1,59,14,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,35,600
						03 Dearness Allowance	36,480
						Total of Vr no 1 - EST:	1,72,080
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,72,153
						Total of Vr no 1 - MIS:	11,72,153
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	37,522
						Total of Vr no 2 - EST:	1,60,122
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,23,268
						Total of Vr no 2 - MIS:	10,23,268
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	34,504
						Total of Vr no 3 - EST:	1,50,804
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	21,200
						Total of Vr no 3 - MIS:	21,200
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	34,504
						Total of Vr no 4 - EST:	1,50,804
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,250
						Total of Vr no 4 - MIS:	6,250
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	34,504
						Total of Vr no 5 - EST:	1,50,804
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,19,160
						Total of Vr no 5 - MIS:	1,19,160
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,56,233
						03 Dearness Allowance	7,53,740
						06 Other Allowances	2,716
						55 House Rent Allowance	3,040
						Total of Vr no 6 - EST:	20,15,729
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	75,945
						Total of Vr no 6 - MIS:	75,945
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,92,967
						03 Dearness Allowance	5,95,780
						06 Other Allowances	1,234
						Total of Vr no 7 - EST:	15,89,981
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,82,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	7 - MIS					Total of Vr no 7 - MIS:	6,82,630
						Total of CHITRAKOOT (87):	**74,90,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,54,909
						Total of Vr no 1 - MIS:	4,54,909
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	36,816
						Total of Vr no 10 - MIS:	36,816
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,81,055
						Total of Vr no 11 - MIS:	15,81,055
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,04,744
						Total of Vr no 12 - MIS:	4,04,744
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	3,620
						Total of Vr no 2 - MIS:	3,620
	3 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	17,090
						Total of Vr no 3 - MIS:	17,090
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,68,745
						Total of Vr no 4 - MIS:	2,68,745
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,80,034
						Total of Vr no 5 - MIS:	11,80,034
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,94,647
						Total of Vr no 6 - MIS:	15,94,647
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	74,667
						Total of Vr no 7 - MIS:	74,667
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,49,865
						Total of Vr no 8 - MIS:	2,49,865
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,956
						Total of Vr no 9 - MIS:	1,956
						Total of DEORIA (35):	**58,68,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,54,495
						03 Dearness Allowance	8,12,697
						06 Other Allowances	2,851
						55 House Rent Allowance	26,340
						Total of Vr no 1 - EST:	21,96,383
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,349
						Total of Vr no 1 - MIS:	41,349
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,929
						Total of Vr no 10 - MIS:	33,929
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,630
						Total of Vr no 11 - MIS:	64,630
	12 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,94,999
						Total of Vr no 12 - MIS:	3,94,999
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,488
						Total of Vr no 13 - MIS:	11,488
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	76,500
						Total of Vr no 14 - MIS:	76,500
	15 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,438
						Total of Vr no 16 - MIS:	31,438
	17 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	84,443
						Total of Vr no 17 - MIS:	84,443
	18 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,981
						Total of Vr no 18 - MIS:	34,981
	19 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,86,002
						Total of Vr no 19 - MIS:	5,86,002
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,72,233
						03 Dearness Allowance	8,23,339
						06 Other Allowances	1,556
						55 House Rent Allowance	10,383
						Total of Vr no 2 - EST:	22,07,511
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,801
						Total of Vr no 2 - MIS:	40,801
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	58,597
						Total of Vr no 20 - MIS:	58,597
	21 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,001
						Total of Vr no 21 - TA:	25,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	22 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,300
						Total of Vr no 22 - MIS:	6,300
	23 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	36,930
						Total of Vr no 23 - TA:	36,930
	24 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,855
						Total of Vr no 24 - TA:	3,855
	25 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 25 - MIS:	19,449
	26 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	79,200
						Total of Vr no 26 - MIS:	79,200
	27 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,742
						Total of Vr no 27 - MIS:	15,742
	28 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,36,246
						Total of Vr no 28 - MIS:	1,36,246
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,56,599
						03 Dearness Allowance	90,827
						Total of Vr no 3 - EST:	2,47,426
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,876
						Total of Vr no 3 - MIS:	17,876
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,042
						03 Dearness Allowance	15,103
						55 House Rent Allowance	1,152
						Total of Vr no 4 - EST:	42,297
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,57,209
						Total of Vr no 4 - MIS:	1,57,209
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	95,230
						Total of Vr no 5 - EST:	95,230
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,806
						Total of Vr no 5 - MIS:	41,806
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	99,829
						Total of Vr no 6 - EST:	99,829
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	36,112
						Total of Vr no 6 - MIS:	36,112
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,79,267
						03 Dearness Allowance	7,07,560
						06 Other Allowances	1,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	7 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	11,340
						Total of Vr no 7 - EST:	18,99,531
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,365
						Total of Vr no 7 - MIS:	25,365
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,05,430
						03 Dearness Allowance	7,83,258
						06 Other Allowances	2,768
						55 House Rent Allowance	24,590
						Total of Vr no 8 - EST:	21,16,046
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,463
						Total of Vr no 8 - MIS:	33,463
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,870
						Total of Vr no 9 - MIS:	25,870
						Total of ETAH (10):	**1,10,43,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,05,976
						Total of Vr no 10 - MIS:	1,05,976
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,00,000
						Total of Vr no 20 - MIS:	15,00,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	93,235
						Total of Vr no 21 - MIS:	93,235
	22 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,003
						Total of Vr no 22 - MIS:	1,87,003
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,765
						Total of Vr no 3 - MIS:	49,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,433
						03 Dearness Allowance	6,631
						Total of Vr no 1 - EST:	18,064
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,94,300
						Total of Vr no 1 - MIS:	1,94,300
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,387
						Total of Vr no 12 - MIS:	1,30,387
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,41,495
						Total of Vr no 13 - MIS:	3,41,495
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,70,025
						Total of Vr no 14 - MIS:	4,70,025
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,01,282
						Total of Vr no 15 - MIS:	6,01,282
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,700
						Total of Vr no 16 - MIS:	49,700
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,740
						Total of Vr no 17 - MIS:	99,740
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,990
						Total of Vr no 18 - MIS:	49,990
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,76,680
						Total of Vr no 19 - MIS:	14,76,680
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 2 - EST:	69,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,79,950
						Total of Vr no 2 - MIS:	13,79,950
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,597
						03 Dearness Allowance	9,958
						Total of Vr no 3 - EST:	26,555
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	11,550
						Total of Vr no 4 - EST:	34,650
	4 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	17,780
						Total of Vr no 4 - TA:	17,780
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,350
						03 Dearness Allowance	4,263
						Total of Vr no 5 - EST:	11,613
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,500
						Total of Vr no 5 - MIS:	49,500
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	240
						Total of Vr no 6 - EST:	1,29,680
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,99,774
						Total of Vr no 6 - MIS:	9,99,774
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,76,300
						03 Dearness Allowance	6,45,780
						06 Other Allowances	1,080
						Total of Vr no 7 - EST:	17,23,160
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,869
						Total of Vr no 7 - MIS:	3,869
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,76,150
						03 Dearness Allowance	8,25,690
						06 Other Allowances	2,898
						Total of Vr no 8 - EST:	22,04,738
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,965
						Total of Vr no 8 - MIS:	1,48,965
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,51,797
						Total of Vr no 9 - MIS:	6,51,797
						Total of ETAWAH (19):	**1,28,19,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	13 - MIS	First	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,656
						Total of Vr no 13 - MIS:	15,656
	16 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 16 - MIS:	1,061
	17 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	1,298
						Total of Vr no 17 - MIS:	1,298
	18 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,418
						Total of Vr no 18 - MIS:	13,418
	19 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	33,500
						Total of Vr no 19 - MIS:	33,500
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,10,040
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	3,03,620
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						06 Other Allowances	60
						Total of Vr no 6 - EST:	38,780
	7 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,818
						03 Dearness Allowance	46,130
						Total of Vr no 1 - EST:	1,23,948
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,144
						Total of Vr no 1 - TA:	1,144
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,99,527
						Total of Vr no 10 - MIS:	2,99,527
	11 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	17,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	11 - MIS					Total of Vr no 11 - MIS:	17,846
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,30,236
						Total of Vr no 12 - MIS:	2,30,236
	14 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,194
						Total of Vr no 14 - MIS:	18,194
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,78,864
						Total of Vr no 15 - MIS:	5,78,864
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,65,920
						03 Dearness Allowance	10,59,552
						06 Other Allowances	2,198
						55 House Rent Allowance	14,210
						Total of Vr no 2 - EST:	28,41,880
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,774
						Total of Vr no 2 - TA:	4,774
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,56,833
						03 Dearness Allowance	11,22,140
						06 Other Allowances	3,226
						55 House Rent Allowance	10,310
						57 Non Practising Allowances	13,400
						Total of Vr no 3 - EST:	30,05,909
	3 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,188
						Total of Vr no 3 - TA:	1,188
	4 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,935
						Total of Vr no 4 - MIS:	8,935
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,59,260
	5 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	17,125
						Total of Vr no 5 - MIS:	17,125
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	2,832
						Total of Vr no 6 - MIS:	2,832
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	50,305
						Total of Vr no 8 - MIS:	50,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,37,038
						Total of Vr no 9 - MIS:	3,37,038
						Total of FAIZABAD (49):	**81,09,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	5,42,520
						06 Other Allowances	1,140
						Total of Vr no 10 - EST:	14,47,860
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,977
						Total of Vr no 10 - MIS:	3,977
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,09,680
						03 Dearness Allowance	7,37,436
						06 Other Allowances	2,328
						55 House Rent Allowance	5,240
						57 Non Practising Allowances	19,380
						Total of Vr no 11 - EST:	19,74,064
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,150
						Total of Vr no 11 - MIS:	13,150
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,596
						Total of Vr no 12 - MIS:	50,596
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,21,289
						Total of Vr no 16 - MIS:	1,21,289
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,99,879
						Total of Vr no 17 - MIS:	5,99,879
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	30,276
						Total of Vr no 18 - MIS:	30,276
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,22,478
						Total of Vr no 19 - MIS:	6,22,478
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,24,982
						Total of Vr no 2 - MIS:	11,24,982
	20 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,977
						Total of Vr no 20 - MIS:	3,977
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,53,886
						Total of Vr no 21 - MIS:	14,53,886
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,01,755
						Total of Vr no 3 - MIS:	5,01,755
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,43,750
						Total of Vr no 4 - MIS:	2,43,750
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	14,200
						Total of Vr no 8 - MIS:	14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,80,791
						03 Dearness Allowance	11,88,474
						06 Other Allowances	2,171
						55 House Rent Allowance	5,640
						Total of Vr no 1 - EST:	31,77,076
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,38,020
						Total of Vr no 1 - MIS:	6,38,020
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	96,998
						Total of Vr no 14 - MIS:	96,998
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,51,200
						Total of Vr no 15 - MIS:	1,51,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,96,322
						03 Dearness Allowance	13,80,944
						06 Other Allowances	4,441
						55 House Rent Allowance	12,280
						57 Non Practising Allowances	5,250
						Total of Vr no 2 - EST:	36,99,237
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,68,683
						Total of Vr no 3 - EST:	1,68,683
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,83,911
						Total of Vr no 4 - EST:	1,83,911
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,283
						03 Dearness Allowance	33,136
						06 Other Allowances	60
						Total of Vr no 5 - EST:	88,479
	5 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	11,713
						Total of Vr no 5 - MIS:	11,713
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,400
						03 Dearness Allowance	23,200
						Total of Vr no 6 - EST:	58,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,42,949
						Total of Vr no 6 - MIS:	9,42,949
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,80,720
						Total of Vr no 7 - EST:	4,81,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	59,944
						Total of Vr no 7 - MIS:	59,944
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	65,733
						03 Dearness Allowance	37,761
						Total of Vr no 8 - EST:	1,03,494
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,359
						03 Dearness Allowance	1,368
						Total of Vr no 9 - EST:	3,727
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,52,075
						Total of Vr no 9 - MIS:	4,52,075
						Total of FATEHGARH (18):	**1,85,34,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,56,381
						03 Dearness Allowance	10,53,828
						06 Other Allowances	3,244
						55 House Rent Allowance	42,190
						Total of Vr no 1 - EST:	28,55,643
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,95,319
						Total of Vr no 10 - MIS:	9,95,319
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,60,233
						Total of Vr no 11 - MIS:	2,60,233
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,974
						Total of Vr no 12 - MIS:	36,974
	14 - LTC	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,320
						Total of Vr no 14 - LTC:	4,320
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,39,183
						Total of Vr no 15 - MIS:	1,39,183
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,938
						Total of Vr no 16 - MIS:	21,938
	17 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,431
						Total of Vr no 17 - MIS:	27,431
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,808
						Total of Vr no 18 - MIS:	18,808
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,42,590
						Total of Vr no 19 - MIS:	1,42,590
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,22,384
						03 Dearness Allowance	13,02,327
						06 Other Allowances	2,015
						55 House Rent Allowance	6,810
						57 Non Practising Allowances	48,160
						Total of Vr no 2 - EST:	34,81,696
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,26,543
						Total of Vr no 2 - MIS:	10,26,543
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	24,400
						Total of Vr no 20 - MIS:	24,400
	21 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,959
						Total of Vr no 21 - MIS:	4,959
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,77,744
						Total of Vr no 22 - MIS:	5,77,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	23 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,19,995
						Total of Vr no 23 - MIS:	1,19,995
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,65,943
						Total of Vr no 24 - MIS:	7,65,943
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,91,383
						03 Dearness Allowance	12,23,726
						06 Other Allowances	1,856
						55 House Rent Allowance	6,810
						57 Non Practising Allowances	48,160
						Total of Vr no 3 - EST:	32,71,935
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,03,466
						03 Dearness Allowance	9,62,080
						06 Other Allowances	3,008
						55 House Rent Allowance	40,990
						Total of Vr no 4 - EST:	26,09,544
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,250
						Total of Vr no 5 - MIS:	31,250
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,10,956
						Total of Vr no 7 - MIS:	1,10,956
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,76,180
						Total of Vr no 8 - MIS:	1,76,180
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,48,274
						Total of Vr no 9 - MIS:	1,48,274
						Total of FATEHPUR (21):	**1,68,51,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,72,761
						03 Dearness Allowance	7,03,657
						06 Other Allowances	1,109
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,81,567
	1 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,288
						Total of Vr no 1 - MIS:	16,288
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,18,847
						Total of Vr no 10 - MIS:	10,18,847
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,25,047
						Total of Vr no 11 - MIS:	5,25,047
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,68,210
						Total of Vr no 12 - MIS:	7,68,210
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,13,433
						03 Dearness Allowance	10,28,060
						06 Other Allowances	3,679
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	27,49,212
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	77,796
						Total of Vr no 2 - MIS:	77,796
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	94,024
						Total of Vr no 3 - EST:	94,024
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,85,764
						Total of Vr no 3 - MIS:	7,85,764
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,902
						Total of Vr no 4 - EST:	1,39,902
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,96,006
						Total of Vr no 4 - MIS:	19,96,006
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,024
						03 Dearness Allowance	89,489
						06 Other Allowances	90
						Total of Vr no 5 - EST:	2,40,603
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	19,65,301
						Total of Vr no 5 - MIS:	19,65,301
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,86,250
						Total of Vr no 6 - MIS:	1,86,250
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,73,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	7 - MIS					Total of Vr no 7 - MIS:	3,73,558
	8 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,778
						Total of Vr no 8 - TA:	1,778
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,55,110
						Total of Vr no 9 - MIS:	2,55,110
						Total of FIROZABAD (68):	**1,30,75,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,85,194
						03 Dearness Allowance	99,375
						Total of Vr no 1 - EST:	2,84,569
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	10,88,367
						Total of Vr no 1 - MIS:	10,88,367
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,15,936
						Total of Vr no 2 - MIS:	13,15,936
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	66,744
						Total of Vr no 3 - MIS:	66,744
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	19,22,250
						Total of Vr no 4 - MIS:	19,22,250
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	61,37,076
						Total of Vr no 5 - MIS:	61,37,076
	6 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,130
						Total of Vr no 6 - TA:	4,130
	7 - TA	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,71,496
						Total of Vr no 7 - TA:	7,71,496
						Total of GAUTAM BUDHA NAGAR (76):	**1,15,90,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	80,042
						Total of Vr no 1 - EST:	80,042
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,52,200
						Total of Vr no 1 - MIS:	2,52,200
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	87,736
						Total of Vr no 2 - EST:	87,736
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,36,029
						Total of Vr no 2 - MIS:	2,36,029
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,00,579
						Total of Vr no 3 - MIS:	10,00,579
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
						Total of GAZIPUR (30):	**16,76,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	20,28,271
						Total of Vr no 1 - MIS:	20,28,271
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,47,836
						Total of Vr no 10 - MIS:	1,47,836
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,083
						Total of Vr no 11 - MIS:	41,083
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,672
						Total of Vr no 12 - MIS:	17,672
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,52,914
						Total of Vr no 13 - MIS:	21,52,914
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,33,430
						Total of Vr no 14 - MIS:	1,33,430
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,04,016
						Total of Vr no 15 - MIS:	32,04,016
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,723
						Total of Vr no 16 - MIS:	18,723
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	19,500
						Total of Vr no 17 - MIS:	19,500
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,59,504
						Total of Vr no 18 - MIS:	6,59,504
	19 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,876
						Total of Vr no 19 - MIS:	6,876
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,71,727
						Total of Vr no 2 - MIS:	19,71,727
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,277
						Total of Vr no 3 - MIS:	36,277
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,20,565
						Total of Vr no 4 - MIS:	1,20,565
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,600
						Total of Vr no 5 - MIS:	43,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,329
						Total of Vr no 6 - MIS:	17,329
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,28,300
						Total of Vr no 7 - MIS:	1,28,300
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	8 - MIS					Total of Vr no 8 - MIS:	23,947
	9 - MIS	Second	Voted	No Objection	205600101 03 00 41	Food expenses	16,18,430
						Total of Vr no 9 - MIS:	16,18,430
						Total of GHAZIABAD (59):	**1,23,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,40,107
						03 Dearness Allowance	8,64,064
						06 Other Allowances	2,769
						55 House Rent Allowance	15,600
						Total of Vr no 1 - EST:	23,22,540
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,49,947
						Total of Vr no 1 - MIS:	7,49,947
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,96,500
						03 Dearness Allowance	8,37,900
						06 Other Allowances	1,480
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	22,50,040
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	24,050
						Total of Vr no 2 - MIS:	24,050
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 3 - EST:	34,720
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	33,984
						Total of Vr no 3 - MIS:	33,984
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	95,019
						03 Dearness Allowance	18,466
						Total of Vr no 4 - EST:	1,13,485
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	51,236
						Total of Vr no 4 - MIS:	51,236
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,749
						03 Dearness Allowance	9,714
						Total of Vr no 5 - EST:	26,463
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	14,16,397
						Total of Vr no 5 - MIS:	14,16,397
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,08,572
						Total of Vr no 6 - EST:	1,08,572
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,924
						Total of Vr no 6 - MIS:	8,924
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,10,146
						Total of Vr no 7 - EST:	1,10,146
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,99,159
						Total of Vr no 7 - MIS:	4,99,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,936
						Total of Vr no 8 - EST:	2,936
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,060
						Total of Vr no 8 - MIS:	17,060
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 9 - EST:	34,720
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,490
						Total of Vr no 9 - MIS:	6,490
						Total of GONDA (50):	**78,10,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - MIS	First	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 1 - MIS:	15,760
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 11 - EST:	1,05,600
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	1,27,000
	2 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	5,280
						Total of Vr no 2 - EST:	5,280
	4 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	6,240
						Total of Vr no 4 - EST:	6,240

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,98,640
						Total of Vr no 1 - EST:	1,98,640
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,25,133
						03 Dearness Allowance	14,55,080
						06 Other Allowances	4,320
						55 House Rent Allowance	13,480
						Total of Vr no 10 - EST:	38,98,013
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	11,022
						Total of Vr no 10 - MIS:	11,022
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,90,865
						Total of Vr no 11 - MIS:	9,90,865
	12 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	61,200
						Total of Vr no 12 - MIS:	61,200
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,05,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	13 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	88,200
						Total of Vr no 13 - MIS:	88,200
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	88,435
						Total of Vr no 14 - MIS:	88,435
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,99,942
						Total of Vr no 16 - MIS:	9,99,942
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,85,720
						Total of Vr no 17 - MIS:	3,85,720
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,995
						Total of Vr no 18 - MIS:	24,995
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	36,94,049
						Total of Vr no 2 - MIS:	36,94,049
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,09,656
						Total of Vr no 3 - EST:	2,09,656
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	21,83,276
						Total of Vr no 3 - MIS:	21,83,276
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,84,420
						Total of Vr no 4 - MIS:	1,84,420
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,994
						03 Dearness Allowance	17,396
						Total of Vr no 5 - EST:	46,390
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 5 - MIS:	55,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,103
						03 Dearness Allowance	19,262
						Total of Vr no 6 - EST:	51,365
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	82,135
						Total of Vr no 6 - MIS:	82,135
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,12,945
						Total of Vr no 7 - EST:	4,29,445
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,24,112
						Total of Vr no 7 - MIS:	1,24,112
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,582
						03 Dearness Allowance	22,378
						Total of Vr no 8 - EST:	60,960
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,87,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	8 - MIS					Total of Vr no 8 - MIS:	11,87,230
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,82,300
						03 Dearness Allowance	14,53,092
						06 Other Allowances	2,580
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 9 - EST:	38,85,572
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,447
						Total of Vr no 9 - MIS:	19,447
						Total of GORAKHPUR (32):	**1,93,25,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,50,000
						03 Dearness Allowance	5,10,000
						06 Other Allowances	1,980
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	13,64,180
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,90,642
						Total of Vr no 1 - MIS:	1,90,642
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,31,830
						Total of Vr no 10 - MIS:	2,31,830
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,33,452
						03 Dearness Allowance	4,40,071
						06 Other Allowances	761
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	11,77,094
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,88,367
						Total of Vr no 2 - MIS:	8,88,367
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	81,397
						03 Dearness Allowance	34,978
						06 Other Allowances	211
						Total of Vr no 3 - EST:	1,16,586
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,35,018
						Total of Vr no 3 - MIS:	5,35,018
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,635
						03 Dearness Allowance	17,949
						Total of Vr no 4 - EST:	50,584
	4 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,295
						Total of Vr no 4 - MIS:	21,295
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,742
						03 Dearness Allowance	27,598
						06 Other Allowances	66
						Total of Vr no 5 - EST:	81,406
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,04,989
						Total of Vr no 5 - MIS:	2,04,989
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,486
						Total of Vr no 6 - MIS:	1,486
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,51,505
						Total of Vr no 7 - MIS:	6,51,505
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,09,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	8 - MIS					Total of Vr no 8 - MIS:	2,09,463
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	98,759
						Total of Vr no 9 - MIS:	98,759
						Total of HAMIRPUR (25):	**58,23,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	60
						Total of Vr no 1 - EST:	68,540
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,100
						Total of Vr no 1 - MIS:	10,100
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,35,871
						Total of Vr no 2 - EST:	1,35,871
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,64,874
						Total of Vr no 2 - MIS:	9,64,874
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,225
						Total of Vr no 3 - EST:	1,39,225
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,50,350
						Total of Vr no 3 - MIS:	1,50,350
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,20,292
						03 Dearness Allowance	70,282
						Total of Vr no 4 - EST:	1,90,574
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	43,725
						Total of Vr no 4 - MIS:	43,725
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,034
						03 Dearness Allowance	25,540
						Total of Vr no 5 - EST:	76,574
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,95,931
						Total of Vr no 5 - MIS:	1,95,931
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,967
						03 Dearness Allowance	11,380
						06 Other Allowances	33
						Total of Vr no 6 - EST:	30,380
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,34,842
						Total of Vr no 6 - MIS:	4,34,842
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,85,617
						03 Dearness Allowance	9,51,370
						06 Other Allowances	1,726
						55 House Rent Allowance	13,440
						Total of Vr no 7 - EST:	25,52,153
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,98,748
						Total of Vr no 7 - MIS:	12,98,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,78,350
						03 Dearness Allowance	10,67,010
						06 Other Allowances	3,033
						55 House Rent Allowance	20,770
						Total of Vr no 8 - EST:	28,69,163
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,99,314
						Total of Vr no 8 - MIS:	10,99,314
						Total of HARDOI (47):	**1,02,60,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	89,850
						Total of Vr no 1 - EST:	89,850
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	839
						Total of Vr no 1 - MIS:	839
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	91,392
						Total of Vr no 2 - EST:	91,392
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,62,727
						03 Dearness Allowance	6,37,636
						06 Other Allowances	1,147
						55 House Rent Allowance	12,700
						Total of Vr no 3 - EST:	17,14,210
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,67,720
						Total of Vr no 3 - MIS:	2,67,720
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,93,651
						03 Dearness Allowance	6,65,515
						06 Other Allowances	2,259
						55 House Rent Allowance	12,820
						57 Non Practising Allowances	15,540
						Total of Vr no 4 - EST:	17,89,785
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	99,540
						03 Dearness Allowance	59,359
						Total of Vr no 5 - EST:	1,58,899
						Total of JALAUN (24):	**41,32,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,78,900
						03 Dearness Allowance	4,67,340
						06 Other Allowances	575
						55 House Rent Allowance	14,340
						Total of Vr no 1 - EST:	12,61,155
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	55,010
						Total of Vr no 1 - MIS:	55,010
	10 - TA	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	16,200
						Total of Vr no 10 - TA:	16,200
	11 - TA	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	61,200
						Total of Vr no 11 - TA:	61,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,26,068
						03 Dearness Allowance	4,95,641
						06 Other Allowances	2,026
						55 House Rent Allowance	25,200
						Total of Vr no 2 - EST:	13,48,935
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	60,934
						Total of Vr no 2 - MIS:	60,934
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,38,797
						03 Dearness Allowance	5,63,278
						06 Other Allowances	1,440
						55 House Rent Allowance	12,830
						Total of Vr no 3 - EST:	15,16,345
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	79,180
						Total of Vr no 3 - MIS:	79,180
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	45,420
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,06,626
						Total of Vr no 4 - MIS:	1,06,626
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	60,964
						03 Dearness Allowance	35,359
						06 Other Allowances	147
						55 House Rent Allowance	2,035
						Total of Vr no 5 - EST:	98,505
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,16,785
						Total of Vr no 5 - MIS:	2,16,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	66,472
						Total of Vr no 6 - EST:	66,472
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,74,145
						Total of Vr no 6 - MIS:	13,74,145
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	75,608
						Total of Vr no 7 - EST:	75,608
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	77,779
						Total of Vr no 7 - MIS:	77,779
	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	67,248
						Total of Vr no 8 - EST:	67,248
	8 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	96,494
						Total of Vr no 8 - TA:	96,494
	9 - TA	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 9 - TA:	59,400
						Total of JAUNPUR (29):	66,83,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,21,287
						03 Dearness Allowance	11,60,812
						06 Other Allowances	3,633
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 1 - EST:	31,17,232
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,90,000
						Total of Vr no 1 - MIS:	1,90,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,50,791
						Total of Vr no 10 - MIS:	7,50,791
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,73,175
						03 Dearness Allowance	8,83,905
						06 Other Allowances	1,674
						55 House Rent Allowance	12,120
						Total of Vr no 2 - EST:	23,70,874
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,08,925
						Total of Vr no 2 - MIS:	2,08,925
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,15,920
						Total of Vr no 3 - EST:	1,15,920
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,182
						Total of Vr no 3 - MIS:	1,182
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,51,927
						Total of Vr no 4 - EST:	1,51,927
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,23,184
						Total of Vr no 4 - MIS:	15,23,184
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,996
						03 Dearness Allowance	40,018
						Total of Vr no 5 - EST:	1,09,014
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,21,967
						Total of Vr no 5 - MIS:	6,21,967
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,556
						Total of Vr no 8 - MIS:	9,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	9 - MIS	Second	Voted	No Objection	205600101 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	7,639
						Total of Vr no 9 - MIS:	7,639
						Total of JHANSI (23):	91,94,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,92,400
						03 Dearness Allowance	5,35,440
						06 Other Allowances	780
						Total of Vr no 1 - EST:	14,28,620
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,159
						Total of Vr no 1 - MIS:	50,159
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,19,272
						03 Dearness Allowance	6,71,563
						06 Other Allowances	2,105
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	18,03,800
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	99,600
						Total of Vr no 2 - MIS:	99,600
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,93,566
						Total of Vr no 3 - MIS:	2,93,566
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,44,305
						Total of Vr no 4 - MIS:	4,44,305
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,71,486
						Total of Vr no 5 - MIS:	7,71,486
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,40,814
						Total of Vr no 6 - MIS:	9,40,814
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,72,229
						Total of Vr no 7 - MIS:	1,72,229
						Total of KANNAUJ (84):	**60,04,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,80,015
						Total of Vr no 1 - EST:	1,80,015
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,90,801
						Total of Vr no 1 - MIS:	1,90,801
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 10 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,30,678
						Total of Vr no 2 - EST:	1,30,678
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,74,255
						Total of Vr no 2 - MIS:	2,74,255
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,27,762
						Total of Vr no 3 - MIS:	8,27,762
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,70,298
						Total of Vr no 4 - MIS:	2,70,298
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,18,252
						Total of Vr no 5 - MIS:	2,18,252
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	43,413
						Total of Vr no 6 - MIS:	43,413
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,74,613
						Total of Vr no 7 - MIS:	2,74,613
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,53,287
						Total of Vr no 8 - MIS:	1,53,287
	9 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	22,020
						Total of Vr no 9 - MIS:	22,020
						Total of KANPUR DEHAT (62):	**26,04,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	13,260
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	37,560

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	69,800
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,37,100
						Total of Vr no 10 - MIS:	7,37,100
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,57,140
						06 Other Allowances	360
						Total of Vr no 3 - EST:	4,19,400
	3 - MIS	First	Voted	No Objection	205600101 03 00	10 Water Tax/Water Surcharge	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,54,967
						03 Dearness Allowance	17,74,480
						06 Other Allowances	2,662
						55 House Rent Allowance	1,06,982
						Total of Vr no 4 - EST:	48,39,091
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,29,587
						Total of Vr no 4 - MIS:	9,29,587
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,59,350
						03 Dearness Allowance	13,78,614
						06 Other Allowances	3,386
						55 House Rent Allowance	87,880
						57 Non Practising Allowances	38,340
						Total of Vr no 5 - EST:	37,67,570
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	16,96,956
						Total of Vr no 5 - MIS:	16,96,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,46,247
						Total of Vr no 6 - MIS:	40,46,247
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,03,320
						Total of Vr no 7 - MIS:	7,03,320
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,88,235
						Total of Vr no 8 - MIS:	3,88,235
	9 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,982
						Total of Vr no 9 - TA:	6,982
						Total of KANPUR NAGAR (20):	**1,96,46,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,864
						03 Dearness Allowance	37,203
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,01,127
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,15,600
						Total of Vr no 1 - MIS:	12,15,600
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,00,839
						Total of Vr no 2 - MIS:	3,00,839
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,11,737
						Total of Vr no 3 - MIS:	4,11,737
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,96,461
						Total of Vr no 4 - MIS:	5,96,461
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,76,757
						Total of Vr no 5 - MIS:	7,76,757
						Total of KANSHIRAM NAGAR (88):	**34,02,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,19,750
						03 Dearness Allowance	9,11,850
						06 Other Allowances	2,220
						Total of Vr no 1 - EST:	24,33,820
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 1 - MIS:	38,898
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,34,200
						03 Dearness Allowance	4,40,520
						06 Other Allowances	2,880
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	11,80,540
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,475
						Total of Vr no 2 - MIS:	34,475
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,21,679
						Total of Vr no 3 - EST:	1,21,679
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,69,660
						Total of Vr no 3 - MIS:	2,69,660
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	58,736
						Total of Vr no 4 - EST:	58,736
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,70,112
						Total of Vr no 4 - MIS:	2,70,112
						Total of KAUSHAMBI (82):	**44,07,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						Total of Vr no 1 - EST:	83,260
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,02,582
						Total of Vr no 1 - MIS:	4,02,582
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,19,200
						03 Dearness Allowance	13,31,520
						06 Other Allowances	2,500
						55 House Rent Allowance	35,030
						Total of Vr no 2 - EST:	35,88,250
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,24,070
						Total of Vr no 2 - MIS:	2,24,070
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,31,517
						03 Dearness Allowance	8,06,950
						06 Other Allowances	2,354
						55 House Rent Allowance	24,310
						57 Non Practising Allowances	13,400
						Total of Vr no 3 - EST:	21,78,531
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	77,134
						Total of Vr no 3 - MIS:	77,134
						Total of KHERI (48):	**65,53,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,55,219
						03 Dearness Allowance	2,73,132
						06 Other Allowances	900
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	7,32,851
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,84,487
						Total of Vr no 1 - MIS:	1,84,487
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,856
						Total of Vr no 10 - MIS:	10,856
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,15,366
						Total of Vr no 11 - MIS:	1,15,366
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,837
						Total of Vr no 12 - MIS:	2,40,837
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	33,264
						Total of Vr no 13 - MIS:	33,264
	14 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,40,957
						Total of Vr no 15 - MIS:	1,40,957
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,36,285
						03 Dearness Allowance	7,41,771
						06 Other Allowances	1,728
						Total of Vr no 2 - EST:	19,79,784
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,04,408
						Total of Vr no 2 - MIS:	1,04,408
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						Total of Vr no 3 - EST:	2,49,600
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,16,411
						Total of Vr no 3 - MIS:	1,16,411
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,79,719
						Total of Vr no 4 - MIS:	1,79,719
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,060
						Total of Vr no 5 - MIS:	35,060
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,13,490
						Total of Vr no 6 - MIS:	1,13,490
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of	8,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	Forms	
						Total of Vr no 7 - MIS:	8,465
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	58,500
						Total of Vr no 8 - MIS:	58,500
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	71,852
						Total of Vr no 9 - MIS:	71,852
						Total of LALITPUR (58):	**43,83,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	19,352
						Total of Vr no 10 - EST:	19,352
	11 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	3,536
						Total of Vr no 11 - EST:	3,536
	31 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,11,000
						06 Other Allowances	330
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	3,01,850
	32 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	26,520
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 32 - EST:	75,240

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	21 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	52,307
						Total of Vr no 21 - EST:	52,307
	23 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,11,550
						Total of Vr no 23 - MIS:	1,11,550
	30 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,120
						03 Dearness Allowance	1,24,270
						06 Other Allowances	277
						Total of Vr no 30 - EST:	3,31,667
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,61,913
						03 Dearness Allowance	3,97,148
						06 Other Allowances	885
						Total of Vr no 5 - EST:	10,59,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,21,878
						Total of Vr no 12 - EST:	2,21,878
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,48,265
						Total of Vr no 13 - EST:	1,48,265
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	14 - EST					Total of Vr no 14 - EST:	6,240
	16 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 16 - MIS:	34,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,23,010
						Total of Vr no 17 - MIS:	6,23,010
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,31,504
						Total of Vr no 18 - MIS:	2,31,504
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,26,654
						Total of Vr no 19 - MIS:	1,26,654
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	95,695
						Total of Vr no 20 - MIS:	95,695
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,905
						03 Dearness Allowance	14,200
						06 Other Allowances	61
						Total of Vr no 27 - EST:	39,166
	27 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	30,000
						Total of Vr no 27 - MIS:	30,000
	28 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	270
						55 House Rent Allowance	16,560
						Total of Vr no 28 - EST:	2,58,630
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,91,255
						03 Dearness Allowance	12,54,752
						06 Other Allowances	8,923
						55 House Rent Allowance	17,860
						Total of Vr no 3 - EST:	33,72,790
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	33 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,85,400
						03 Dearness Allowance	16,71,240
						06 Other Allowances	3,980
						55 House Rent Allowance	66,800
						Total of Vr no 33 - EST:	45,27,420
	34 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,66,780
						03 Dearness Allowance	13,60,068
						06 Other Allowances	9,134
						55 House Rent Allowance	17,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	34 - EST					Total of Vr no 34 - EST:	36,53,842
	35 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	180
						Total of Vr no 35 - EST:	1,24,980
	41 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	10,09,871
						Total of Vr no 41 - MIS:	10,09,871
	42 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,01,926
						Total of Vr no 42 - MIS:	3,01,926
	43 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	86,093
						Total of Vr no 43 - MIS:	86,093
	44 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	2,35,250
						Total of Vr no 44 - MIS:	2,35,250
	45 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,12,383
						Total of Vr no 45 - MIS:	9,12,383
43002475	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	91,180
						Total of Vr no 10 - MIS:	91,180
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,16,150
						Total of Vr no 11 - MIS:	7,16,150
	12 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,346
						Total of Vr no 12 - MIS:	9,346
	13 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,16,625
						Total of Vr no 13 - MIS:	1,16,625
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,65,295
						03 Dearness Allowance	1,49,165
						55 House Rent Allowance	2,200
						Total of Vr no 22 - EST:	4,16,660
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,18,453
						03 Dearness Allowance	49,565
						Total of Vr no 23 - EST:	1,68,018
	24 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,697
						03 Dearness Allowance	61,333
						Total of Vr no 24 - EST:	1,70,030
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	25 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	20,921
						Total of Vr no 25 - EST:	73,747
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	33,84,832
						Total of Vr no 25 - MIS:	33,84,832
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	93,440
						03 Dearness Allowance	35,507
						Total of Vr no 26 - EST:	1,28,947
	26 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,50,000
						Total of Vr no 26 - MIS:	1,50,000
	29 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,200
						03 Dearness Allowance	25,320
						06 Other Allowances	29
						Total of Vr no 29 - EST:	67,549
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,01,517
						Total of Vr no 7 - MIS:	2,01,517
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	89,98,246
						Total of Vr no 8 - MIS:	89,98,246
	9 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 9 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,697
						Total of Vr no 14 - MIS:	12,697
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,189
						03 Dearness Allowance	39,550
						06 Other Allowances	160
						Total of Vr no 15 - EST:	1,07,899
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,567
						Total of Vr no 15 - MIS:	17,567
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,468
						03 Dearness Allowance	60,641
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	1,69,149
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,933
						03 Dearness Allowance	11,451
						Total of Vr no 17 - EST:	63,384
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	18 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,442
						Total of Vr no 18 - EST:	11,900
	28 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,176
						Total of Vr no 28 - TA:	26,176
	29 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,300
						Total of Vr no 29 - MIS:	18,300
	30 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	11,400
						Total of Vr no 30 - MIS:	11,400
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,74,850
						Total of Vr no 31 - MIS:	8,74,850
	32 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,36,358
						Total of Vr no 33 - MIS:	7,36,358
	34 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	80,255
						Total of Vr no 34 - MIS:	80,255
	35 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,156
						Total of Vr no 35 - MIS:	6,156
	36 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,28,700
						03 Dearness Allowance	4,97,220
						06 Other Allowances	600
						55 House Rent Allowance	13,700
						Total of Vr no 36 - EST:	13,40,220
	36 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,76,720
						Total of Vr no 36 - MIS:	2,76,720
	37 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,75,800
						03 Dearness Allowance	8,85,480
						06 Other Allowances	4,300
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	23,67,780
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	51,350
						Total of Vr no 37 - MIS:	51,350
	38 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	38 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	86,720
	38 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,953
						Total of Vr no 38 - MIS:	1,20,953
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,38,832
						03 Dearness Allowance	9,23,299
						06 Other Allowances	4,434
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	24,68,765
	4 - MIS	First	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	27,450
						Total of Vr no 4 - MIS:	27,450
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	19,58,365
						Total of Vr no 5 - MIS:	19,58,365
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	10,61,746
						Total of Vr no 6 - MIS:	10,61,746
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,160
						Total of Vr no 7 - EST:	4,160
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	54,238
						Total of Vr no 8 - EST:	54,238
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,22,254
						Total of Vr no 9 - EST:	1,22,254

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	16,64,201
						Total of Vr no 2 - MIS:	16,64,201
	22 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	14,74,850
						Total of Vr no 22 - MIS:	14,74,850

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	10,21,410
						03 Dearness Allowance	6,12,846
						06 Other Allowances	630
						55 House Rent Allowance	46,120
						Total of Vr no 1 - EST:	16,81,006
	19 - EST	Second	Voted	No Objection	205600800 03 00	03 Dearness Allowance	96,339
						Total of Vr no 19 - EST:	96,339
	2 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	5,82,200
						03 Dearness Allowance	3,49,320
						06 Other Allowances	540
						55 House Rent Allowance	13,540
						Total of Vr no 2 - EST:	9,45,600
	20 - EST	Second	Voted	No Objection	205600800 03 00	03 Dearness Allowance	45,618
						Total of Vr no 20 - EST:	45,618
	21 - MIS	Second	Voted	No Objection	205600800 03 00	46 Purchase of Computer Hardware/ Software	2,824
						Total of Vr no 21 - MIS:	2,824
	24 - MIS	Second	Voted	No Objection	205600800 03 00	16 Payment for Commercial and Special Services	7,434
						Total of Vr no 24 - MIS:	7,434
	39 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,076
						Total of Vr no 39 - MIS:	11,076
	40 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	96,026
						Total of Vr no 40 - MIS:	96,026
	6 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,70,560
						Total of LUCKNOW (43):	**5,09,84,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	20,000
						03 Dearness Allowance	12,000
						55 House Rent Allowance	4,000
						Total of Vr no 1 - EST:	36,000
	10 - MIS	Second	Voted	No Objection	205600001 03 00	05 Transfer Travelling Expenses	18,248
						Total of Vr no 10 - MIS:	18,248
	11 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	1,88,400
						Total of Vr no 11 - MIS:	1,88,400
	12 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	2,72,740
						Total of Vr no 12 - MIS:	2,72,740
	13 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	2,61,182
						Total of Vr no 13 - MIS:	2,61,182
	14 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	1,02,538
						Total of Vr no 14 - MIS:	1,02,538
	15 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	12,999
						Total of Vr no 15 - MIS:	12,999
	16 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	28,747
						Total of Vr no 16 - MIS:	28,747
	19 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,485
						Total of Vr no 19 - MIS:	27,485
	2 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	12,424
						Total of Vr no 2 - EST:	12,424
	2 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,859
						Total of Vr no 2 - MIS:	50,859
	20 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	28,219
						Total of Vr no 20 - MIS:	28,219
	3 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 3 - EST:	11,464
	3 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,152
						Total of Vr no 3 - MIS:	1,29,152
	4 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	2,11,352
						Total of Vr no 4 - EST:	2,11,352
	4 - MIS	First	Voted	No Objection	205600001 03 00	16 Payment for Commercial and	20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	4 - MIS	First	Voted	No Objection	205600001 03 00	Special Services	
						Total of Vr no 4 - MIS:	20,200
	5 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	3,18,160
						Total of Vr no 5 - EST:	3,18,160
	5 - MIS	First	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	80,280
						Total of Vr no 5 - MIS:	80,280
	6 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	6,096
						Total of Vr no 6 - EST:	6,096
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	74,240
	7 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	2,67,593
						Total of Vr no 7 - MIS:	2,67,593
	8 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	16,328
						Total of Vr no 8 - MIS:	16,328
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,76,817
						Total of Vr no 9 - MIS:	6,76,817

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	68,58,774
						Total of Vr no 1 - MIS:	68,58,774
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	18,00,188
						Total of Vr no 17 - MIS:	18,00,188
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,44,500
						Total of Vr no 18 - MIS:	10,44,500
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,92,678
						Total of Vr no 6 - MIS:	2,92,678
						Total of LUCKNOW-2 (60):	**1,28,47,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	94,369
						Total of Vr no 1 - EST:	94,369
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,07,905
						Total of Vr no 1 - MIS:	1,07,905
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,773
						Total of Vr no 10 - MIS:	2,773
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	66,283
						Total of Vr no 11 - MIS:	66,283
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,50,127
						Total of Vr no 12 - MIS:	1,50,127
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,98,873
						Total of Vr no 13 - MIS:	1,98,873
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,10,490
						Total of Vr no 14 - MIS:	2,10,490
	15 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	6,248
						Total of Vr no 15 - MIS:	6,248
	16 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,423
						Total of Vr no 16 - MIS:	9,423
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	52,500
						Total of Vr no 17 - MIS:	52,500
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	85,705
						Total of Vr no 18 - MIS:	85,705
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,23,566
						Total of Vr no 19 - MIS:	1,23,566
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,15,162
						Total of Vr no 2 - EST:	1,15,162
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,89,235
						Total of Vr no 2 - MIS:	1,89,235
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,24,440
						Total of Vr no 20 - MIS:	2,24,440
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,38,249
						Total of Vr no 21 - MIS:	5,38,249
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,533
						03 Dearness Allowance	3,920
						Total of Vr no 3 - EST:	10,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,42,580
						Total of Vr no 3 - MIS:	2,42,580
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,000
						03 Dearness Allowance	14,112
						Total of Vr no 4 - EST:	38,112
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,81,340
						Total of Vr no 4 - MIS:	2,81,340
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,73,300
						03 Dearness Allowance	8,23,980
						06 Other Allowances	1,740
						Total of Vr no 5 - EST:	21,99,020
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,77,350
						Total of Vr no 6 - MIS:	1,77,350
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,17,836
						Total of Vr no 7 - MIS:	1,17,836
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,400
						Total of Vr no 8 - MIS:	4,400
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,850
						Total of Vr no 9 - MIS:	5,850
						Total of MAHARAJGANJ (70):	**52,67,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,33,346
						03 Dearness Allowance	4,40,007
						06 Other Allowances	1,557
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	11,77,770
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,318
						Total of Vr no 1 - MIS:	29,318
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,54,000
						03 Dearness Allowance	4,52,400
						06 Other Allowances	840
						Total of Vr no 2 - EST:	12,07,240
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,15,253
						Total of Vr no 2 - MIS:	2,15,253
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,116
						03 Dearness Allowance	3,439
						Total of Vr no 3 - EST:	13,555
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	52,247
						Total of Vr no 3 - MIS:	52,247
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	57,083
						Total of Vr no 4 - EST:	57,083
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	62,676
						Total of Vr no 5 - EST:	62,676
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,99,774
						Total of Vr no 5 - MIS:	1,99,774
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,758
						03 Dearness Allowance	11,855
						Total of Vr no 6 - EST:	31,613
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,31,907
						Total of Vr no 6 - MIS:	5,31,907
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,69,300
						03 Dearness Allowance	4,01,580
						06 Other Allowances	1,470
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	10,75,210
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	7 - MIS					Total of Vr no 7 - MIS:	1,541
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,41,095
						03 Dearness Allowance	5,04,657
						06 Other Allowances	937
						Total of Vr no 8 - EST:	13,46,689
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	52,938
						Total of Vr no 9 - MIS:	52,938
						Total of MAHOBA (71):	**60,68,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,52,520
						Total of Vr no 1 - EST:	1,52,520
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,91,260
						Total of Vr no 1 - MIS:	3,91,260
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	98,168
						Total of Vr no 2 - EST:	98,168
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	58,290
						Total of Vr no 2 - MIS:	58,290
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,42,039
						03 Dearness Allowance	1,30,999
						Total of Vr no 3 - EST:	3,73,038
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 3 - MIS:	53,700
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,40,241
						03 Dearness Allowance	2,26,720
						Total of Vr no 4 - EST:	6,66,961
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,52,774
						Total of Vr no 4 - MIS:	9,52,774
	5 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,696
						Total of Vr no 5 - TA:	6,696
	6 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	18,974
						Total of Vr no 6 - MIS:	18,974
						Total of MAINPURI (09):	**27,72,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,64,408
						Total of Vr no 1 - EST:	1,64,408
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,81,212
						Total of Vr no 1 - MIS:	4,81,212
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,79,077
						Total of Vr no 2 - EST:	1,79,077
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	43,72,020
						Total of Vr no 2 - MIS:	43,72,020
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,913
						03 Dearness Allowance	1,62,163
						Total of Vr no 3 - EST:	4,46,076
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 3 - MIS:	55,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,05,166
						03 Dearness Allowance	13,34,032
						06 Other Allowances	4,184
						55 House Rent Allowance	16,010
						57 Non Practising Allowances	18,220
						Total of Vr no 4 - EST:	35,77,612
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,71,526
						Total of Vr no 4 - MIS:	1,71,526
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,14,573
						03 Dearness Allowance	12,08,744
						06 Other Allowances	2,088
						55 House Rent Allowance	9,990
						Total of Vr no 5 - EST:	32,35,395
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,39,320
						Total of Vr no 5 - MIS:	5,39,320
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,482
						Total of Vr no 7 - MIS:	36,482
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,62,000
						Total of Vr no 8 - MIS:	1,62,000
						Total of MATHURA (07):	**1,34,40,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,15,093
						Total of Vr no 1 - EST:	1,15,093
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,747
						Total of Vr no 10 - MIS:	9,747
	11 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	6,436
						Total of Vr no 11 - MIS:	6,436
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	61,050
						Total of Vr no 12 - MIS:	61,050
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,05,640
						Total of Vr no 13 - MIS:	2,05,640
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,944
						Total of Vr no 14 - MIS:	1,55,944
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,539
						Total of Vr no 15 - MIS:	9,539
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,59,893
						Total of Vr no 16 - MIS:	6,59,893
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	84,179
						Total of Vr no 2 - EST:	84,179
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	61,360
						Total of Vr no 2 - MIS:	61,360
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,11,139
						03 Dearness Allowance	1,29,314
						Total of Vr no 3 - EST:	4,40,453
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,03,014
						Total of Vr no 3 - MIS:	5,03,014
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,68,200
						03 Dearness Allowance	5,97,036
						06 Other Allowances	1,080
						57 Non Practising Allowances	26,860
						Total of Vr no 4 - EST:	15,93,176
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	16,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	4 - MIS					Total of Vr no 4 - MIS:	16,196
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,75,800
						03 Dearness Allowance	8,25,480
						06 Other Allowances	4,400
						Total of Vr no 5 - EST:	22,05,680
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,850
						Total of Vr no 5 - MIS:	2,850
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,72,235
						Total of Vr no 6 - MIS:	6,72,235
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,646
						Total of Vr no 7 - TA:	4,646
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,15,800
						Total of Vr no 8 - MIS:	1,15,800
	9 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	10,607
						Total of Vr no 9 - MIS:	10,607
						Total of MAU (66):	**69,52,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - MIS	First	Voted	No Objection	205600001 03 00	29 Maintenance	17,606
						Total of Vr no 1 - MIS:	17,606
	2 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	8,728
						Total of Vr no 2 - EST:	8,728
	2 - MIS	First	Voted	No Objection	205600001 03 00	42 Other Expense	19,942
						Total of Vr no 2 - MIS:	19,942
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						06 Other Allowances	40
						55 House Rent Allowance	7,720
						Total of Vr no 6 - EST:	1,82,320

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,22,286
						Total of Vr no 1 - EST:	2,22,286
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,77,604
						Total of Vr no 3 - EST:	2,77,604
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	39,95,067
						Total of Vr no 3 - MIS:	39,95,067
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,49,306
						03 Dearness Allowance	21,89,584
						06 Other Allowances	7,052
						55 House Rent Allowance	1,08,200
						Total of Vr no 4 - EST:	59,54,142
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,78,406
						Total of Vr no 4 - MIS:	11,78,406
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,33,000
						03 Dearness Allowance	16,99,800
						06 Other Allowances	3,520
						55 House Rent Allowance	52,190
						Total of Vr no 5 - EST:	45,88,510
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,91,046
						Total of Vr no 5 - MIS:	15,91,046
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	48,20,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	6 - MIS					Total of Vr no 6 - MIS:	48,20,335
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,50,780
						Total of Vr no 7 - MIS:	7,50,780
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,77,510
						Total of Vr no 9 - MIS:	1,77,510
						Total of MEERUT (04):	**2,38,03,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,65,300
						03 Dearness Allowance	6,99,180
						06 Other Allowances	1,320
						55 House Rent Allowance	11,060
						Total of Vr no 1 - EST:	18,76,860
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	18,830
						Total of Vr no 1 - MIS:	18,830
	10 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,835
						Total of Vr no 10 - MIS:	8,835
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,92,500
						Total of Vr no 11 - MIS:	4,92,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,787
						Total of Vr no 12 - MIS:	6,787
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,447
						Total of Vr no 13 - MIS:	15,447
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,732
						Total of Vr no 14 - MIS:	15,732
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	51,267
						Total of Vr no 15 - MIS:	51,267
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	97,110
						Total of Vr no 16 - MIS:	97,110
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,10,095
						Total of Vr no 17 - MIS:	6,10,095
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,07,330
						Total of Vr no 18 - MIS:	2,07,330
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,63,550
						Total of Vr no 19 - MIS:	1,63,550
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,06,365
						03 Dearness Allowance	8,43,819
						06 Other Allowances	2,665
						55 House Rent Allowance	16,523
						Total of Vr no 2 - EST:	22,69,372
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,160
						Total of Vr no 2 - MIS:	20,160
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,51,065
						Total of Vr no 20 - MIS:	1,51,065
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	30,300
						06 Other Allowances	60
						Total of Vr no 3 - EST:	80,860
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,33,009
						Total of Vr no 3 - MIS:	3,33,009
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	93,632
						Total of Vr no 4 - EST:	93,632
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,046
						Total of Vr no 4 - MIS:	15,046
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,07,792
						Total of Vr no 5 - EST:	1,07,792
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,03,025
						Total of Vr no 6 - MIS:	3,03,025
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	30,729
						Total of Vr no 7 - MIS:	30,729
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,20,320
						Total of Vr no 8 - MIS:	1,20,320
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,44,296
						Total of Vr no 9 - MIS:	6,44,296
						Total of MIRZAPUR (28):	**77,53,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	70,623
						03 Dearness Allowance	42,374
						06 Other Allowances	105
						Total of Vr no 1 - EST:	1,13,102
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,07,210
						Total of Vr no 1 - MIS:	6,07,210
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	840
						Total of Vr no 10 - TA:	840
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,37,819
						03 Dearness Allowance	1,88,471
						Total of Vr no 2 - EST:	5,26,290
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,22,000
						Total of Vr no 2 - MIS:	7,22,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,54,400
						03 Dearness Allowance	8,12,640
						06 Other Allowances	1,200
						55 House Rent Allowance	49,040
						Total of Vr no 3 - EST:	22,17,280
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,02,375
						03 Dearness Allowance	16,81,425
						06 Other Allowances	5,533
						55 House Rent Allowance	1,34,040
						Total of Vr no 4 - EST:	46,23,373
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	88,120
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,582
						Total of Vr no 5 - MIS:	45,582
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,300
						Total of Vr no 6 - MIS:	15,300
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	34,666
						Total of Vr no 7 - MIS:	34,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,45,156
						Total of Vr no 8 - MIS:	4,45,156
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,75,184
						Total of Vr no 9 - MIS:	2,75,184
						Total of MORADABAD (14):	97,40,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,17,881
						03 Dearness Allowance	13,30,729
						06 Other Allowances	2,361
						55 House Rent Allowance	21,320
						Total of Vr no 1 - EST:	35,72,291
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,77,461
						Total of Vr no 1 - MIS:	24,77,461
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,78,156
						Total of Vr no 10 - MIS:	4,78,156
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,246
						Total of Vr no 11 - MIS:	35,246
	12 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	72,000
						Total of Vr no 12 - MIS:	72,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	64,800
						Total of Vr no 13 - MIS:	64,800
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,13,086
						Total of Vr no 14 - MIS:	5,13,086
	15 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	14,500
						Total of Vr no 15 - MIS:	14,500
	16 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	27,765
						Total of Vr no 16 - MIS:	27,765
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,26,422
						03 Dearness Allowance	9,15,853
						06 Other Allowances	3,017
						55 House Rent Allowance	20,760
						Total of Vr no 2 - EST:	24,66,052
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,45,525
						Total of Vr no 2 - MIS:	17,45,525
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	58,098
						03 Dearness Allowance	25,911
						06 Other Allowances	137
						Total of Vr no 3 - EST:	84,146
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,03,686
						Total of Vr no 3 - MIS:	9,03,686
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,941
						03 Dearness Allowance	41,957
						06 Other Allowances	125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	4 - EST					Total of Vr no 4 - EST:	1,29,023
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,84,695
						Total of Vr no 4 - MIS:	4,84,695
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						06 Other Allowances	180
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	2,48,640
	5 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	50,358
						Total of Vr no 5 - TA:	50,358
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,21,466
						Total of Vr no 6 - EST:	1,21,466
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,13,378
						Total of Vr no 6 - MIS:	6,13,378
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,75,765
						Total of Vr no 7 - EST:	1,75,765
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,74,597
						Total of Vr no 7 - MIS:	1,74,597
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,82,439
						Total of Vr no 8 - MIS:	5,82,439
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	98,000
						Total of Vr no 9 - MIS:	98,000
						Total of MUZAFFARNAGAR (03):	**1,51,33,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,68,494
						03 Dearness Allowance	97,758
						Total of Vr no 1 - EST:	2,66,252
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,68,820
						Total of Vr no 1 - MIS:	3,68,820
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	17,472
						Total of Vr no 10 - MIS:	17,472
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 11 - MIS:	19,449
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,81,789
						Total of Vr no 12 - MIS:	1,81,789
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,477
						Total of Vr no 13 - MIS:	8,477
	14 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,20,000
						Total of Vr no 14 - MIS:	1,20,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,377
						Total of Vr no 2 - EST:	1,12,377
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,04,692
						Total of Vr no 3 - EST:	1,04,692
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	13,338
						Total of Vr no 3 - MIS:	13,338
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,322
						03 Dearness Allowance	32,086
						Total of Vr no 4 - EST:	87,408
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	25,542
						Total of Vr no 4 - MIS:	25,542
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,18,800
						03 Dearness Allowance	7,91,280
						06 Other Allowances	1,308
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	21,14,538
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,82,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,89,378
						06 Other Allowances	2,958
						55 House Rent Allowance	6,820
						Total of Vr no 6 - EST:	23,81,453
	6 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,700
						Total of Vr no 6 - MIS:	19,700
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,200
						Total of Vr no 9 - MIS:	23,200
						Total of PILIBHIT (16):	**58,86,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	97,701
						Total of Vr no 1 - EST:	97,701
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,145
						Total of Vr no 1 - TA:	9,145
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	43,448
						Total of Vr no 10 - MIS:	43,448
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,10,653
						Total of Vr no 11 - MIS:	3,10,653
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	76,489
						Total of Vr no 12 - MIS:	76,489
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	87,763
						Total of Vr no 13 - MIS:	87,763
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,71,040
						Total of Vr no 14 - MIS:	2,71,040
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	89,240
						Total of Vr no 15 - MIS:	89,240
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,45,696
						Total of Vr no 17 - MIS:	2,45,696
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,05,394
						Total of Vr no 2 - EST:	1,05,394
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 2 - MIS:	4,750
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,223
						03 Dearness Allowance	13,207
						Total of Vr no 3 - EST:	37,430
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 3 - MIS:	11,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	60
						Total of Vr no 4 - EST:	39,260
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,300
						Total of Vr no 4 - MIS:	10,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,174
						03 Dearness Allowance	7,060
						Total of Vr no 5 - EST:	19,234
	5 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,546
						Total of Vr no 5 - MIS:	15,546
	6 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,42,900
						03 Dearness Allowance	8,05,740
						06 Other Allowances	2,760
						55 House Rent Allowance	9,300
						Total of Vr no 7 - EST:	21,60,700
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	30,989
						Total of Vr no 7 - MIS:	30,989
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,01,500
						03 Dearness Allowance	7,20,900
						06 Other Allowances	1,160
						55 House Rent Allowance	19,520
						Total of Vr no 8 - EST:	19,43,080
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,113
						Total of Vr no 8 - MIS:	42,113
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,000
						03 Dearness Allowance	26,472
						Total of Vr no 9 - EST:	98,472
	9 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of PRATAPGARH (53):	**57,83,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,99,826
						03 Dearness Allowance	13,79,895
						06 Other Allowances	2,508
						55 House Rent Allowance	50,040
						Total of Vr no 1 - EST:	37,32,269
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,71,456
						Total of Vr no 1 - MIS:	4,71,456
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	77,190
						Total of Vr no 10 - MIS:	77,190
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	49,150
						Total of Vr no 11 - MIS:	49,150
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,371
						Total of Vr no 12 - MIS:	27,371
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,275
						Total of Vr no 13 - MIS:	9,275
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	65,147
						Total of Vr no 14 - MIS:	65,147
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,71,696
						Total of Vr no 15 - MIS:	1,71,696
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,71,994
						Total of Vr no 16 - MIS:	24,71,994
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,41,365
						Total of Vr no 17 - MIS:	3,41,365
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,04,202
						Total of Vr no 18 - MIS:	3,04,202
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						06 Other Allowances	60
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	40,540
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,020
						Total of Vr no 2 - MIS:	47,020
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,413
						03 Dearness Allowance	1,22,581
						06 Other Allowances	328
						Total of Vr no 3 - EST:	3,50,322
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,88,544
						Total of Vr no 3 - MIS:	13,88,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,080
						03 Dearness Allowance	8,166
						Total of Vr no 4 - EST:	22,246
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	75,026
						Total of Vr no 4 - MIS:	75,026
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,883
						03 Dearness Allowance	69,780
						Total of Vr no 5 - EST:	1,94,663
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	95,971
						Total of Vr no 5 - MIS:	95,971
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,000
						Total of Vr no 6 - MIS:	23,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	55,757
						Total of Vr no 7 - MIS:	55,757
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 8 - MIS:	38,898
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,66,163
						Total of Vr no 9 - MIS:	1,66,163
						Total of PRAYAGRAJ (22):	**1,02,19,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	31,860
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	87,400
	5 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	4,248
						Total of Vr no 5 - EST:	4,248

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,50,641
						03 Dearness Allowance	18,30,385
						06 Other Allowances	8,740
						55 House Rent Allowance	92,100
	1 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 1 - EST:	49,81,866
						58 Payment for Outsourcing Services	19,010
	10 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 1 - MIS:	19,010
						01 Pay	30,23,750
						03 Dearness Allowance	18,14,250
						06 Other Allowances	8,750
						55 House Rent Allowance	87,300
	10 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 10 - EST:	49,34,050
						15 Maintenance of Cars and Purchasing of Petrol etc	6,306
	11 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 10 - MIS:	6,306
						01 Pay	31,84,100
						03 Dearness Allowance	19,23,000
						06 Other Allowances	3,720
						55 House Rent Allowance	70,680
						57 Non Practising Allowances	20,900
	11 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 11 - EST:	52,02,400
						42 Other Expense	21,179
	12 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 11 - MIS:	21,179
						01 Pay	1,56,000
						03 Dearness Allowance	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	12 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 12 - EST:	2,57,160
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,74,946
						Total of Vr no 12 - MIS:	2,74,946
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	36,10,267
						Total of Vr no 14 - MIS:	36,10,267
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,34,806
						Total of Vr no 15 - MIS:	12,34,806
	16 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	40,800
						Total of Vr no 16 - MIS:	40,800
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,38,639
						03 Dearness Allowance	3,60,703
						06 Other Allowances	753
	2 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	10,00,095
						02 Wages	11,33,911
	3 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - MIS:	11,33,911
						01 Pay	1,30,328
						03 Dearness Allowance	73,749
						06 Other Allowances	308
	3 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	2,04,385
						41 Food expenses	9,69,041
	4 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - MIS:	9,69,041
						03 Dearness Allowance	12,480
	4 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - EST:	12,480
						51 Uniform expenses	1,85,400
	5 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - MIS:	1,85,400
						42 Other Expense	6,67,127
	6 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 5 - MIS:	6,67,127
						03 Dearness Allowance	2,46,568
	6 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 6 - EST:	2,46,568
						39 Medicine and Chemicals	8,49,923
	7 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 6 - MIS:	8,49,923
						03 Dearness Allowance	3,00,396
						Total of Vr no 7 - EST:	3,00,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	7 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	1,08,360
						Total of Vr no 7 - MIS:	1,08,360
	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,808
						Total of Vr no 8 - EST:	3,808
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	39,095
						Total of Vr no 8 - MIS:	39,095
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	77,400
						03 Dearness Allowance	31,662
						Total of Vr no 9 - EST:	1,09,062
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,400
						Total of Vr no 9 - MIS:	5,400
						Total of PRAYAGRAJ-2 (64):	**2,65,19,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	79,270
						03 Dearness Allowance	45,977
						Total of Vr no 1 - EST:	1,25,247
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	24,96,462
						Total of Vr no 1 - MIS:	24,96,462
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,62,699
						Total of Vr no 10 - MIS:	8,62,699
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,27,526
						Total of Vr no 11 - MIS:	6,27,526
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,27,277
						Total of Vr no 12 - MIS:	8,27,277
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	87,913
						Total of Vr no 2 - EST:	87,913
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,82,513
						Total of Vr no 3 - EST:	1,82,513
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,85,323
						Total of Vr no 3 - MIS:	7,85,323
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,12,900
						03 Dearness Allowance	7,27,740
						06 Other Allowances	2,520
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	19,44,320
	4 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,21,100
						03 Dearness Allowance	14,65,200
						06 Other Allowances	2,280
						55 House Rent Allowance	14,950
						57 Non Practising Allowances	20,900
						Total of Vr no 5 - EST:	39,24,430
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,848
						Total of Vr no 5 - MIS:	23,848
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,13,990
						Total of Vr no 6 - MIS:	4,13,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,26,153
						Total of Vr no 7 - MIS:	10,26,153
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,90,932
						Total of Vr no 8 - MIS:	6,90,932
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	59,170
						Total of Vr no 9 - MIS:	59,170
						Total of RAIBAREILLY (45):	**1,41,04,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,83,900
						03 Dearness Allowance	6,50,340
						06 Other Allowances	900
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	17,43,960
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,43,411
						Total of Vr no 1 - MIS:	1,43,411
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,59,372
						03 Dearness Allowance	11,15,623
						06 Other Allowances	3,946
						55 House Rent Allowance	33,860
						Total of Vr no 2 - EST:	30,12,801
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,15,986
						Total of Vr no 2 - MIS:	16,15,986
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	60
						Total of Vr no 3 - EST:	83,260
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,25,378
						Total of Vr no 3 - MIS:	4,25,378
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,508
						Total of Vr no 5 - MIS:	15,508
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,82,995
						Total of Vr no 6 - MIS:	4,82,995
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,02,182
						Total of Vr no 7 - MIS:	2,02,182
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,67,401
						Total of Vr no 8 - MIS:	1,67,401
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	82,413
						Total of Vr no 9 - MIS:	82,413
						Total of RAMPUR (17):	**79,94,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,84,678
						03 Dearness Allowance	19,70,807
						06 Other Allowances	5,740
						55 House Rent Allowance	82,640
						Total of Vr no 1 - EST:	53,43,865
	1 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	45,629
						Total of Vr no 1 - TA:	45,629
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,750
						Total of Vr no 10 - MIS:	11,750
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,436
						Total of Vr no 11 - MIS:	43,436
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	76,550
						Total of Vr no 12 - MIS:	76,550
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,68,142
						03 Dearness Allowance	8,20,885
						06 Other Allowances	2,232
						55 House Rent Allowance	13,340
						Total of Vr no 2 - EST:	22,04,599
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,52,818
						Total of Vr no 2 - MIS:	1,52,818
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,524
						Total of Vr no 3 - EST:	4,524
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,804
						Total of Vr no 3 - MIS:	34,804
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,10,069
						Total of Vr no 4 - EST:	1,10,069
	4 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	10,000
						Total of Vr no 4 - TA:	10,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,50,595
						Total of Vr no 5 - EST:	1,50,595
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,94,181
						Total of Vr no 5 - MIS:	4,94,181
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,10,327
						Total of Vr no 6 - EST:	1,10,327
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	29,698
						Total of Vr no 6 - MIS:	29,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	40,460
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,79,450
						Total of Vr no 7 - MIS:	1,79,450
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,287
						Total of Vr no 8 - MIS:	8,287
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	15,424
						Total of Vr no 9 - MIS:	15,424
						Total of SAHARANPUR (02):	**90,66,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,99,452
						03 Dearness Allowance	1,10,254
						Total of Vr no 1 - EST:	3,09,706
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	70,766
						Total of Vr no 1 - MIS:	70,766
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,937
						Total of Vr no 10 - MIS:	5,937
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,125
						03 Dearness Allowance	3,675
						Total of Vr no 2 - EST:	9,800
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,39,945
						Total of Vr no 2 - MIS:	4,39,945
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,26,574
						03 Dearness Allowance	7,95,945
						06 Other Allowances	2,365
						Total of Vr no 3 - EST:	21,24,884
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,885
						Total of Vr no 3 - MIS:	3,48,885
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,49,826
						Total of Vr no 4 - EST:	1,49,826
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,806
						Total of Vr no 4 - MIS:	18,806
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,05,625
						Total of Vr no 5 - EST:	1,05,625
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,182
						Total of Vr no 5 - MIS:	2,182
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,94,334
						03 Dearness Allowance	10,16,600
						06 Other Allowances	1,898
						Total of Vr no 6 - EST:	27,12,832
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,75,931
						Total of Vr no 6 - MIS:	4,75,931
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,36,017
						03 Dearness Allowance	8,01,610
						06 Other Allowances	2,450
						Total of Vr no 7 - EST:	21,40,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,80,243
						Total of Vr no 7 - MIS:	6,80,243
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,758
						03 Dearness Allowance	41,985
						Total of Vr no 8 - EST:	1,32,743
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,81,000
						Total of Vr no 8 - MIS:	2,81,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,31,120
						Total of Vr no 9 - MIS:	1,31,120
						Total of SANT KABIR NAGAR (80):	**1,01,40,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,05,703
						03 Dearness Allowance	9,63,422
						06 Other Allowances	3,139
						55 House Rent Allowance	46,160
						Total of Vr no 1 - EST:	26,18,424
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,72,503
						Total of Vr no 1 - MIS:	6,72,503
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,33,019
						03 Dearness Allowance	4,39,812
						06 Other Allowances	801
						55 House Rent Allowance	18,400
						Total of Vr no 2 - EST:	11,92,032
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	12,717
						Total of Vr no 2 - MIS:	12,717
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,770
						03 Dearness Allowance	4,507
						Total of Vr no 3 - EST:	12,277
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,026
						Total of Vr no 3 - MIS:	16,026
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,702
						03 Dearness Allowance	1,07,822
						06 Other Allowances	378
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	2,89,102
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,21,257
						Total of Vr no 4 - MIS:	5,21,257
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,67,660
						Total of Vr no 5 - MIS:	2,67,660
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,20,933
						Total of Vr no 6 - MIS:	1,20,933
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,11,705
						Total of Vr no 7 - MIS:	1,11,705
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,20,280
						Total of Vr no 8 - MIS:	1,20,280
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,34,701
						Total of Vr no 9 - MIS:	4,34,701
						Total of SANT RAVIDAS NAGAR (72):	**63,89,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,660
						03 Dearness Allowance	16,043
						06 Other Allowances	60
						Total of Vr no 1 - EST:	43,763
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,655
						Total of Vr no 1 - MIS:	46,655
	10 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,800
						Total of Vr no 10 - MIS:	18,800
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,56,368
						Total of Vr no 11 - MIS:	6,56,368
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	10,038
						Total of Vr no 13 - MIS:	10,038
	14 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	64,781
						Total of Vr no 14 - MIS:	64,781
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	94,583
						Total of Vr no 15 - MIS:	94,583
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,80,245
						Total of Vr no 17 - MIS:	1,80,245
	18 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 18 - MIS:	5,900
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,26,054
						Total of Vr no 19 - MIS:	1,26,054
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	60
						55 House Rent Allowance	3,000
						Total of Vr no 2 - EST:	41,770
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,030
						Total of Vr no 2 - MIS:	32,030
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,200
						03 Dearness Allowance	10,556
						Total of Vr no 3 - EST:	28,756
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	3 - MIS					Total of Vr no 3 - MIS:	3,884
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,53,597
						03 Dearness Allowance	11,12,158
						06 Other Allowances	3,401
						55 House Rent Allowance	29,340
						Total of Vr no 4 - EST:	29,98,496
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	26,502
						Total of Vr no 4 - MIS:	26,502
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,16,890
						03 Dearness Allowance	8,08,266
						06 Other Allowances	1,041
						55 House Rent Allowance	21,150
						57 Non Practising Allowances	30,220
						Total of Vr no 5 - EST:	21,77,567
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,265
						Total of Vr no 5 - MIS:	25,265
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,91,928
						Total of Vr no 6 - MIS:	1,91,928
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,080
						Total of Vr no 7 - MIS:	13,080
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,91,911
						Total of Vr no 8 - MIS:	1,91,911
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,28,343
						Total of Vr no 9 - MIS:	8,28,343
						Total of SHAHJAHANPUR (15):	**78,46,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	72,600
						Total of Vr no 1 - EST:	72,600
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,191
						Total of Vr no 2 - EST:	1,12,191
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,710
						Total of Vr no 2 - MIS:	30,710
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,01,148
						03 Dearness Allowance	55,632
						06 Other Allowances	20
						Total of Vr no 3 - EST:	1,56,800
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,37,736
						Total of Vr no 4 - MIS:	3,37,736
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,93,910
						Total of Vr no 5 - MIS:	2,93,910
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,58,217
						Total of Vr no 6 - MIS:	4,58,217
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,578
						Total of Vr no 7 - MIS:	4,578
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,20,473
						Total of Vr no 8 - MIS:	11,20,473
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,83,473
						Total of Vr no 9 - MIS:	6,83,473
						Total of SIDDHARTH NAGAR (67):	**32,90,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,840
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	70,280
	1 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	5,661
						Total of Vr no 1 - MIS:	5,661
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,21,865
						Total of Vr no 10 - MIS:	29,21,865
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,38,350
						Total of Vr no 11 - MIS:	5,38,350
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,29,869
						Total of Vr no 12 - MIS:	3,29,869
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,54,971
						03 Dearness Allowance	10,66,470
						06 Other Allowances	3,221
						55 House Rent Allowance	5,740
						57 Non Practising Allowances	22,480
						Total of Vr no 2 - EST:	28,52,882
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,753
						Total of Vr no 2 - MIS:	53,753
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,72,200
						03 Dearness Allowance	11,23,320
						06 Other Allowances	2,040
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	30,08,280
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,719
						Total of Vr no 3 - MIS:	3,48,719
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	84,900
						06 Other Allowances	180
						Total of Vr no 4 - EST:	2,26,580
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,93,312
						Total of Vr no 4 - MIS:	1,93,312
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,867
						03 Dearness Allowance	19,736
						Total of Vr no 5 - EST:	79,603
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and	89,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	5 - MIS	First	Voted	No Objection	205600101 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	89,680
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,633
						03 Dearness Allowance	48,379
						Total of Vr no 6 - EST:	1,29,012
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 6 - MIS:	1,750
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,227
						Total of Vr no 7 - MIS:	98,227
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	26,200
						Total of Vr no 8 - MIS:	26,200
	9 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of SITAPUR (46):	**1,09,94,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,45,287
						03 Dearness Allowance	6,87,172
						06 Other Allowances	1,703
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,38,202
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,672
						Total of Vr no 1 - MIS:	50,672
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,89,226
						03 Dearness Allowance	8,93,536
						06 Other Allowances	3,740
						Total of Vr no 2 - EST:	23,86,502
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	68,549
						Total of Vr no 2 - MIS:	68,549
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,19,340
						Total of Vr no 3 - MIS:	2,19,340
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,91,937
						Total of Vr no 4 - MIS:	13,91,937
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	12,27,100
						Total of Vr no 5 - MIS:	12,27,100
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,69,802
						Total of Vr no 6 - MIS:	7,69,802
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	55,049
						Total of Vr no 7 - MIS:	55,049
						Total of SONBHADRA (69):	**80,07,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,44,226
						03 Dearness Allowance	6,26,536
						06 Other Allowances	2,156
						55 House Rent Allowance	3,380
						Total of Vr no 1 - EST:	16,76,298
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	91,225
						Total of Vr no 1 - MIS:	91,225
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,32,777
						03 Dearness Allowance	3,79,667
						06 Other Allowances	792
						Total of Vr no 2 - EST:	10,13,236
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,92,747
						Total of Vr no 2 - MIS:	2,92,747
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	51,680
						Total of Vr no 3 - EST:	51,680
	3 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	5,09,074
						Total of Vr no 3 - MIS:	5,09,074
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	88,144
						Total of Vr no 4 - EST:	88,144
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,517
						Total of Vr no 4 - MIS:	13,517
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	60
						Total of Vr no 5 - EST:	38,770
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,91,902
						Total of Vr no 5 - MIS:	1,91,902
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	32,029
						Total of Vr no 6 - MIS:	32,029
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	86,400
						Total of Vr no 7 - MIS:	86,400
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	36,000
						Total of Vr no 8 - MIS:	36,000
						Total of SRAVASTI (85):	**41,21,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 1 - EST:	68,480
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	56,014
						Total of Vr no 1 - MIS:	56,014
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,459
						Total of Vr no 10 - TA:	3,459
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,323
						03 Dearness Allowance	30,194
						06 Other Allowances	58
						Total of Vr no 2 - EST:	80,575
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,04,170
						Total of Vr no 2 - MIS:	1,04,170
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,88,600
						03 Dearness Allowance	8,33,160
						06 Other Allowances	840
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	22,24,070
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,04,310
						Total of Vr no 3 - MIS:	3,04,310
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	120
						Total of Vr no 4 - EST:	83,320
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,800
						Total of Vr no 4 - MIS:	10,800
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,45,908
						03 Dearness Allowance	11,07,545
						06 Other Allowances	3,535
						55 House Rent Allowance	5,070
						Total of Vr no 5 - EST:	29,62,058
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,04,080
						Total of Vr no 5 - MIS:	1,04,080
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	60
						Total of Vr no 6 - EST:	76,220
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for	2,90,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	Hospitals	
						Total of Vr no 6 - MIS:	2,90,280
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,61,361
						Total of Vr no 7 - MIS:	3,61,361
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,85,104
						Total of Vr no 8 - MIS:	9,85,104
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,450
						Total of Vr no 9 - MIS:	9,450
						Total of SULTANPUR (52):	**77,23,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,000
						03 Dearness Allowance	84,000
						06 Other Allowances	180
						Total of Vr no 1 - EST:	2,24,180
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,50,145
						Total of Vr no 1 - MIS:	8,50,145
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,245
						03 Dearness Allowance	44,719
						06 Other Allowances	60
						Total of Vr no 2 - EST:	1,20,024
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	88,079
						Total of Vr no 2 - MIS:	88,079
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,30,130
						03 Dearness Allowance	1,28,615
						Total of Vr no 3 - EST:	3,58,745
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,00,636
						Total of Vr no 4 - EST:	2,00,636
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,03,942
						Total of Vr no 5 - EST:	3,03,942
						Total of UNNAO (44):	**21,45,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,27,580

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,86,794
						Total of Vr no 1 - MIS:	31,86,794
	12 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,69,750
						Total of Vr no 12 - MIS:	1,69,750
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,78,238
						Total of Vr no 2 - MIS:	3,78,238
	23 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,54,800
						Total of Vr no 23 - MIS:	1,54,800
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,49,806
						03 Dearness Allowance	83,934
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	2,36,140
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,95,130
						Total of Vr no 3 - MIS:	5,95,130
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,06,995
						Total of Vr no 4 - MIS:	40,06,995
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	14,68,821
						Total of Vr no 5 - MIS:	14,68,821
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	67,070
						Total of Vr no 6 - EST:	67,070
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,416
						03 Dearness Allowance	2,561
						Total of Vr no 7 - EST:	6,977
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,09,109
						Total of Vr no 8 - EST:	3,09,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,95,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - MIS					Total of Vr no 10 - MIS:	1,95,554
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,67,763
						Total of Vr no 11 - MIS:	1,67,763
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,95,940
						Total of Vr no 13 - MIS:	1,95,940
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,020
						Total of Vr no 14 - MIS:	10,020
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	31,21,720
						Total of Vr no 15 - MIS:	31,21,720
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,28,832
						Total of Vr no 16 - MIS:	23,28,832
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,75,984
						Total of Vr no 17 - MIS:	6,75,984
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	91,526
						Total of Vr no 18 - MIS:	91,526
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,910
						Total of Vr no 19 - MIS:	16,910
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	58,58,839
						03 Dearness Allowance	35,46,551
						06 Other Allowances	8,343
						55 House Rent Allowance	78,660
						57 Non Practising Allowances	46,580
						Total of Vr no 2 - EST:	95,38,973
	20 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,453
						Total of Vr no 20 - MIS:	40,453
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,61,811
						Total of Vr no 21 - MIS:	9,61,811
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,75,642
						Total of Vr no 22 - MIS:	28,75,642
	24 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	17,69,676
						Total of Vr no 24 - MIS:	17,69,676
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,16,287
						03 Dearness Allowance	64,978
						06 Other Allowances	184
						Total of Vr no 4 - EST:	1,81,449
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,00,348
						03 Dearness Allowance	1,01,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	5 - EST					Total of Vr no 5 - EST:	5,02,093
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,06,000
						Total of Vr no 6 - MIS:	8,06,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,87,911
						Total of Vr no 7 - MIS:	7,87,911
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,94,286
						Total of Vr no 8 - MIS:	4,94,286
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,38,803
						Total of Vr no 9 - MIS:	5,38,803
						Total of VARANASI (27):	**3,60,08,750**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	11 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	11,300
						Total of Vr no 11 - MIS:	11,300
	136 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 136 - EST:	2,27,344
	137 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 137 - EST:	5,23,744
	138 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 138 - EST:	2,22,560
	18 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 18 - MIS:	10,000
	33 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	10,464
						Total of Vr no 33 - EST:	10,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	4 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	25,096
						Total of Vr no 4 - EST:	25,096
	42 - MIS	First	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	22,000
						Total of Vr no 42 - MIS:	22,000
	43 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 43 - MIS:	5,000
	51 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	5,900
						Total of Vr no 51 - MIS:	5,900
	90 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,831
						Total of Vr no 90 - MIS:	8,831

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	132 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,800
						03 Dearness Allowance	65,880
						06 Other Allowances	2,788
						55 House Rent Allowance	12,300
						Total of Vr no 132 - EST:	1,90,768
	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,56,200
						03 Dearness Allowance	2,13,720
						06 Other Allowances	6,164
						55 House Rent Allowance	23,840
						Total of Vr no 133 - EST:	5,99,924
	139 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						06 Other Allowances	4,000
						Total of Vr no 139 - EST:	3,52,160
	28 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	59,790
						Total of Vr no 29 - MIS:	59,790
	37 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	66,701
						Total of Vr no 37 - MIS:	66,701
	38 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	13,274
						Total of Vr no 38 - MIS:	13,274
	78 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	28,496
						Total of Vr no 78 - EST:	28,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	78 - MIS	Second	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	25,500
						Total of Vr no 78 - MIS:	25,500
	79 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	8,766
						Total of Vr no 79 - EST:	8,766
	79 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	11,461
						Total of Vr no 79 - MIS:	11,461
	80 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,408
						Total of Vr no 80 - EST:	17,408
	83 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	50,590
						Total of Vr no 83 - MIS:	50,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	105 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,352
						Total of Vr no 105 - EST:	4,352
	128 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,232
						Total of Vr no 128 - EST:	3,232
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	1,844
						Total of Vr no 208 - EST:	66,484
	215 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 215 - EST:	93,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	112 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	112 - MIS					Total of Vr no 112 - MIS:	28,618
	117 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,41,016
						Total of Vr no 117 - MIS:	2,41,016
	118 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,399
						Total of Vr no 118 - MIS:	28,399
	129 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	5,51,000
						Total of Vr no 129 - EST:	5,51,000
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,79,400
						03 Dearness Allowance	25,67,640
						06 Other Allowances	2,93,450
						55 House Rent Allowance	2,13,600
						Total of Vr no 143 - EST:	73,54,090
	144 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,70,360
						03 Dearness Allowance	35,82,216
						06 Other Allowances	5,72,774
						55 House Rent Allowance	2,95,860
						Total of Vr no 144 - EST:	1,04,21,210
	47 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,924
						Total of Vr no 47 - MIS:	1,83,924
	48 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 48 - MIS:	10,800
	49 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986
						Total of Vr no 49 - MIS:	2,986
	50 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	57,828
						Total of Vr no 50 - MIS:	57,828
	71 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	23,220
						Total of Vr no 71 - EST:	23,220
	72 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,89,520
						Total of Vr no 72 - EST:	4,89,520
	73 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,35,768
						Total of Vr no 73 - EST:	3,35,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,26,020
						03 Dearness Allowance	66,270
						Total of Vr no 119 - EST:	1,92,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,48,080
						06 Other Allowances	22,841
						55 House Rent Allowance	20,040
						Total of Vr no 15 - EST:	4,37,761
	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,53,900
						03 Dearness Allowance	8,12,340
						06 Other Allowances	1,25,119
						55 House Rent Allowance	1,02,220
						Total of Vr no 155 - EST:	23,93,579
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,25,200
						03 Dearness Allowance	4,95,120
						06 Other Allowances	54,907
						55 House Rent Allowance	46,180
						Total of Vr no 177 - EST:	14,21,407
	35 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	66,016
						Total of Vr no 35 - EST:	66,016
	51 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,08,096
						Total of Vr no 51 - EST:	1,08,096
	94 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,94,912
						Total of Vr no 94 - MIS:	6,94,912

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,152
						Total of Vr no 104 - EST:	88,152
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,320
						Total of Vr no 109 - EST:	1,09,320
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,14,458
						Total of Vr no 109 - MIS:	4,14,458
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,304
						Total of Vr no 110 - EST:	18,304
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,30,139
						Total of Vr no 110 - MIS:	5,30,139
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	29,232
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 111 - EST:	88,558
	111 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,58,468
						Total of Vr no 111 - MIS:	5,58,468
	119 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,65,129
						Total of Vr no 119 - MIS:	3,65,129
	127 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,400
						Total of Vr no 127 - EST:	6,400
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 145 - EST:	2,66,240
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,513
						03 Dearness Allowance	5,841
						Total of Vr no 16 - EST:	16,354
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	71,400
						03 Dearness Allowance	40,698
						06 Other Allowances	5,625
						55 House Rent Allowance	1,826
						Total of Vr no 17 - EST:	1,19,549
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,313
						03 Dearness Allowance	15,004
						Total of Vr no 18 - EST:	41,317
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,000
						03 Dearness Allowance	49,800
						06 Other Allowances	3,376
						Total of Vr no 209 - EST:	1,36,176
	210 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,52,500
						06 Other Allowances	18,036
						55 House Rent Allowance	20,600
						Total of Vr no 210 - EST:	9,78,636
	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,31,700
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 211 - EST:	3,60,900
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,83,600
						03 Dearness Allowance	9,50,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	212 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	74,160
						55 House Rent Allowance	42,706
						Total of Vr no 212 - EST:	26,50,626
	213 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,88,000
						03 Dearness Allowance	60,36,780
						06 Other Allowances	4,06,614
						55 House Rent Allowance	3,77,523
						Total of Vr no 213 - EST:	1,69,08,917
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,76,300
						03 Dearness Allowance	6,45,780
						06 Other Allowances	71,916
						55 House Rent Allowance	34,284
						Total of Vr no 214 - EST:	18,28,280
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,57,750
						03 Dearness Allowance	88,17,000
						06 Other Allowances	11,07,263
						55 House Rent Allowance	7,75,329
	218 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 217 - EST:	2,54,57,342
						01 Pay	1,17,46,600
						03 Dearness Allowance	70,19,460
						06 Other Allowances	9,90,240
						55 House Rent Allowance	6,23,907
						Total of Vr no 218 - EST:	2,03,80,207
	39 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,97,859
						Total of Vr no 39 - MIS:	4,97,859
	52 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,92,602
						Total of Vr no 52 - MIS:	9,92,602
	60 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	29,045
						Total of Vr no 60 - MIS:	29,045
	7 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,827
						Total of Vr no 7 - MIS:	37,827
	8 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,64,800
						Total of Vr no 8 - MIS:	5,64,800
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,232
						Total of Vr no 85 - EST:	13,232
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,33,264
						Total of Vr no 86 - EST:	8,33,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,39,428
						Total of Vr no 87 - EST:	9,39,428
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,78,192
						Total of Vr no 88 - EST:	11,78,192
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	51,638
						Total of Vr no 89 - EST:	51,638
	9 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,74,124
						Total of Vr no 9 - MIS:	1,74,124
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,640
						Total of Vr no 90 - EST:	6,640
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,560
						Total of Vr no 91 - EST:	17,560
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 92 - EST:	99,428
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,473
						03 Dearness Allowance	32,174
						06 Other Allowances	2,769
						55 House Rent Allowance	913
						Total of Vr no 93 - EST:	91,329

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,008
						Total of Vr no 103 - EST:	3,008
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,440
						Total of Vr no 116 - MIS:	17,440
	130 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,104
						Total of Vr no 130 - EST:	16,104
	131 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,910
						Total of Vr no 131 - EST:	13,910
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 140 - EST:	65,888
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	141 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,064
						55 House Rent Allowance	11,040
						Total of Vr no 141 - EST:	3,40,184
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 142 - EST:	2,22,560
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	78,868
						Total of Vr no 59 - MIS:	78,868

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,90,669
						Total of Vr no 1 - MIS:	10,90,669
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 10 - EST:	1,37,760
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,16,598
						03 Dearness Allowance	5,87,515
						Total of Vr no 100 - EST:	18,04,113
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,850
						Total of Vr no 101 - EST:	31,850
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,012
						Total of Vr no 102 - EST:	40,012
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,71,835
						03 Dearness Allowance	2,15,665
						06 Other Allowances	16,376
						55 House Rent Allowance	27,080
						Total of Vr no 11 - EST:	6,30,956
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,379
						03 Dearness Allowance	99,438
						06 Other Allowances	8,440
						55 House Rent Allowance	11,760
						Total of Vr no 112 - EST:	2,96,017
	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,776
						Total of Vr no 114 - EST:	13,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 115 - EST:	6,888
	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304
						Total of Vr no 116 - EST:	6,304
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 117 - EST:	4,624
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,13,857
						03 Dearness Allowance	3,55,845
						55 House Rent Allowance	4,140
						Total of Vr no 118 - EST:	12,73,842
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,67,846
						Total of Vr no 12 - MIS:	16,67,846
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,76,303
						Total of Vr no 120 - EST:	8,76,303
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,339
						03 Dearness Allowance	3,02,786
						Total of Vr no 121 - EST:	8,20,125
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,45,400
						03 Dearness Allowance	9,77,686
						06 Other Allowances	60,647
						55 House Rent Allowance	12,120
						Total of Vr no 122 - EST:	28,95,853
	123 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 123 - EST:	6,888
	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 124 - EST:	6,096
	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 125 - EST:	5,576
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,382
						Total of Vr no 13 - MIS:	10,382
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,440
						03 Dearness Allowance	13,015
						Total of Vr no 14 - EST:	35,455
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,200
						Total of Vr no 14 - MIS:	4,200
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,62,360
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	147 - EST					Total of Vr no 147 - EST:	4,64,834
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,30,973
						03 Dearness Allowance	13,38,584
						06 Other Allowances	1,67,648
						55 House Rent Allowance	99,910
						Total of Vr no 148 - EST:	38,37,115
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,64,720
						06 Other Allowances	38,134
						55 House Rent Allowance	12,800
						Total of Vr no 150 - EST:	7,58,854
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,84,440
						03 Dearness Allowance	55,54,200
						06 Other Allowances	7,70,503
						55 House Rent Allowance	6,50,700
						Total of Vr no 151 - EST:	1,63,59,843
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,74,100
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 152 - EST:	10,81,172
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,22,160
						03 Dearness Allowance	82,89,180
						06 Other Allowances	10,18,185
						55 House Rent Allowance	11,78,205
						Total of Vr no 156 - EST:	2,43,07,730
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,77,220
						06 Other Allowances	9,900
						55 House Rent Allowance	6,300
						Total of Vr no 157 - EST:	10,22,120
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,52,195
						03 Dearness Allowance	76,88,640
						06 Other Allowances	6,68,656
						55 House Rent Allowance	7,48,346
						Total of Vr no 158 - EST:	2,20,57,837
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,22,464
						03 Dearness Allowance	1,79,34,120
						06 Other Allowances	17,91,968
						55 House Rent Allowance	18,77,820
						Total of Vr no 160 - EST:	5,18,26,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,09,921
						03 Dearness Allowance	1,63,60,452
						06 Other Allowances	16,54,786
						55 House Rent Allowance	21,54,150
						Total of Vr no 161 - EST:	4,74,79,309
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,61,750
						03 Dearness Allowance	17,16,840
						06 Other Allowances	1,44,472
						55 House Rent Allowance	1,87,120
						Total of Vr no 162 - EST:	49,10,182
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,87,402
						03 Dearness Allowance	61,68,769
						06 Other Allowances	4,93,892
						55 House Rent Allowance	7,45,900
						Total of Vr no 163 - EST:	1,76,95,963
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,19,310
						03 Dearness Allowance	91,19,760
						06 Other Allowances	12,35,858
						55 House Rent Allowance	8,32,456
						Total of Vr no 164 - EST:	2,65,07,384
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,17,260
						03 Dearness Allowance	40,83,600
						06 Other Allowances	5,70,707
						55 House Rent Allowance	4,68,540
						Total of Vr no 165 - EST:	1,20,40,107
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,23,820
						03 Dearness Allowance	94,34,292
						06 Other Allowances	14,95,487
						55 House Rent Allowance	11,82,400
						Total of Vr no 166 - EST:	2,78,35,999
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,94,400
						03 Dearness Allowance	1,34,36,640
						06 Other Allowances	21,29,016
						55 House Rent Allowance	8,55,200
						Total of Vr no 167 - EST:	3,88,15,256
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,84,780
						03 Dearness Allowance	61,68,480
						06 Other Allowances	7,91,196
						55 House Rent Allowance	6,08,580
						Total of Vr no 168 - EST:	1,79,53,036
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,23,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	169 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,67,120
						06 Other Allowances	7,73,586
						55 House Rent Allowance	5,79,480
						Total of Vr no 169 - EST:	1,73,43,591
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,68,860
						06 Other Allowances	17,754
						55 House Rent Allowance	8,080
						Total of Vr no 171 - EST:	7,42,794
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,07,700
						03 Dearness Allowance	19,24,620
						06 Other Allowances	1,43,832
						55 House Rent Allowance	1,15,650
						Total of Vr no 172 - EST:	53,91,802
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,21,200
						03 Dearness Allowance	8,51,520
						55 House Rent Allowance	1,22,560
						Total of Vr no 174 - EST:	23,95,280
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,200
						03 Dearness Allowance	4,88,520
						06 Other Allowances	21,944
						55 House Rent Allowance	54,200
						Total of Vr no 175 - EST:	13,78,864
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,09,654
						03 Dearness Allowance	78,01,500
						06 Other Allowances	4,79,220
						55 House Rent Allowance	9,17,140
						Total of Vr no 178 - EST:	2,22,07,514
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,500
						03 Dearness Allowance	3,96,900
						06 Other Allowances	9,700
						Total of Vr no 179 - EST:	10,68,100
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,91,718
						03 Dearness Allowance	94,46,540
						06 Other Allowances	7,21,705
						55 House Rent Allowance	9,15,590
						Total of Vr no 180 - EST:	2,69,75,553
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,53,956
						03 Dearness Allowance	1,79,76,429
						06 Other Allowances	10,35,675
						55 House Rent Allowance	16,19,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	182 - EST					Total of Vr no 182 - EST:	5,07,85,675
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,48,945
						03 Dearness Allowance	8,03,340
						06 Other Allowances	83,857
						55 House Rent Allowance	82,640
						Total of Vr no 183 - EST:	23,18,782
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,24,748
						03 Dearness Allowance	2,95,489
						06 Other Allowances	26,868
						55 House Rent Allowance	39,040
						Total of Vr no 185 - EST:	8,86,145
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,98,406
						03 Dearness Allowance	7,04,607
						Total of Vr no 19 - EST:	22,03,013
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 193 - EST:	92,480
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 197 - EST:	1,21,920
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 199 - EST:	1,26,080
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,31,218
						Total of Vr no 2 - MIS:	11,31,218
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,15,119
						03 Dearness Allowance	2,89,536
						Total of Vr no 20 - EST:	9,04,655
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 200 - EST:	1,37,760
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 201 - EST:	1,37,760
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	2,000
						Total of Vr no 202 - EST:	2,77,520
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	203 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,118
						Total of Vr no 203 - EST:	2,15,878
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 205 - EST:	1,11,520
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,73,804
						Total of Vr no 24 - MIS:	23,73,804
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,69,313
						Total of Vr no 25 - MIS:	15,69,313
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,06,647
						Total of Vr no 26 - MIS:	20,06,647
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,810
						03 Dearness Allowance	70,047
						06 Other Allowances	8,252
						55 House Rent Allowance	14,400
						Total of Vr no 3 - EST:	2,13,509
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,46,056
						Total of Vr no 3 - MIS:	13,46,056
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,512
						Total of Vr no 34 - EST:	37,512
	34 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,85,592
						Total of Vr no 34 - MIS:	7,85,592
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,59,976
						Total of Vr no 37 - EST:	14,59,976
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,24,896
						Total of Vr no 38 - EST:	16,24,896
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,38,672
						Total of Vr no 39 - EST:	12,38,672
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,13,131
						Total of Vr no 4 - MIS:	7,13,131
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,48,272
						Total of Vr no 40 - EST:	5,48,272
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,52,486
						Total of Vr no 40 - MIS:	24,52,486
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,20,840
						Total of Vr no 41 - EST:	1,20,840
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,99,347
						Total of Vr no 41 - MIS:	16,99,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,95,688
						Total of Vr no 43 - EST:	10,95,688
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,27,144
						Total of Vr no 44 - EST:	12,27,144
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,22,966
						Total of Vr no 45 - EST:	24,22,966
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,648
						Total of Vr no 46 - EST:	21,648
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,43,800
						Total of Vr no 49 - EST:	7,43,800
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,51,660
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,86,732
						Total of Vr no 5 - MIS:	9,86,732
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,64,484
						Total of Vr no 50 - EST:	2,64,484
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,07,208
						Total of Vr no 52 - EST:	11,07,208
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,69,120
						Total of Vr no 53 - EST:	10,69,120
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,496
						Total of Vr no 54 - EST:	55,496
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,696
						Total of Vr no 55 - EST:	45,696
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,50,000
						Total of Vr no 55 - MIS:	8,50,000
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,334
						Total of Vr no 56 - EST:	1,13,334
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,62,010
						Total of Vr no 56 - MIS:	4,62,010
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,872
						Total of Vr no 57 - EST:	46,872
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,968
						Total of Vr no 58 - EST:	64,968
	58 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	6,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	58 - MIS					Total of Vr no 58 - MIS:	6,016
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 6 - EST:	1,26,080
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,69,294
						Total of Vr no 61 - MIS:	5,69,294
	63 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,14,798
						Total of Vr no 63 - MIS:	5,14,798
	64 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,360
						Total of Vr no 64 - EST:	1,81,360
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,416
						Total of Vr no 65 - EST:	53,416
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,19,232
						Total of Vr no 65 - MIS:	12,19,232
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,008
						Total of Vr no 66 - EST:	3,008
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,18,546
						Total of Vr no 66 - MIS:	22,18,546
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,69,352
						Total of Vr no 67 - EST:	8,69,352
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,36,768
						Total of Vr no 67 - MIS:	13,36,768
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,90,688
						Total of Vr no 68 - EST:	7,90,688
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,25,982
						Total of Vr no 68 - MIS:	6,25,982
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,948
						03 Dearness Allowance	1,51,466
						06 Other Allowances	30,945
						Total of Vr no 69 - EST:	5,49,359
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,50,822
						Total of Vr no 69 - MIS:	21,50,822
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 7 - EST:	1,21,920
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,700
						03 Dearness Allowance	93,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	70 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,178
						55 House Rent Allowance	3,200
						Total of Vr no 70 - EST:	2,63,752
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,82,404
						Total of Vr no 74 - EST:	8,82,404
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,14,128
						Total of Vr no 75 - EST:	24,14,128
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,560
						Total of Vr no 76 - EST:	2,12,560
	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,85,672
						Total of Vr no 77 - EST:	21,85,672
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 8 - EST:	1,11,520
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,075
						03 Dearness Allowance	3,41,609
						Total of Vr no 81 - EST:	10,65,684
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,08,721
						Total of Vr no 81 - MIS:	15,08,721
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,870
						03 Dearness Allowance	1,18,741
						06 Other Allowances	12,378
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	3,40,389
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,298
						03 Dearness Allowance	1,01,748
						Total of Vr no 83 - EST:	4,19,046
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,083
						03 Dearness Allowance	1,23,004
						06 Other Allowances	18,292
						Total of Vr no 84 - EST:	3,50,379
	84 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,05,027
						Total of Vr no 84 - MIS:	3,05,027
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 9 - EST:	1,37,760
	91 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 91 - MIS:	1,680
	93 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,33,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	93 - MIS					Total of Vr no 93 - MIS:	1,33,329
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,520
						Total of Vr no 94 - EST:	14,520
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,894
						03 Dearness Allowance	1,31,561
						06 Other Allowances	18,878
						55 House Rent Allowance	8,260
						Total of Vr no 95 - EST:	3,83,593
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,08,716
						Total of Vr no 95 - MIS:	2,08,716
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,767
						03 Dearness Allowance	23,328
						Total of Vr no 96 - EST:	86,095
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,941
						03 Dearness Allowance	1,66,357
						06 Other Allowances	10,733
						55 House Rent Allowance	21,040
						Total of Vr no 99 - EST:	4,75,071

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	108 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	10,240
						Total of Vr no 108 - EST:	10,240
	207 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 207 - EST:	2,11,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						06 Other Allowances	8,077
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	2,59,497
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,45,900
						03 Dearness Allowance	8,67,540
						06 Other Allowances	75,913
						55 House Rent Allowance	1,29,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	146 - EST					Total of Vr no 146 - EST:	25,18,603
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,34,630
						03 Dearness Allowance	12,20,580
						06 Other Allowances	50,100
						55 House Rent Allowance	1,17,382
						Total of Vr no 181 - EST:	34,22,692
	61 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,13,552
						Total of Vr no 61 - EST:	1,13,552
	62 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,61,568
						Total of Vr no 62 - EST:	1,61,568

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	149 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,65,200
						03 Dearness Allowance	11,29,320
						06 Other Allowances	1,03,150
						55 House Rent Allowance	1,34,580
						Total of Vr no 149 - EST:	33,32,250
	173 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	54,18,700
						03 Dearness Allowance	32,24,340
						06 Other Allowances	2,11,739
						55 House Rent Allowance	2,81,500
						Total of Vr no 173 - EST:	91,36,279
	47 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,35,808
						Total of Vr no 47 - EST:	4,35,808
	48 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,53,616
						Total of Vr no 48 - EST:	1,53,616
	92 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,82,189
						Total of Vr no 92 - MIS:	59,82,189
	96 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	12,50,358
						Total of Vr no 96 - MIS:	12,50,358

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,64,327
						Total of Vr no 16 - MIS:	3,64,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,19,092
						Total of Vr no 17 - MIS:	28,19,092
	54 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,500
						Total of Vr no 54 - MIS:	6,500
	57 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	69,495
						Total of Vr no 57 - MIS:	69,495
	62 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,12,196
						Total of Vr no 62 - MIS:	1,12,196

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	105 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	30,000
						Total of Vr no 105 - MIS:	30,000
	21 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,558
						Total of Vr no 21 - MIS:	1,05,558
	32 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	21,711
						Total of Vr no 32 - MIS:	21,711

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	184 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,50,625
						Total of Vr no 184 - EST:	20,50,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	10 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	10 - MIS					Total of Vr no 10 - MIS:	11,700
	100 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,98,241
						Total of Vr no 100 - MIS:	4,98,241
	101 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,73,265
						Total of Vr no 101 - MIS:	7,73,265
	102 - MIS	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,17,310
						Total of Vr no 102 - MIS:	1,17,310
	103 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,20,693
						Total of Vr no 103 - MIS:	5,20,693
	104 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,060
						Total of Vr no 104 - MIS:	3,060
	106 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	16,697
						Total of Vr no 106 - MIS:	16,697
	107 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	3,660
						Total of Vr no 107 - MIS:	3,660
	108 - MIS	Second	Voted	No Objection	205500111 03 00	17 Rent, Surcharge and Tax-ownership	20,00,000
						Total of Vr no 108 - MIS:	20,00,000
	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,44,427
						Total of Vr no 113 - EST:	4,49,427
	12 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	11,080
						Total of Vr no 12 - EST:	11,080
	126 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,27,443
						03 Dearness Allowance	1,45,749
						06 Other Allowances	13,169
						55 House Rent Allowance	31,300
						Total of Vr no 126 - EST:	4,17,661
	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,75,63,697
						03 Dearness Allowance	1,05,38,218
						06 Other Allowances	10,47,721
						55 House Rent Allowance	6,10,630
						Total of Vr no 186 - EST:	2,97,60,266
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,19,600
						03 Dearness Allowance	11,51,760
						06 Other Allowances	1,12,950
						55 House Rent Allowance	80,640
						Total of Vr no 187 - EST:	32,64,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,62,000
						03 Dearness Allowance	6,97,200
						06 Other Allowances	87,971
						55 House Rent Allowance	60,940
						Total of Vr no 188 - EST:	20,08,111
	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,11,519
						03 Dearness Allowance	64,86,911
						06 Other Allowances	8,49,499
						55 House Rent Allowance	6,33,220
						Total of Vr no 189 - EST:	1,87,81,149
	19 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	1,15,541
						Total of Vr no 19 - MIS:	1,15,541
	190 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 190 - EST:	1,20,910
	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,35,800
						03 Dearness Allowance	18,21,480
						06 Other Allowances	1,36,484
						55 House Rent Allowance	1,32,780
						Total of Vr no 191 - EST:	51,26,544
	192 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,95,600
						03 Dearness Allowance	2,97,360
						06 Other Allowances	22,928
						55 House Rent Allowance	9,080
						Total of Vr no 192 - EST:	8,24,968
	195 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,71,067
						03 Dearness Allowance	4,02,640
						06 Other Allowances	18,845
						55 House Rent Allowance	45,520
						Total of Vr no 195 - EST:	11,38,072
	196 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	39,28,800
						03 Dearness Allowance	23,57,280
						06 Other Allowances	1,81,317
						55 House Rent Allowance	1,18,040
						Total of Vr no 196 - EST:	65,85,437
	198 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	198 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	3,150
						Total of Vr no 198 - EST:	3,20,390
	20 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	1,630
						Total of Vr no 20 - MIS:	1,630
	204 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,38,900
						03 Dearness Allowance	83,100
						Total of Vr no 204 - EST:	2,22,000
	22 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,36,960
						Total of Vr no 22 - EST:	3,36,960
	22 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,792
						Total of Vr no 22 - MIS:	2,60,792
	23 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	91,808
						Total of Vr no 23 - EST:	91,808
	23 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,20,204
						Total of Vr no 23 - MIS:	3,20,204
	24 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,688
						Total of Vr no 24 - EST:	5,688
	25 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,48,040
						Total of Vr no 25 - EST:	2,48,040
	26 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	54,408
						Total of Vr no 26 - EST:	54,408
	28 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	39,648
						Total of Vr no 28 - EST:	39,648
	29 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	15,752
						Total of Vr no 29 - EST:	15,752
	30 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,96,840
						Total of Vr no 30 - EST:	13,96,840
	30 - MIS	First	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	94,698
						Total of Vr no 30 - MIS:	94,698
	31 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,58,896
						Total of Vr no 31 - EST:	1,58,896
	31 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	37,421
						Total of Vr no 31 - MIS:	37,421
	32 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	8,66,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	32 - EST					Total of Vr no 32 - EST:	8,66,328
	33 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	1,33,172
						Total of Vr no 33 - MIS:	1,33,172
	71 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,57,055
						Total of Vr no 71 - MIS:	10,57,055
	72 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,63,076
						Total of Vr no 72 - MIS:	12,63,076
	73 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,98,566
						Total of Vr no 73 - MIS:	4,98,566
	74 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,79,310
						Total of Vr no 74 - MIS:	6,79,310
	75 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,76,278
						Total of Vr no 75 - MIS:	6,76,278
	76 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,92,056
						Total of Vr no 76 - MIS:	3,92,056
	80 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,87,986
						Total of Vr no 80 - MIS:	12,87,986
	97 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,80,037
						Total of Vr no 97 - MIS:	6,80,037
	98 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,04,112
						Total of Vr no 98 - MIS:	7,04,112
	99 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	17,73,063
						Total of Vr no 99 - MIS:	17,73,063

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	64 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	46,126
						Total of Vr no 64 - MIS:	46,126

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,00,100
						03 Dearness Allowance	3,24,156

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	153 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	315
						55 House Rent Allowance	44,640
						57 Non Practising Allowances	40,160
						Total of Vr no 153 - EST:	9,09,371
	176 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	6,280
						Total of Vr no 176 - EST:	1,33,000
	36 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,336
						Total of Vr no 36 - EST:	6,336
	59 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	43,224
						Total of Vr no 59 - EST:	43,224

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	106 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	32,768
						Total of Vr no 106 - EST:	32,768
	107 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,896
						Total of Vr no 107 - EST:	14,896
	206 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,75,500
						03 Dearness Allowance	2,45,748
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 206 - EST:	6,79,908
	216 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,11,732
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 216 - EST:	3,11,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	159 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,83,673
						03 Dearness Allowance	11,90,204

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	159 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,23,736
						55 House Rent Allowance	92,020
						Total of Vr no 159 - EST:	33,89,633
	42 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,69,704
						Total of Vr no 42 - EST:	1,69,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	194 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,16,900
						03 Dearness Allowance	2,50,140
						06 Other Allowances	18,904
						55 House Rent Allowance	16,780
						Total of Vr no 194 - EST:	7,02,724
	27 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	33,352
						Total of Vr no 27 - EST:	33,352
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	170 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,15,260
						03 Dearness Allowance	3,69,120
						06 Other Allowances	14,704
						55 House Rent Allowance	45,640
						Total of Vr no 170 - EST:	10,44,724
	60 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	56,656
						Total of Vr no 60 - EST:	56,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	88 - MIS	Second	Voted	No Objection	205500116 03 00	43 Material and supply	4,44,881
						Total of Vr no 88 - MIS:	4,44,881

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	1 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	86,184
						Total of Vr no 1 - EST:	86,184
	114 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	21,102
						Total of Vr no 114 - MIS:	21,102
	115 - MIS	Second	Voted	No Objection	205500116 03 00	44 Travelling and other related Expenses for Training	7,720
						Total of Vr no 115 - MIS:	7,720
	134 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	11,97,800
						03 Dearness Allowance	7,18,500
						06 Other Allowances	6,229
						55 House Rent Allowance	56,160
						Total of Vr no 134 - EST:	19,78,689
	135 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	8,28,300
						03 Dearness Allowance	4,96,980
						06 Other Allowances	2,483
						55 House Rent Allowance	61,020
						Total of Vr no 135 - EST:	13,88,783
	15 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	59,403
						Total of Vr no 15 - MIS:	59,403
	2 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	99,912
						Total of Vr no 2 - EST:	99,912
	70 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	1,10,156
						Total of Vr no 70 - MIS:	1,10,156
	87 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,04,914
						Total of Vr no 87 - MIS:	1,04,914
	89 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	27,692
						Total of Vr no 89 - MIS:	27,692

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	154 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,52,780
						06 Other Allowances	42,419
						55 House Rent Allowance	33,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	154 - EST					Total of Vr no 154 - EST:	7,50,159
	63 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	38,928
						Total of Vr no 63 - EST:	38,928

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	14 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,46,296
						Total of Vr no 14 - EST:	2,46,296
	15 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,33,216
						Total of Vr no 15 - EST:	3,33,216
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,38,000
						03 Dearness Allowance	4,42,800
						06 Other Allowances	61,890
						55 House Rent Allowance	913
						Total of Vr no 20 - EST:	12,43,603
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,27,200
						03 Dearness Allowance	20,56,320
						06 Other Allowances	2,57,499
						55 House Rent Allowance	63,015
						Total of Vr no 21 - EST:	58,04,034
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,88,800
						03 Dearness Allowance	17,30,400
						06 Other Allowances	1,04,186
						55 House Rent Allowance	28,453
						Total of Vr no 22 - EST:	47,51,839
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	83,320
						03 Dearness Allowance	48,324
						Total of Vr no 3 - EST:	1,31,644
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	4,17,392
						Total of Vr no 7 - MIS:	4,17,392
	8 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	68,265
						Total of Vr no 8 - MIS:	68,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	31,89,310
						Total of Vr no 1 - MIS:	31,89,310
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	4,11,750
						Total of Vr no 2 - MIS:	4,11,750

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,040
						Total of Vr no 1 - EST:	4,040
	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	7,584
						Total of Vr no 2 - EST:	7,584
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	96,000
						03 Dearness Allowance	57,600
						06 Other Allowances	6,189
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,65,129
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	86,528
						Total of AGRA (08):	**76,89,41,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,16,476
	169 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 169 - EST:	5,488
	172 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	13,592
						Total of Vr no 172 - EST:	13,592
	180 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 180 - EST:	11,464
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	1,01,940
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	2,76,904
	70 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 70 - EST:	2,29,280
	76 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 76 - MIS:	10,000
	77 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	93,800
						Total of Vr no 77 - MIS:	93,800
	78 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	15,039
						Total of Vr no 78 - MIS:	15,039

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	105 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	91,198
						Total of Vr no 105 - EST:	91,198
	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 155 - EST:	36,024
	38 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,72,140
	46 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,49,310
						03 Dearness Allowance	6,88,986
						06 Other Allowances	1,03,085
						55 House Rent Allowance	70,260
						Total of Vr no 46 - EST:	20,11,641
	99 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,112
						Total of Vr no 99 - EST:	8,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,29,29,761
						03 Dearness Allowance	77,25,212
						06 Other Allowances	10,62,883
						55 House Rent Allowance	4,00,650
						Total of Vr no 10 - EST:	2,21,18,506
	108 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,37,769
						Total of Vr no 108 - MIS:	8,37,769
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,97,302
						03 Dearness Allowance	23,04,840
						06 Other Allowances	2,42,685
						55 House Rent Allowance	82,133
						Total of Vr no 11 - EST:	65,26,960
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	88,94,600
						03 Dearness Allowance	52,83,420
						06 Other Allowances	3,44,258
						55 House Rent Allowance	1,23,137
						Total of Vr no 12 - EST:	1,46,45,415
	128 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,404
						Total of Vr no 128 - MIS:	1,34,404
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,40,950
						03 Dearness Allowance	10,40,640
						06 Other Allowances	52,328
						55 House Rent Allowance	15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	13 - EST					Total of Vr no 13 - EST:	28,49,098
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,000
						03 Dearness Allowance	71,050
						06 Other Allowances	10,315
						Total of Vr no 137 - EST:	2,04,365
	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,040
						Total of Vr no 138 - EST:	14,040
	141 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,20,644
						Total of Vr no 141 - EST:	1,20,644
	142 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,13,968
						Total of Vr no 142 - EST:	3,13,968
	143 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,784
						Total of Vr no 143 - EST:	17,784
	144 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,516
						Total of Vr no 144 - EST:	1,37,516
	145 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,72,327
						Total of Vr no 145 - EST:	9,72,327
	147 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	61,544
						Total of Vr no 147 - EST:	61,544
	148 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,11,136
						Total of Vr no 148 - EST:	4,11,136
	149 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,760
						Total of Vr no 149 - EST:	46,760
	150 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,096
						Total of Vr no 150 - EST:	4,096
	150 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 150 - MIS:	4,500
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,42,200
						03 Dearness Allowance	1,32,880
						06 Other Allowances	8,252
						Total of Vr no 151 - EST:	3,83,332
	151 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,357
						Total of Vr no 151 - MIS:	4,01,357
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						55 House Rent Allowance	913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	153 - EST					Total of Vr no 153 - EST:	44,156
	153 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	51,070
						Total of Vr no 153 - MIS:	51,070
	154 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	11,650
						Total of Vr no 154 - MIS:	11,650
	155 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	29,985
						Total of Vr no 155 - MIS:	29,985
	157 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,53,506
						Total of Vr no 157 - MIS:	33,53,506
	165 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	50,858
						Total of Vr no 165 - EST:	50,858
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,166
						03 Dearness Allowance	30,836
						Total of Vr no 166 - EST:	84,002
	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,49,230
						Total of Vr no 167 - EST:	6,49,230
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,36,300
						03 Dearness Allowance	79,194
						Total of Vr no 168 - EST:	3,15,494
	170 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,574
						Total of Vr no 170 - EST:	39,574
	181 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,170
						Total of Vr no 181 - MIS:	28,170
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,667
						03 Dearness Allowance	12,511
						Total of Vr no 183 - EST:	43,178
	183 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	96,099
						Total of Vr no 183 - MIS:	96,099
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,43,200
						03 Dearness Allowance	1,43,388
						06 Other Allowances	20,630
						Total of Vr no 184 - EST:	4,07,218
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,32,018
						03 Dearness Allowance	64,262
						Total of Vr no 190 - EST:	1,96,280
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,38,804
						03 Dearness Allowance	83,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	24 - EST					Total of Vr no 24 - EST:	3,22,588
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,05,300
						06 Other Allowances	2,000
						Total of Vr no 28 - EST:	2,84,400
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,83,200
						06 Other Allowances	12,816
						Total of Vr no 3 - EST:	7,68,016
	39 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 39 - MIS:	1,860
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,33,380
						06 Other Allowances	2,200
						Total of Vr no 4 - EST:	3,59,080
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	51,73,910
						03 Dearness Allowance	30,82,880
						06 Other Allowances	3,99,534
						55 House Rent Allowance	1,41,024
	50 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 5 - EST:	87,97,348
						15 Maintenance of Cars and Purchasing of Petrol etc	7,17,516
	51 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - MIS:	7,17,516
						47 Maintenace of Computer/ Purchase of related Stationary	6,346
	52 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - MIS:	6,346
						11 Stationary and Printing of Forms	26,603
	53 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 52 - MIS:	26,603
						04 Travelling Allowance	53,670
	54 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - MIS:	53,670
						44 Travelling and other related Expenses for Training	1,04,995
	55 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 54 - MIS:	1,04,995
						49 Medical Expenses	29,868
	65 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 55 - MIS:	29,868
						05 Transfer Travelling Expenses	1,29,979
	66 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 65 - MIS:	1,29,979
						08 Office Expenditure	1,37,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	66 - MIS					Total of Vr no 66 - MIS:	1,37,011
	74 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,84,320
						Total of Vr no 74 - MIS:	8,84,320
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,50,900
						03 Dearness Allowance	8,70,540
						06 Other Allowances	66,384
						55 House Rent Allowance	15,521
						Total of Vr no 8 - EST:	24,03,345
	89 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,700
						03 Dearness Allowance	16,008
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 89 - EST:	46,684
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,69,300
						03 Dearness Allowance	4,61,580
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 9 - EST:	12,85,504
	90 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,09,550
						03 Dearness Allowance	65,520
						06 Other Allowances	6,189
						55 House Rent Allowance	1,826
						Total of Vr no 90 - EST:	1,83,085
	94 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						Total of Vr no 94 - EST:	81,746
	95 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	27,608
						06 Other Allowances	4,126
						Total of Vr no 95 - EST:	79,534
	96 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						Total of Vr no 96 - EST:	81,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	28,104
						Total of Vr no 126 - EST:	28,104
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,07,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	127 - EST					Total of Vr no 127 - EST:	7,07,792
	127 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	68,976
						Total of Vr no 127 - MIS:	68,976
	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	94,062
						Total of Vr no 128 - EST:	94,062
	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	64,128
						Total of Vr no 129 - EST:	64,128
	129 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,94,689
						Total of Vr no 129 - MIS:	13,94,689
	13 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,75,343
						Total of Vr no 13 - MIS:	3,75,343
	130 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,936
						Total of Vr no 130 - EST:	9,936
	130 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	44,656
						Total of Vr no 130 - MIS:	44,656
	131 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,440
						Total of Vr no 131 - EST:	16,440
	131 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,62,965
						Total of Vr no 131 - MIS:	1,62,965
	132 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,29,836
						Total of Vr no 132 - EST:	4,29,836
	133 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,02,797
						Total of Vr no 133 - EST:	6,02,797
	134 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,02,907
						Total of Vr no 134 - EST:	3,02,907
	135 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,24,587
						Total of Vr no 135 - EST:	4,24,587
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,821
						03 Dearness Allowance	11,668
						06 Other Allowances	1,842
						55 House Rent Allowance	375
						Total of Vr no 136 - EST:	34,706
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,74,768
						03 Dearness Allowance	32,10,338
						06 Other Allowances	4,49,734
						55 House Rent Allowance	72,048
						Total of Vr no 14 - EST:	91,06,888
	14 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	14 - MIS	First	Voted	No Objection	205500104 03 00	Special Services	
						Total of Vr no 14 - MIS:	52,440
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,01,600
						03 Dearness Allowance	4,80,960
						06 Other Allowances	55,320
						55 House Rent Allowance	2,736
						Total of Vr no 15 - EST:	13,40,616
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	27,372
						Total of Vr no 15 - MIS:	27,372
	152 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	30,333
						Total of Vr no 152 - EST:	30,333
	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,15,341
						Total of Vr no 152 - MIS:	5,15,341
	156 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,43,933
						Total of Vr no 156 - MIS:	7,43,933
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,88,300
						03 Dearness Allowance	7,72,980
						06 Other Allowances	59,008
						55 House Rent Allowance	5,626
						Total of Vr no 16 - EST:	21,25,914
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,34,082
						Total of Vr no 16 - MIS:	1,34,082
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,88,085
						03 Dearness Allowance	53,47,444
						06 Other Allowances	3,33,834
						55 House Rent Allowance	45,444
						Total of Vr no 17 - EST:	1,47,14,807
	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,882
						Total of Vr no 17 - MIS:	1,17,882
	179 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,31,000
						Total of Vr no 179 - EST:	1,31,000
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,51,300
						03 Dearness Allowance	2,10,780
						06 Other Allowances	10,284
						Total of Vr no 18 - EST:	5,72,364
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,68,327
						Total of Vr no 18 - MIS:	2,68,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,981
						03 Dearness Allowance	1,31,843
						06 Other Allowances	8,076
						Total of Vr no 185 - EST:	3,67,900
	187 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,94,299
						Total of Vr no 187 - MIS:	2,94,299
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,90,883
						03 Dearness Allowance	23,02,098
						06 Other Allowances	2,25,431
						55 House Rent Allowance	32,072
						Total of Vr no 19 - EST:	64,50,484
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,001
						03 Dearness Allowance	12,652
						06 Other Allowances	3,850
						55 House Rent Allowance	852
						Total of Vr no 191 - EST:	39,355
	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,608
						Total of Vr no 193 - EST:	6,608
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,23,300
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	3,34,500
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	76,49,108
						03 Dearness Allowance	45,58,863
						06 Other Allowances	5,96,207
						55 House Rent Allowance	81,856
						Total of Vr no 21 - EST:	1,28,86,034
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200
						03 Dearness Allowance	74,520
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 22 - EST:	2,09,404
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,93,122
						03 Dearness Allowance	32,14,328
						06 Other Allowances	4,49,734
						55 House Rent Allowance	73,416
						Total of Vr no 23 - EST:	91,30,600
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,367
						Total of Vr no 32 - MIS:	17,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	64 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,01,093
						Total of Vr no 64 - MIS:	3,01,093
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	54,840
						Total of Vr no 71 - EST:	1,47,840
	72 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,87,453
						Total of Vr no 72 - MIS:	2,87,453
	73 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	51,035
						Total of Vr no 73 - MIS:	51,035
	75 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,59,610
						Total of Vr no 75 - MIS:	9,59,610
	77 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,312
						Total of Vr no 77 - EST:	7,312
	79 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,19,970
						Total of Vr no 79 - MIS:	7,19,970
	80 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,28,950
						Total of Vr no 80 - MIS:	9,28,950
	81 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,30,200
						Total of Vr no 81 - MIS:	1,30,200
	82 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,18,100
						Total of Vr no 82 - MIS:	2,18,100
	83 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,46,640
						Total of Vr no 83 - MIS:	7,46,640
	88 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	15,600
						06 Other Allowances	2,063
						Total of Vr no 88 - EST:	43,763
	97 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 97 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,536
						Total of Vr no 100 - EST:	27,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,397
						Total of Vr no 100 - MIS:	2,19,397
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,073
						Total of Vr no 101 - MIS:	3,59,073
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,304
						Total of Vr no 102 - MIS:	1,80,304
	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,984
						Total of Vr no 103 - EST:	42,984
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,775
						Total of Vr no 103 - MIS:	1,64,775
	104 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,560
						Total of Vr no 104 - EST:	21,560
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,562
						Total of Vr no 104 - MIS:	2,68,562
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,822
						Total of Vr no 105 - MIS:	1,56,822
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,09,498
						Total of Vr no 106 - MIS:	3,09,498
	107 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,872
						Total of Vr no 107 - EST:	2,03,872
	108 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,112
						Total of Vr no 108 - EST:	1,03,112
	109 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	61,360
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 109 - EST:	1,76,816
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,973
						Total of Vr no 109 - MIS:	1,46,973
	110 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,480
						Total of Vr no 110 - EST:	2,480
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,635
						Total of Vr no 110 - MIS:	1,91,635
	111 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,576
						Total of Vr no 111 - EST:	72,576
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,723
						Total of Vr no 111 - MIS:	2,36,723
	112 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	112 - EST					Total of Vr no 112 - EST:	29,922
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,94,457
						Total of Vr no 112 - MIS:	8,94,457
	113 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	1,688
						Total of Vr no 113 - EST:	73,528
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,472
						Total of Vr no 113 - MIS:	1,16,472
	114 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,667
						03 Dearness Allowance	2,16,776
						06 Other Allowances	10,128
						55 House Rent Allowance	24,240
						Total of Vr no 114 - EST:	6,25,811
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,874
						Total of Vr no 114 - MIS:	1,93,874
	115 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,881
						03 Dearness Allowance	47,812
						Total of Vr no 115 - EST:	1,31,693
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,31,960
						Total of Vr no 115 - MIS:	7,31,960
	116 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,200
						03 Dearness Allowance	15,574
						Total of Vr no 116 - EST:	41,774
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,546
						Total of Vr no 116 - MIS:	1,68,546
	117 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 117 - EST:	6,908
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,763
						Total of Vr no 117 - MIS:	1,00,763
	118 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 118 - EST:	58,168
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,86,923
						Total of Vr no 118 - MIS:	5,86,923
	119 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 119 - EST:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,081
						Total of Vr no 119 - MIS:	2,96,081
	120 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,15,868
						Total of Vr no 120 - EST:	15,15,868
	121 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,936
						Total of Vr no 121 - EST:	11,936
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,745
						Total of Vr no 121 - MIS:	3,29,745
	122 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,22,448
						Total of Vr no 122 - EST:	3,72,048
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,357
						Total of Vr no 122 - MIS:	1,46,357
	123 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,170
						03 Dearness Allowance	49,920
						Total of Vr no 123 - EST:	1,66,090
	124 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						06 Other Allowances	10,315
						55 House Rent Allowance	3,200
						Total of Vr no 124 - EST:	2,20,235
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,772
						Total of Vr no 124 - MIS:	1,75,772
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,436
						Total of Vr no 125 - MIS:	2,25,436
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,953
						Total of Vr no 126 - MIS:	3,49,953
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,023
						Total of Vr no 135 - MIS:	2,16,023
	137 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,03,779
						Total of Vr no 137 - MIS:	15,03,779
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,200
						03 Dearness Allowance	64,792
						06 Other Allowances	6,189
						55 House Rent Allowance	4,606
						Total of Vr no 139 - EST:	1,84,787
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	140 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 140 - EST:	70,997
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,395
						Total of Vr no 146 - MIS:	2,74,395
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,18,772
						Total of Vr no 147 - MIS:	2,18,772
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,261
						Total of Vr no 148 - MIS:	2,14,261
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,407
						Total of Vr no 149 - MIS:	2,05,407
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 154 - EST:	44,279
	156 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,256
						Total of Vr no 156 - EST:	8,256
	157 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,41,236
						Total of Vr no 157 - EST:	8,41,236
	158 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,49,304
						Total of Vr no 158 - EST:	11,49,304
	159 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,51,480
						Total of Vr no 159 - EST:	4,51,480
	159 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,86,660
						Total of Vr no 159 - MIS:	1,86,660
	160 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,15,368
						Total of Vr no 160 - EST:	8,15,368
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,74,952
						Total of Vr no 161 - EST:	7,74,952
	161 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,58,400
						Total of Vr no 161 - MIS:	13,58,400
	162 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,13,200
						Total of Vr no 162 - EST:	25,13,200
	162 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	49,049
						Total of Vr no 162 - MIS:	49,049
	163 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,864
						Total of Vr no 163 - EST:	15,864
	163 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	163 - MIS	Second	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 163 - MIS:	29,000
	164 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,624
						Total of Vr no 164 - EST:	3,624
	165 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,87,993
						Total of Vr no 165 - MIS:	4,87,993
	166 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,888
						Total of Vr no 166 - MIS:	24,888
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,368
						03 Dearness Allowance	3,221
						06 Other Allowances	266
						Total of Vr no 173 - EST:	8,855
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 174 - EST:	98,316
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,504
						03 Dearness Allowance	2,07,601
						Total of Vr no 175 - EST:	7,59,105
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,788
						Total of Vr no 176 - EST:	2,74,188
	176 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	87,402
						Total of Vr no 176 - MIS:	87,402
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						06 Other Allowances	1,065
						Total of Vr no 177 - EST:	18,761
	177 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,277
						Total of Vr no 177 - MIS:	73,277
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,539
						03 Dearness Allowance	19,117
						Total of Vr no 178 - EST:	52,656
	179 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,30,230
						Total of Vr no 179 - MIS:	4,30,230
	180 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,64,310
						Total of Vr no 180 - MIS:	27,64,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	181 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 181 - EST:	6,888
	182 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 182 - EST:	5,744
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,568
						Total of Vr no 182 - MIS:	1,01,568
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,806
						03 Dearness Allowance	1,51,599
						Total of Vr no 186 - EST:	4,06,405
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	40,664
						Total of Vr no 187 - EST:	1,13,464
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,06,182
						03 Dearness Allowance	4,58,618
						Total of Vr no 189 - EST:	12,64,800
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 192 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,677
						Total of Vr no 2 - MIS:	2,22,677
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,013
						Total of Vr no 23 - MIS:	1,15,013
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,072
						Total of Vr no 24 - MIS:	1,41,072
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 25 - EST:	92,480
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,552
						Total of Vr no 25 - MIS:	1,63,552
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 26 - EST:	4,624
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,815
						Total of Vr no 26 - MIS:	2,30,815
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 27 - EST:	1,14,880
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,97,898
						Total of Vr no 27 - MIS:	11,97,898
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	28 - MIS					Total of Vr no 28 - MIS:	1,65,712
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,88,600
						03 Dearness Allowance	3,53,160
						06 Other Allowances	6,600
						55 House Rent Allowance	12,600
						Total of Vr no 29 - EST:	9,60,960
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,107
						Total of Vr no 29 - MIS:	2,09,107
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,515
						Total of Vr no 3 - MIS:	1,92,515
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,75,700
						03 Dearness Allowance	2,85,420
						06 Other Allowances	7,700
						Total of Vr no 30 - EST:	7,68,820
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,569
						Total of Vr no 30 - MIS:	1,68,569
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,06,226
						03 Dearness Allowance	22,83,736
						06 Other Allowances	2,07,406
						55 House Rent Allowance	2,00,370
						Total of Vr no 31 - EST:	64,97,738
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,22,380
						06 Other Allowances	29,756
						55 House Rent Allowance	26,050
						Total of Vr no 34 - EST:	9,15,486
	34 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	74,688
						Total of Vr no 34 - MIS:	74,688
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,07,400
						03 Dearness Allowance	15,04,080
						06 Other Allowances	1,14,328
						55 House Rent Allowance	1,07,940
						Total of Vr no 35 - EST:	42,33,748
	35 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,05,000
						Total of Vr no 35 - MIS:	4,05,000
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	2,06,520
						06 Other Allowances	14,028
						Total of Vr no 36 - EST:	5,64,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,13,015
						Total of Vr no 36 - MIS:	7,13,015
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 37 - EST:	4,80,293
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,232
						Total of Vr no 37 - MIS:	2,07,232
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,213
						Total of Vr no 38 - MIS:	2,33,213
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,398
						Total of Vr no 4 - MIS:	1,79,398
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,87,964
						03 Dearness Allowance	59,32,778
						06 Other Allowances	6,08,588
						55 House Rent Allowance	5,68,073
						Total of Vr no 41 - EST:	1,69,97,403
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,114
						Total of Vr no 41 - MIS:	3,81,114
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,52,700
						03 Dearness Allowance	62,11,620
						06 Other Allowances	4,03,170
						55 House Rent Allowance	7,38,920
						Total of Vr no 42 - EST:	1,77,06,410
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,917
						Total of Vr no 42 - MIS:	2,85,917
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,95,500
						03 Dearness Allowance	34,17,300
						06 Other Allowances	4,24,565
						55 House Rent Allowance	4,65,860
						Total of Vr no 43 - EST:	1,00,03,225
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,292
						Total of Vr no 43 - MIS:	4,31,292
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,74,150
						03 Dearness Allowance	86,24,490
						06 Other Allowances	9,54,074
						55 House Rent Allowance	8,48,680
						Total of Vr no 44 - EST:	2,48,01,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,060
						Total of Vr no 44 - MIS:	1,79,060
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,100
						Total of Vr no 45 - MIS:	3,97,100
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,869
						Total of Vr no 46 - MIS:	1,21,869
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,73,340
						06 Other Allowances	95,888
						55 House Rent Allowance	40,320
						Total of Vr no 47 - EST:	21,98,448
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,827
						Total of Vr no 47 - MIS:	3,02,827
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,830
						Total of Vr no 5 - MIS:	1,70,830
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,73,860
						06 Other Allowances	16,880
						55 House Rent Allowance	48,400
						Total of Vr no 52 - EST:	10,62,240
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,83,250
						03 Dearness Allowance	2,29,950
						06 Other Allowances	18,743
						55 House Rent Allowance	40,590
						Total of Vr no 53 - EST:	6,72,533
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,92,864
						03 Dearness Allowance	98,35,718
						06 Other Allowances	16,08,977
						55 House Rent Allowance	10,81,340
						Total of Vr no 54 - EST:	2,89,18,899
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,97,200
						03 Dearness Allowance	3,58,320
						06 Other Allowances	40,997
						55 House Rent Allowance	32,600
						Total of Vr no 55 - EST:	10,29,117
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,44,079
						03 Dearness Allowance	1,22,06,447
						06 Other Allowances	19,69,050
						55 House Rent Allowance	13,06,700
						Total of Vr no 56 - EST:	3,58,26,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,28,940
						03 Dearness Allowance	57,77,364
						06 Other Allowances	4,75,243
						55 House Rent Allowance	5,08,780
						Total of Vr no 57 - EST:	1,63,90,327
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,22,084
						03 Dearness Allowance	1,14,13,250
						06 Other Allowances	16,46,757
						55 House Rent Allowance	10,81,210
						Total of Vr no 58 - EST:	3,31,63,301
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,92,200
						03 Dearness Allowance	1,00,15,320
						06 Other Allowances	15,86,913
						Total of Vr no 59 - EST:	2,82,94,433
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,933
						Total of Vr no 6 - MIS:	1,93,933
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,98,100
						03 Dearness Allowance	4,18,860
						55 House Rent Allowance	64,760
						Total of Vr no 61 - EST:	11,81,720
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,47,412
						03 Dearness Allowance	60,28,448
						06 Other Allowances	5,35,254
						55 House Rent Allowance	5,97,580
						Total of Vr no 62 - EST:	1,72,08,694
	62 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	13,572
						Total of Vr no 62 - MIS:	13,572
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,04,795
						03 Dearness Allowance	1,86,62,876
						06 Other Allowances	12,30,205
						55 House Rent Allowance	13,79,220
						Total of Vr no 63 - EST:	5,23,77,096
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,54,916
						03 Dearness Allowance	2,00,889
						Total of Vr no 64 - EST:	5,55,805
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	63,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,684
						03 Dearness Allowance	68,163
						Total of Vr no 66 - EST:	2,95,847
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,66,786
						03 Dearness Allowance	1,61,170
						Total of Vr no 67 - EST:	6,27,956
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,239
						03 Dearness Allowance	49,553
						Total of Vr no 68 - EST:	1,35,792
	68 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,46,251
						Total of Vr no 68 - MIS:	9,46,251
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	850
						Total of Vr no 69 - EST:	1,38,610
	69 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,74,905
						Total of Vr no 69 - MIS:	13,74,905
	70 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,71,137
						Total of Vr no 70 - MIS:	10,71,137
	71 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,740
						Total of Vr no 71 - MIS:	43,740
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,063
						Total of Vr no 73 - EST:	59,575
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,616
						Total of Vr no 74 - EST:	29,616
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,056
						Total of Vr no 75 - EST:	38,056
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,088
						Total of Vr no 76 - EST:	47,088
	78 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,276
						Total of Vr no 78 - EST:	3,10,276
	79 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,65,272
						Total of Vr no 79 - EST:	7,65,272
	80 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,880
						Total of Vr no 80 - EST:	62,880
	81 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,32,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	81 - EST					Total of Vr no 81 - EST:	13,32,107
	83 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,09,856
						Total of Vr no 83 - EST:	16,09,856
	84 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,776
						Total of Vr no 84 - EST:	47,776
	85 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,44,749
						Total of Vr no 85 - EST:	12,44,749
	86 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,940
						Total of Vr no 86 - EST:	28,940
	87 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,422
						Total of Vr no 87 - EST:	50,422
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 91 - EST:	44,279
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,780
						03 Dearness Allowance	2,268
						06 Other Allowances	316
						Total of Vr no 92 - EST:	6,364
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	2,063
						Total of Vr no 93 - EST:	48,943
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,16,936
						Total of Vr no 97 - MIS:	5,16,936
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,407
						Total of Vr no 98 - MIS:	1,62,407
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,724
						Total of Vr no 99 - MIS:	2,88,724

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	146 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,320
						Total of Vr no 146 - EST:	8,320
	171 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,528
						Total of Vr no 171 - EST:	3,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	48 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	13,110
						Total of Vr no 48 - MIS:	13,110
	49 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	11,250
						Total of Vr no 49 - MIS:	11,250
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 6 - EST:	73,317
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	1,69,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	125 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,59,000
						03 Dearness Allowance	2,75,400
						06 Other Allowances	37,134
						55 House Rent Allowance	52,920
						Total of Vr no 125 - EST:	8,24,454
	49 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,02,500
						03 Dearness Allowance	4,81,500
						06 Other Allowances	23,162
						55 House Rent Allowance	45,920
						Total of Vr no 49 - EST:	13,53,082
	50 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,69,300
						03 Dearness Allowance	2,81,580
						06 Other Allowances	17,986
						55 House Rent Allowance	35,880
						Total of Vr no 50 - EST:	8,04,746

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,05,744
						Total of Vr no 101 - EST:	3,05,744
	102 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	70,511
						Total of Vr no 102 - EST:	70,511
	164 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,44,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	164 - MIS					Total of Vr no 164 - MIS:	11,44,407
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	37,72,300
						03 Dearness Allowance	22,63,380
						06 Other Allowances	1,80,811
						55 House Rent Allowance	2,50,700
						Total of Vr no 32 - EST:	64,67,191
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,74,438
						03 Dearness Allowance	5,24,663
						06 Other Allowances	77,701
						55 House Rent Allowance	65,960
						Total of Vr no 33 - EST:	15,42,762
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,205
						Total of Vr no 61 - MIS:	3,17,205
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,29,599
						Total of Vr no 63 - MIS:	8,29,599
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,51,305
						Total of Vr no 67 - MIS:	7,51,305

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 1 - MIS:	33,600
	107 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,73,825
						Total of Vr no 107 - MIS:	8,73,825
	158 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,53,875
						Total of Vr no 158 - MIS:	1,53,875
	160 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,23,992
						Total of Vr no 160 - MIS:	2,23,992
	33 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	22,500
						Total of Vr no 33 - MIS:	22,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,83,978
						Total of Vr no 59 - MIS:	12,83,978
	60 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,63,642
						Total of Vr no 60 - MIS:	10,63,642

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	45 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,00,000
						Total of Vr no 45 - EST:	24,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	178 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,113
						Total of Vr no 178 - MIS:	12,113

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	106 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,264
						Total of Vr no 106 - EST:	10,264
	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	50,400
						55 House Rent Allowance	6,280
						Total of Vr no 39 - EST:	1,40,680
	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,11,300
						03 Dearness Allowance	76,968
						55 House Rent Allowance	6,300
						57 Non Practising Allowances	16,980
						Total of Vr no 40 - EST:	2,11,548
	98 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	98 - EST					Total of Vr no 98 - EST:	6,720

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,45,174
						Total of Vr no 58 - MIS:	1,45,174

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	60 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,63,602
						03 Dearness Allowance	8,78,161
						06 Other Allowances	89,374
						55 House Rent Allowance	66,620
						Total of Vr no 60 - EST:	24,97,757
	82 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,18,024
						Total of Vr no 82 - EST:	1,18,024

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	51 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,33,800
						03 Dearness Allowance	3,20,280
						06 Other Allowances	13,414
						55 House Rent Allowance	43,305
						Total of Vr no 51 - EST:	9,10,799

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	188 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	38,208
						Total of Vr no 188 - EST:	38,208
	48 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,54,400
						06 Other Allowances	28,104
						55 House Rent Allowance	23,540
						Total of Vr no 48 - EST:	7,30,044
	72 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	4,388
						55 House Rent Allowance	847
						Total of Vr no 72 - EST:	90,995

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,44,251
						Total of Vr no 1 - MIS:	2,44,251
	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,21,200
						03 Dearness Allowance	13,92,720
						06 Other Allowances	83,600
						55 House Rent Allowance	1,10,680
						Total of Vr no 10 - EST:	39,08,200
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,99,900
						03 Dearness Allowance	16,19,940
						06 Other Allowances	2,07,330
						55 House Rent Allowance	1,54,280
						Total of Vr no 11 - EST:	46,81,450
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,86,834
						Total of Vr no 17 - EST:	1,86,834
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,15,992
						Total of Vr no 18 - EST:	2,15,992
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,40,329
						Total of Vr no 6 - MIS:	4,40,329
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,34,005
						Total of Vr no 7 - MIS:	4,34,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,21,590
						Total of Vr no 2 - MIS:	2,21,590
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	23,17,440
						Total of Vr no 3 - MIS:	23,17,440
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	63,000
						Total of Vr no 4 - MIS:	63,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,67,375
						Total of Vr no 5 - MIS:	2,67,375
						Total of ALIGARH (06):	**53,31,32,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	25 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,964
						Total of Vr no 25 - EST:	41,964
	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,968
						Total of Vr no 26 - EST:	52,968
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,67,700
						03 Dearness Allowance	4,00,620
						06 Other Allowances	61,534
						55 House Rent Allowance	21,980
						Total of Vr no 53 - EST:	11,51,834
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,86,740
						06 Other Allowances	36,117
						55 House Rent Allowance	17,460
						Total of Vr no 54 - EST:	8,18,217

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	84,888
	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,74,701
						Total of Vr no 1 - MIS:	6,74,701
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,58,624
						Total of Vr no 10 - EST:	4,58,624
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,33,036
						Total of Vr no 10 - MIS:	20,33,036
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,588
						Total of Vr no 11 - EST:	3,79,588
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,99,895
						Total of Vr no 11 - MIS:	9,99,895
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,97,709
						Total of Vr no 12 - EST:	1,97,709
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,83,393
						Total of Vr no 12 - MIS:	9,83,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,38,792
						Total of Vr no 13 - EST:	3,38,792
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,24,183
						Total of Vr no 14 - EST:	6,24,183
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,000
						Total of Vr no 14 - MIS:	1,80,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,27,608
						Total of Vr no 15 - EST:	2,27,608
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,44,056
						Total of Vr no 15 - MIS:	13,44,056
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,38,840
						Total of Vr no 16 - EST:	2,38,840
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,90,821
						Total of Vr no 16 - MIS:	15,90,821
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,69,437
						Total of Vr no 17 - EST:	8,69,437
	17 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,236
						Total of Vr no 17 - MIS:	8,84,236
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,69,135
						Total of Vr no 18 - EST:	8,69,135
	18 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,91,489
						Total of Vr no 18 - MIS:	19,91,489
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,99,056
						Total of Vr no 19 - EST:	3,99,056
	19 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,13,758
						Total of Vr no 19 - MIS:	7,13,758
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,64,315
						03 Dearness Allowance	2,11,102
						06 Other Allowances	20,203
						55 House Rent Allowance	6,400
						Total of Vr no 2 - EST:	6,02,020
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,75,344
						Total of Vr no 2 - MIS:	7,75,344
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,96,048
						Total of Vr no 20 - EST:	4,96,048
	20 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,60,409
						Total of Vr no 20 - MIS:	14,60,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,51,300
						Total of Vr no 21 - MIS:	10,51,300
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,51,169
						Total of Vr no 22 - MIS:	4,51,169
	23 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	49,560
						Total of Vr no 23 - MIS:	49,560
	24 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,02,904
						Total of Vr no 24 - MIS:	15,02,904
	25 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,89,670
						Total of Vr no 25 - MIS:	17,89,670
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,155
						Total of Vr no 28 - EST:	88,155
	28 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,45,000
						Total of Vr no 28 - MIS:	3,45,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,960
						Total of Vr no 29 - EST:	26,960
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,098
						03 Dearness Allowance	2,87,386
						06 Other Allowances	27,450
						Total of Vr no 3 - EST:	6,33,934
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,96,920
						Total of Vr no 3 - MIS:	9,96,920
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,10,251
						Total of Vr no 30 - EST:	7,10,251
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,883
						Total of Vr no 30 - MIS:	21,883
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,18,970
						Total of Vr no 31 - EST:	8,18,970
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,01,116
						03 Dearness Allowance	5,59,810
						Total of Vr no 32 - EST:	17,60,926
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	69,296
						06 Other Allowances	4,776
						Total of Vr no 34 - EST:	1,84,472
	34 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	34 - MIS	First	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 34 - MIS:	12,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	73,528
	35 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,64,288
						Total of Vr no 35 - MIS:	7,64,288
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,61,009
						03 Dearness Allowance	33,36,606
						06 Other Allowances	2,82,729
						55 House Rent Allowance	1,38,420
						Total of Vr no 36 - EST:	93,18,764
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,44,460
						03 Dearness Allowance	61,46,676
						06 Other Allowances	3,62,058
						55 House Rent Allowance	1,83,980
						Total of Vr no 37 - EST:	1,69,37,174
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,92,600
						06 Other Allowances	15,192
						55 House Rent Allowance	11,620
						Total of Vr no 38 - EST:	5,40,412
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,56,682
						Total of Vr no 38 - MIS:	20,56,682
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,900
						03 Dearness Allowance	4,00,140
						06 Other Allowances	8,440
						55 House Rent Allowance	22,310
						Total of Vr no 39 - EST:	10,97,790
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 4 - EST:	15,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,55,315
						Total of Vr no 4 - MIS:	8,55,315
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						06 Other Allowances	3,300
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	3,58,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,45,809
						Total of Vr no 40 - MIS:	1,45,809
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,03,900
						03 Dearness Allowance	3,02,340
						06 Other Allowances	5,500
						Total of Vr no 41 - EST:	8,11,740
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,96,973
						03 Dearness Allowance	65,38,184
						06 Other Allowances	10,37,036
						55 House Rent Allowance	2,78,720
						Total of Vr no 42 - EST:	1,87,50,913
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,500
						Total of Vr no 42 - MIS:	37,500
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,56,600
						03 Dearness Allowance	18,33,960
						06 Other Allowances	2,43,599
						55 House Rent Allowance	79,770
						Total of Vr no 43 - EST:	52,13,929
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,43,855
						03 Dearness Allowance	17,06,313
						06 Other Allowances	2,20,521
						55 House Rent Allowance	74,920
						Total of Vr no 44 - EST:	48,45,609
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,01,000
						Total of Vr no 44 - MIS:	1,01,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,50,000
						03 Dearness Allowance	47,10,000
						06 Other Allowances	5,14,786
						55 House Rent Allowance	1,31,140
						Total of Vr no 45 - EST:	1,32,05,926
	45 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,89,844
						Total of Vr no 45 - MIS:	1,89,844
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,45,700
						03 Dearness Allowance	25,47,420
						06 Other Allowances	2,49,177
						55 House Rent Allowance	78,050
						Total of Vr no 46 - EST:	71,20,347
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,52,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	46 - MIS					Total of Vr no 46 - MIS:	1,52,836
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,15,600
						03 Dearness Allowance	15,09,360
						06 Other Allowances	99,374
						55 House Rent Allowance	69,590
						Total of Vr no 47 - EST:	41,93,924
	47 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	39,465
						Total of Vr no 47 - MIS:	39,465
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,87,700
						03 Dearness Allowance	28,12,620
						06 Other Allowances	2,38,372
						55 House Rent Allowance	84,710
						Total of Vr no 48 - EST:	78,23,402
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,73,673
						03 Dearness Allowance	53,84,204
						06 Other Allowances	8,53,121
						55 House Rent Allowance	1,81,290
						Total of Vr no 49 - EST:	1,53,92,288
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,94,000
						Total of Vr no 5 - EST:	23,94,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,79,344
						Total of Vr no 5 - MIS:	9,79,344
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,400
						03 Dearness Allowance	2,05,440
						06 Other Allowances	28,193
						55 House Rent Allowance	1,460
						Total of Vr no 50 - EST:	5,77,493
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,84,720
						06 Other Allowances	53,456
						55 House Rent Allowance	2,390
						Total of Vr no 51 - EST:	18,81,766
	51 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,13,800
						Total of Vr no 52 - MIS:	2,13,800
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,445
						Total of Vr no 54 - TA:	5,91,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,555
						Total of Vr no 55 - TA:	9,93,555
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,07,186
						Total of Vr no 56 - TA:	9,07,186
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,784
						Total of Vr no 57 - TA:	6,77,784
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,179
						Total of Vr no 58 - TA:	8,01,179
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,01,300
						03 Dearness Allowance	37,20,780
						06 Other Allowances	6,49,466
						55 House Rent Allowance	1,67,200
						Total of Vr no 59 - EST:	1,07,38,746
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,560
						Total of Vr no 6 - EST:	17,560
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,366
						Total of Vr no 6 - TA:	10,07,366
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,63,000
						03 Dearness Allowance	29,77,800
						06 Other Allowances	5,25,021
						55 House Rent Allowance	1,56,400
						Total of Vr no 60 - EST:	86,22,221
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,88,173
						03 Dearness Allowance	65,32,904
						06 Other Allowances	9,87,649
						55 House Rent Allowance	3,52,800
						Total of Vr no 61 - EST:	1,87,61,526
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,800
						Total of Vr no 61 - MIS:	5,800
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,394
						03 Dearness Allowance	73,338
						Total of Vr no 62 - EST:	2,86,732
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,312
						Total of Vr no 7 - EST:	40,312
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,74,602
						Total of Vr no 7 - MIS:	8,74,602
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,622
						Total of Vr no 8 - EST:	56,622
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,89,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - MIS					Total of Vr no 8 - MIS:	9,89,392
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,544
						Total of Vr no 9 - EST:	25,544
	9 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,109
						Total of Vr no 9 - MIS:	6,17,109

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 13 - MIS:	1,200
	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,20,518
						Total of Vr no 23 - EST:	1,20,518
	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	60,616
						Total of Vr no 24 - EST:	60,616
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,61,700
						03 Dearness Allowance	5,17,020
						06 Other Allowances	46,118
						55 House Rent Allowance	14,260
						Total of Vr no 55 - EST:	14,39,098
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,84,170
						03 Dearness Allowance	8,90,340
						06 Other Allowances	38,116
						55 House Rent Allowance	53,240
						Total of Vr no 56 - EST:	24,65,866

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,06,375
						Total of Vr no 21 - EST:	1,06,375
	22 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 22 - EST:	3,328
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,066
						Total of Vr no 43 - MIS:	78,066
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	57 - EST					Total of Vr no 57 - EST:	68,923
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,34,000
						03 Dearness Allowance	8,00,400
						06 Other Allowances	67,760
						55 House Rent Allowance	13,060
						Total of Vr no 58 - EST:	22,15,220
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,86,313
						Total of Vr no 60 - MIS:	26,86,313

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 33 - MIS:	37,000
	36 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	13,200
						Total of Vr no 36 - MIS:	13,200
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,13,952
						Total of Vr no 41 - MIS:	2,13,952
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,39,443
						Total of Vr no 48 - MIS:	3,39,443
	53 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,81,100
						Total of Vr no 53 - MIS:	3,81,100

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	29 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,25,900
						Total of Vr no 29 - MIS:	1,25,900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	32 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,343
						Total of Vr no 32 - MIS:	1,83,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	49 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,20,122
						Total of Vr no 49 - MIS:	8,20,122

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,19,375
						Total of Vr no 33 - EST:	12,19,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	27 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	60,968
						Total of Vr no 27 - EST:	60,968
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,57,260
						06 Other Allowances	45,598
						55 House Rent Allowance	17,850
						Total of Vr no 52 - EST:	12,82,808

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,30,300
						03 Dearness Allowance	6,18,180
						06 Other Allowances	45,276
						Total of Vr no 10 - EST:	16,93,756
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,982
						Total of Vr no 15 - MIS:	1,64,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	22,222
						Total of Vr no 18 - MIS:	22,222
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	44,376
						Total of Vr no 19 - MIS:	44,376
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,422
						Total of Vr no 7 - EST:	92,422
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,67,750
						Total of Vr no 7 - MIS:	4,67,750
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	82,240
						Total of Vr no 8 - EST:	82,240
	8 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,302
						Total of Vr no 8 - MIS:	48,302
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,57,200
						03 Dearness Allowance	6,94,320
						06 Other Allowances	95,451
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	19,47,701

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,43,250
						Total of Vr no 10 - MIS:	1,43,250
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,31,490
						Total of Vr no 9 - MIS:	11,31,490
						Total of AMBEDKAR NAGAR (74):	**21,38,40,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,39,700
						03 Dearness Allowance	3,23,820
						06 Other Allowances	52,208
						55 House Rent Allowance	18,880
						Total of Vr no 14 - EST:	9,34,608
	29 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,984
						Total of Vr no 29 - EST:	39,984
	35 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,176
						Total of Vr no 35 - EST:	43,176
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,99,880
						06 Other Allowances	35,417
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	8,46,497

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,36,940
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,57,520
						06 Other Allowances	8,440
						55 House Rent Allowance	11,580
						Total of Vr no 10 - EST:	7,06,740
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,21,860
						06 Other Allowances	10,128
						55 House Rent Allowance	8,660
						Total of Vr no 11 - EST:	3,43,748
	12 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	85,630
						Total of Vr no 12 - MIS:	85,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,200
						03 Dearness Allowance	3,16,920
						06 Other Allowances	40,568
						55 House Rent Allowance	18,360
						Total of Vr no 13 - EST:	9,04,048
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,72,220
						Total of Vr no 13 - MIS:	3,72,220
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,270
						Total of Vr no 14 - MIS:	5,270
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,00,746
						Total of Vr no 15 - MIS:	6,00,746
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,26,276
						03 Dearness Allowance	10,95,765
						06 Other Allowances	89,218
						55 House Rent Allowance	68,600
						Total of Vr no 16 - EST:	30,79,859
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,46,538
						Total of Vr no 16 - MIS:	2,46,538
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,85,095
						03 Dearness Allowance	37,64,940
						06 Other Allowances	3,01,127
						55 House Rent Allowance	1,54,390
						Total of Vr no 17 - EST:	1,05,05,552
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,227
						Total of Vr no 17 - MIS:	3,21,227
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,04,500
						03 Dearness Allowance	39,62,700
						06 Other Allowances	6,29,094
						Total of Vr no 18 - EST:	1,11,96,294
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,88,830
						Total of Vr no 18 - MIS:	3,88,830
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,73,884
						03 Dearness Allowance	50,84,330
						06 Other Allowances	7,31,688
						55 House Rent Allowance	2,66,680
						Total of Vr no 19 - EST:	1,45,56,582
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,64,463
						Total of Vr no 19 - MIS:	6,64,463
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,65,240
						06 Other Allowances	4,100
						Total of Vr no 2 - EST:	4,44,740
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,47,787
						03 Dearness Allowance	59,68,672
						06 Other Allowances	3,77,802
						55 House Rent Allowance	2,85,960
						Total of Vr no 20 - EST:	1,65,80,221
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,52,340
						Total of Vr no 20 - MIS:	6,52,340
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,67,539
						03 Dearness Allowance	60,40,523
						06 Other Allowances	8,75,347
						55 House Rent Allowance	3,18,630
						Total of Vr no 21 - EST:	1,73,02,039
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,100
						Total of Vr no 21 - TA:	8,100
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,00,207
						03 Dearness Allowance	67,75,246
						06 Other Allowances	7,19,756
						55 House Rent Allowance	2,74,130
						Total of Vr no 22 - EST:	1,90,69,339
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,834
						03 Dearness Allowance	1,87,336
						Total of Vr no 24 - EST:	5,00,170
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,500
						03 Dearness Allowance	2,85,174
						06 Other Allowances	38,926
						55 House Rent Allowance	9,060
						Total of Vr no 25 - EST:	8,23,660
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 25 - MIS:	1,50,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,920
						03 Dearness Allowance	4,19,667
						Total of Vr no 26 - EST:	13,29,587
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,85,805
						Total of Vr no 26 - MIS:	3,85,805
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	27 - EST					Total of Vr no 27 - EST:	6,792
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,80,400
						03 Dearness Allowance	13,68,240
						06 Other Allowances	2,00,730
						55 House Rent Allowance	97,820
						Total of Vr no 3 - EST:	39,47,190
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,608
						Total of Vr no 30 - EST:	90,608
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,032
						Total of Vr no 31 - EST:	22,032
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,908
						Total of Vr no 32 - EST:	2,80,908
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,210
						Total of Vr no 32 - TA:	23,210
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,82,432
						Total of Vr no 33 - EST:	1,82,432
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,180
						Total of Vr no 33 - MIS:	6,59,180
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,256
						Total of Vr no 38 - EST:	42,256
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,336
						Total of Vr no 39 - EST:	34,336
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,248
						Total of Vr no 40 - EST:	16,248
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,87,500
						Total of Vr no 42 - EST:	1,87,500
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,542
						Total of Vr no 43 - EST:	26,542
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,939
						Total of Vr no 44 - EST:	33,939
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,08,304
						Total of Vr no 46 - EST:	5,08,304
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,04,824
						Total of Vr no 47 - EST:	8,04,824
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,45,520
						Total of Vr no 48 - EST:	1,45,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,10,292
						Total of Vr no 49 - EST:	5,10,292
	5 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,98,828
						Total of Vr no 5 - MIS:	1,98,828
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,15,048
						Total of Vr no 50 - EST:	9,15,048
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,86,552
						Total of Vr no 51 - EST:	6,86,552
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,12,008
						Total of Vr no 52 - EST:	8,12,008
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 53 - EST:	1,21,920
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,43,906
						03 Dearness Allowance	20,66,344
						06 Other Allowances	1,42,065
						55 House Rent Allowance	1,27,979
						Total of Vr no 6 - EST:	57,80,294
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,32,600
						03 Dearness Allowance	6,79,560
						06 Other Allowances	51,632
						55 House Rent Allowance	16,290
						Total of Vr no 7 - EST:	18,80,082
	7 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	13,990
						Total of Vr no 2 - MIS:	13,990
	28 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	79,504
						Total of Vr no 28 - EST:	79,504
	3 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 3 - MIS:	5,000
	34 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	72,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	34 - EST					Total of Vr no 34 - EST:	72,024
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,93,800
						03 Dearness Allowance	5,96,280
						06 Other Allowances	25,524
						55 House Rent Allowance	37,260
						Total of Vr no 4 - EST:	16,52,864
	4 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,00,300
						03 Dearness Allowance	5,40,180
						06 Other Allowances	43,384
						55 House Rent Allowance	47,180
						Total of Vr no 5 - EST:	15,31,044

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,20,200
						03 Dearness Allowance	1,91,220
						06 Other Allowances	29,404
						55 House Rent Allowance	12,820
						Total of Vr no 12 - EST:	5,53,644
	36 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	85,904
						Total of Vr no 36 - EST:	85,904
	37 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	28,824
						Total of Vr no 37 - EST:	28,824
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,78,300
						03 Dearness Allowance	6,44,280
						06 Other Allowances	44,385
						55 House Rent Allowance	28,570
						Total of Vr no 9 - EST:	17,95,535

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,60,763
						Total of Vr no 22 - MIS:	22,60,763
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	1,07,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 24 - MIS:	1,07,108
	27 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,94,820
						Total of Vr no 27 - MIS:	1,94,820
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	15,684
						Total of Vr no 31 - MIS:	15,684
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,631
						Total of Vr no 6 - MIS:	4,06,631
	8 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	28,500
						Total of Vr no 9 - MIS:	28,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,479
						Total of Vr no 23 - MIS:	3,30,479

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,90,000
						Total of Vr no 23 - EST:	10,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,94,900
						03 Dearness Allowance	3,56,940
						06 Other Allowances	37,134
						55 House Rent Allowance	14,590
						Total of Vr no 15 - EST:	10,03,564
	41 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	47,592
						Total of Vr no 41 - EST:	47,592

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,19,352
						03 Dearness Allowance	5,51,611
						06 Other Allowances	32,510
						55 House Rent Allowance	8,170
						Total of Vr no 3 - EST:	15,11,643
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,36,000
						03 Dearness Allowance	4,41,600
						06 Other Allowances	57,170
						55 House Rent Allowance	14,160
						Total of Vr no 4 - EST:	12,48,930
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	82,992
						Total of Vr no 7 - EST:	82,992
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,28,737
						Total of Vr no 7 - MIS:	5,28,737
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	58,880
						Total of Vr no 8 - EST:	58,880
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	65,728
						Total of Vr no 8 - MIS:	65,728

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,14,990
						Total of Vr no 1 - MIS:	11,14,990
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,48,500
						Total of Vr no 2 - MIS:	1,48,500
						Total of AURAIYA (81):	**13,73,96,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	12 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 12 - MIS:	10,000
	130 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						Total of Vr no 130 - EST:	2,81,920
	27 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 27 - EST:	5,488
	47 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,544
						Total of Vr no 47 - EST:	11,544
	48 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	14,096
						Total of Vr no 48 - EST:	14,096
	76 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	17,524
						Total of Vr no 76 - MIS:	17,524
	77 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,400
						Total of Vr no 77 - MIS:	30,400
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 84 - EST:	2,37,016
	85 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 85 - EST:	1,14,796

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	56 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	47,184
						Total of Vr no 56 - MIS:	47,184

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	124 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,08,230
						Total of Vr no 124 - TA:	1,08,230
	125 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	31,907
						Total of Vr no 125 - MIS:	31,907
	126 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	95,517
						Total of Vr no 126 - MIS:	95,517
	16 - TA	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,000
						Total of Vr no 16 - TA:	2,000
	36 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	2,400
						Total of Vr no 36 - MIS:	2,400
	37 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 37 - MIS:	4,850
	38 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	4,700
						Total of Vr no 38 - MIS:	4,700
	39 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	19,549
						Total of Vr no 39 - MIS:	19,549
	40 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,03,280
						Total of Vr no 40 - MIS:	1,03,280
	41 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	80,917
						Total of Vr no 41 - MIS:	80,917
	42 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 42 - MIS:	6,000
	52 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,472
						Total of Vr no 52 - EST:	12,472
	60 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,72,808
						Total of Vr no 60 - EST:	1,72,808
	61 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,88,280
						Total of Vr no 61 - EST:	1,88,280
	62 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,000
						03 Dearness Allowance	5,058
						Total of Vr no 62 - EST:	14,058
	78 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,961
						Total of Vr no 78 - MIS:	6,961
	79 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	18,676
						Total of Vr no 79 - MIS:	18,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	80 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,670
						Total of Vr no 80 - MIS:	31,670
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,43,100
						03 Dearness Allowance	13,45,860
						06 Other Allowances	1,48,664
						55 House Rent Allowance	65,360
						Total of Vr no 81 - EST:	38,02,984
	81 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 81 - MIS:	4,100
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,97,433
						03 Dearness Allowance	14,38,460
						06 Other Allowances	2,04,677
						55 House Rent Allowance	76,880
						Total of Vr no 82 - EST:	41,17,450
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	15,590
						Total of Vr no 83 - EST:	2,65,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,67,220
						06 Other Allowances	20,815
						55 House Rent Allowance	7,720
						Total of Vr no 104 - EST:	4,74,455
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,61,600
						03 Dearness Allowance	6,36,960
						06 Other Allowances	1,00,690
						55 House Rent Allowance	36,796
						Total of Vr no 105 - EST:	18,36,046
	12 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	24,712
						Total of Vr no 12 - EST:	24,712
	13 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	84,840
						Total of Vr no 13 - EST:	84,840
	14 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,96,729
						Total of Vr no 14 - TA:	1,96,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,15,965
						Total of Vr no 1 - MIS:	9,15,965
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,80,095
						Total of Vr no 103 - TA:	12,80,095
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,32,601
						Total of Vr no 104 - TA:	2,32,601
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,78,512
						Total of Vr no 105 - TA:	19,78,512
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,08,572
						Total of Vr no 106 - TA:	5,08,572
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,32,950
						Total of Vr no 107 - TA:	17,32,950
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,65,533
						Total of Vr no 108 - TA:	18,65,533
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,79,782
						Total of Vr no 109 - TA:	21,79,782
	110 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	50,500
						Total of Vr no 110 - MIS:	50,500
	111 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,990
						Total of Vr no 111 - MIS:	8,990
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,232
						Total of Vr no 126 - EST:	13,232
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 127 - EST:	2,66,240
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,680
						Total of Vr no 130 - TA:	1,680
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,27,000
						03 Dearness Allowance	9,12,540
						06 Other Allowances	57,889
						55 House Rent Allowance	11,792
						Total of Vr no 132 - EST:	25,09,221
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,82,250
						03 Dearness Allowance	14,23,590
						06 Other Allowances	1,90,483
						55 House Rent Allowance	32,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	133 - EST					Total of Vr no 133 - EST:	40,28,699
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,82,550
						03 Dearness Allowance	8,85,900
						06 Other Allowances	54,732
						55 House Rent Allowance	7,588
						Total of Vr no 134 - EST:	24,30,770
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,54,550
						03 Dearness Allowance	14,67,240
						06 Other Allowances	1,87,576
						55 House Rent Allowance	22,800
						Total of Vr no 135 - EST:	41,32,166
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,73,250
						03 Dearness Allowance	10,01,400
						06 Other Allowances	61,577
						55 House Rent Allowance	8,208
						Total of Vr no 136 - EST:	27,44,435
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,50,780
						03 Dearness Allowance	14,64,620
						06 Other Allowances	1,93,916
						55 House Rent Allowance	33,789
						Total of Vr no 137 - EST:	41,43,105
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,03,200
						03 Dearness Allowance	9,57,000
						06 Other Allowances	57,514
						55 House Rent Allowance	10,616
						Total of Vr no 138 - EST:	26,28,330
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,97,800
						03 Dearness Allowance	14,92,860
						06 Other Allowances	2,01,142
						55 House Rent Allowance	35,112
						Total of Vr no 139 - EST:	42,26,914
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,52,350
						03 Dearness Allowance	9,87,720
						06 Other Allowances	59,358
						55 House Rent Allowance	7,752
						Total of Vr no 140 - EST:	27,07,180
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,15,500
						03 Dearness Allowance	14,42,580
						06 Other Allowances	1,94,953
						55 House Rent Allowance	33,744
						Total of Vr no 141 - EST:	40,86,777

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,11,600
						03 Dearness Allowance	8,44,740
						06 Other Allowances	53,200
						55 House Rent Allowance	10,228
						Total of Vr no 142 - EST:	23,19,768
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,04,050
						03 Dearness Allowance	15,54,060
						06 Other Allowances	2,02,455
						55 House Rent Allowance	32,956
						Total of Vr no 143 - EST:	43,93,521
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,26,100
						03 Dearness Allowance	10,32,900
						06 Other Allowances	61,421
						55 House Rent Allowance	7,296
						Total of Vr no 144 - EST:	28,27,717
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,14,700
						03 Dearness Allowance	14,42,040
						06 Other Allowances	1,93,109
						55 House Rent Allowance	31,464
						Total of Vr no 145 - EST:	40,81,313
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,89,600
						03 Dearness Allowance	9,51,300
						06 Other Allowances	57,670
						55 House Rent Allowance	11,424
						Total of Vr no 146 - EST:	26,09,994
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,68,600
						03 Dearness Allowance	15,35,220
						06 Other Allowances	2,04,893
						55 House Rent Allowance	36,768
						Total of Vr no 147 - EST:	43,45,481
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,13,450
						03 Dearness Allowance	9,63,420
						06 Other Allowances	61,733
						55 House Rent Allowance	12,248
						Total of Vr no 148 - EST:	26,50,851
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,00,150
						03 Dearness Allowance	14,94,000
						06 Other Allowances	1,98,767
						55 House Rent Allowance	35,568
						Total of Vr no 149 - EST:	42,28,485
	15 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	9,65,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	15 - MIS	First	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 15 - MIS:	9,65,492
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,72,400
						03 Dearness Allowance	11,78,280
						06 Other Allowances	83,457
						55 House Rent Allowance	6,840
						Total of Vr no 150 - EST:	32,40,977
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,88,980
						03 Dearness Allowance	11,27,940
						06 Other Allowances	1,05,898
						55 House Rent Allowance	8,664
						Total of Vr no 151 - EST:	31,31,482
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,60,100
						03 Dearness Allowance	2,76,060
						06 Other Allowances	11,816
						Total of Vr no 152 - EST:	7,47,976
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,064
						Total of Vr no 153 - EST:	1,53,864
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,880
						03 Dearness Allowance	1,37,700
						06 Other Allowances	3,300
						Total of Vr no 156 - EST:	3,71,880
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,500
						03 Dearness Allowance	65,100
						06 Other Allowances	10,315
						Total of Vr no 157 - EST:	1,83,915
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,17,502
						Total of Vr no 2 - MIS:	11,17,502
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,090
						03 Dearness Allowance	31,992
						Total of Vr no 26 - EST:	98,082
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,285
						Total of Vr no 3 - MIS:	15,285
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,77,660
						Total of Vr no 32 - MIS:	3,77,660
	33 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	41,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	33 - MIS					Total of Vr no 33 - MIS:	41,268
	34 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	51,494
						Total of Vr no 34 - MIS:	51,494
	35 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,250
						Total of Vr no 35 - MIS:	21,250
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	1,844
						Total of Vr no 49 - EST:	60,084
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	36,783
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,135
						03 Dearness Allowance	53,978
						06 Other Allowances	6,947
						55 House Rent Allowance	320
						Total of Vr no 51 - EST:	1,54,380
	72 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 72 - EST:	3,000
	72 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,39,114
						Total of Vr no 72 - MIS:	9,39,114
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,304
						03 Dearness Allowance	11,260
						06 Other Allowances	1,579
						Total of Vr no 73 - EST:	46,143
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,26,906
						Total of Vr no 73 - MIS:	19,26,906
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,686
						03 Dearness Allowance	14,925
						Total of Vr no 79 - EST:	57,611
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,616
						03 Dearness Allowance	42,630
						06 Other Allowances	5,844
						55 House Rent Allowance	528
						Total of Vr no 80 - EST:	1,22,618
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,860
						Total of Vr no 82 - TA:	4,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,900
						Total of Vr no 83 - TA:	9,900
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,240
						Total of Vr no 84 - TA:	33,240
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,160
						Total of Vr no 85 - TA:	20,160
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	38,640
						Total of Vr no 86 - TA:	38,640
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,000
						Total of Vr no 87 - TA:	9,000
	88 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,90,430
						Total of Vr no 88 - TA:	1,90,430
	89 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	49,531
						Total of Vr no 89 - TA:	49,531
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,620
						Total of Vr no 90 - TA:	1,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,008
						Total of Vr no 1 - EST:	27,008
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,64,083
						Total of Vr no 10 - EST:	4,64,083
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,997
						Total of Vr no 100 - MIS:	1,29,997
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,376
						Total of Vr no 101 - MIS:	84,376
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,144
						Total of Vr no 102 - MIS:	1,72,144
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,24,296
						03 Dearness Allowance	28,32,178
						06 Other Allowances	1,80,338
						55 House Rent Allowance	1,55,498
						Total of Vr no 106 - EST:	78,92,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,69,600
						03 Dearness Allowance	24,39,360
						06 Other Allowances	3,06,111
						55 House Rent Allowance	1,56,308
						Total of Vr no 107 - EST:	69,71,379
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,85,400
						06 Other Allowances	13,178
						55 House Rent Allowance	8,156
						Total of Vr no 108 - EST:	5,15,734
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,29,150
						03 Dearness Allowance	37,97,490
						06 Other Allowances	2,65,543
						55 House Rent Allowance	1,09,164
						Total of Vr no 109 - EST:	1,05,01,347
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,37,500
						03 Dearness Allowance	26,62,500
						06 Other Allowances	1,28,824
						55 House Rent Allowance	64,063
						Total of Vr no 110 - EST:	72,92,887
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,61,521
						03 Dearness Allowance	99,94,470
						06 Other Allowances	5,34,655
						55 House Rent Allowance	2,60,320
						Total of Vr no 111 - EST:	2,74,50,966
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,81,293
						03 Dearness Allowance	38,28,776
						06 Other Allowances	2,84,927
						55 House Rent Allowance	1,49,091
						Total of Vr no 112 - EST:	1,06,44,087
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,89,433
						03 Dearness Allowance	21,31,880
						06 Other Allowances	1,45,261
						55 House Rent Allowance	53,646
						Total of Vr no 113 - EST:	60,20,220
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,22,264
						Total of Vr no 113 - MIS:	12,22,264
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,79,800
						03 Dearness Allowance	20,27,880
						06 Other Allowances	1,58,462
						55 House Rent Allowance	64,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	114 - EST					Total of Vr no 114 - EST:	56,30,918
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,183
						Total of Vr no 114 - MIS:	69,183
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,63,434
						03 Dearness Allowance	47,78,060
						06 Other Allowances	6,43,610
						55 House Rent Allowance	1,83,200
						Total of Vr no 115 - EST:	1,35,68,304
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,154
						Total of Vr no 115 - MIS:	1,79,154
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,17,900
						03 Dearness Allowance	12,70,740
						06 Other Allowances	1,73,903
						55 House Rent Allowance	59,960
						Total of Vr no 116 - EST:	36,22,503
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,490
						Total of Vr no 116 - MIS:	1,39,490
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,20,433
						03 Dearness Allowance	42,72,260
						06 Other Allowances	5,64,308
						55 House Rent Allowance	1,60,592
						Total of Vr no 117 - EST:	1,21,17,593
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,714
						Total of Vr no 117 - MIS:	2,28,714
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,92,120
						03 Dearness Allowance	44,35,272
						06 Other Allowances	5,83,095
						55 House Rent Allowance	2,03,536
						Total of Vr no 118 - EST:	1,26,14,023
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,164
						Total of Vr no 118 - MIS:	1,06,164
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,39,800
						03 Dearness Allowance	33,23,880
						06 Other Allowances	4,72,872
						55 House Rent Allowance	1,54,752
						Total of Vr no 119 - EST:	94,91,304
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,824
						Total of Vr no 119 - MIS:	1,88,824
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,88,963
						03 Dearness Allowance	36,59,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	120 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,66,516
						55 House Rent Allowance	1,31,488
						Total of Vr no 120 - EST:	1,07,46,159
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,530
						Total of Vr no 120 - MIS:	1,07,530
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,38,429
						03 Dearness Allowance	42,72,660
						06 Other Allowances	6,29,544
						55 House Rent Allowance	2,03,968
						Total of Vr no 121 - EST:	1,22,44,601
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,899
						Total of Vr no 121 - MIS:	1,37,899
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,27,866
						03 Dearness Allowance	64,80,720
						06 Other Allowances	6,28,616
						55 House Rent Allowance	2,48,680
						Total of Vr no 122 - EST:	1,81,85,882
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,74,234
						03 Dearness Allowance	22,62,996
						06 Other Allowances	2,38,193
						55 House Rent Allowance	87,916
						Total of Vr no 123 - EST:	65,63,339
	123 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,69,401
						Total of Vr no 123 - MIS:	1,69,401
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,42,223
						03 Dearness Allowance	59,41,680
						06 Other Allowances	7,14,112
						55 House Rent Allowance	2,16,832
						Total of Vr no 124 - EST:	1,68,14,847
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,43,498
						03 Dearness Allowance	31,94,820
						06 Other Allowances	2,75,939
						55 House Rent Allowance	1,16,320
						Total of Vr no 125 - EST:	89,30,577
	127 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	31,048
						Total of Vr no 127 - MIS:	31,048
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 128 - EST:	1,59,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 129 - EST:	1,14,880
	129 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	73,024
						Total of Vr no 129 - MIS:	73,024
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 131 - EST:	92,480
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,136
						Total of Vr no 18 - EST:	3,136
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,12,260
						Total of Vr no 19 - EST:	5,12,260
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,312
						Total of Vr no 2 - EST:	33,312
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,51,272
						Total of Vr no 20 - EST:	3,51,272
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,29,784
						Total of Vr no 21 - EST:	13,29,784
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,43,437
						Total of Vr no 21 - MIS:	2,43,437
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,17,156
						Total of Vr no 22 - EST:	3,17,156
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,009
						Total of Vr no 22 - MIS:	51,009
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,720
						Total of Vr no 23 - EST:	24,720
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,687
						Total of Vr no 23 - MIS:	1,47,687
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,77,208
						Total of Vr no 24 - EST:	2,77,208
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,644
						Total of Vr no 24 - MIS:	65,644
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 25 - EST:	5,744
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,077
						Total of Vr no 25 - MIS:	1,71,077
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	26 - MIS					Total of Vr no 26 - MIS:	1,62,215
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,087
						Total of Vr no 27 - MIS:	3,80,087
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,73,440
						Total of Vr no 28 - EST:	5,73,440
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,643
						Total of Vr no 28 - MIS:	3,61,643
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,61,224
						Total of Vr no 29 - EST:	8,61,224
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,326
						Total of Vr no 29 - MIS:	1,36,326
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,693
						Total of Vr no 3 - EST:	3,84,693
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,08,488
						Total of Vr no 30 - EST:	3,08,488
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,25,501
						Total of Vr no 31 - EST:	4,25,501
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,93,593
						Total of Vr no 32 - EST:	7,93,593
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	6,189
						55 House Rent Allowance	1,368
						Total of Vr no 33 - EST:	1,71,557
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,200
						Total of Vr no 34 - EST:	8,200
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,072
						Total of Vr no 35 - EST:	25,072
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,147
						Total of Vr no 36 - EST:	26,147
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,006
						Total of Vr no 38 - EST:	1,13,006
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,126
						03 Dearness Allowance	42,763
						06 Other Allowances	6,959
						Total of Vr no 39 - EST:	1,27,848
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,28,457
						Total of Vr no 4 - EST:	3,28,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	4 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,08,107
						Total of Vr no 4 - MIS:	1,08,107
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,59,668
						Total of Vr no 41 - EST:	1,59,668
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,125
						Total of Vr no 42 - EST:	3,58,125
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,02,897
						Total of Vr no 43 - EST:	4,02,897
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,664
						Total of Vr no 43 - MIS:	53,664
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,10,987
						Total of Vr no 44 - EST:	4,10,987
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,738
						Total of Vr no 44 - MIS:	1,79,738
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,46,828
						Total of Vr no 45 - EST:	8,46,828
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,000
						Total of Vr no 45 - MIS:	31,000
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,880
						Total of Vr no 46 - EST:	78,880
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,924
						Total of Vr no 46 - MIS:	1,82,924
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,999
						Total of Vr no 47 - MIS:	2,67,999
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,27,887
						Total of Vr no 48 - MIS:	5,27,887
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,527
						Total of Vr no 49 - MIS:	2,59,527
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,98,933
						Total of Vr no 5 - EST:	6,98,933
	5 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	2,04,550
						Total of Vr no 5 - MIS:	2,04,550
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,527
						Total of Vr no 50 - MIS:	1,79,527
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,02,136
						Total of Vr no 53 - EST:	5,02,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,576
						Total of Vr no 54 - EST:	53,576
	54 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	69,105
						Total of Vr no 54 - MIS:	69,105
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,168
						Total of Vr no 55 - EST:	14,168
	55 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	33,467
						Total of Vr no 55 - MIS:	33,467
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,46,000
						03 Dearness Allowance	4,71,960
						Total of Vr no 56 - EST:	16,17,960
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,484
						03 Dearness Allowance	8,826
						Total of Vr no 58 - EST:	24,310
	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,016
						Total of Vr no 59 - EST:	2,016
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,574
						Total of Vr no 6 - EST:	1,71,574
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,50,000
						Total of Vr no 60 - MIS:	1,50,000
	62 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,37,654
						Total of Vr no 62 - MIS:	1,37,654
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,033
						03 Dearness Allowance	58,015
						Total of Vr no 63 - EST:	1,63,048
	63 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,32,380
						Total of Vr no 63 - MIS:	5,32,380
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,369
						03 Dearness Allowance	10,840
						Total of Vr no 64 - EST:	36,209
	64 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,77,147
						Total of Vr no 64 - MIS:	8,77,147
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,373
						03 Dearness Allowance	87,572
						06 Other Allowances	13,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	65 - EST					Total of Vr no 65 - EST:	3,03,070
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	57,072
						06 Other Allowances	1,100
						Total of Vr no 66 - EST:	1,58,572
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	57,072
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,58,572
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	59,040
						06 Other Allowances	1,100
						Total of Vr no 68 - EST:	1,60,540
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,872
						Total of Vr no 69 - EST:	7,872
	69 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	84,150
						Total of Vr no 69 - MIS:	84,150
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,77,522
						Total of Vr no 7 - EST:	5,77,522
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,83,940
						Total of Vr no 7 - MIS:	2,83,940
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,823
						03 Dearness Allowance	46,297
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	1,30,015
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,07,556
						Total of Vr no 70 - MIS:	1,07,556
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,950
						03 Dearness Allowance	8,091
						Total of Vr no 71 - EST:	22,041
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,637
						Total of Vr no 74 - EST:	2,637
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,87,231
						03 Dearness Allowance	3,92,744
						Total of Vr no 76 - EST:	16,79,975
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,11,281
						06 Other Allowances	7,500
						55 House Rent Allowance	2,020
						Total of Vr no 77 - EST:	5,84,363
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,777
						03 Dearness Allowance	48,839
						Total of Vr no 78 - EST:	2,36,616
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,12,191
						Total of Vr no 8 - EST:	6,12,191
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,25,750
						Total of Vr no 8 - MIS:	2,25,750
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560
						06 Other Allowances	5,500
						Total of Vr no 86 - EST:	5,45,660
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,800
						03 Dearness Allowance	3,08,880
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	8,34,330
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,61,500
						03 Dearness Allowance	11,76,900
						06 Other Allowances	90,356
						55 House Rent Allowance	27,218
						Total of Vr no 88 - EST:	32,55,974
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,93,140
						06 Other Allowances	8,440
						55 House Rent Allowance	8,736
						Total of Vr no 89 - EST:	5,32,216
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,86,760
						Total of Vr no 9 - EST:	3,86,760
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,88,040
						06 Other Allowances	13,504
						55 House Rent Allowance	4,420
						Total of Vr no 90 - EST:	5,19,364
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,81,927
						03 Dearness Allowance	8,89,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,17,018
						55 House Rent Allowance	24,672
						Total of Vr no 92 - EST:	25,12,773
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,000
						03 Dearness Allowance	5,91,600
						55 House Rent Allowance	29,440
						Total of Vr no 94 - EST:	16,07,040
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,97,507
						03 Dearness Allowance	27,58,504
						06 Other Allowances	4,35,802
						55 House Rent Allowance	98,584
						Total of Vr no 95 - EST:	78,90,397
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,236
						Total of Vr no 95 - MIS:	3,14,236
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,80,921
						03 Dearness Allowance	63,48,552
						06 Other Allowances	10,06,594
						55 House Rent Allowance	2,40,568
						Total of Vr no 96 - EST:	1,81,76,635
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,30,294
						Total of Vr no 96 - MIS:	4,30,294
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,37,114
						03 Dearness Allowance	30,82,268
						06 Other Allowances	4,88,831
						55 House Rent Allowance	1,17,352
						Total of Vr no 97 - EST:	88,25,565
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,542
						Total of Vr no 97 - MIS:	1,35,542
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,12,700
						03 Dearness Allowance	30,07,620
						06 Other Allowances	4,76,365
						55 House Rent Allowance	1,17,208
						Total of Vr no 98 - EST:	86,13,893
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,86,137
						Total of Vr no 98 - MIS:	2,86,137
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,555
						Total of Vr no 99 - MIS:	35,555

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,62,800
						03 Dearness Allowance	4,57,680
						06 Other Allowances	49,262
						55 House Rent Allowance	28,578
						Total of Vr no 102 - EST:	12,98,320
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,79,890
						03 Dearness Allowance	5,87,880
						06 Other Allowances	27,300
						55 House Rent Allowance	34,100
						Total of Vr no 103 - EST:	16,29,170
	14 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	72,303
						Total of Vr no 14 - EST:	72,303
	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	77,664
						Total of Vr no 15 - EST:	77,664

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	40 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,50,147
						Total of Vr no 40 - EST:	1,50,147
	52 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	40,273
						Total of Vr no 52 - MIS:	40,273
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,20,097
						Total of Vr no 65 - MIS:	23,20,097
	91 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,31,100
						03 Dearness Allowance	10,88,580
						06 Other Allowances	70,983
						55 House Rent Allowance	37,470
						Total of Vr no 91 - EST:	30,28,133

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	112 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,72,135
						Total of Vr no 112 - MIS:	1,72,135
	57 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,73,680
						Total of Vr no 57 - MIS:	3,73,680
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	6 - MIS					Total of Vr no 6 - MIS:	64,800
	61 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,35,520
						Total of Vr no 61 - MIS:	2,35,520
	66 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	9,15,000
						Total of Vr no 66 - MIS:	9,15,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,86,698
						Total of Vr no 68 - MIS:	8,86,698

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	71 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,06,642
						Total of Vr no 71 - MIS:	12,06,642

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	57 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,56,250
						Total of Vr no 57 - EST:	30,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	128 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	71,105
						Total of Vr no 128 - MIS:	71,105

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,800
						03 Dearness Allowance	89,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 100 - EST:	2,45,940
	11 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,904
						Total of Vr no 11 - EST:	11,904
	13 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	85,998
						Total of Vr no 13 - MIS:	85,998
	17 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,512
						Total of Vr no 17 - EST:	6,512
	99 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	48,840
						55 House Rent Allowance	3,130
						Total of Vr no 99 - EST:	1,33,370

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	122 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	15,725
						Total of Vr no 122 - MIS:	15,725
	154 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,360
						03 Dearness Allowance	96,780
						55 House Rent Allowance	2,940
						Total of Vr no 154 - EST:	2,61,080
	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	67,000
						03 Dearness Allowance	48,240
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,400
						Total of Vr no 155 - EST:	1,32,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	37 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	82,224
						Total of Vr no 37 - EST:	82,224
	93 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	93 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,16,680
						06 Other Allowances	62,453
						55 House Rent Allowance	23,346
						Total of Vr no 93 - EST:	17,30,279

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,07,120
						03 Dearness Allowance	1,24,200
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 101 - EST:	3,42,004
	16 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,560
						Total of Vr no 16 - EST:	16,560

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,14,497
						03 Dearness Allowance	13,88,698
						06 Other Allowances	87,170
						55 House Rent Allowance	12,768
						Total of Vr no 11 - EST:	38,03,133
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,63,400
						03 Dearness Allowance	6,98,040
						06 Other Allowances	81,119
						55 House Rent Allowance	18,150
						Total of Vr no 12 - EST:	19,60,709
	17 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	26,550
						Total of Vr no 17 - MIS:	26,550
	18 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	8,340
						Total of Vr no 18 - MIS:	8,340
	19 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and	6,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	Publicity expenses	
						Total of Vr no 19 - MIS:	6,100
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,737
						Total of Vr no 20 - MIS:	3,31,737
	21 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	55,584
						Total of Vr no 21 - MIS:	55,584
	22 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	78,732
						Total of Vr no 22 - MIS:	78,732
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,81,240
						Total of Vr no 3 - EST:	1,81,240
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	97,168
						Total of Vr no 4 - EST:	97,168

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,07,000
						Total of Vr no 1 - MIS:	2,07,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,19,950
						Total of Vr no 2 - MIS:	16,19,950

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	9,104
						Total of Vr no 1 - EST:	9,104
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AZAMGARH (34)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - EST					Total of Vr no 2 - EST:	1,89,496
						Total of AZAMGARH (34):	**41,60,87,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,39,639
						Total of Vr no 1 - MIS:	4,39,639
	17 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	69,277
						Total of Vr no 17 - MIS:	69,277
	25 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	20,248
						Total of Vr no 25 - EST:	20,248
	26 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	33,839
						Total of Vr no 26 - MIS:	33,839
	27 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,90,080
						Total of Vr no 27 - MIS:	1,90,080
	28 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,86,482
						Total of Vr no 28 - MIS:	2,86,482
	54 - TA	Second	Voted	No Objection	205500003 04 00	02 Wages	1,73,191
						Total of Vr no 54 - TA:	1,73,191

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	82,120
						Total of Vr no 17 - EST:	82,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,21,728
						Total of Vr no 10 - EST:	2,21,728
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	27,04,049
						Total of Vr no 10 - MIS:	27,04,049
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,22,248
						Total of Vr no 11 - EST:	8,22,248
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	36,98,266
						Total of Vr no 11 - MIS:	36,98,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,14,080
						Total of Vr no 12 - MIS:	6,14,080
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,680
						Total of Vr no 13 - EST:	73,680
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,24,692
						Total of Vr no 13 - MIS:	12,24,692
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,64,664
						Total of Vr no 14 - EST:	6,64,664
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,61,958
						Total of Vr no 14 - MIS:	6,61,958
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,04,200
						Total of Vr no 15 - EST:	17,04,200
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,296
						Total of Vr no 15 - MIS:	14,296
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,01,622
						Total of Vr no 19 - EST:	16,01,622
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,14,839
						03 Dearness Allowance	7,07,028
						06 Other Allowances	65,879
						Total of Vr no 2 - EST:	21,87,746
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,21,816
						Total of Vr no 20 - EST:	9,21,816
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,047
						03 Dearness Allowance	18,840
						Total of Vr no 21 - EST:	51,887
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,12,192
						Total of Vr no 22 - EST:	10,12,192
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,16,850
						Total of Vr no 24 - EST:	10,16,850
	24 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	32,321
						Total of Vr no 24 - MIS:	32,321
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,081
						Total of Vr no 25 - MIS:	2,89,081
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,592
						Total of Vr no 26 - EST:	63,592
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,372
						Total of Vr no 27 - EST:	79,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,508
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	93,284
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,350
						03 Dearness Allowance	59,378
						06 Other Allowances	13,157
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,74,545
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 3 - MIS:	22,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,626
						03 Dearness Allowance	33,355
						06 Other Allowances	4,347
						55 House Rent Allowance	6,800
						Total of Vr no 30 - EST:	1,01,128
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,876
						03 Dearness Allowance	95,268
						06 Other Allowances	4,126
						55 House Rent Allowance	20,986
						Total of Vr no 31 - EST:	2,91,256
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,645
						03 Dearness Allowance	3,07,247
						Total of Vr no 32 - EST:	9,49,892
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	6,13,980
						06 Other Allowances	16,200
						55 House Rent Allowance	3,780
						Total of Vr no 33 - EST:	16,57,260
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,800
						03 Dearness Allowance	7,884
						Total of Vr no 34 - EST:	60,684
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	650
						Total of Vr no 35 - EST:	1,22,570
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,300
						03 Dearness Allowance	5,68,980
						06 Other Allowances	37,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	25,220
						Total of Vr no 38 - EST:	15,79,936
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,76,940
						06 Other Allowances	1,000
						55 House Rent Allowance	30,720
						Total of Vr no 39 - EST:	13,03,560
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,97,005
						Total of Vr no 39 - MIS:	3,97,005
	4 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	4,907
						Total of Vr no 4 - MIS:	4,907
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	81,678
						Total of Vr no 41 - MIS:	81,678
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	60,401
						Total of Vr no 42 - MIS:	60,401
	43 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,61,910
						Total of Vr no 43 - MIS:	2,61,910
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,813
						Total of Vr no 44 - MIS:	2,19,813
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,24,166
						03 Dearness Allowance	2,45,920
						06 Other Allowances	12,161
						55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	6,94,247
	5 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	4,907
						Total of Vr no 5 - MIS:	4,907
	58 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,97,600
						Total of Vr no 58 - TA:	1,97,600
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,221
						03 Dearness Allowance	1,11,003
						06 Other Allowances	13,472
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	3,48,496
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,80,745
						Total of Vr no 6 - MIS:	3,80,745
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,70,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	61 - TA					Total of Vr no 61 - TA:	14,70,818
	62 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,35,699
						Total of Vr no 62 - TA:	5,35,699
	64 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	37,855
						Total of Vr no 64 - TA:	37,855
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	48,245
						Total of Vr no 7 - MIS:	48,245
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,03,548
						Total of Vr no 8 - EST:	12,03,548
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,66,001
						Total of Vr no 8 - MIS:	1,66,001
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,10,408
						Total of Vr no 9 - EST:	15,10,408
	9 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,10,992
						Total of Vr no 9 - MIS:	13,10,992

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,53,220
						03 Dearness Allowance	9,91,860
						06 Other Allowances	71,118
						55 House Rent Allowance	60,170
						Total of Vr no 36 - EST:	27,76,368
	40 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	34,680
						Total of Vr no 40 - EST:	34,680
	41 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	23,520
						Total of Vr no 41 - EST:	23,520
	45 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	46,040
						Total of Vr no 45 - TA:	46,040
	7 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,05,724
						Total of Vr no 7 - EST:	1,05,724

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,74,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - EST					Total of Vr no 16 - EST:	1,74,736
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	60,700
						03 Dearness Allowance	36,240
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,01,023
	56 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,28,666
						Total of Vr no 56 - TA:	27,28,666
	57 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,04,829
						Total of Vr no 57 - TA:	24,04,829

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 2 - MIS:	43,000
	55 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,30,714
						Total of Vr no 55 - TA:	12,30,714
	63 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 63 - TA:	30,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	16 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,59,978
						Total of Vr no 16 - MIS:	9,59,978
	40 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	53,647
						Total of Vr no 40 - MIS:	53,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	85,300
						03 Dearness Allowance	51,180
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,38,152
	28 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,824
						Total of Vr no 28 - EST:	6,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	68,248
						Total of Vr no 18 - EST:	68,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	11,752
						Total of Vr no 23 - EST:	11,752
	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						06 Other Allowances	5,064
						Total of Vr no 37 - EST:	2,41,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	21,240
						Total of Vr no 12 - EST:	21,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,100
						03 Dearness Allowance	4,698
						Total of Vr no 1 - EST:	12,798
	11 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,19,549
						Total of Vr no 11 - MIS:	1,19,549
	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,928
						Total of Vr no 12 - MIS:	1,18,928
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,413
						Total of Vr no 16 - MIS:	1,11,413
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,19,549
						Total of Vr no 17 - MIS:	1,19,549
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,05,487
						Total of Vr no 6 - EST:	2,05,487
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,90,000
						03 Dearness Allowance	15,54,000
						06 Other Allowances	1,52,574
						55 House Rent Allowance	64,072
						Total of Vr no 7 - EST:	43,60,646
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	84,255
						Total of Vr no 7 - MIS:	84,255
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	96,600
						03 Dearness Allowance	54,600
						06 Other Allowances	7,617
						Total of Vr no 8 - EST:	1,58,817
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,57,752
						Total of Vr no 8 - MIS:	1,57,752

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,95,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS					Total of Vr no 13 - MIS:	6,95,820
	14 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	21,000
						Total of Vr no 14 - MIS:	21,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	76,060
						Total of Vr no 18 - MIS:	76,060
	21 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,67,590
						Total of Vr no 21 - MIS:	1,67,590
	22 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000
	23 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,41,580
						Total of Vr no 23 - MIS:	6,41,580
	24 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,66,125
						Total of Vr no 24 - MIS:	1,66,125
	6 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 6 - MIS:	75,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	10,280
						Total of Vr no 1 - EST:	10,280
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	7,877
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,17,897
						Total of BADAUN (13):	**5,49,91,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	27 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	71,376
						Total of Vr no 27 - EST:	71,376
	29 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	58,371
						Total of Vr no 29 - TA:	58,371
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						Total of Vr no 33 - EST:	20,856
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,92,200
						03 Dearness Allowance	5,35,320
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 5 - EST:	15,30,738
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,95,500
						03 Dearness Allowance	5,37,300
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 54 - EST:	15,36,018

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,21,920
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,78,500
						03 Dearness Allowance	4,07,100
						06 Other Allowances	49,788
						55 House Rent Allowance	13,540
						Total of Vr no 10 - EST:	11,48,928
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,14,740
						Total of Vr no 10 - MIS:	5,14,740
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,44,120
						06 Other Allowances	12,003
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	4,00,843
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	2,56,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 11 - MIS:	2,56,294
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,64,600
						03 Dearness Allowance	22,58,760
						06 Other Allowances	4,41,865
						55 House Rent Allowance	1,46,000
						Total of Vr no 13 - EST:	66,11,225
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,87,812
						Total of Vr no 13 - MIS:	50,87,812
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,41,100
						03 Dearness Allowance	36,84,660
						06 Other Allowances	5,83,829
						Total of Vr no 14 - EST:	1,04,09,589
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,40,052
						03 Dearness Allowance	66,24,031
						06 Other Allowances	9,07,651
						55 House Rent Allowance	3,24,760
						Total of Vr no 15 - EST:	1,88,96,494
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,90,804
						03 Dearness Allowance	1,13,92,140
						06 Other Allowances	8,16,914
						55 House Rent Allowance	5,18,900
						Total of Vr no 16 - EST:	3,17,18,758
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,13,954
						03 Dearness Allowance	1,75,85,799
						06 Other Allowances	18,97,584
						55 House Rent Allowance	9,40,530
						Total of Vr no 17 - EST:	4,97,37,867
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,17,259
						03 Dearness Allowance	2,42,009
						06 Other Allowances	23,176
						55 House Rent Allowance	7,080
						Total of Vr no 19 - EST:	6,89,524
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,19,300
						03 Dearness Allowance	3,71,580
						06 Other Allowances	8,150
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	10,02,180
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,219
						03 Dearness Allowance	85,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,614
						Total of Vr no 20 - EST:	2,42,503
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,14,100
						03 Dearness Allowance	38,21,970
						Total of Vr no 21 - EST:	1,19,36,070
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,000
						03 Dearness Allowance	29,364
						55 House Rent Allowance	1,35,240
						Total of Vr no 22 - EST:	2,15,604
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,13,739
						Total of Vr no 22 - MIS:	32,13,739
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,171
						03 Dearness Allowance	1,36,715
						06 Other Allowances	11,391
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	4,44,317
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,510
						03 Dearness Allowance	68,723
						Total of Vr no 24 - EST:	1,92,233
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,640
						03 Dearness Allowance	2,90,980
						06 Other Allowances	16,692
						55 House Rent Allowance	8,460
						Total of Vr no 25 - EST:	8,05,772
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,13,090
						Total of Vr no 25 - MIS:	4,13,090
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,80,014
						Total of Vr no 26 - MIS:	5,80,014
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,35,542
						Total of Vr no 27 - MIS:	4,35,542
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,10,891
						Total of Vr no 28 - MIS:	6,10,891
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,46,590
						03 Dearness Allowance	46,47,900
						06 Other Allowances	3,98,594
						55 House Rent Allowance	2,59,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST					Total of Vr no 3 - EST:	1,30,52,224
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,852
						Total of Vr no 3 - MIS:	37,852
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,248
						Total of Vr no 30 - EST:	44,248
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,040
						Total of Vr no 31 - EST:	54,040
	31 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	88,000
						Total of Vr no 31 - MIS:	88,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,96,496
						Total of Vr no 32 - EST:	4,96,496
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,86,150
						Total of Vr no 32 - MIS:	18,86,150
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,87,323
						Total of Vr no 33 - MIS:	3,87,323
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,768
						Total of Vr no 34 - EST:	1,768
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,789
						Total of Vr no 35 - EST:	9,789
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	3,751
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	1,69,771
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,43,678
						Total of Vr no 37 - EST:	6,43,678
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,184
						Total of Vr no 38 - EST:	3,03,184
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,466
						Total of Vr no 39 - EST:	49,466
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,43,200
						03 Dearness Allowance	6,85,920
						06 Other Allowances	27,408
						55 House Rent Allowance	27,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - EST					Total of Vr no 4 - EST:	18,84,178
	4 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	22,29,397
						Total of Vr no 4 - TA:	22,29,397
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,85,133
						Total of Vr no 40 - EST:	23,85,133
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,85,728
						Total of Vr no 41 - EST:	8,85,728
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,504
						Total of Vr no 42 - EST:	90,504
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,207
						03 Dearness Allowance	2,14,472
						06 Other Allowances	18,884
						55 House Rent Allowance	6,960
						Total of Vr no 43 - EST:	6,08,523
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,40,576
						Total of Vr no 44 - EST:	15,40,576
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,406
						Total of Vr no 45 - EST:	23,406
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	99,660
						Total of Vr no 46 - EST:	2,79,960
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,78,500
						03 Dearness Allowance	4,07,100
						06 Other Allowances	49,788
						55 House Rent Allowance	13,540
						Total of Vr no 47 - EST:	11,48,928
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,19,020
						06 Other Allowances	23,972
						55 House Rent Allowance	3,130
						Total of Vr no 48 - EST:	8,77,822
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	85,05,244
						Total of Vr no 5 - TA:	85,05,244
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,74,297
						03 Dearness Allowance	47,24,524
						06 Other Allowances	4,06,033
						55 House Rent Allowance	2,64,580
						Total of Vr no 51 - EST:	1,32,69,434
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,47,360
						06 Other Allowances	30,784
						55 House Rent Allowance	32,120
						Total of Vr no 52 - EST:	20,55,864
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,49,600
						03 Dearness Allowance	37,49,760
						06 Other Allowances	5,94,144
						Total of Vr no 55 - EST:	1,05,93,504
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,900
						03 Dearness Allowance	87,402
						06 Other Allowances	20,689
						55 House Rent Allowance	11,420
						Total of Vr no 57 - EST:	2,68,411
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,17,000
						03 Dearness Allowance	22,30,200
						06 Other Allowances	4,35,007
						55 House Rent Allowance	1,43,200
						Total of Vr no 58 - EST:	65,25,407
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,02,400
						03 Dearness Allowance	66,61,440
						06 Other Allowances	9,14,703
						55 House Rent Allowance	3,28,760
						Total of Vr no 59 - EST:	1,90,07,303
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,10,878
						Total of Vr no 6 - TA:	25,10,878
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	60,00,150
						Total of Vr no 7 - TA:	60,00,150
	8 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 8 - MIS:	11,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,19,020
						06 Other Allowances	23,972
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	8,77,822

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	16,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS					Total of Vr no 12 - MIS:	16,200
	28 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,39,736
						Total of Vr no 28 - EST:	1,39,736
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,44,380
						03 Dearness Allowance	9,86,520
						06 Other Allowances	58,171
						55 House Rent Allowance	58,450
						Total of Vr no 50 - EST:	27,47,521
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,46,880
						03 Dearness Allowance	10,48,020
						06 Other Allowances	60,059
						55 House Rent Allowance	44,120
						Total of Vr no 7 - EST:	28,99,079

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,34,439
						Total of Vr no 23 - MIS:	30,34,439
	26 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,46,032
						Total of Vr no 26 - EST:	1,46,032
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,60,630
						03 Dearness Allowance	10,50,240
						06 Other Allowances	77,705
						55 House Rent Allowance	55,720
						Total of Vr no 53 - EST:	29,44,295
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,09,130
						03 Dearness Allowance	10,79,160
						06 Other Allowances	79,768
						55 House Rent Allowance	57,575
						Total of Vr no 6 - EST:	30,25,633

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,11,308
						Total of Vr no 2 - MIS:	4,11,308
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	2,58,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 24 - MIS:	2,58,206
	9 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 9 - MIS:	21,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,00,000
						Total of Vr no 12 - EST:	8,00,000
	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,00,000
						Total of Vr no 56 - EST:	8,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	61,263
	29 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	53,080
						Total of Vr no 29 - EST:	53,080
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,75,900
						06 Other Allowances	42,675
						55 House Rent Allowance	22,460
						Total of Vr no 49 - EST:	10,67,535
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,75,900
						06 Other Allowances	42,487
						55 House Rent Allowance	22,460
						Total of Vr no 8 - EST:	10,67,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,33,300
						03 Dearness Allowance	12,19,980
						06 Other Allowances	1,23,659
						55 House Rent Allowance	48,760
						Total of Vr no 1 - EST:	34,25,699
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,125
						Total of Vr no 1 - MIS:	1,40,125
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,361
						Total of Vr no 14 - MIS:	1,87,361
	15 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,99,996
						Total of Vr no 15 - MIS:	2,99,996
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,92,090
						Total of Vr no 2 - MIS:	3,92,090
	3 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	34,364
						Total of Vr no 3 - MIS:	34,364
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,36,880
						03 Dearness Allowance	61,690
						Total of Vr no 5 - EST:	1,98,570
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,62,664
						Total of Vr no 6 - EST:	1,62,664
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,56,700
						03 Dearness Allowance	11,74,020
						06 Other Allowances	1,19,533
						55 House Rent Allowance	45,900
						Total of Vr no 8 - EST:	32,96,153
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,35,347
						Total of Vr no 8 - MIS:	5,35,347

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,08,750
						Total of Vr no 12 - MIS:	1,08,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	27,60,30,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	55 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	11,424
						Total of Vr no 55 - EST:	11,424
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	85,680
						06 Other Allowances	11,584
						Total of Vr no 6 - EST:	2,40,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	33 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,79,100
						03 Dearness Allowance	5,87,460
						06 Other Allowances	77,549
						55 House Rent Allowance	33,470
						Total of Vr no 33 - EST:	16,77,579
	56 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	73,846
						Total of Vr no 56 - EST:	73,846

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 1 - EST:	2,35,200
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,03,197
						03 Dearness Allowance	37,37,225
						06 Other Allowances	4,63,172
						55 House Rent Allowance	1,56,540
						Total of Vr no 10 - EST:	1,06,60,134
	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,75,000
						Total of Vr no 10 - MIS:	1,75,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,30,340
						03 Dearness Allowance	22,35,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,75,403
						55 House Rent Allowance	97,570
						Total of Vr no 11 - EST:	62,39,093
	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,27,940
						Total of Vr no 11 - MIS:	4,27,940
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,36,500
						03 Dearness Allowance	11,60,400
						06 Other Allowances	77,556
						55 House Rent Allowance	44,440
						Total of Vr no 12 - EST:	32,18,896
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,17,964
						Total of Vr no 12 - MIS:	4,17,964
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,87,249
						03 Dearness Allowance	17,87,700
						06 Other Allowances	1,66,919
						55 House Rent Allowance	99,170
						Total of Vr no 13 - EST:	50,41,038
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	49,995
						Total of Vr no 13 - MIS:	49,995
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,47,750
						03 Dearness Allowance	1,59,70,072
						06 Other Allowances	9,66,431
						55 House Rent Allowance	6,85,890
						Total of Vr no 14 - EST:	4,42,70,143
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,76,000
						03 Dearness Allowance	36,45,600
						06 Other Allowances	5,77,640
						55 House Rent Allowance	96,000
						Total of Vr no 15 - EST:	1,03,95,240
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,00,600
						03 Dearness Allowance	41,40,360
						06 Other Allowances	6,56,034
						55 House Rent Allowance	85,200
						Total of Vr no 16 - EST:	1,17,82,194
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,54,300
						03 Dearness Allowance	36,32,580
						06 Other Allowances	5,75,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	17 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	58,800
						Total of Vr no 17 - EST:	1,03,21,257
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,46,900
						03 Dearness Allowance	4,48,140
						06 Other Allowances	70,986
						Total of Vr no 18 - EST:	12,66,026
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,04,402
						03 Dearness Allowance	4,80,604
						06 Other Allowances	58,931
						55 House Rent Allowance	11,360
						Total of Vr no 19 - EST:	13,55,297
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	97,301
						Total of Vr no 19 - MIS:	97,301
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,26,300
						03 Dearness Allowance	5,55,780
						06 Other Allowances	12,100
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	15,00,480
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,300
						03 Dearness Allowance	5,26,380
						55 House Rent Allowance	40,660
						Total of Vr no 20 - EST:	14,44,340
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,53,638
						Total of Vr no 20 - MIS:	3,53,638
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,500
						03 Dearness Allowance	3,32,700
						06 Other Allowances	23,632
						55 House Rent Allowance	7,180
						Total of Vr no 21 - EST:	9,18,012
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,98,169
						03 Dearness Allowance	11,37,060
						06 Other Allowances	88,512
						55 House Rent Allowance	30,240
						Total of Vr no 22 - EST:	31,53,981
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,013
						Total of Vr no 22 - TA:	92,013
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,35,810
						03 Dearness Allowance	45,21,486
						06 Other Allowances	3,81,912
						55 House Rent Allowance	2,64,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	23 - EST					Total of Vr no 23 - EST:	1,27,03,288
	23 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	52,718
						Total of Vr no 23 - LTC:	52,718
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,45,600
						03 Dearness Allowance	39,75,360
						06 Other Allowances	3,53,672
						55 House Rent Allowance	1,73,000
						Total of Vr no 24 - EST:	1,11,47,632
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,66,871
						03 Dearness Allowance	25,57,723
						06 Other Allowances	2,15,882
						55 House Rent Allowance	74,700
						Total of Vr no 26 - EST:	71,15,176
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,16,975
						03 Dearness Allowance	45,67,740
						06 Other Allowances	6,73,521
						55 House Rent Allowance	3,40,800
						Total of Vr no 27 - EST:	1,31,99,036
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,80,490
						03 Dearness Allowance	63,29,094
						06 Other Allowances	8,65,173
						55 House Rent Allowance	3,80,400
						Total of Vr no 28 - EST:	1,82,55,157
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,29,400
						03 Dearness Allowance	9,17,640
						06 Other Allowances	1,29,990
						55 House Rent Allowance	51,600
						Total of Vr no 29 - EST:	26,28,630
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,90,545
						03 Dearness Allowance	28,55,320
						06 Other Allowances	3,82,800
						55 House Rent Allowance	1,71,600
						Total of Vr no 3 - EST:	82,00,265
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 3 - MIS:	24,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 30 - EST:	1,14,880
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,02,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,25,000
						06 Other Allowances	5,33,395
						55 House Rent Allowance	2,33,460
						Total of Vr no 32 - EST:	1,49,93,920
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,90,400
						03 Dearness Allowance	23,33,040
						06 Other Allowances	1,77,600
						55 House Rent Allowance	91,990
						Total of Vr no 34 - EST:	64,93,030
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,37,940
						03 Dearness Allowance	4,12,516
						06 Other Allowances	48,750
						55 House Rent Allowance	27,600
						Total of Vr no 36 - EST:	12,26,806
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,68,300
						03 Dearness Allowance	3,40,980
						06 Other Allowances	22,831
						55 House Rent Allowance	5,510
						Total of Vr no 37 - EST:	9,37,621
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	81,423
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,33,627
						Total of Vr no 40 - EST:	3,33,627
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,30,048
						Total of Vr no 42 - EST:	5,30,048
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,96,152
						Total of Vr no 43 - EST:	5,96,152
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,08,448
						Total of Vr no 44 - EST:	7,08,448
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,27,224
						Total of Vr no 45 - EST:	21,27,224
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,704
						Total of Vr no 46 - EST:	1,22,704
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,55,254
						Total of Vr no 47 - EST:	4,55,254
	48 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,81,816
						Total of Vr no 48 - EST:	3,81,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,32,288
						Total of Vr no 49 - EST:	4,32,288
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,09,642
						03 Dearness Allowance	21,99,900
						06 Other Allowances	2,74,803
						55 House Rent Allowance	1,02,000
						Total of Vr no 5 - EST:	62,86,345
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,99,411
						Total of Vr no 51 - EST:	4,99,411
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,44,416
						Total of Vr no 52 - EST:	8,44,416
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,344
						Total of Vr no 53 - EST:	2,93,344
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,06,964
						Total of Vr no 54 - EST:	6,06,964
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,464
						03 Dearness Allowance	1,08,729
						Total of Vr no 58 - EST:	3,27,193
	59 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	96,712
						Total of Vr no 59 - EST:	96,712
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	3,750
						Total of Vr no 60 - EST:	71,020
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,300
						03 Dearness Allowance	68,400
						06 Other Allowances	6,189
						Total of Vr no 61 - EST:	1,88,889
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 62 - EST:	5,744
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,808
						Total of Vr no 63 - EST:	73,808
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,38,360
						Total of Vr no 65 - EST:	2,38,360
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,54,720
						Total of Vr no 66 - EST:	1,54,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,970
						Total of Vr no 67 - EST:	3,10,970
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,97,968
						Total of Vr no 68 - EST:	2,97,968
	69 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,949
						Total of Vr no 69 - EST:	54,949
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,18,644
						Total of Vr no 7 - MIS:	2,24,18,644
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,84,344
						Total of Vr no 70 - EST:	4,84,344
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,50,312
						Total of Vr no 71 - EST:	5,50,312
	72 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,476
						Total of Vr no 72 - EST:	4,83,476
	73 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,51,608
						Total of Vr no 73 - EST:	1,51,608
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,528
						Total of Vr no 74 - EST:	72,528
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,360
						Total of Vr no 75 - EST:	44,360
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,288
						Total of Vr no 76 - EST:	64,288
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						06 Other Allowances	12,941
						55 House Rent Allowance	4,040
						Total of Vr no 77 - EST:	5,18,901
	78 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760
						Total of Vr no 78 - EST:	11,760
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,771
						03 Dearness Allowance	96,022
						06 Other Allowances	9,835
						55 House Rent Allowance	4,323
						Total of Vr no 79 - EST:	2,48,951
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,73,600
						03 Dearness Allowance	32,42,160
						06 Other Allowances	4,26,259
						55 House Rent Allowance	2,01,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	8 - EST					Total of Vr no 8 - EST:	93,43,619
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 80 - EST:	1,26,898
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,74,107
						03 Dearness Allowance	1,45,446
						Total of Vr no 81 - EST:	9,19,553
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,43,658
						03 Dearness Allowance	4,83,265
						06 Other Allowances	48,950
						55 House Rent Allowance	41,401
						Total of Vr no 82 - EST:	15,17,274
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,932
						03 Dearness Allowance	1,03,337
						06 Other Allowances	6,911
						55 House Rent Allowance	4,960
						Total of Vr no 83 - EST:	3,25,140
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	1,688
						Total of Vr no 84 - EST:	98,328
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	91,298
						06 Other Allowances	11,250
						55 House Rent Allowance	7,200
						Total of Vr no 86 - EST:	2,66,148
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,072
						Total of Vr no 87 - EST:	67,072
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,600
						03 Dearness Allowance	89,691
						Total of Vr no 88 - EST:	3,39,291
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,223
						03 Dearness Allowance	37,520
						Total of Vr no 89 - EST:	1,39,743
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,23,800
						03 Dearness Allowance	34,14,720
						06 Other Allowances	4,78,742
						55 House Rent Allowance	2,47,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST					Total of Vr no 9 - EST:	98,64,462
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,742
						03 Dearness Allowance	18,262
						06 Other Allowances	2,495
						Total of Vr no 90 - EST:	82,499
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,93,700
						03 Dearness Allowance	7,35,282
						Total of Vr no 91 - EST:	22,28,982

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,97,528
						Total of Vr no 16 - MIS:	2,97,528
	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,08,150
						03 Dearness Allowance	10,24,800
						06 Other Allowances	82,670
						55 House Rent Allowance	67,780
						Total of Vr no 31 - EST:	28,83,400
	57 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,36,640
						Total of Vr no 57 - EST:	1,36,640

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	64 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	70,920
						Total of Vr no 64 - EST:	70,920
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,92,000
						03 Dearness Allowance	5,31,900
						06 Other Allowances	37,884
						55 House Rent Allowance	12,700
						Total of Vr no 7 - EST:	14,74,484
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,87,334
						Total of Vr no 8 - MIS:	43,87,334

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 2 - MIS:	45,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	74,400
						Total of Vr no 4 - MIS:	74,400
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,93,813
						Total of Vr no 5 - MIS:	3,93,813

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	35 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,57,500
						Total of Vr no 35 - EST:	19,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						Total of Vr no 39 - EST:	30,178

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	37,197
						Total of Vr no 9 - MIS:	37,197

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,00,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	4 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	4,80,300
						06 Other Allowances	46,887
						55 House Rent Allowance	23,190
						Total of Vr no 4 - EST:	13,50,877
	50 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	64,040
						Total of Vr no 50 - EST:	64,040
	85 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	1,875
						Total of Vr no 85 - EST:	54,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 25 - EST:	6,16,486
	41 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	28,880
						Total of Vr no 41 - EST:	28,880

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,79,800
						03 Dearness Allowance	11,87,880
						06 Other Allowances	1,31,953
						55 House Rent Allowance	20,960
						Total of Vr no 1 - EST:	33,20,593
	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	1,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST					Total of Vr no 10 - EST:	40,585
	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,54,464
						Total of Vr no 12 - EST:	1,54,464
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,702
						Total of Vr no 16 - MIS:	1,02,702
	19 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	97,076
						Total of Vr no 19 - TA:	97,076
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,500
						03 Dearness Allowance	44,230
						06 Other Allowances	1,875
						Total of Vr no 22 - EST:	1,15,605

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	33,000
						Total of Vr no 11 - MIS:	33,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,01,040
						Total of Vr no 12 - MIS:	10,01,040
	14 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	83,060
						Total of Vr no 14 - MIS:	83,060
	15 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	48,530
						Total of Vr no 15 - MIS:	48,530
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,19,625
						Total of Vr no 9 - MIS:	1,19,625

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BAHRAICH (51)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	77,200
						03 Dearness Allowance	46,320
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,33,309
	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	6,176
						Total of Vr no 2 - EST:	6,176
						Total of BAHRAICH (51):	**29,82,07,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	56,280
						Total of Vr no 12 - EST:	56,280
	25 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	33,144
						Total of Vr no 25 - EST:	33,144
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,48,580
						06 Other Allowances	28,779
						55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	6,93,679
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,03,500
						03 Dearness Allowance	4,22,100
						06 Other Allowances	68,523
						55 House Rent Allowance	12,540
						Total of Vr no 58 - EST:	12,06,663

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 1 - EST:	1,40,286
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,904
						Total of Vr no 10 - EST:	39,904
	10 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,616
						Total of Vr no 11 - EST:	21,616
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,586
						Total of Vr no 13 - MIS:	34,586
	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,61,840
						Total of Vr no 14 - MIS:	2,61,840
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,59,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - MIS					Total of Vr no 16 - MIS:	3,59,791
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,37,152
						Total of Vr no 17 - EST:	11,37,152
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,48,027
						Total of Vr no 17 - MIS:	7,48,027
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,96,344
						Total of Vr no 18 - EST:	7,96,344
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,69,799
						Total of Vr no 18 - MIS:	2,69,799
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,790
						Total of Vr no 19 - EST:	1,19,790
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	8,252
						Total of Vr no 2 - EST:	1,92,796
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,164
						Total of Vr no 20 - EST:	1,91,164
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,84,752
						Total of Vr no 21 - EST:	1,84,752
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,48,840
						Total of Vr no 22 - MIS:	4,48,840
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,136
						Total of Vr no 23 - EST:	97,136
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,167
						Total of Vr no 23 - MIS:	1,61,167
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,95,570
						Total of Vr no 24 - EST:	17,95,570
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,662
						Total of Vr no 24 - MIS:	4,57,662
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,81,078
						Total of Vr no 25 - MIS:	6,81,078
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,79,128
						Total of Vr no 27 - MIS:	3,79,128
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,304
						Total of Vr no 28 - EST:	23,304
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,78,532
						Total of Vr no 29 - EST:	5,78,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,736
						Total of Vr no 30 - EST:	23,736
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,17,588
						Total of Vr no 31 - EST:	2,17,588
	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 32 - EST:	9,000
	33 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,000
						Total of Vr no 33 - EST:	33,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,063
						03 Dearness Allowance	1,00,952
						06 Other Allowances	10,638
						55 House Rent Allowance	3,024
						Total of Vr no 34 - EST:	2,86,677
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,848
						Total of Vr no 36 - EST:	12,848
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,670
						03 Dearness Allowance	5,40,999
						Total of Vr no 37 - EST:	18,56,669
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,000
						Total of Vr no 37 - MIS:	35,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						Total of Vr no 38 - EST:	2,56,960
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,47,596
						Total of Vr no 38 - MIS:	2,47,596
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,000
						Total of Vr no 39 - MIS:	25,000
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,712
						Total of Vr no 4 - EST:	40,712
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						55 House Rent Allowance	456
						Total of Vr no 40 - EST:	4,66,536
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,09,983
						Total of Vr no 40 - MIS:	1,09,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,25,280
						03 Dearness Allowance	8,55,168
						06 Other Allowances	63,987
						55 House Rent Allowance	3,948
						Total of Vr no 41 - EST:	23,48,383
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,35,305
						Total of Vr no 41 - MIS:	9,35,305
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,18,980
						06 Other Allowances	2,200
						55 House Rent Allowance	6,910
						Total of Vr no 43 - EST:	3,26,390
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,77,060
						06 Other Allowances	4,400
						Total of Vr no 44 - EST:	4,76,560
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,34,700
						03 Dearness Allowance	75,20,820
						06 Other Allowances	4,37,112
						55 House Rent Allowance	1,18,740
						Total of Vr no 45 - EST:	2,06,11,372
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,95,587
						03 Dearness Allowance	28,17,352
						06 Other Allowances	2,25,231
						55 House Rent Allowance	1,10,040
						Total of Vr no 46 - EST:	78,48,210
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,54,000
						03 Dearness Allowance	44,72,400
						06 Other Allowances	3,92,445
						55 House Rent Allowance	1,09,980
						Total of Vr no 47 - EST:	1,24,28,825
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,02,248
						Total of Vr no 5 - EST:	10,02,248
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,48,806
						03 Dearness Allowance	56,09,284
						06 Other Allowances	6,35,206
						55 House Rent Allowance	1,72,972
						Total of Vr no 50 - EST:	1,57,66,268
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,68,284
						03 Dearness Allowance	71,20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,40,892
						55 House Rent Allowance	2,29,712
						Total of Vr no 51 - EST:	2,03,59,568
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,400
						03 Dearness Allowance	3,30,840
						06 Other Allowances	15,192
						55 House Rent Allowance	7,230
						Total of Vr no 52 - EST:	9,04,662
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,62,120
						06 Other Allowances	13,504
						55 House Rent Allowance	4,980
						Total of Vr no 53 - EST:	4,50,804
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,57,700
						03 Dearness Allowance	14,14,620
						06 Other Allowances	88,434
						55 House Rent Allowance	53,442
						Total of Vr no 54 - EST:	39,14,196
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,69,480
						03 Dearness Allowance	14,14,200
						06 Other Allowances	1,86,076
						55 House Rent Allowance	76,428
						Total of Vr no 55 - EST:	40,46,184
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,74,805
						Total of Vr no 6 - EST:	3,74,805
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,88,999
						03 Dearness Allowance	84,96,226
						06 Other Allowances	12,83,385
						55 House Rent Allowance	2,59,492
						Total of Vr no 64 - EST:	2,42,28,102
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,49,960
						03 Dearness Allowance	59,69,976
						06 Other Allowances	10,57,584
						55 House Rent Allowance	2,20,358
						Total of Vr no 65 - EST:	1,71,97,878
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,93,700
						03 Dearness Allowance	1,51,16,220
						06 Other Allowances	25,34,743
						55 House Rent Allowance	3,18,288
						Total of Vr no 66 - EST:	4,31,62,951

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,76,147
						03 Dearness Allowance	27,45,688
						06 Other Allowances	3,04,882
						55 House Rent Allowance	65,504
						Total of Vr no 67 - EST:	76,92,221
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,12,767
						03 Dearness Allowance	7,27,660
						06 Other Allowances	97,486
						55 House Rent Allowance	18,342
						Total of Vr no 68 - EST:	20,56,255
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,980
						Total of Vr no 7 - EST:	3,58,980
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,35,902
						Total of Vr no 8 - EST:	7,35,902
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,49,757
						Total of Vr no 9 - EST:	9,49,757

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	14 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	97,400
						Total of Vr no 14 - EST:	97,400
	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	34,456
						Total of Vr no 15 - EST:	34,456
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	44,333
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,36,330
						03 Dearness Allowance	6,81,780
						06 Other Allowances	27,626
						55 House Rent Allowance	39,210
						Total of Vr no 60 - EST:	18,84,946
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,65,000
						03 Dearness Allowance	3,39,000
						06 Other Allowances	35,634
						55 House Rent Allowance	20,580
						Total of Vr no 63 - EST:	9,60,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	22 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,01,188
						Total of Vr no 22 - EST:	1,01,188
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,54,085
						Total of Vr no 35 - MIS:	20,54,085
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,31,200
						03 Dearness Allowance	6,74,940
						06 Other Allowances	45,073
						55 House Rent Allowance	9,056
						Total of Vr no 39 - EST:	18,60,269

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 12 - MIS:	26,400
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	32,916
						Total of Vr no 15 - MIS:	32,916

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,71,619
						Total of Vr no 26 - MIS:	6,71,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	36,35,375
						Total of Vr no 49 - EST:	36,35,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,648
						Total of Vr no 16 - EST:	24,648
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,08,100
						03 Dearness Allowance	1,84,860
						06 Other Allowances	4,320
						55 House Rent Allowance	2,260
						Total of Vr no 62 - EST:	4,99,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	78,424
						Total of Vr no 13 - EST:	78,424
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,17,300
						03 Dearness Allowance	6,10,380
						06 Other Allowances	57,765
						55 House Rent Allowance	25,318
						Total of Vr no 59 - EST:	17,10,763

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	6,496
						Total of Vr no 27 - EST:	6,496
	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 61 - EST:	1,34,618

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	26 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,688
						Total of Vr no 26 - EST:	4,688
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	3,688
						Total of Vr no 57 - EST:	97,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,99,600
						03 Dearness Allowance	10,19,760
						06 Other Allowances	1,25,593
						55 House Rent Allowance	22,484
						Total of Vr no 10 - EST:	28,67,437
	10 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,35,720
						Total of Vr no 10 - MIS:	1,35,720
	11 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	38,250
						Total of Vr no 11 - MIS:	38,250
	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,660
						Total of Vr no 12 - MIS:	1,25,660
	28 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,01,107
						Total of Vr no 28 - MIS:	1,01,107
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,36,608
						Total of Vr no 4 - EST:	1,36,608
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	88,312
						Total of Vr no 5 - EST:	88,312
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,27,316
						03 Dearness Allowance	39,368
						Total of Vr no 6 - EST:	1,66,684
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,72,800
						03 Dearness Allowance	6,43,680
						06 Other Allowances	42,072
						55 House Rent Allowance	5,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	9 - EST					Total of Vr no 9 - EST:	17,64,024

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,67,590
						Total of Vr no 17 - MIS:	1,67,590
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,73,300
						Total of Vr no 3 - MIS:	14,73,300
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,60,875
						Total of Vr no 5 - MIS:	1,60,875
						Total of BALLIA (31):	**22,42,52,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,50,470
						03 Dearness Allowance	3,85,800
						06 Other Allowances	48,883
						55 House Rent Allowance	21,860
						Total of Vr no 12 - EST:	11,07,013
	22 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,368
						Total of Vr no 22 - EST:	49,368
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,300
						03 Dearness Allowance	17,150
						06 Other Allowances	2,263
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	54,693
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,53,998
						03 Dearness Allowance	3,85,800
						06 Other Allowances	48,883
						55 House Rent Allowance	21,860
						Total of Vr no 45 - EST:	11,10,541

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,92,369
						03 Dearness Allowance	1,00,39,142
						06 Other Allowances	13,82,355
						55 House Rent Allowance	4,69,688
						Total of Vr no 1 - EST:	2,87,83,554
	10 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,670
						Total of Vr no 10 - TA:	47,670
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,23,537
						03 Dearness Allowance	1,05,53,489
						06 Other Allowances	9,84,065
						55 House Rent Allowance	3,75,442
						Total of Vr no 11 - EST:	2,95,36,533
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,200
						Total of Vr no 11 - TA:	4,200
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 13 - EST:	6,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,38,259
						03 Dearness Allowance	4,44,147
						Total of Vr no 14 - EST:	15,82,406
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,752
						Total of Vr no 15 - EST:	40,752
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,792
						Total of Vr no 16 - EST:	76,792
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	2,388
						Total of Vr no 17 - EST:	61,796
	17 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 17 - MIS:	14,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 18 - MIS:	65,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,96,700
						03 Dearness Allowance	61,18,020
						06 Other Allowances	9,64,359
						55 House Rent Allowance	2,11,560
						Total of Vr no 2 - EST:	1,74,90,639
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,728
						Total of Vr no 20 - EST:	2,16,728
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,192
						Total of Vr no 23 - EST:	59,192
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,94,480
						Total of Vr no 24 - EST:	1,94,480
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,37,966
						Total of Vr no 25 - EST:	13,37,966
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,02,766
						Total of Vr no 26 - EST:	8,02,766
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,86,284
						Total of Vr no 28 - EST:	11,86,284
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,43,816
						Total of Vr no 29 - EST:	13,43,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,93,978
						Total of Vr no 30 - EST:	11,93,978
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,129
						03 Dearness Allowance	61,877
						06 Other Allowances	4,583
						55 House Rent Allowance	456
						Total of Vr no 31 - EST:	1,70,045
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,138
						03 Dearness Allowance	97,321
						Total of Vr no 32 - EST:	2,90,459
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,454
						03 Dearness Allowance	27,666
						06 Other Allowances	4,083
						55 House Rent Allowance	912
						Total of Vr no 33 - EST:	80,115
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	2,84,200
						06 Other Allowances	10,128
						Total of Vr no 34 - EST:	7,81,528
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,368
						03 Dearness Allowance	73,873
						06 Other Allowances	1,571
						Total of Vr no 35 - EST:	2,02,812
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	23,040
						Total of Vr no 37 - EST:	23,040
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,484
						03 Dearness Allowance	1,23,745
						06 Other Allowances	32,354
						Total of Vr no 39 - EST:	5,58,583
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,75,229
						03 Dearness Allowance	89,59,320
						06 Other Allowances	5,70,996
						55 House Rent Allowance	2,40,502
						Total of Vr no 4 - EST:	2,47,46,047
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 40 - EST:	1,29,920
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,05,000
						06 Other Allowances	9,62,296
						55 House Rent Allowance	2,20,136
						Total of Vr no 43 - EST:	1,74,62,432
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,62,500
						03 Dearness Allowance	14,77,500
						06 Other Allowances	1,32,768
						55 House Rent Allowance	41,730
						Total of Vr no 44 - EST:	41,14,498
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,64,200
						03 Dearness Allowance	16,44,120
						06 Other Allowances	1,32,082
						55 House Rent Allowance	69,592
						Total of Vr no 46 - EST:	46,09,994
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,48,841
						03 Dearness Allowance	1,00,11,540
						06 Other Allowances	13,78,272
						55 House Rent Allowance	4,62,100
						Total of Vr no 49 - EST:	2,87,00,753
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,64,200
						03 Dearness Allowance	16,44,120
						06 Other Allowances	1,32,082
						55 House Rent Allowance	69,592
						Total of Vr no 5 - EST:	46,09,994
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,10,758
						03 Dearness Allowance	1,06,63,050
						06 Other Allowances	9,91,992
						55 House Rent Allowance	3,75,878
						Total of Vr no 50 - EST:	2,98,41,678
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,30,362
						03 Dearness Allowance	89,08,984
						06 Other Allowances	12,02,475
						55 House Rent Allowance	3,86,182
						Total of Vr no 51 - EST:	2,54,28,003
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,900
						03 Dearness Allowance	5,75,940
						06 Other Allowances	27,108
						55 House Rent Allowance	35,900
						Total of Vr no 52 - EST:	15,98,848
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,400
						03 Dearness Allowance	3,05,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	8,27,940
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,20,249
						03 Dearness Allowance	89,25,000
						06 Other Allowances	5,68,608
						55 House Rent Allowance	2,49,922
						Total of Vr no 54 - EST:	2,46,63,779
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,44,500
						03 Dearness Allowance	14,66,700
						06 Other Allowances	1,30,924
						55 House Rent Allowance	41,730
						Total of Vr no 6 - EST:	40,83,854
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,21,403
						03 Dearness Allowance	89,05,500
						06 Other Allowances	12,03,946
						55 House Rent Allowance	3,86,118
						Total of Vr no 9 - EST:	2,54,16,967
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,200
						Total of Vr no 9 - TA:	4,200

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,26,546
						Total of Vr no 19 - EST:	1,26,546
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,43,810
						03 Dearness Allowance	9,26,160
						06 Other Allowances	72,193
						55 House Rent Allowance	66,670
						Total of Vr no 41 - EST:	26,08,833
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,25,010
						03 Dearness Allowance	9,74,880
						06 Other Allowances	74,081
						55 House Rent Allowance	37,150
						Total of Vr no 7 - EST:	27,11,121

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,09,834
						Total of Vr no 12 - MIS:	17,09,834
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,90,006
						Total of Vr no 2 - MIS:	20,90,006
	21 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	81,920
						Total of Vr no 21 - EST:	81,920
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,31,400
						03 Dearness Allowance	6,14,400
						06 Other Allowances	41,185
						55 House Rent Allowance	12,088
						Total of Vr no 47 - EST:	16,99,073
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,31,400
						03 Dearness Allowance	6,14,400
						06 Other Allowances	41,185
						55 House Rent Allowance	12,544
						Total of Vr no 8 - EST:	16,99,529

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,480
						Total of Vr no 13 - MIS:	1,76,480
	16 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 16 - MIS:	31,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,45,350
						Total of Vr no 19 - MIS:	3,45,350
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,51,030
						Total of Vr no 3 - MIS:	3,51,030
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	51,600
						Total of Vr no 4 - MIS:	51,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,84,950
						Total of Vr no 3 - EST:	17,84,950
	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,75,625
						Total of Vr no 48 - EST:	17,75,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,92,280
						06 Other Allowances	35,822
						55 House Rent Allowance	12,772
						Total of Vr no 10 - EST:	10,94,674
	27 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	50,824
						Total of Vr no 27 - EST:	50,824
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,70,080
						06 Other Allowances	34,134
						55 House Rent Allowance	8,996
						Total of Vr no 42 - EST:	10,30,010

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,44,448
						Total of Vr no 10 - EST:	1,44,448
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,99,900
						03 Dearness Allowance	10,19,940
						06 Other Allowances	1,05,806
						55 House Rent Allowance	27,064
						Total of Vr no 13 - EST:	28,52,710
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,28,277
						Total of Vr no 16 - MIS:	5,28,277
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,99,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	10,19,940
						06 Other Allowances	1,05,806
						55 House Rent Allowance	27,064
						Total of Vr no 2 - EST:	28,52,710
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,390
						Total of Vr no 6 - MIS:	96,390
	9 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,50,366
						Total of Vr no 9 - MIS:	3,50,366

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	40,590
						Total of Vr no 11 - MIS:	40,590
	12 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	26,160
						Total of Vr no 12 - MIS:	26,160
	7 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	58,590
						Total of Vr no 7 - MIS:	58,590
	8 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,21,940
						Total of Vr no 8 - MIS:	6,21,940
						Total of BALRAMPUR (79):	**31,17,44,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	10 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,128
						Total of Vr no 10 - EST:	11,128
	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	44,871
						03 Dearness Allowance	26,922
						Total of Vr no 13 - EST:	71,793
	30 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	22,519
						Total of Vr no 30 - MIS:	22,519
	37 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 37 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 4 - MIS:	10,000
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	1,30,528
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 50 - EST:	2,22,560
	67 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,01,200
						03 Dearness Allowance	2,99,220
						06 Other Allowances	12,916
						55 House Rent Allowance	16,740
						Total of Vr no 67 - EST:	8,30,076
	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 7 - EST:	2,22,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	15 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	48,000
						Total of Vr no 15 - EST:	48,000
	24 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	62,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - EST					Total of Vr no 24 - EST:	62,736
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,67,800
						03 Dearness Allowance	5,20,080
						06 Other Allowances	73,086
						55 House Rent Allowance	18,410
						Total of Vr no 66 - EST:	14,79,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,48,700
						03 Dearness Allowance	11,09,220
						06 Other Allowances	86,668
						55 House Rent Allowance	10,950
						Total of Vr no 1 - EST:	30,55,538
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,92,283
						Total of Vr no 1 - TA:	33,92,283
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,10,773
						Total of Vr no 10 - MIS:	5,10,773
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 11 - EST:	6,096
	11 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,12,367
						Total of Vr no 11 - TA:	25,12,367
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 12 - EST:	5,416
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,94,117
						Total of Vr no 12 - MIS:	7,94,117
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,750
						Total of Vr no 13 - MIS:	89,750
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,897
						03 Dearness Allowance	1,11,443
						06 Other Allowances	4,042
						Total of Vr no 14 - EST:	2,97,382
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,11,284
						Total of Vr no 15 - TA:	48,11,284
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,74,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	16 - EST					Total of Vr no 16 - EST:	1,74,320
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,76,569
						Total of Vr no 16 - TA:	38,76,569
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,16,764
						Total of Vr no 17 - MIS:	6,16,764
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,71,917
						Total of Vr no 18 - MIS:	6,71,917
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,816
						Total of Vr no 20 - EST:	1,52,816
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,032
						Total of Vr no 21 - EST:	55,032
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,496
						Total of Vr no 22 - EST:	46,496
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	34,800
						Total of Vr no 22 - MIS:	34,800
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,23,901
						Total of Vr no 23 - MIS:	6,23,901
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,581
						Total of Vr no 25 - MIS:	5,26,581
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,86,200
						Total of Vr no 26 - EST:	1,86,200
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,916
						Total of Vr no 26 - MIS:	11,916
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,41,794
						Total of Vr no 27 - EST:	2,41,794
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,333
						Total of Vr no 27 - MIS:	4,333
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,760
						Total of Vr no 28 - MIS:	2,760
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,90,662
						Total of Vr no 29 - EST:	2,90,662
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,582
						Total of Vr no 29 - MIS:	21,582
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,71,532
						03 Dearness Allowance	20,22,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,33,869
						55 House Rent Allowance	69,650
						Total of Vr no 3 - EST:	55,97,910
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 3 - MIS:	13,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,26,316
						Total of Vr no 30 - EST:	10,26,316
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,30,480
						Total of Vr no 31 - EST:	6,30,480
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,74,264
						Total of Vr no 32 - EST:	7,74,264
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,23,624
						Total of Vr no 33 - EST:	3,23,624
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,72,992
						Total of Vr no 34 - EST:	3,72,992
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,455
						Total of Vr no 34 - MIS:	56,455
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,18,936
						Total of Vr no 35 - EST:	4,18,936
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,12,107
						Total of Vr no 35 - MIS:	6,12,107
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,52,408
						Total of Vr no 36 - EST:	5,52,408
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,68,312
						Total of Vr no 36 - MIS:	6,68,312
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,02,290
						Total of Vr no 37 - EST:	6,02,290
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,34,452
						Total of Vr no 38 - EST:	3,34,452
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,28,436
						Total of Vr no 38 - MIS:	6,28,436
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,46,472
						Total of Vr no 39 - EST:	3,46,472
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,81,100
						03 Dearness Allowance	13,07,400
						06 Other Allowances	1,66,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	81,040
						Total of Vr no 4 - EST:	37,35,636
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,72,776
						Total of Vr no 40 - MIS:	4,72,776
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,90,937
						03 Dearness Allowance	3,47,337
						Total of Vr no 41 - EST:	10,38,274
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,15,415
						Total of Vr no 41 - MIS:	6,15,415
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,524
						03 Dearness Allowance	2,95,107
						06 Other Allowances	36,945
						Total of Vr no 42 - EST:	8,63,576
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,602
						Total of Vr no 42 - MIS:	5,43,602
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,62,536
						Total of Vr no 43 - MIS:	6,62,536
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,904
						03 Dearness Allowance	72,553
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	2,13,520
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,45,255
						Total of Vr no 44 - MIS:	9,45,255
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,77,827
						Total of Vr no 45 - MIS:	5,77,827
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,47,726
						06 Other Allowances	20,630
						Total of Vr no 46 - EST:	4,23,056
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,80,924
						Total of Vr no 46 - MIS:	5,80,924
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,17,785
						03 Dearness Allowance	3,29,036
						Total of Vr no 47 - EST:	10,46,821
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,071
						Total of Vr no 47 - MIS:	5,67,071
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	48 - EST					Total of Vr no 48 - EST:	1,21,920
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,99,548
						Total of Vr no 48 - TA:	12,99,548
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 49 - EST:	1,08,320
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,236
						Total of Vr no 50 - MIS:	52,236
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,44,500
						03 Dearness Allowance	56,66,700
						06 Other Allowances	6,52,886
						55 House Rent Allowance	1,30,740
						Total of Vr no 51 - EST:	1,58,94,826
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,30,270
						Total of Vr no 51 - MIS:	6,30,270
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,10,000
						03 Dearness Allowance	27,65,280
						06 Other Allowances	3,81,724
						55 House Rent Allowance	1,02,400
						Total of Vr no 52 - EST:	78,59,404
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,37,400
						03 Dearness Allowance	31,42,440
						06 Other Allowances	4,76,800
						55 House Rent Allowance	1,20,000
						Total of Vr no 53 - EST:	89,76,640
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,98,300
						03 Dearness Allowance	40,15,380
						06 Other Allowances	5,25,349
						55 House Rent Allowance	1,40,500
						Total of Vr no 54 - EST:	1,17,79,529
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,28,013
						03 Dearness Allowance	43,35,608
						06 Other Allowances	4,87,081
						55 House Rent Allowance	1,48,040
						Total of Vr no 55 - EST:	1,21,98,742
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,48,900
						03 Dearness Allowance	24,89,340
						06 Other Allowances	3,43,397
						55 House Rent Allowance	82,400
						Total of Vr no 56 - EST:	70,64,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,53,200
						03 Dearness Allowance	6,87,120
						06 Other Allowances	42,586
						55 House Rent Allowance	16,490
						Total of Vr no 57 - EST:	18,99,396
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,85,247
						03 Dearness Allowance	25,70,148
						06 Other Allowances	3,86,555
						55 House Rent Allowance	1,09,600
						Total of Vr no 58 - EST:	73,51,550
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,95,400
						03 Dearness Allowance	13,77,240
						06 Other Allowances	86,857
						55 House Rent Allowance	35,780
						Total of Vr no 59 - EST:	37,95,277
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,75,735
						03 Dearness Allowance	11,48,340
						06 Other Allowances	88,771
						55 House Rent Allowance	22,840
						Total of Vr no 60 - EST:	32,35,686
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,10,400
						03 Dearness Allowance	72,02,640
						06 Other Allowances	4,32,961
						55 House Rent Allowance	1,97,800
						Total of Vr no 61 - EST:	1,98,43,801
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,06,900
						03 Dearness Allowance	47,44,140
						06 Other Allowances	7,64,668
						55 House Rent Allowance	2,200
						Total of Vr no 62 - EST:	1,34,17,908
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,17,900
						06 Other Allowances	2,200
						Total of Vr no 64 - EST:	3,16,600
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 65 - EST:	4,27,550
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,47,290
						03 Dearness Allowance	11,07,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	86,668
						55 House Rent Allowance	13,200
						Total of Vr no 68 - EST:	30,54,938
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,10,500
						03 Dearness Allowance	20,46,240
						06 Other Allowances	1,35,177
						55 House Rent Allowance	71,670
						Total of Vr no 70 - EST:	56,63,587
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,500
						03 Dearness Allowance	3,48,720
						06 Other Allowances	18,568
						55 House Rent Allowance	13,620
						Total of Vr no 71 - EST:	9,62,408
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	4,12,740
						06 Other Allowances	800
						55 House Rent Allowance	15,890
						Total of Vr no 74 - EST:	11,17,330
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 8 - EST:	1,21,920
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,931
						Total of Vr no 8 - MIS:	93,931
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 9 - EST:	1,08,320
	9 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,80,581
						Total of Vr no 9 - MIS:	8,80,581

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,33,612
						Total of Vr no 23 - EST:	1,33,612
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,26,200
						03 Dearness Allowance	10,35,720
						06 Other Allowances	69,923
						55 House Rent Allowance	64,410
						Total of Vr no 73 - EST:	28,96,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,91,131
						Total of Vr no 14 - TA:	2,91,131
	19 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,28,972
						Total of Vr no 19 - EST:	1,28,972
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,60,500
						03 Dearness Allowance	9,27,660
						06 Other Allowances	73,319
						55 House Rent Allowance	11,210
						Total of Vr no 5 - EST:	25,72,689

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 2 - MIS:	35,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,910
						Total of Vr no 19 - MIS:	3,25,910
	20 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,804
						Total of Vr no 20 - MIS:	1,03,804
	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,021
						Total of Vr no 21 - MIS:	2,95,021

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,78,700
						Total of Vr no 45 - EST:	15,78,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,936
						Total of Vr no 17 - EST:	10,936
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,400
						03 Dearness Allowance	69,840
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,89,390
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,36,700
						03 Dearness Allowance	82,020
						55 House Rent Allowance	4,250
						Total of Vr no 69 - EST:	2,22,970

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	40 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	58,356
						Total of Vr no 40 - EST:	58,356
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,30,500
						03 Dearness Allowance	4,38,300
						06 Other Allowances	44,767
						55 House Rent Allowance	15,760
						Total of Vr no 6 - EST:	12,29,327
	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,93,500
						03 Dearness Allowance	4,16,100
						06 Other Allowances	43,079
						55 House Rent Allowance	16,250
						Total of Vr no 63 - EST:	11,68,929

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	18 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	8,448
						Total of Vr no 18 - EST:	8,448
	72 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	72 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	1,100
						Total of Vr no 72 - EST:	1,70,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	25 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,240
						Total of Vr no 25 - EST:	5,240
	75 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	39,300
						06 Other Allowances	6,526
						Total of Vr no 75 - EST:	1,11,326

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,86,720
						06 Other Allowances	26,661
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	5,26,981
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,82,500
						03 Dearness Allowance	6,49,500
						06 Other Allowances	42,034
						55 House Rent Allowance	5,700
						Total of Vr no 12 - EST:	17,79,734
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,49,420
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	76,364
						Total of Vr no 13 - MIS:	76,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,86,720
						06 Other Allowances	26,661
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	5,26,981
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,49,819
						Total of Vr no 17 - MIS:	3,49,819
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	24,684
						Total of Vr no 7 - EST:	24,684
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	90,014
						Total of Vr no 8 - EST:	90,014

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	80,590
						Total of Vr no 3 - MIS:	80,590
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	8,53,920
						Total of Vr no 4 - MIS:	8,53,920

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	91,214
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	11,536
						Total of Vr no 2 - EST:	11,536
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,44,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	86,520
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	2,42,197
						Total of BANDA (26):	**19,59,89,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 91 - EST:	44,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	44 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,743
						Total of Vr no 44 - MIS:	5,743

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,88,520
						06 Other Allowances	22,953
						55 House Rent Allowance	10,100
						Total of Vr no 11 - EST:	5,35,773
	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,41,402
						Total of Vr no 17 - MIS:	3,41,402
	61 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	25,136
						Total of Vr no 61 - EST:	25,136
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,88,520
						06 Other Allowances	22,953
						55 House Rent Allowance	10,100
						Total of Vr no 99 - EST:	5,35,773

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,81,346
						Total of Vr no 19 - MIS:	10,81,346
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	22 - TA					Total of Vr no 22 - TA:	15,120
	25 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,76,800
						Total of Vr no 25 - MIS:	3,76,800
	27 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,70,198
						Total of Vr no 27 - MIS:	8,70,198
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,100
						03 Dearness Allowance	15,600
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	43,763
	34 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 34 - EST:	12,112
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,96,880
						Total of Vr no 4 - TA:	17,96,880
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,960
						Total of Vr no 40 - TA:	12,960
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,01,648
						Total of Vr no 5 - TA:	18,01,648
	50 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	17,090
						Total of Vr no 50 - MIS:	17,090
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,67,588
						Total of Vr no 51 - MIS:	3,67,588
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,417
						Total of Vr no 52 - MIS:	1,18,417
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,360
						Total of Vr no 53 - TA:	6,360
	54 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,81,391
						Total of Vr no 54 - TA:	2,81,391
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,77,545
						Total of Vr no 6 - TA:	4,77,545
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	5,250
						Total of Vr no 62 - EST:	1,13,638
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,581
						03 Dearness Allowance	1,14,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	63 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,048
						Total of Vr no 63 - EST:	3,18,226
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,085
						03 Dearness Allowance	6,889
						Total of Vr no 64 - EST:	18,974
	65 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 65 - MIS:	20,000
	67 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,24,979
						Total of Vr no 67 - MIS:	1,24,979
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,405
						Total of Vr no 68 - MIS:	34,405
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,05,686
						Total of Vr no 69 - MIS:	8,05,686
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,16,271
						Total of Vr no 7 - TA:	8,16,271
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,23,136
						Total of Vr no 70 - MIS:	8,23,136
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 83 - EST:	2,43,840
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,76,850
						03 Dearness Allowance	27,38,100
						06 Other Allowances	1,88,854
						55 House Rent Allowance	29,532
						Total of Vr no 84 - EST:	75,33,336
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,73,900
						03 Dearness Allowance	63,20,670
						06 Other Allowances	8,46,073
						55 House Rent Allowance	1,40,676
						Total of Vr no 85 - EST:	1,78,81,319
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,96,000
						03 Dearness Allowance	14,34,360
						06 Other Allowances	1,04,675
						55 House Rent Allowance	11,218
						Total of Vr no 89 - EST:	39,46,253
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	47,100
						06 Other Allowances	1,100
						Total of Vr no 90 - EST:	1,27,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,72,449
						03 Dearness Allowance	30,94,384
						06 Other Allowances	2,15,516
						55 House Rent Allowance	32,619
						Total of Vr no 92 - EST:	85,14,968
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,59,600
						03 Dearness Allowance	9,89,100
						06 Other Allowances	83,083
						55 House Rent Allowance	8,664
						Total of Vr no 93 - EST:	27,40,447
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,97,820
						03 Dearness Allowance	53,78,990
						06 Other Allowances	7,20,151
						55 House Rent Allowance	1,08,162
						Total of Vr no 94 - EST:	1,52,05,123

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 1 - MIS:	22,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,99,748
						03 Dearness Allowance	37,19,849
						06 Other Allowances	5,18,691
						55 House Rent Allowance	1,80,176
						Total of Vr no 10 - EST:	1,06,18,464
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,623
						Total of Vr no 10 - TA:	7,37,623
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,69,400
						03 Dearness Allowance	41,21,640
						06 Other Allowances	9,85,434
						55 House Rent Allowance	2,80,674
						Total of Vr no 101 - EST:	1,22,57,148
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,72,200
						03 Dearness Allowance	17,83,320
						06 Other Allowances	2,26,028
						55 House Rent Allowance	1,03,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	102 - EST					Total of Vr no 102 - EST:	50,85,500
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,53,500
						03 Dearness Allowance	28,52,100
						06 Other Allowances	1,83,720
						55 House Rent Allowance	1,38,354
						Total of Vr no 103 - EST:	79,27,674
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,36,000
						03 Dearness Allowance	12,21,600
						06 Other Allowances	1,52,266
						55 House Rent Allowance	80,912
						Total of Vr no 104 - EST:	34,90,778
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,61,100
						03 Dearness Allowance	47,16,660
						06 Other Allowances	6,41,333
						55 House Rent Allowance	2,41,210
						Total of Vr no 105 - EST:	1,34,60,303
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,26,600
						03 Dearness Allowance	29,55,960
						06 Other Allowances	4,41,996
						55 House Rent Allowance	1,65,688
						Total of Vr no 106 - EST:	84,90,244
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,84,900
						03 Dearness Allowance	37,10,940
						06 Other Allowances	5,16,545
						55 House Rent Allowance	1,81,088
						Total of Vr no 107 - EST:	1,05,93,473
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,00,860
						03 Dearness Allowance	1,75,80,516
						06 Other Allowances	11,86,280
						55 House Rent Allowance	6,63,226
						Total of Vr no 108 - EST:	4,87,30,882
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,49,533
						03 Dearness Allowance	1,05,89,720
						06 Other Allowances	10,08,581
						55 House Rent Allowance	4,17,670
						Total of Vr no 109 - EST:	2,96,65,504
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,21,290
						Total of Vr no 11 - TA:	12,21,290
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,23,700
						03 Dearness Allowance	75,14,220
						06 Other Allowances	9,52,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	110 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,26,524
						Total of Vr no 110 - EST:	2,13,17,383
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,44,960
						06 Other Allowances	8,852
						55 House Rent Allowance	6,800
						Total of Vr no 111 - EST:	4,02,212
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 112 - EST:	1,23,546
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,96,400
						03 Dearness Allowance	11,97,840
						06 Other Allowances	1,89,796
						Total of Vr no 113 - EST:	33,84,036
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,57,600
						03 Dearness Allowance	68,74,560
						06 Other Allowances	10,89,264
						Total of Vr no 114 - EST:	1,94,21,424
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,93,700
						03 Dearness Allowance	20,96,220
						06 Other Allowances	3,32,143
						Total of Vr no 115 - EST:	59,22,063
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,18,300
						03 Dearness Allowance	25,90,980
						06 Other Allowances	4,10,537
						Total of Vr no 116 - EST:	73,19,817
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,64,800
						03 Dearness Allowance	5,18,880
						06 Other Allowances	66,384
						55 House Rent Allowance	22,176
						Total of Vr no 117 - EST:	14,72,240
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,72,200
						03 Dearness Allowance	8,23,320
						06 Other Allowances	62,696
						55 House Rent Allowance	15,080
						Total of Vr no 118 - EST:	22,73,296
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	119 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,380
						Total of Vr no 119 - EST:	4,62,580
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,49,975
						Total of Vr no 12 - TA:	9,49,975
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,42,900
						03 Dearness Allowance	6,25,740
						06 Other Allowances	23,632
						55 House Rent Allowance	34,050
						Total of Vr no 121 - EST:	17,26,322
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,93,200
						03 Dearness Allowance	4,75,920
						06 Other Allowances	10,800
						Total of Vr no 124 - EST:	12,79,920
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	3,300
						Total of Vr no 126 - EST:	3,03,460
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,53,350
						03 Dearness Allowance	32,72,010
						06 Other Allowances	5,00,358
						55 House Rent Allowance	1,77,208
						Total of Vr no 127 - EST:	94,02,926
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,57,909
						Total of Vr no 13 - TA:	9,57,909
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,79,627
						Total of Vr no 14 - TA:	20,79,627
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,81,200
						06 Other Allowances	11,240
						55 House Rent Allowance	9,560
						Total of Vr no 15 - EST:	5,04,000
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,93,173
						Total of Vr no 15 - TA:	11,93,173
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,42,900
						03 Dearness Allowance	6,25,740
						06 Other Allowances	23,632
						55 House Rent Allowance	34,050
						Total of Vr no 16 - EST:	17,26,322
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,72,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	16 - TA					Total of Vr no 16 - TA:	8,72,662
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,96,600
						03 Dearness Allowance	25,77,960
						06 Other Allowances	4,08,474
						Total of Vr no 17 - EST:	72,83,034
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,93,700
						03 Dearness Allowance	20,96,220
						06 Other Allowances	3,32,143
						Total of Vr no 18 - EST:	59,22,063
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,36,700
						06 Other Allowances	22,918
						55 House Rent Allowance	6,860
						Total of Vr no 19 - EST:	6,60,978
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,91,400
						03 Dearness Allowance	74,94,840
						06 Other Allowances	9,50,364
						55 House Rent Allowance	3,26,580
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	2,12,63,184
						01 Pay	1,14,79,300
						03 Dearness Allowance	68,87,580
						06 Other Allowances	10,91,327
						Total of Vr no 20 - EST:	1,94,58,207
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,81,287
						03 Dearness Allowance	47,28,772
						06 Other Allowances	6,42,820
						55 House Rent Allowance	2,42,648
						Total of Vr no 21 - EST:	1,34,95,527
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						06 Other Allowances	3,751
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	1,77,611
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,32,100
						03 Dearness Allowance	2,59,260
						06 Other Allowances	22,506
						55 House Rent Allowance	5,880
						Total of Vr no 25 - EST:	7,19,746
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,29,300
						03 Dearness Allowance	33,17,580
						06 Other Allowances	5,07,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,80,128
						Total of Vr no 28 - EST:	95,34,769
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,82,800
						03 Dearness Allowance	5,29,680
						06 Other Allowances	68,228
						55 House Rent Allowance	22,632
						Total of Vr no 29 - EST:	15,03,340
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,96,400
						03 Dearness Allowance	11,97,840
						06 Other Allowances	1,89,796
						Total of Vr no 3 - EST:	33,84,036
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304
						Total of Vr no 30 - EST:	6,304
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,320
						03 Dearness Allowance	99,952
						06 Other Allowances	6,339
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	2,78,651
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,410
						03 Dearness Allowance	65,046
						06 Other Allowances	7,454
						Total of Vr no 33 - EST:	1,80,910
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,170
						Total of Vr no 33 - MIS:	45,170
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,88,206
						Total of Vr no 34 - MIS:	8,88,206
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,008
						03 Dearness Allowance	96,660
						06 Other Allowances	5,257
						Total of Vr no 35 - EST:	2,69,925
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,857
						Total of Vr no 35 - MIS:	2,00,857
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,245
						03 Dearness Allowance	86,382
						06 Other Allowances	8,476
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	2,41,123
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,140
						06 Other Allowances	2,763
						Total of Vr no 37 - EST:	93,803
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,48,821
						Total of Vr no 38 - EST:	5,48,821
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,51,560
						06 Other Allowances	4,400
						Total of Vr no 4 - EST:	4,08,560
	41 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,93,626
						Total of Vr no 41 - MIS:	1,93,626
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,91,259
						Total of Vr no 42 - MIS:	2,91,259
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,28,282
						03 Dearness Allowance	11,83,613
						Total of Vr no 44 - EST:	41,11,895
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,98,501
						Total of Vr no 45 - EST:	4,98,501
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,82,371
						Total of Vr no 45 - MIS:	6,82,371
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,35,080
						Total of Vr no 46 - EST:	6,35,080
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,069
						Total of Vr no 46 - MIS:	3,57,069
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,95,892
						Total of Vr no 47 - EST:	3,95,892
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,87,479
						Total of Vr no 48 - EST:	12,87,479
	48 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,03,958
						Total of Vr no 48 - MIS:	6,03,958
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,160
						Total of Vr no 49 - EST:	24,160
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,43,738
						Total of Vr no 49 - MIS:	6,43,738
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,20,200
						03 Dearness Allowance	17,52,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,22,340
						55 House Rent Allowance	1,02,612
						Total of Vr no 5 - EST:	49,97,272
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,216
						Total of Vr no 50 - EST:	29,216
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,56,616
						Total of Vr no 51 - EST:	1,56,616
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,18,344
						Total of Vr no 52 - EST:	9,18,344
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,74,288
						Total of Vr no 53 - EST:	2,74,288
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,39,977
						Total of Vr no 54 - EST:	3,39,977
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,912
						Total of Vr no 55 - EST:	26,912
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,62,880
						Total of Vr no 56 - EST:	1,62,880
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,85,764
						Total of Vr no 57 - EST:	3,85,764
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,864
						Total of Vr no 58 - EST:	56,864
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,008
						Total of Vr no 59 - EST:	15,008
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,01,900
						03 Dearness Allowance	4,81,140
						06 Other Allowances	13,300
						Total of Vr no 6 - EST:	12,96,340
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,32,582
						Total of Vr no 61 - MIS:	4,32,582
	64 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 64 - MIS:	40,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,432
						Total of Vr no 65 - EST:	83,432
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,120
						Total of Vr no 66 - EST:	86,120
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,320
						Total of Vr no 67 - EST:	66,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,41,682
						Total of Vr no 68 - EST:	4,41,682
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,278
						Total of Vr no 69 - EST:	27,278
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,69,400
						03 Dearness Allowance	41,21,640
						06 Other Allowances	9,87,434
						55 House Rent Allowance	2,80,674
						Total of Vr no 7 - EST:	1,22,59,148
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,039
						Total of Vr no 71 - MIS:	1,40,039
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,008
						Total of Vr no 72 - EST:	46,008
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,568
						03 Dearness Allowance	1,90,669
						06 Other Allowances	10,375
						55 House Rent Allowance	456
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	5,45,068
						01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	2,388
						55 House Rent Allowance	1,840
						Total of Vr no 75 - EST:	1,00,868
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,99,045
						Total of Vr no 78 - EST:	9,99,045
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,960
						Total of Vr no 79 - EST:	4,960
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,49,537
						03 Dearness Allowance	1,04,09,722
						06 Other Allowances	9,93,579
						55 House Rent Allowance	4,19,310
						Total of Vr no 8 - EST:	2,91,72,148
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,448
						Total of Vr no 80 - EST:	21,448
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,23,449
						Total of Vr no 81 - EST:	23,23,449
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,31,592
						Total of Vr no 82 - EST:	2,31,592
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,280
						Total of Vr no 86 - EST:	1,26,080
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,22,354
						03 Dearness Allowance	1,74,73,412
						06 Other Allowances	11,80,587
						55 House Rent Allowance	6,56,056
						Total of Vr no 9 - EST:	4,84,32,409

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	18 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,756
						Total of Vr no 18 - MIS:	4,756
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,03,000
						03 Dearness Allowance	6,61,800
						06 Other Allowances	23,788
						Total of Vr no 88 - EST:	17,88,588
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	1,844
						Total of Vr no 96 - EST:	60,084

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,81,030
						03 Dearness Allowance	11,28,420
						06 Other Allowances	52,888
						55 House Rent Allowance	68,200
						Total of Vr no 122 - EST:	31,30,538
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,97,100
						03 Dearness Allowance	5,38,260
						06 Other Allowances	40,511
						55 House Rent Allowance	8,280
						Total of Vr no 123 - EST:	14,84,151
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,45,330
						03 Dearness Allowance	11,07,000
						06 Other Allowances	54,125
						55 House Rent Allowance	69,690
						Total of Vr no 14 - EST:	30,76,145
	21 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,80,826
						Total of Vr no 21 - TA:	4,80,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,01,129
						03 Dearness Allowance	2,40,677
						06 Other Allowances	25,975
						55 House Rent Allowance	8,280
						Total of Vr no 27 - EST:	6,76,061
	41 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,51,750
						Total of Vr no 41 - EST:	1,51,750
	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	12,480
						Total of Vr no 43 - EST:	12,480
	74 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	20,400
						Total of Vr no 74 - EST:	20,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	120 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 120 - EST:	70,583
	125 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,54,400
						03 Dearness Allowance	11,12,460
						06 Other Allowances	84,768
						55 House Rent Allowance	42,446
						Total of Vr no 125 - EST:	30,94,074
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,47,765
						Total of Vr no 3 - MIS:	36,47,765
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,97,772
						Total of Vr no 62 - MIS:	58,97,772
	70 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,55,572
						Total of Vr no 70 - EST:	1,55,572
	71 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 71 - EST:	3,328

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 2 - MIS:	49,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,80,000
						Total of Vr no 20 - MIS:	2,80,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	72,000
						Total of Vr no 36 - MIS:	72,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,31,556
						Total of Vr no 43 - MIS:	4,31,556
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,12,413
						Total of Vr no 8 - MIS:	72,12,413

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,37,740
						Total of Vr no 23 - MIS:	14,37,740
	63 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,058
						Total of Vr no 63 - MIS:	1,35,058

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,04,650
						Total of Vr no 1 - EST:	26,04,650

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	12,540
						Total of Vr no 22 - EST:	33,440
	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,18,800
						03 Dearness Allowance	71,280
						55 House Rent Allowance	4,350
						Total of Vr no 23 - EST:	1,94,430
	76 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,504
						Total of Vr no 76 - EST:	9,504
	77 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,672
						Total of Vr no 77 - EST:	1,672

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	26 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	1,490
						Total of Vr no 26 - MIS:	1,490
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	730
						Total of Vr no 87 - EST:	1,27,450
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	3,150
						Total of Vr no 95 - EST:	1,56,110

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,95,563
						Total of Vr no 47 - MIS:	1,95,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	100 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,09,000
						03 Dearness Allowance	5,45,400
						06 Other Allowances	53,826
						55 House Rent Allowance	32,520
						Total of Vr no 100 - EST:	15,40,746
	26 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,09,000
						03 Dearness Allowance	5,45,400
						06 Other Allowances	53,826
						55 House Rent Allowance	32,520
						Total of Vr no 26 - EST:	15,40,746
	39 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	70,998
						Total of Vr no 39 - EST:	70,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	2,263
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,31,153
	42 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	13,528
						Total of Vr no 42 - EST:	13,528
	97 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	2,263
						55 House Rent Allowance	2,810
						Total of Vr no 97 - EST:	1,31,153

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,62,700
						03 Dearness Allowance	5,17,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	80,562
						55 House Rent Allowance	32,560
						Total of Vr no 12 - EST:	14,93,442
	40 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	69,016
						Total of Vr no 40 - EST:	69,016
	98 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,62,700
						03 Dearness Allowance	5,17,620
						06 Other Allowances	80,562
						55 House Rent Allowance	32,560
						Total of Vr no 98 - EST:	14,93,442

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,33,400
						03 Dearness Allowance	6,80,040
						06 Other Allowances	85,833
						55 House Rent Allowance	4,560
						Total of Vr no 1 - EST:	19,03,833
	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,072
						Total of Vr no 10 - EST:	7,072
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	90,672
						Total of Vr no 11 - EST:	90,672
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,21,728
						Total of Vr no 12 - EST:	1,21,728
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,33,400
						03 Dearness Allowance	6,80,040
						06 Other Allowances	85,833
						55 House Rent Allowance	4,560
						Total of Vr no 14 - EST:	19,03,833
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,42,540
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,67,800
						03 Dearness Allowance	8,20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	50,480
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	22,40,430
	16 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	20,25,988
						Total of Vr no 16 - MIS:	20,25,988
	25 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	12,40,214
						Total of Vr no 25 - TA:	12,40,214
	26 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	12,25,380
						Total of Vr no 26 - TA:	12,25,380
	27 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,39,035
						Total of Vr no 27 - TA:	2,39,035
	28 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,50,348
						Total of Vr no 28 - MIS:	1,50,348
	29 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,782
						Total of Vr no 29 - MIS:	1,96,782

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	84,750
						Total of Vr no 1 - MIS:	84,750
	21 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,04,590
						Total of Vr no 21 - MIS:	1,04,590
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,79,620
						Total of Vr no 7 - MIS:	6,79,620
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	24,000
						Total of Vr no 8 - MIS:	24,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BARABANKY (54)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,36,500
						03 Dearness Allowance	81,900
						06 Other Allowances	8,801
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,32,821
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	10,920
						Total of Vr no 2 - EST:	10,920
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,36,500
						03 Dearness Allowance	81,900
						06 Other Allowances	8,789
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,32,809
						Total of BARABANKY (54):	**55,99,98,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	104 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 104 - MIS:	10,000
	20 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,920
						Total of Vr no 20 - EST:	15,920
	37 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 37 - EST:	11,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	38 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						Total of Vr no 38 - EST:	3,38,080
	39 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,904
						Total of Vr no 39 - EST:	16,904
	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,14,100
						03 Dearness Allowance	3,68,460
						06 Other Allowances	12,703
						55 House Rent Allowance	18,100
						Total of Vr no 88 - EST:	10,13,363
	93 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	72,187
						Total of Vr no 93 - MIS:	72,187
	94 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 94 - MIS:	12,000
	95 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	15,517
						Total of Vr no 95 - MIS:	15,517
	99 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,032
						Total of Vr no 99 - MIS:	50,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,49,220
						06 Other Allowances	19,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	114 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	10,720
						Total of Vr no 114 - EST:	4,28,456
	32 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,896
						Total of Vr no 32 - EST:	19,896
	35 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	7,21,221
						Total of Vr no 35 - MIS:	7,21,221

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,23,500
						03 Dearness Allowance	17,54,100
						06 Other Allowances	2,44,604
						55 House Rent Allowance	1,23,880
						Total of Vr no 104 - EST:	50,46,084
	62 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,17,496
						Total of Vr no 62 - EST:	1,17,496
	63 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,33,880
						Total of Vr no 63 - EST:	2,33,880
	65 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,080
						Total of Vr no 65 - EST:	11,080
	70 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,144
						Total of Vr no 70 - MIS:	14,144
	72 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,729
						Total of Vr no 72 - MIS:	24,729
	73 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 73 - MIS:	4,800
	74 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,282
						Total of Vr no 74 - MIS:	9,282
	75 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	710
						Total of Vr no 75 - MIS:	710
	83 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	70,487
						Total of Vr no 83 - TA:	70,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	84 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,15,452
						Total of Vr no 84 - MIS:	1,15,452
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 91 - EST:	2,21,600
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,68,700
						03 Dearness Allowance	8,81,220
						06 Other Allowances	79,494
						55 House Rent Allowance	64,560
						Total of Vr no 93 - EST:	24,93,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	120 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,82,280
						03 Dearness Allowance	9,49,368
						06 Other Allowances	1,52,523
						55 House Rent Allowance	92,300
						Total of Vr no 120 - EST:	27,76,471
	29 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	1,90,824
						Total of Vr no 29 - TA:	1,90,824
	30 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	24,770
						Total of Vr no 30 - TA:	24,770
	34 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,28,264
						Total of Vr no 34 - EST:	1,28,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,00,000
						03 Dearness Allowance	26,30,100
						06 Other Allowances	3,74,731
						55 House Rent Allowance	1,30,432
						Total of Vr no 100 - EST:	75,35,263
	100 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	82,696
						Total of Vr no 100 - TA:	82,696
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,98,560
						06 Other Allowances	62,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	101 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	34,580
						Total of Vr no 101 - EST:	16,93,436
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 101 - TA:	1,860
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,09,425
						03 Dearness Allowance	19,79,792
						06 Other Allowances	3,19,300
						55 House Rent Allowance	71,165
						Total of Vr no 102 - EST:	56,79,682
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,64,400
						03 Dearness Allowance	10,52,160
						06 Other Allowances	81,261
						55 House Rent Allowance	1,13,700
						Total of Vr no 103 - EST:	30,11,521
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,81,890
						03 Dearness Allowance	63,83,090
						06 Other Allowances	9,90,377
						55 House Rent Allowance	2,94,094
						Total of Vr no 105 - EST:	1,83,49,451
	105 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,786
						Total of Vr no 105 - MIS:	4,786
	106 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	17,750
						Total of Vr no 106 - MIS:	17,750
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,860
						03 Dearness Allowance	51,910
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,57,236
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,59,880
						Total of Vr no 110 - MIS:	2,59,880
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,10,396
						Total of Vr no 111 - MIS:	2,10,396
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,04,598
						Total of Vr no 113 - MIS:	6,04,598
	114 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,708
						Total of Vr no 114 - MIS:	2,00,708
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,92,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	117 - TA					Total of Vr no 117 - TA:	6,92,788
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,06,935
						Total of Vr no 118 - TA:	11,06,935
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,28,293
						Total of Vr no 119 - TA:	5,28,293
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,126
						55 House Rent Allowance	880
						Total of Vr no 12 - EST:	1,40,462
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,51,517
						Total of Vr no 120 - TA:	4,51,517
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,90,753
						Total of Vr no 121 - TA:	1,90,753
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,47,793
						Total of Vr no 122 - TA:	14,47,793
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,92,112
						Total of Vr no 123 - TA:	8,92,112
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,76,936
						Total of Vr no 124 - TA:	1,76,936
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,03,750
						Total of Vr no 125 - TA:	8,03,750
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,56,874
						Total of Vr no 126 - TA:	9,56,874
	13 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	54,212
						Total of Vr no 13 - EST:	54,212
	41 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	15,844
						Total of Vr no 41 - MIS:	15,844
	42 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,850
						Total of Vr no 42 - MIS:	3,850
	43 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	5,050
						Total of Vr no 43 - MIS:	5,050
	44 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	41,890
						Total of Vr no 44 - MIS:	41,890
	45 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	45 - MIS					Total of Vr no 45 - MIS:	58,815
	47 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	71,120
						Total of Vr no 47 - MIS:	71,120
	5 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	79,804
						Total of Vr no 5 - MIS:	79,804
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						06 Other Allowances	9,375
						55 House Rent Allowance	3,652
						Total of Vr no 58 - EST:	2,11,317
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,76,242
						Total of Vr no 59 - MIS:	3,76,242
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,46,850
						03 Dearness Allowance	86,830
						06 Other Allowances	6,189
						Total of Vr no 67 - EST:	2,39,869
	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,93,092
						Total of Vr no 68 - EST:	5,93,092
	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,33,632
						Total of Vr no 69 - EST:	1,33,632
	7 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,32,796
						Total of Vr no 7 - MIS:	6,32,796
	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,60,295
						Total of Vr no 70 - EST:	8,60,295
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,56,856
						Total of Vr no 71 - EST:	3,56,856
	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,76,440
						Total of Vr no 72 - EST:	2,76,440
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,145
						03 Dearness Allowance	4,211
						06 Other Allowances	635
						55 House Rent Allowance	874
						Total of Vr no 73 - EST:	12,865
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,064
						03 Dearness Allowance	48,169
						55 House Rent Allowance	5,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	75 - EST					Total of Vr no 75 - EST:	1,36,651
	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,66,568
						Total of Vr no 78 - EST:	1,66,568
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,808
						Total of Vr no 79 - EST:	79,808
	80 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	86,264
						Total of Vr no 80 - EST:	86,264
	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,163
						Total of Vr no 82 - EST:	16,163
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,70,166
						03 Dearness Allowance	5,03,941
						Total of Vr no 85 - EST:	17,74,107
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,780
						03 Dearness Allowance	30,688
						06 Other Allowances	3,750
						55 House Rent Allowance	913
						Total of Vr no 86 - EST:	88,131
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,700
						03 Dearness Allowance	73,860
						Total of Vr no 87 - EST:	1,98,560
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,318
						Total of Vr no 87 - MIS:	14,318
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	68,291
						Total of Vr no 90 - MIS:	68,291
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,74,310
						03 Dearness Allowance	44,65,980
						06 Other Allowances	3,69,969
						55 House Rent Allowance	1,32,199
						Total of Vr no 92 - EST:	1,24,42,458
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,30,600
						03 Dearness Allowance	4,38,360
						06 Other Allowances	20,412
						55 House Rent Allowance	37,940
						Total of Vr no 95 - EST:	12,27,312
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,56,800
						03 Dearness Allowance	6,28,680
						06 Other Allowances	78,186
						55 House Rent Allowance	7,692
						Total of Vr no 96 - EST:	17,71,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,27,800
						06 Other Allowances	2,200
						Total of Vr no 98 - EST:	3,44,200
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,640
						Total of Vr no 98 - TA:	17,640
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,52,546
						03 Dearness Allowance	12,31,528
						06 Other Allowances	90,335
						55 House Rent Allowance	97,400
						Total of Vr no 99 - EST:	34,71,809

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,00,784
						03 Dearness Allowance	24,00,470
						06 Other Allowances	5,74,768
						55 House Rent Allowance	3,35,040
						Total of Vr no 1 - EST:	73,11,062
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,668
						03 Dearness Allowance	2,39,401
						06 Other Allowances	11,778
						Total of Vr no 10 - EST:	6,70,847
	103 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	2,73,626
						Total of Vr no 103 - MIS:	2,73,626
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,13,647
						03 Dearness Allowance	89,45,188
						06 Other Allowances	7,94,645
						55 House Rent Allowance	10,84,380
						Total of Vr no 108 - EST:	2,57,37,860
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,269
						Total of Vr no 108 - MIS:	5,19,269
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,16,965
						Total of Vr no 109 - MIS:	6,16,965
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,31,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,09,660
						06 Other Allowances	10,23,759
						55 House Rent Allowance	11,72,460
						Total of Vr no 110 - EST:	4,78,36,919
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,80,500
						03 Dearness Allowance	7,08,300
						06 Other Allowances	17,400
						55 House Rent Allowance	25,340
						Total of Vr no 111 - EST:	19,31,540
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,58,560
						55 House Rent Allowance	57,040
						Total of Vr no 112 - EST:	10,13,200
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,72,600
						03 Dearness Allowance	4,63,560
						06 Other Allowances	31,997
						55 House Rent Allowance	38,920
						Total of Vr no 113 - EST:	13,07,077
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,88,540
						06 Other Allowances	29,913
						55 House Rent Allowance	28,580
						Total of Vr no 115 - EST:	8,27,933
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,91,262
						Total of Vr no 115 - MIS:	6,91,262
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,63,900
						03 Dearness Allowance	17,78,340
						06 Other Allowances	1,36,456
						55 House Rent Allowance	99,560
						Total of Vr no 116 - EST:	49,78,256
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,01,005
						Total of Vr no 116 - MIS:	7,01,005
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,053
						03 Dearness Allowance	64,232
						06 Other Allowances	12,177
						Total of Vr no 117 - EST:	1,83,462
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,80,283
						03 Dearness Allowance	8,88,170
						06 Other Allowances	1,06,916
						55 House Rent Allowance	76,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	119 - EST					Total of Vr no 119 - EST:	25,51,469
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,17,915
						03 Dearness Allowance	91,88,480
						06 Other Allowances	15,34,503
						55 House Rent Allowance	10,31,000
						Total of Vr no 122 - EST:	2,70,71,898
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,62,550
						03 Dearness Allowance	2,21,65,792
						06 Other Allowances	24,58,787
						55 House Rent Allowance	19,03,817
						Total of Vr no 123 - EST:	6,34,90,946
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,02,850
						03 Dearness Allowance	69,01,710
						06 Other Allowances	5,34,923
						55 House Rent Allowance	6,96,120
						Total of Vr no 124 - EST:	1,96,35,603
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,72,584
						03 Dearness Allowance	1,80,43,550
						06 Other Allowances	28,64,913
						Total of Vr no 125 - EST:	5,09,81,047
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,65,336
						03 Dearness Allowance	66,98,722
						06 Other Allowances	5,73,086
						55 House Rent Allowance	5,42,840
						Total of Vr no 127 - EST:	1,89,79,984
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 128 - EST:	1,96,960
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 129 - EST:	1,14,880
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,905
						Total of Vr no 13 - MIS:	16,905
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 130 - EST:	92,480
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 131 - EST:	92,480
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,88,940
						06 Other Allowances	17,441
						55 House Rent Allowance	12,950
						Total of Vr no 132 - EST:	5,34,231
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,62,100
						03 Dearness Allowance	75,97,260
						06 Other Allowances	10,29,560
						55 House Rent Allowance	3,13,530
						Total of Vr no 133 - EST:	2,16,02,450
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,38,400
						03 Dearness Allowance	58,43,040
						06 Other Allowances	7,81,873
						55 House Rent Allowance	6,94,520
						Total of Vr no 134 - EST:	1,70,57,833
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,96,283
						03 Dearness Allowance	26,37,770
						06 Other Allowances	6,30,236
						55 House Rent Allowance	3,57,720
						Total of Vr no 135 - EST:	80,22,009
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,65,419
						03 Dearness Allowance	96,60,341
						06 Other Allowances	11,95,525
						55 House Rent Allowance	10,72,930
						Total of Vr no 136 - EST:	2,79,94,215
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,162
						Total of Vr no 14 - EST:	44,162
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,10,537
						Total of Vr no 14 - TA:	6,10,537
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,47,866
						Total of Vr no 15 - TA:	8,47,866
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,25,192
						Total of Vr no 16 - EST:	24,25,192
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,15,496
						Total of Vr no 16 - TA:	11,15,496
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,317
						03 Dearness Allowance	84,188
						06 Other Allowances	8,123
						55 House Rent Allowance	7,200
						Total of Vr no 17 - EST:	2,33,828
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	17 - TA					Total of Vr no 17 - TA:	6,29,069
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 18 - EST:	4,624
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,150
						Total of Vr no 18 - TA:	4,79,150
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 19 - EST:	5,744
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,38,645
						Total of Vr no 19 - MIS:	5,38,645
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	12,378
						Total of Vr no 2 - EST:	2,20,698
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,617
						Total of Vr no 20 - MIS:	4,47,617
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,193
						Total of Vr no 21 - EST:	94,193
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,40,204
						Total of Vr no 21 - MIS:	5,40,204
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,808
						Total of Vr no 22 - EST:	47,808
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,530
						Total of Vr no 22 - MIS:	3,76,530
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,03,428
						Total of Vr no 24 - EST:	9,03,428
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,024
						Total of Vr no 26 - EST:	65,024
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,152
						Total of Vr no 28 - MIS:	13,152
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,200
						Total of Vr no 29 - EST:	64,200
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,01,699
						03 Dearness Allowance	96,21,586
						06 Other Allowances	11,92,959
						55 House Rent Allowance	10,79,890
						Total of Vr no 3 - EST:	2,78,96,134
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,30,612
						Total of Vr no 30 - EST:	23,30,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,472
						Total of Vr no 31 - EST:	38,472
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,98,120
						Total of Vr no 31 - TA:	4,98,120
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,39,960
						Total of Vr no 33 - EST:	2,39,960
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,512
						Total of Vr no 35 - EST:	1,18,512
	36 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	6,05,718
						Total of Vr no 36 - MIS:	6,05,718
	37 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,83,260
						Total of Vr no 37 - MIS:	2,83,260
	38 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	71,67,044
						Total of Vr no 38 - MIS:	71,67,044
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,86,900
						03 Dearness Allowance	79,12,140
						06 Other Allowances	10,70,388
						55 House Rent Allowance	3,23,790
						Total of Vr no 4 - EST:	2,24,93,218
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,71,680
						Total of Vr no 40 - MIS:	5,71,680
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,64,820
						Total of Vr no 41 - EST:	29,64,820
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,41,800
						Total of Vr no 42 - EST:	12,41,800
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,206
						Total of Vr no 43 - EST:	10,206
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,73,663
						03 Dearness Allowance	4,08,615
						Total of Vr no 44 - EST:	16,82,278
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,64,800
						03 Dearness Allowance	5,18,880
						06 Other Allowances	28,696
						55 House Rent Allowance	27,200
						Total of Vr no 45 - EST:	14,39,576
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,168
						Total of Vr no 46 - EST:	28,168
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,18,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	47 - EST					Total of Vr no 47 - EST:	12,18,680
	48 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,03,040
						Total of Vr no 48 - EST:	8,03,040
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,20,616
						Total of Vr no 49 - EST:	3,20,616
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,63,56,197
						03 Dearness Allowance	2,18,13,716
						06 Other Allowances	24,35,285
						55 House Rent Allowance	18,36,282
						Total of Vr no 5 - EST:	6,24,41,480
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,63,728
						Total of Vr no 50 - EST:	10,63,728
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,25,158
						Total of Vr no 51 - EST:	13,25,158
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,46,883
						Total of Vr no 51 - TA:	11,46,883
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,335
						03 Dearness Allowance	25,153
						06 Other Allowances	1,549
						Total of Vr no 52 - EST:	77,037
	52 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,77,223
						Total of Vr no 52 - TA:	2,77,223
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,85,770
						06 Other Allowances	27,093
						55 House Rent Allowance	13,880
						Total of Vr no 53 - EST:	5,38,543
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,112
						Total of Vr no 53 - TA:	30,112
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	71,940
						06 Other Allowances	6,189
						55 House Rent Allowance	5,880
						Total of Vr no 54 - EST:	2,03,909
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,35,816
						Total of Vr no 55 - EST:	9,35,816
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,186
						Total of Vr no 55 - MIS:	2,43,186
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,764
						06 Other Allowances	12,935
						55 House Rent Allowance	14,700
						Total of Vr no 56 - EST:	5,26,440
	56 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,846
						Total of Vr no 56 - MIS:	2,89,846
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	33,768
						06 Other Allowances	4,126
						Total of Vr no 57 - EST:	91,494
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,318
						Total of Vr no 57 - MIS:	3,60,318
	58 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,65,818
						Total of Vr no 58 - MIS:	9,65,818
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,22,006
						03 Dearness Allowance	60,13,204
						06 Other Allowances	8,05,285
						55 House Rent Allowance	7,15,860
						Total of Vr no 6 - EST:	1,75,56,355
	6 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	2,507
						Total of Vr no 6 - MIS:	2,507
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,148
						03 Dearness Allowance	80,708
						06 Other Allowances	11,627
						Total of Vr no 60 - EST:	2,31,483
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,971
						Total of Vr no 60 - MIS:	3,37,971
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	84,000
						Total of Vr no 61 - EST:	84,000
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,552
						Total of Vr no 61 - MIS:	4,00,552
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,042
						Total of Vr no 63 - MIS:	76,042
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,22,810
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	64 - EST					Total of Vr no 64 - EST:	3,37,662
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,533
						Total of Vr no 64 - MIS:	1,30,533
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,65,513
						Total of Vr no 65 - MIS:	4,65,513
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						06 Other Allowances	16,504
						Total of Vr no 66 - EST:	4,76,600
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,499
						Total of Vr no 66 - MIS:	2,95,499
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,230
						Total of Vr no 67 - MIS:	1,83,230
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,84,820
						03 Dearness Allowance	67,05,552
						06 Other Allowances	5,74,515
						55 House Rent Allowance	5,43,300
						Total of Vr no 7 - EST:	1,90,08,187
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,32,272
						Total of Vr no 74 - EST:	3,79,372
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,77,473
						Total of Vr no 77 - TA:	5,77,473
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,95,964
						Total of Vr no 78 - TA:	17,95,964
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,45,844
						Total of Vr no 79 - TA:	9,45,844
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,88,940
						06 Other Allowances	17,441
						55 House Rent Allowance	12,950
						Total of Vr no 8 - EST:	5,34,231
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,43,809
						Total of Vr no 8 - MIS:	6,43,809
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,48,369
						Total of Vr no 80 - TA:	3,48,369
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,67,020
						Total of Vr no 81 - TA:	9,67,020
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,54,604
						Total of Vr no 82 - TA:	15,54,604
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,903
						03 Dearness Allowance	71,412
						Total of Vr no 83 - EST:	2,14,315
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,938
						Total of Vr no 86 - TA:	10,33,938
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,985
						Total of Vr no 88 - TA:	11,82,985
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,353
						03 Dearness Allowance	78,210
						Total of Vr no 89 - EST:	2,52,563
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,454
						Total of Vr no 89 - MIS:	17,454
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,67,838
						Total of Vr no 9 - MIS:	1,67,838
	90 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 90 - EST:	7,500
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,095
						Total of Vr no 97 - MIS:	4,095

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	76 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,936
						Total of Vr no 76 - EST:	9,936
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,230
						03 Dearness Allowance	74,520
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 94 - EST:	2,11,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	107 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,70,250
						03 Dearness Allowance	11,22,060
						06 Other Allowances	45,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	107 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	1,24,960
						Total of Vr no 107 - EST:	31,63,188
	27 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,45,008
						Total of Vr no 27 - EST:	1,45,008

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	50,601
						Total of Vr no 10 - MIS:	50,601
	109 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,67,300
						03 Dearness Allowance	20,80,380
						06 Other Allowances	2,01,237
						55 House Rent Allowance	1,77,480
						Total of Vr no 109 - EST:	59,26,397
	23 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,81,116
						Total of Vr no 23 - EST:	2,81,116
	25 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,000
						Total of Vr no 25 - MIS:	2,92,000
	62 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,04,478
						Total of Vr no 62 - MIS:	1,04,478
	76 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,49,482
						Total of Vr no 76 - TA:	2,49,482

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	26 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,07,283
						Total of Vr no 26 - MIS:	15,07,283
	48 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,16,000
						Total of Vr no 48 - MIS:	2,16,000
	49 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,69,044
						Total of Vr no 49 - MIS:	3,69,044

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	24 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,798
						Total of Vr no 24 - MIS:	2,61,798
	27 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,30,648
						Total of Vr no 27 - MIS:	9,30,648
	54 - TA	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,25,558
						Total of Vr no 54 - TA:	13,25,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	137 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,11,875
						Total of Vr no 137 - EST:	25,11,875
	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,27,500
						Total of Vr no 15 - EST:	25,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	102 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	30,745
						Total of Vr no 102 - MIS:	30,745

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	126 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,54,940
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 126 - EST:	7,13,230
	25 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	33,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	25 - EST					Total of Vr no 25 - EST:	33,992

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	77 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	44,412
						Total of Vr no 77 - EST:	44,412
	84 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,72,348
						03 Dearness Allowance	1,45,072
						Total of Vr no 84 - EST:	5,17,420
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,63,783
						03 Dearness Allowance	2,22,120
						55 House Rent Allowance	25,623
						57 Non Practising Allowances	6,417
						Total of Vr no 97 - EST:	6,17,943

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	39 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,86,595
						Total of Vr no 39 - MIS:	1,86,595

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	118 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,42,970
						03 Dearness Allowance	8,65,782
						06 Other Allowances	88,326
						55 House Rent Allowance	57,340
						Total of Vr no 118 - EST:	24,54,418
	40 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,15,102
						Total of Vr no 40 - EST:	1,15,102

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	121 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	16,29,260
						03 Dearness Allowance	9,77,520
						06 Other Allowances	92,198
						55 House Rent Allowance	1,66,420
						Total of Vr no 121 - EST:	28,65,398
	36 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	1,04,344
						Total of Vr no 36 - EST:	1,04,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	106 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,69,000
						03 Dearness Allowance	4,61,400
						06 Other Allowances	55,250
						55 House Rent Allowance	56,920
						Total of Vr no 106 - EST:	13,42,570
	28 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	61,520
						Total of Vr no 28 - EST:	61,520

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,48,868
						Total of Vr no 1 - MIS:	1,48,868
	17 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,18,719
						Total of Vr no 17 - MIS:	1,18,719
	18 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	4,720
						Total of Vr no 18 - MIS:	4,720
	19 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	2,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	19 - MIS					Total of Vr no 19 - MIS:	2,596
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,08,376
						Total of Vr no 2 - EST:	2,08,376
	20 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	12,760
						Total of Vr no 20 - MIS:	12,760
	21 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,186
						Total of Vr no 21 - MIS:	84,186
	22 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,074
						Total of Vr no 22 - MIS:	67,074
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,22,700
						03 Dearness Allowance	13,33,620
						06 Other Allowances	86,363
						55 House Rent Allowance	1,06,640
						Total of Vr no 26 - EST:	37,49,323
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,87,100
						03 Dearness Allowance	14,32,260
						06 Other Allowances	1,79,767
						55 House Rent Allowance	1,25,620
						Total of Vr no 27 - EST:	41,24,747
	29 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,260
						Total of Vr no 29 - MIS:	8,260
	30 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	8,200
						Total of Vr no 30 - MIS:	8,200
	31 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,582
						Total of Vr no 31 - MIS:	17,582
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,06,552
						Total of Vr no 4 - TA:	3,06,552
	5 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,20,082
						Total of Vr no 5 - TA:	2,20,082
	6 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,24,874
						Total of Vr no 6 - LTC:	1,24,874
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,96,584
						Total of Vr no 8 - EST:	1,96,584
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,855
						03 Dearness Allowance	6,876
						06 Other Allowances	91

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	9 - EST					Total of Vr no 9 - EST:	18,822
	9 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,99,958
						Total of Vr no 9 - MIS:	2,99,958

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	20,41,560
						Total of Vr no 10 - MIS:	20,41,560
	11 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,46,590
						Total of Vr no 11 - MIS:	1,46,590
	12 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,80,125
						Total of Vr no 12 - MIS:	2,80,125
						Total of BAREILLY (11):	**68,21,34,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	10 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	22,936
						Total of Vr no 10 - EST:	22,936
	5 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 5 - EST:	11,464
	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,72,020
						06 Other Allowances	7,852
						55 House Rent Allowance	6,830
						Total of Vr no 78 - EST:	4,73,402
	79 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 79 - EST:	2,29,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,08,088
						Total of Vr no 21 - EST:	1,08,088
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,50,100
						03 Dearness Allowance	8,09,220
						06 Other Allowances	1,03,827
						55 House Rent Allowance	36,770
						Total of Vr no 61 - EST:	22,99,917

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,87,888
						Total of Vr no 12 - EST:	2,87,888
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,81,200
						Total of Vr no 13 - EST:	7,81,200
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,28,648
						Total of Vr no 14 - EST:	2,28,648
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,79,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - EST					Total of Vr no 15 - EST:	5,79,736
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,57,276
						Total of Vr no 16 - EST:	9,57,276
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,616
						Total of Vr no 17 - EST:	2,16,616
	17 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,408
						Total of Vr no 18 - EST:	51,408
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,24,672
						Total of Vr no 19 - EST:	5,24,672
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	232
						55 House Rent Allowance	1,160
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	58,904
						03 Dearness Allowance	30,920
	24 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	30,920
						49 Medical Expenses	54,32,905
	25 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 24 - MIS:	54,32,905
						03 Dearness Allowance	53,456
	26 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	53,456
						42 Other Expense	22,76,619
	27 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - MIS:	22,76,619
						58 Payment for Outsourcing Services	7,80,081
	28 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - MIS:	7,80,081
						46 Purchase of Computer Hardware/ Software	99,533
	29 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - MIS:	99,533
						04 Travelling Allowance	44,59,448
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - TA:	44,59,448
						03 Dearness Allowance	9,25,904
	30 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	9,25,904
						04 Travelling Allowance	44,96,977
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - TA:	44,96,977
						03 Dearness Allowance	6,01,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	31 - EST					Total of Vr no 31 - EST:	6,01,912
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	54,02,661
						Total of Vr no 31 - TA:	54,02,661
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,968
						Total of Vr no 32 - EST:	3,03,968
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,35,722
						Total of Vr no 32 - TA:	23,35,722
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,86,402
						Total of Vr no 33 - EST:	5,86,402
	33 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,08,519
						Total of Vr no 33 - TA:	19,08,519
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,05,208
						Total of Vr no 34 - EST:	6,05,208
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,88,416
						Total of Vr no 34 - TA:	49,88,416
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,04,880
						Total of Vr no 35 - EST:	3,04,880
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,11,461
						Total of Vr no 35 - TA:	50,11,461
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,112
						Total of Vr no 36 - EST:	97,112
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,81,057
						Total of Vr no 36 - MIS:	69,81,057
	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	71,176
						Total of Vr no 37 - EST:	71,176
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,600
						03 Dearness Allowance	28,212
						Total of Vr no 38 - EST:	1,00,812
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 4 - EST:	9,848
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,739
						03 Dearness Allowance	63,114
						06 Other Allowances	5,973
						Total of Vr no 40 - EST:	2,10,826
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,912
						Total of Vr no 41 - EST:	39,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,386
						03 Dearness Allowance	1,42,864
						Total of Vr no 42 - EST:	3,90,250
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,27,656
						Total of Vr no 43 - EST:	14,27,656
	43 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,47,980
						Total of Vr no 43 - MIS:	5,47,980
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,272
						Total of Vr no 44 - EST:	10,272
	44 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,98,000
						Total of Vr no 44 - MIS:	1,98,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,11,288
						Total of Vr no 45 - EST:	1,11,288
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,49,000
						Total of Vr no 45 - MIS:	3,49,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,156
						Total of Vr no 46 - EST:	76,156
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,933
						03 Dearness Allowance	3,52,667
						06 Other Allowances	18,147
						Total of Vr no 47 - EST:	9,79,747
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 49 - EST:	1,96,960
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,33,100
						03 Dearness Allowance	44,59,860
						06 Other Allowances	3,53,429
						55 House Rent Allowance	1,51,598
						Total of Vr no 50 - EST:	1,23,97,987
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,20,133
						03 Dearness Allowance	44,52,080
						06 Other Allowances	3,40,504
						55 House Rent Allowance	1,65,432
						Total of Vr no 51 - EST:	1,23,78,149
	51 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,04,307
						Total of Vr no 51 - MIS:	5,04,307
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,12,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,20,07,558
						06 Other Allowances	7,32,982
						55 House Rent Allowance	4,22,750
						Total of Vr no 52 - EST:	3,31,75,887
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,98,300
						03 Dearness Allowance	23,38,980
						06 Other Allowances	3,34,565
						55 House Rent Allowance	1,49,184
						Total of Vr no 53 - EST:	67,21,029
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,00,673
						03 Dearness Allowance	45,00,404
						06 Other Allowances	7,09,264
						55 House Rent Allowance	2,32,656
						Total of Vr no 54 - EST:	1,29,42,997
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,56,027
						03 Dearness Allowance	69,33,616
						06 Other Allowances	10,35,710
						55 House Rent Allowance	3,12,888
						Total of Vr no 55 - EST:	1,98,38,241
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,800
						03 Dearness Allowance	3,41,280
						06 Other Allowances	7,700
						55 House Rent Allowance	3,120
						Total of Vr no 56 - EST:	9,20,900
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,34,000
						03 Dearness Allowance	22,40,400
						06 Other Allowances	2,08,372
						55 House Rent Allowance	63,634
						Total of Vr no 57 - EST:	62,46,406
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,31,900
						55 House Rent Allowance	17,480
						Total of Vr no 58 - EST:	6,35,880
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,000
						Total of Vr no 59 - MIS:	80,000
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,89,250
						Total of Vr no 6 - EST:	1,89,250
	60 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,050
						Total of Vr no 60 - MIS:	49,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	61 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	32,321
						Total of Vr no 61 - MIS:	32,321
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,58,700
						03 Dearness Allowance	38,75,220
						06 Other Allowances	3,63,822
						55 House Rent Allowance	2,12,872
						Total of Vr no 62 - EST:	1,09,10,614
	62 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,38,390
						Total of Vr no 62 - MIS:	2,38,390
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,400
						03 Dearness Allowance	3,48,240
						06 Other Allowances	23,444
						55 House Rent Allowance	16,020
						Total of Vr no 63 - EST:	9,68,104
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,224
						Total of Vr no 63 - MIS:	1,08,224
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,62,190
						Total of Vr no 64 - MIS:	9,62,190
	65 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,85,698
						Total of Vr no 65 - MIS:	6,85,698
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	23,30,580
						06 Other Allowances	3,69,277
						Total of Vr no 69 - EST:	65,84,157
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,977
						03 Dearness Allowance	85,382
						06 Other Allowances	500
						Total of Vr no 7 - EST:	2,46,859
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,99,102
						Total of Vr no 7 - MIS:	12,99,102
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,31,190
						03 Dearness Allowance	62,58,714
						06 Other Allowances	9,91,770
						Total of Vr no 70 - EST:	1,76,81,674
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,46,200
						03 Dearness Allowance	17,07,720
						06 Other Allowances	2,67,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	71 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	71,736
						Total of Vr no 71 - EST:	48,93,302
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,83,700
						03 Dearness Allowance	7,10,220
						06 Other Allowances	69,728
						55 House Rent Allowance	25,146
						Total of Vr no 72 - EST:	19,88,794
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,76,593
						03 Dearness Allowance	43,05,956
						06 Other Allowances	6,45,390
						55 House Rent Allowance	1,59,474
						Total of Vr no 73 - EST:	1,22,87,413
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,78,997
						03 Dearness Allowance	71,87,398
						06 Other Allowances	7,47,727
						55 House Rent Allowance	2,30,460
						Total of Vr no 74 - EST:	2,01,44,582
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,96,203
						03 Dearness Allowance	16,17,722
						06 Other Allowances	1,13,425
						55 House Rent Allowance	81,740
						Total of Vr no 75 - EST:	45,09,090
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,284
						03 Dearness Allowance	24,204
						06 Other Allowances	3,393
						Total of Vr no 8 - EST:	68,881
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,04,485
						Total of Vr no 8 - MIS:	15,04,485
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	6,777
						Total of Vr no 9 - EST:	30,177
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,69,267
						Total of Vr no 9 - MIS:	10,69,267

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST					Total of Vr no 1 - EST:	42,863
	26 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,34,904
						Total of Vr no 26 - EST:	1,34,904
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	14,500
						Total of Vr no 3 - EST:	14,500
	52 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 52 - MIS:	20,000
	53 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 53 - MIS:	10,000
	54 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	12,200
						Total of Vr no 54 - MIS:	12,200
	55 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 55 - MIS:	5,000
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,22,830
						03 Dearness Allowance	9,13,680
						06 Other Allowances	59,321
						55 House Rent Allowance	61,070
						Total of Vr no 67 - EST:	25,56,901

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,82,360
						Total of Vr no 11 - EST:	1,82,360
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,12,908
						Total of Vr no 2 - MIS:	8,12,908
	25 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,20,539
						Total of Vr no 25 - MIS:	5,20,539
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,29,293
						Total of Vr no 42 - MIS:	27,29,293
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,24,000
						03 Dearness Allowance	13,26,900
						06 Other Allowances	88,271
						55 House Rent Allowance	33,614
						Total of Vr no 68 - EST:	36,72,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,131
						Total of Vr no 1 - MIS:	1,16,131
	18 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	33,000
						Total of Vr no 18 - MIS:	33,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,37,989
						Total of Vr no 41 - MIS:	10,37,989

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,34,605
						Total of Vr no 46 - MIS:	18,34,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	76 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	33,08,750
						Total of Vr no 76 - EST:	33,08,750
	77 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,36,250
						Total of Vr no 77 - EST:	43,36,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,736
						Total of Vr no 29 - EST:	10,736
	64 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	64 - EST					Total of Vr no 64 - EST:	2,17,870

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	23 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	15,094
						Total of Vr no 23 - EST:	15,094
	27 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	57,720
						Total of Vr no 27 - EST:	57,720
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,02,600
						Total of Vr no 48 - EST:	3,48,300
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,13,340
						06 Other Allowances	9,940
						55 House Rent Allowance	7,830
						Total of Vr no 60 - EST:	3,20,010
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,32,900
						06 Other Allowances	41,822
						55 House Rent Allowance	17,000
						Total of Vr no 65 - EST:	12,13,222

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,264
						Total of Vr no 28 - EST:	7,264
	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	3,688
						55 House Rent Allowance	1,470
						Total of Vr no 66 - EST:	1,50,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	7,596
						Total of Vr no 22 - EST:	7,596
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 59 - EST:	1,62,951

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 10 - MIS:	7,600
	11 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	7,600
						Total of Vr no 11 - MIS:	7,600
	12 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,95,012
						Total of Vr no 12 - MIS:	2,95,012
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,40,633
						03 Dearness Allowance	13,44,380
						06 Other Allowances	1,36,995
						55 House Rent Allowance	24,176
						Total of Vr no 13 - EST:	37,46,184
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,15,149
						Total of Vr no 17 - MIS:	6,15,149
	6 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	56,998
						Total of Vr no 6 - MIS:	56,998
	7 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	6,100
						Total of Vr no 7 - MIS:	6,100
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,90,552
						Total of Vr no 8 - EST:	1,90,552
	8 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	8,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	8 - MIS					Total of Vr no 8 - MIS:	8,350
	9 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	21,000
						Total of Vr no 9 - MIS:	21,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,29,875
						Total of Vr no 4 - MIS:	2,29,875
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,33,270
						Total of Vr no 5 - MIS:	16,33,270

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	9,040
						Total of Vr no 1 - EST:	9,040
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,13,000
						03 Dearness Allowance	67,800
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,91,774
						Total of BASTI (33):	**28,24,68,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,45,748
						Total of Vr no 23 - MIS:	4,45,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	40 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	95,944
						Total of Vr no 40 - EST:	95,944
	47 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,480
						Total of Vr no 47 - EST:	16,480
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,09,113
						03 Dearness Allowance	81,944
						Total of Vr no 63 - EST:	2,91,057
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,23,600
						06 Other Allowances	13,977
						55 House Rent Allowance	5,700
						Total of Vr no 69 - EST:	3,49,277
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,04,000
						03 Dearness Allowance	7,22,400
						06 Other Allowances	1,06,191
						55 House Rent Allowance	32,420
						Total of Vr no 70 - EST:	20,65,011

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,17,200
						03 Dearness Allowance	7,90,320
						06 Other Allowances	1,23,780
						Total of Vr no 1 - EST:	22,31,300
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,19,286
						03 Dearness Allowance	77,48,571

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	100 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,56,977
						55 House Rent Allowance	2,81,500
						Total of Vr no 100 - EST:	2,14,06,334
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,04,557
						03 Dearness Allowance	33,02,734
						06 Other Allowances	2,72,282
						55 House Rent Allowance	1,71,820
						Total of Vr no 101 - EST:	92,51,393
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 102 - EST:	1,08,320
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 103 - EST:	1,41,920
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,42,750
						Total of Vr no 12 - MIS:	13,42,750
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,832
						Total of Vr no 15 - EST:	19,832
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,94,368
						Total of Vr no 16 - EST:	1,94,368
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,95,440
						Total of Vr no 17 - EST:	2,95,440
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,70,807
						Total of Vr no 18 - EST:	10,70,807
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,81,984
						Total of Vr no 19 - EST:	5,81,984
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,535
						Total of Vr no 19 - MIS:	25,535
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,48,914
						03 Dearness Allowance	11,09,156
						Total of Vr no 2 - EST:	49,58,070
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,12,107
						Total of Vr no 20 - EST:	6,12,107
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,520
						Total of Vr no 20 - MIS:	24,520
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	21 - EST					Total of Vr no 21 - EST:	48,696
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,419
						Total of Vr no 21 - MIS:	47,419
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,152
						Total of Vr no 22 - EST:	42,152
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,48,576
						Total of Vr no 23 - EST:	10,48,576
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,626
						Total of Vr no 24 - EST:	4,26,626
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,13,404
						Total of Vr no 24 - TA:	1,13,404
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,433
						Total of Vr no 25 - EST:	2,35,433
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,32,615
						Total of Vr no 26 - EST:	15,32,615
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,928
						Total of Vr no 27 - EST:	22,928
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,432
						Total of Vr no 28 - EST:	28,432
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,53,382
						Total of Vr no 29 - EST:	1,53,382
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,948
						Total of Vr no 29 - MIS:	17,948
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 3 - EST:	4,624
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 3 - MIS:	23,000
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,203
						Total of Vr no 30 - EST:	58,203
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,491
						Total of Vr no 30 - MIS:	10,491
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,144
						Total of Vr no 31 - EST:	68,144
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,219
						Total of Vr no 31 - MIS:	25,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,64,118
						Total of Vr no 32 - EST:	9,64,118
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,87,275
						Total of Vr no 32 - MIS:	2,87,275
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,720
						Total of Vr no 33 - EST:	12,720
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,76,165
						Total of Vr no 33 - MIS:	3,76,165
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,95,915
						Total of Vr no 34 - EST:	3,95,915
	34 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,000
						Total of Vr no 34 - MIS:	9,000
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,05,031
						Total of Vr no 35 - EST:	4,05,031
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,52,760
						Total of Vr no 35 - MIS:	3,52,760
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,60,091
						Total of Vr no 36 - EST:	4,60,091
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,83,942
						Total of Vr no 37 - EST:	3,83,942
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,60,265
						Total of Vr no 38 - EST:	5,60,265
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,06,056
						Total of Vr no 39 - EST:	1,06,056
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 4 - EST:	5,416
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,782
						Total of Vr no 4 - MIS:	3,62,782
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,02,000
						Total of Vr no 42 - EST:	4,02,000
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,985
						03 Dearness Allowance	91,698
						06 Other Allowances	8,252
						55 House Rent Allowance	3,600
						Total of Vr no 43 - EST:	2,57,535
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,64,600
						06 Other Allowances	10,079
						Total of Vr no 44 - EST:	4,56,569
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,603
						03 Dearness Allowance	5,162
						06 Other Allowances	2,063
						Total of Vr no 45 - EST:	15,828
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,08,528
						Total of Vr no 46 - EST:	4,08,528
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,380
						03 Dearness Allowance	1,47,168
						Total of Vr no 49 - EST:	4,38,548
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 5 - EST:	7,096
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,376
						Total of Vr no 5 - MIS:	2,27,376
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	86,908
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	3,376
						Total of Vr no 51 - EST:	1,33,616
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,000
						03 Dearness Allowance	80,500
						06 Other Allowances	9,375
						Total of Vr no 52 - EST:	2,50,875
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,000
						Total of Vr no 53 - EST:	81,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	90,008
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,928
						Total of Vr no 55 - EST:	10,928
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,549
						Total of Vr no 56 - EST:	35,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,200
						03 Dearness Allowance	1,02,120
						06 Other Allowances	7,452
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	2,81,792
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,839
						03 Dearness Allowance	56,246
						06 Other Allowances	1,51,420
						55 House Rent Allowance	1,340
						Total of Vr no 58 - EST:	2,96,845
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,914
						03 Dearness Allowance	3,492
						06 Other Allowances	650
						55 House Rent Allowance	395
						Total of Vr no 59 - EST:	30,451
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,619
						03 Dearness Allowance	1,75,766
						06 Other Allowances	15,507
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	5,17,292
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,468
						Total of Vr no 6 - MIS:	1,78,468
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,940
						Total of Vr no 60 - EST:	26,940
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,771
						03 Dearness Allowance	30,865
						06 Other Allowances	1,749
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	87,405
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,044
						03 Dearness Allowance	22,412
						Total of Vr no 64 - EST:	82,456
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,700
						03 Dearness Allowance	2,50,620
						06 Other Allowances	4,400
						55 House Rent Allowance	2,980
						Total of Vr no 65 - EST:	6,75,700
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,200
						03 Dearness Allowance	2,23,320
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	66 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	6,04,170
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,516
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 67 - EST:	50,599
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,48,922
						03 Dearness Allowance	2,65,838
						Total of Vr no 7 - EST:	10,14,760
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,036
						Total of Vr no 7 - MIS:	2,33,036
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,99,500
						03 Dearness Allowance	30,59,700
						06 Other Allowances	4,84,805
						Total of Vr no 72 - EST:	86,44,005
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,41,100
						03 Dearness Allowance	36,84,660
						06 Other Allowances	5,83,829
						Total of Vr no 73 - EST:	1,04,09,589
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,19,573
						03 Dearness Allowance	31,31,744
						06 Other Allowances	4,97,095
						Total of Vr no 74 - EST:	88,48,412
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,64,800
						03 Dearness Allowance	44,78,880
						06 Other Allowances	7,09,672
						Total of Vr no 75 - EST:	1,26,53,352
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,84,400
						03 Dearness Allowance	82,09,440
						06 Other Allowances	11,93,417
						55 House Rent Allowance	4,37,720
						Total of Vr no 76 - EST:	2,35,24,977
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,72,760
						03 Dearness Allowance	44,83,656
						06 Other Allowances	6,60,826
						55 House Rent Allowance	3,08,000
						Total of Vr no 77 - EST:	1,29,25,242
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,72,100
						03 Dearness Allowance	46,63,260
						06 Other Allowances	7,27,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	78 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,92,400
						Total of Vr no 78 - EST:	1,34,55,731
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 79 - EST:	3,13,104
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,718
						Total of Vr no 8 - MIS:	3,47,718
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,783
						03 Dearness Allowance	2,11,070
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 80 - EST:	5,94,701
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,90,450
						03 Dearness Allowance	11,34,270
						06 Other Allowances	86,590
						55 House Rent Allowance	14,610
						Total of Vr no 81 - EST:	31,25,920
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,16,500
						03 Dearness Allowance	4,29,900
						06 Other Allowances	53,476
						55 House Rent Allowance	12,100
						Total of Vr no 82 - EST:	12,11,976
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,51,800
						03 Dearness Allowance	5,11,080
						55 House Rent Allowance	29,440
						Total of Vr no 83 - EST:	13,92,320
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,25,797
						03 Dearness Allowance	72,75,478
						06 Other Allowances	10,39,564
						55 House Rent Allowance	3,26,000
						Total of Vr no 84 - EST:	2,07,66,839
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						06 Other Allowances	10,715
						55 House Rent Allowance	2,450
						Total of Vr no 85 - EST:	2,70,925
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,92,700
						03 Dearness Allowance	30,55,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,22,247
						55 House Rent Allowance	1,26,800
						Total of Vr no 86 - EST:	86,97,367
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,600
						03 Dearness Allowance	14,57,760
						06 Other Allowances	1,86,668
						55 House Rent Allowance	1,02,520
						Total of Vr no 87 - EST:	41,76,548
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,350
						03 Dearness Allowance	1,59,210
						06 Other Allowances	12,790
						55 House Rent Allowance	5,440
						Total of Vr no 88 - EST:	4,42,790
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,277
						Total of Vr no 9 - MIS:	1,81,277
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,81,700
						03 Dearness Allowance	30,09,420
						06 Other Allowances	2,19,026
						55 House Rent Allowance	1,53,170
						Total of Vr no 96 - EST:	84,63,316
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,24,720
						03 Dearness Allowance	16,74,432
						06 Other Allowances	1,46,628
						55 House Rent Allowance	75,630
						Total of Vr no 97 - EST:	47,21,410
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,77,792
						03 Dearness Allowance	1,04,26,675
						06 Other Allowances	12,07,458
						55 House Rent Allowance	4,77,396
						Total of Vr no 98 - EST:	2,94,89,321
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,82,700
						03 Dearness Allowance	23,89,620
						06 Other Allowances	1,55,538
						55 House Rent Allowance	1,32,600
						Total of Vr no 99 - EST:	66,60,458

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	38,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST					Total of Vr no 12 - EST:	38,152
	25 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	26,056
						Total of Vr no 25 - MIS:	26,056
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,160
						Total of Vr no 26 - TA:	2,160
	8 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	58,800
						Total of Vr no 8 - EST:	58,800
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,35,030
						03 Dearness Allowance	4,41,000
						06 Other Allowances	19,430
						55 House Rent Allowance	24,480
						Total of Vr no 90 - EST:	12,19,940
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,76,900
						03 Dearness Allowance	2,86,140
						06 Other Allowances	31,445
						55 House Rent Allowance	27,380
						Total of Vr no 91 - EST:	8,21,865

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	29,672
						Total of Vr no 10 - EST:	29,672
	11 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,43,256
						Total of Vr no 11 - EST:	1,43,256
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,31,752
						Total of Vr no 28 - MIS:	29,31,752
	36 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	15,682
						Total of Vr no 36 - MIS:	15,682
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,978
						03 Dearness Allowance	25,418
						Total of Vr no 62 - EST:	83,396
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,86,300
						03 Dearness Allowance	2,24,220
						06 Other Allowances	24,630
						55 House Rent Allowance	13,100
						Total of Vr no 94 - EST:	6,48,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,97,300
						03 Dearness Allowance	10,72,260
						06 Other Allowances	73,580
						55 House Rent Allowance	37,060
						Total of Vr no 95 - EST:	29,80,200

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 1 - MIS:	34,800
	10 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,82,652
						Total of Vr no 10 - MIS:	5,82,652
	11 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,72,610
						Total of Vr no 11 - MIS:	2,72,610
	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 2 - MIS:	43,000
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,332
						Total of Vr no 27 - MIS:	2,09,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	76,535
						Total of Vr no 22 - MIS:	76,535

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	41 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,960
						Total of Vr no 41 - EST:	7,960
	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	68 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	60,600
						55 House Rent Allowance	2,760
						Total of Vr no 68 - EST:	1,64,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	81,832
						Total of Vr no 14 - EST:	81,832
	89 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,25,900
						03 Dearness Allowance	6,15,540
						06 Other Allowances	60,739
						55 House Rent Allowance	21,230
						Total of Vr no 89 - EST:	17,23,409

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	4,160
						Total of Vr no 13 - EST:	4,160
	9 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	17,928
						Total of Vr no 9 - EST:	17,928
	92 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	5,464
						55 House Rent Allowance	8,430
						Total of Vr no 92 - EST:	3,72,454
	93 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,060
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 93 - EST:	87,708

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	48 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,160
						Total of Vr no 48 - EST:	4,160
	71 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	89,608

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	34,638
						Total of Vr no 11 - MIS:	34,638
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,622
						Total of Vr no 13 - MIS:	83,622
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	18,376
						Total of Vr no 14 - MIS:	18,376
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,28,000
						Total of Vr no 15 - EST:	3,28,000
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,74,304
						03 Dearness Allowance	4,61,576
						Total of Vr no 18 - EST:	14,35,880
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,10,800
						03 Dearness Allowance	10,86,480
						06 Other Allowances	74,297
						55 House Rent Allowance	5,580
						Total of Vr no 19 - EST:	29,77,157
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,85,880
						Total of Vr no 2 - EST:	1,85,880
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,05,300
						03 Dearness Allowance	13,83,180
						06 Other Allowances	1,77,792
						55 House Rent Allowance	7,028
						Total of Vr no 20 - EST:	38,73,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,48,904
						Total of Vr no 3 - EST:	1,48,904

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,72,500
						Total of Vr no 12 - MIS:	1,72,500
						Total of BIJNORE (12):	**26,44,46,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,056
						Total of Vr no 14 - EST:	12,056
	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	95,224
						Total of Vr no 29 - EST:	95,224
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,000
						03 Dearness Allowance	3,480
						Total of Vr no 3 - EST:	9,480
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						06 Other Allowances	9,814
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	2,53,694
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,93,300
						03 Dearness Allowance	7,14,180
						06 Other Allowances	96,266
						55 House Rent Allowance	35,040
						Total of Vr no 53 - EST:	20,38,786
	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	35,460
						Total of Vr no 57 - MIS:	35,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,02,000
						03 Dearness Allowance	3,01,200
						06 Other Allowances	20,630
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	8,27,510
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,84,041
						Total of Vr no 10 - MIS:	5,84,041
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,104
						Total of Vr no 11 - EST:	41,104
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,770
						Total of Vr no 11 - MIS:	4,39,770
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,848
						Total of Vr no 12 - MIS:	3,76,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,043
						Total of Vr no 13 - MIS:	1,61,043
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,067
						Total of Vr no 14 - MIS:	4,00,067
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,152
						Total of Vr no 15 - EST:	14,152
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,324
						Total of Vr no 15 - MIS:	4,18,324
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,45,072
						Total of Vr no 16 - EST:	9,45,072
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,894
						Total of Vr no 16 - MIS:	1,75,894
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,152
						Total of Vr no 17 - EST:	93,152
	17 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	27,000
						Total of Vr no 17 - MIS:	27,000
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,22,836
						Total of Vr no 18 - EST:	1,22,836
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,90,008
						Total of Vr no 19 - EST:	2,90,008
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,899
						Total of Vr no 19 - MIS:	4,05,899
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,05,279
						03 Dearness Allowance	1,15,22,267
						06 Other Allowances	6,94,586
						55 House Rent Allowance	4,58,430
						Total of Vr no 2 - EST:	3,18,80,562
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,49,766
						Total of Vr no 20 - EST:	5,49,766
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,175
						Total of Vr no 20 - MIS:	1,64,175
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,808
						Total of Vr no 21 - EST:	60,808
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,18,000
						Total of Vr no 21 - MIS:	5,18,000
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - MIS					Total of Vr no 22 - MIS:	3,27,521
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,14,104
						Total of Vr no 23 - MIS:	4,14,104
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,456
						Total of Vr no 24 - EST:	13,456
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,882
						Total of Vr no 24 - MIS:	4,63,882
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,07,526
						Total of Vr no 25 - EST:	16,07,526
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,872
						Total of Vr no 25 - MIS:	3,83,872
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,660
						Total of Vr no 26 - MIS:	2,54,660
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,95,560
						Total of Vr no 27 - MIS:	7,95,560
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,67,203
						Total of Vr no 28 - MIS:	6,67,203
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,068
						Total of Vr no 29 - MIS:	7,30,068
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,100
						Total of Vr no 3 - MIS:	4,06,100
	31 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,17,216
						Total of Vr no 31 - MIS:	5,17,216
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,758
						Total of Vr no 32 - EST:	43,758
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,96,773
						03 Dearness Allowance	8,58,827
						06 Other Allowances	80,043
						55 House Rent Allowance	26,766
						Total of Vr no 33 - EST:	24,62,409
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,472
						Total of Vr no 34 - EST:	12,472
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,51,854
						06 Other Allowances	16,517
						55 House Rent Allowance	5,890
						Total of Vr no 35 - EST:	6,98,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,322
						03 Dearness Allowance	1,87,150
						06 Other Allowances	20,394
						55 House Rent Allowance	11,600
						Total of Vr no 36 - EST:	5,38,466
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,57,836
						Total of Vr no 37 - EST:	2,57,836
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,34,199
						Total of Vr no 38 - EST:	92,34,199
	38 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,63,740
						Total of Vr no 38 - MIS:	4,63,740
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	4,126
						Total of Vr no 39 - EST:	1,41,086
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,386
						Total of Vr no 4 - MIS:	5,00,386
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 40 - EST:	5,416
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,283
						03 Dearness Allowance	49,602
						06 Other Allowances	6,146
						55 House Rent Allowance	2,585
						Total of Vr no 41 - EST:	1,45,616
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,000
						03 Dearness Allowance	34,816
						06 Other Allowances	4,526
						55 House Rent Allowance	2,000
						Total of Vr no 43 - EST:	95,342
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,636
						Total of Vr no 43 - MIS:	2,82,636
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	650
						Total of Vr no 44 - EST:	2,50,090
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 45 - EST:	1,08,320
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	45 - MIS					Total of Vr no 45 - MIS:	2,14,912
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						06 Other Allowances	3,300
						Total of Vr no 46 - EST:	4,43,780
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,254
						Total of Vr no 46 - MIS:	5,43,254
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,97,000
						03 Dearness Allowance	73,18,200
						06 Other Allowances	5,98,413
						55 House Rent Allowance	3,47,350
						Total of Vr no 47 - EST:	2,04,60,963
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,35,300
						03 Dearness Allowance	9,20,700
						06 Other Allowances	68,228
						55 House Rent Allowance	17,220
						Total of Vr no 48 - EST:	25,41,448
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,55,546
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,92,385
						Total of Vr no 5 - MIS:	3,92,385
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	3,08,280
						55 House Rent Allowance	19,320
						Total of Vr no 50 - EST:	8,41,400
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,51,000
						Total of Vr no 54 - MIS:	4,51,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,000
						03 Dearness Allowance	4,20,600
						06 Other Allowances	19,568
						55 House Rent Allowance	18,077
						Total of Vr no 56 - EST:	11,59,245
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,25,900
						03 Dearness Allowance	40,95,540
						06 Other Allowances	2,59,302
						55 House Rent Allowance	2,36,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	57 - EST					Total of Vr no 57 - EST:	1,14,16,922
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,40,973
						03 Dearness Allowance	1,20,78,104
						06 Other Allowances	7,31,248
						55 House Rent Allowance	4,98,200
						Total of Vr no 58 - EST:	3,34,48,525
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,76,986
						Total of Vr no 58 - MIS:	9,76,986
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,900
						03 Dearness Allowance	2,53,140
						06 Other Allowances	6,600
						Total of Vr no 59 - EST:	6,81,640
	59 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	15,26,396
						Total of Vr no 59 - TA:	15,26,396
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,23,300
						03 Dearness Allowance	3,13,980
						06 Other Allowances	16,880
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	8,60,220
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,86,028
						Total of Vr no 6 - MIS:	4,86,028
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,64,900
						03 Dearness Allowance	6,98,940
						06 Other Allowances	90,356
						55 House Rent Allowance	25,970
						Total of Vr no 61 - EST:	19,80,166
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	1,00,920
						06 Other Allowances	8,440
						55 House Rent Allowance	5,340
						Total of Vr no 65 - EST:	2,82,900
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,51,900
						03 Dearness Allowance	21,91,140
						06 Other Allowances	2,66,652
						55 House Rent Allowance	1,49,520
						Total of Vr no 66 - EST:	62,59,212
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,89,360
						03 Dearness Allowance	80,31,852
						06 Other Allowances	8,82,744
						55 House Rent Allowance	4,19,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	68 - EST					Total of Vr no 68 - EST:	2,27,23,366
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,23,458
						03 Dearness Allowance	55,19,664
						06 Other Allowances	4,93,148
						55 House Rent Allowance	3,76,260
						Total of Vr no 69 - EST:	1,56,12,530
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,04,917
						Total of Vr no 69 - TA:	17,04,917
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,86,000
						03 Dearness Allowance	4,71,600
						06 Other Allowances	46,887
						55 House Rent Allowance	7,080
						Total of Vr no 7 - EST:	13,11,567
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,65,560
						Total of Vr no 7 - MIS:	8,65,560
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,56,241
						03 Dearness Allowance	37,53,048
						06 Other Allowances	2,81,683
						55 House Rent Allowance	1,83,500
						Total of Vr no 70 - EST:	1,04,74,472
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,48,422
						Total of Vr no 70 - MIS:	9,48,422
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,15,205
						03 Dearness Allowance	1,52,80,020
						06 Other Allowances	23,47,694
						Total of Vr no 71 - EST:	4,31,42,919
	71 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,81,082
						Total of Vr no 71 - MIS:	2,81,082
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,48,200
						03 Dearness Allowance	14,67,960
						06 Other Allowances	2,58,237
						55 House Rent Allowance	89,200
						Total of Vr no 72 - EST:	42,63,597
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,64,879
						03 Dearness Allowance	1,12,36,476
						06 Other Allowances	12,21,276
						55 House Rent Allowance	5,92,610
						Total of Vr no 73 - EST:	3,18,15,241
	73 - MIS	Second	Voted	No Objection	205500109 03 00	22 Hospitality Expenses	4,915
						Total of Vr no 73 - MIS:	4,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,12,800
						03 Dearness Allowance	87,48,606
						06 Other Allowances	13,87,993
						55 House Rent Allowance	4,86,180
						Total of Vr no 74 - EST:	2,52,35,579
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,30,800
						03 Dearness Allowance	60,78,480
						06 Other Allowances	8,43,072
						55 House Rent Allowance	2,92,800
						Total of Vr no 75 - EST:	1,73,45,152
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,68,822
						03 Dearness Allowance	87,38,460
						06 Other Allowances	12,90,350
						55 House Rent Allowance	4,62,280
						Total of Vr no 76 - EST:	2,50,59,912
	76 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,14,680
						Total of Vr no 76 - MIS:	2,14,680
	77 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,79,091
						Total of Vr no 77 - MIS:	2,79,091
	78 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	70,455
						Total of Vr no 78 - TA:	70,455
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	65,202
						Total of Vr no 79 - TA:	65,202
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,619
						03 Dearness Allowance	3,01,775
						06 Other Allowances	15,400
						Total of Vr no 8 - EST:	8,45,794
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,330
						Total of Vr no 8 - MIS:	4,24,330
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,545
						Total of Vr no 80 - TA:	7,545
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,68,335
						Total of Vr no 9 - MIS:	7,68,335

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	52,736
						Total of Vr no 12 - EST:	52,736
	28 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	73,536
						Total of Vr no 28 - EST:	73,536
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	46,904
						03 Dearness Allowance	28,142
						06 Other Allowances	3,852
						55 House Rent Allowance	774
						Total of Vr no 4 - EST:	79,672
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,95,520
						06 Other Allowances	16,232
						55 House Rent Allowance	25,580
						Total of Vr no 54 - EST:	10,96,532
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,51,700
						03 Dearness Allowance	5,11,020
						06 Other Allowances	51,013
						55 House Rent Allowance	39,710
						Total of Vr no 63 - EST:	14,53,443

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	26 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	58,888
						Total of Vr no 26 - EST:	58,888
	27 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,55,952
						Total of Vr no 27 - EST:	2,55,952
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,03,200
						03 Dearness Allowance	42,216
						Total of Vr no 42 - EST:	1,45,416
	44 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,06,383
						Total of Vr no 44 - MIS:	6,06,383
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,42,631
						Total of Vr no 53 - MIS:	26,42,631
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,94,200
						03 Dearness Allowance	19,73,040
						06 Other Allowances	1,52,570
						55 House Rent Allowance	80,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	55 - EST					Total of Vr no 55 - EST:	55,00,590
	56 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,92,179
						Total of Vr no 56 - MIS:	1,92,179
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,14,700
						03 Dearness Allowance	4,28,640
						06 Other Allowances	74,960
						55 House Rent Allowance	27,870
						Total of Vr no 67 - EST:	12,46,170

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	18 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	55,000
						Total of Vr no 18 - MIS:	55,000
	30 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,88,308
						Total of Vr no 30 - MIS:	3,88,308
	32 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,66,199
						Total of Vr no 32 - MIS:	6,66,199
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 42 - MIS:	26,400
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	17,86,243
						Total of Vr no 55 - MIS:	17,86,243
	74 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,68,898
						Total of Vr no 74 - MIS:	2,68,898

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	33 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,72,198
						Total of Vr no 33 - MIS:	6,72,198
	34 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,12,271
						Total of Vr no 34 - MIS:	5,12,271
	72 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	72 - MIS					Total of Vr no 72 - MIS:	11,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,65,000
						Total of Vr no 1 - EST:	25,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	75 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,33,025
						Total of Vr no 75 - MIS:	1,33,025

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,096
						Total of Vr no 22 - EST:	3,096
	23 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	21,808
						Total of Vr no 23 - EST:	21,808
	40 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	16,499
						Total of Vr no 40 - MIS:	16,499
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,63,560
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 49 - EST:	4,45,200
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	23,220
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	64,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	27,751
						Total of Vr no 41 - MIS:	27,751

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	31 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,18,520
						Total of Vr no 31 - EST:	1,18,520
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,87,380
						03 Dearness Allowance	8,88,900
						06 Other Allowances	90,772
						55 House Rent Allowance	43,960
						Total of Vr no 64 - EST:	25,11,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	27,304
						Total of Vr no 13 - EST:	27,304
	52 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,41,390
						03 Dearness Allowance	2,04,780
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 52 - EST:	5,66,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	30 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	2,824
						Total of Vr no 30 - EST:	2,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	60 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	3,063
						Total of Vr no 60 - EST:	59,543

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,10,221
						Total of Vr no 11 - MIS:	6,10,221
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,80,416
						Total of Vr no 12 - MIS:	3,80,416
	14 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,46,036
						Total of Vr no 14 - EST:	1,46,036
	15 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,72,008
						Total of Vr no 15 - EST:	1,72,008
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	78,240
						03 Dearness Allowance	46,944
						Total of Vr no 18 - EST:	1,25,184
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,647
						Total of Vr no 20 - MIS:	1,42,647
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,56,600
						03 Dearness Allowance	10,53,960
						06 Other Allowances	66,453
						55 House Rent Allowance	10,424
						Total of Vr no 23 - EST:	28,87,437
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,15,800
						03 Dearness Allowance	12,69,480
						06 Other Allowances	1,56,856
						55 House Rent Allowance	28,372
						Total of Vr no 24 - EST:	35,70,508
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	6 - EST					Total of Vr no 6 - EST:	49,557
	7 - MIS	Second	Voted	No Objection	207000108 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,43,008
						Total of Vr no 7 - MIS:	1,43,008

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	207000800 03 00 42	Other Expense	2,84,250
						Total of Vr no 1 - MIS:	2,84,250
	2 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	21,15,790
						Total of Vr no 2 - MIS:	21,15,790

Total of BULANDSHAHAR (05):	38,63,58,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	15 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	46,520
						Total of Vr no 15 - EST:	46,520
	16 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	42,160
						Total of Vr no 16 - EST:	42,160
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,27,000
						03 Dearness Allowance	3,16,200
						06 Other Allowances	33,905
						55 House Rent Allowance	13,420
						Total of Vr no 52 - EST:	8,90,525
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,82,400
						03 Dearness Allowance	3,49,440
						06 Other Allowances	56,596
						55 House Rent Allowance	20,710
						Total of Vr no 53 - EST:	10,09,146
	55 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,73,856
						Total of Vr no 55 - MIS:	1,73,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 1 - EST:	1,18,400
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,723
						03 Dearness Allowance	28,634
						06 Other Allowances	1,416
						Total of Vr no 10 - EST:	77,773
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,03,140
						Total of Vr no 10 - MIS:	3,03,140
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,09,522
						Total of Vr no 100 - TA:	3,09,522
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,409
						Total of Vr no 101 - TA:	4,78,409
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,965
						Total of Vr no 102 - TA:	2,29,965
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,69,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	103 - TA					Total of Vr no 103 - TA:	4,69,683
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,65,665
						Total of Vr no 104 - TA:	8,65,665
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,782
						Total of Vr no 105 - TA:	4,26,782
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,03,094
						Total of Vr no 106 - TA:	4,03,094
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,02,907
						Total of Vr no 107 - TA:	3,02,907
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,654
						Total of Vr no 108 - TA:	2,98,654
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,67,285
						Total of Vr no 109 - TA:	2,67,285
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,216
						Total of Vr no 11 - EST:	4,216
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,61,328
						Total of Vr no 11 - MIS:	4,61,328
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,02,950
						Total of Vr no 110 - TA:	2,02,950
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,21,621
						Total of Vr no 111 - TA:	2,21,621
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,751
						Total of Vr no 112 - TA:	2,71,751
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,764
						Total of Vr no 113 - TA:	2,72,764
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,27,038
						Total of Vr no 114 - TA:	3,27,038
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,45,525
						Total of Vr no 115 - TA:	5,45,525
	116 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,48,830
						Total of Vr no 116 - TA:	6,48,830
	117 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,55,888
						Total of Vr no 117 - TA:	5,55,888
	118 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,33,271
						Total of Vr no 118 - TA:	5,33,271
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,39,790
						Total of Vr no 119 - TA:	4,39,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,976
						Total of Vr no 12 - EST:	6,976
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,049
						Total of Vr no 12 - MIS:	2,05,049
	120 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,460
						Total of Vr no 120 - TA:	3,47,460
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,610
						Total of Vr no 121 - TA:	5,64,610
	122 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,80,305
						Total of Vr no 122 - TA:	4,80,305
	123 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,99,799
						Total of Vr no 123 - TA:	3,99,799
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,615
						Total of Vr no 124 - TA:	3,98,615
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,56,249
						Total of Vr no 125 - TA:	5,56,249
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,94,361
						Total of Vr no 126 - TA:	1,94,361
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,709
						Total of Vr no 127 - TA:	4,32,709
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,23,055
						Total of Vr no 128 - TA:	6,23,055
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,53,910
						Total of Vr no 129 - TA:	2,53,910
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,981
						Total of Vr no 13 - MIS:	2,54,981
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,05,450
						Total of Vr no 130 - TA:	2,05,450
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,439
						Total of Vr no 131 - TA:	4,34,439
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,47,085
						Total of Vr no 132 - TA:	3,47,085
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,231
						Total of Vr no 133 - TA:	4,62,231
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,868
						Total of Vr no 134 - TA:	1,76,868
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	135 - TA					Total of Vr no 135 - TA:	4,91,657
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,04,098
						Total of Vr no 136 - TA:	1,04,098
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,221
						Total of Vr no 137 - TA:	5,50,221
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,635
						Total of Vr no 138 - TA:	2,40,635
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,38,119
						Total of Vr no 139 - TA:	2,38,119
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,33,879
						Total of Vr no 14 - MIS:	5,33,879
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,131
						Total of Vr no 140 - TA:	4,58,131
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,49,598
						Total of Vr no 141 - TA:	4,49,598
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,13,123
						Total of Vr no 142 - TA:	4,13,123
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,63,140
						Total of Vr no 143 - TA:	2,63,140
	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,99,592
						Total of Vr no 144 - TA:	1,99,592
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,85,457
						Total of Vr no 145 - TA:	4,85,457
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,090
						Total of Vr no 146 - TA:	3,42,090
	148 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 148 - MIS:	13,000
	149 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	75,000
						Total of Vr no 149 - MIS:	75,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,384
						Total of Vr no 15 - MIS:	5,87,384
	150 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,91,901
						Total of Vr no 150 - MIS:	1,91,901
	151 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,77,996
						Total of Vr no 151 - MIS:	1,77,996
	152 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,37,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	152 - MIS					Total of Vr no 152 - MIS:	1,37,245
	153 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	33,500
						Total of Vr no 153 - MIS:	33,500
	155 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,873
						Total of Vr no 155 - MIS:	11,873
	156 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	74,498
						Total of Vr no 156 - MIS:	74,498
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,49,027
						Total of Vr no 159 - MIS:	4,49,027
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,711
						Total of Vr no 16 - MIS:	3,04,711
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,546
						Total of Vr no 160 - MIS:	3,81,546
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,69,682
						Total of Vr no 161 - MIS:	5,69,682
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,287
						Total of Vr no 162 - MIS:	2,57,287
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,10,586
						Total of Vr no 163 - MIS:	3,10,586
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,984
						Total of Vr no 17 - EST:	15,984
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,423
						Total of Vr no 17 - MIS:	3,19,423
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,440
						Total of Vr no 18 - EST:	21,440
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,58,925
						Total of Vr no 18 - MIS:	5,58,925
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,440
						Total of Vr no 19 - EST:	23,440
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,868
						Total of Vr no 19 - MIS:	3,42,868
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 2 - EST:	1,11,520
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,304
						Total of Vr no 20 - EST:	29,304
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	21 - EST					Total of Vr no 21 - EST:	14,960
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,784
						Total of Vr no 22 - EST:	30,784
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,016
						Total of Vr no 23 - EST:	84,016
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,328
						Total of Vr no 25 - EST:	1,71,328
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,31,480
						Total of Vr no 26 - EST:	3,31,480
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,05,864
						Total of Vr no 27 - EST:	18,05,864
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,74,296
						Total of Vr no 28 - EST:	2,74,296
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 3 - EST:	5,920
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,035
						Total of Vr no 30 - MIS:	3,17,035
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,48,160
						Total of Vr no 31 - EST:	10,48,160
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,55,575
						Total of Vr no 31 - MIS:	6,55,575
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,94,040
						Total of Vr no 32 - EST:	8,94,040
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,62,956
						Total of Vr no 32 - MIS:	2,62,956
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,38,064
						Total of Vr no 33 - EST:	10,38,064
	33 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,01,798
						Total of Vr no 33 - MIS:	3,01,798
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,776
						03 Dearness Allowance	21,330
						06 Other Allowances	720
						Total of Vr no 34 - EST:	58,826
	34 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	96,155
						Total of Vr no 34 - MIS:	96,155
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	56,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	35 - EST					Total of Vr no 35 - EST:	2,37,438
	35 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,10,448
						Total of Vr no 35 - MIS:	1,10,448
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,578
						03 Dearness Allowance	1,56,625
						06 Other Allowances	15,936
						55 House Rent Allowance	7,432
						Total of Vr no 36 - EST:	4,39,571
	36 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,07,633
						Total of Vr no 36 - MIS:	2,07,633
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	4,126
						Total of Vr no 37 - EST:	1,20,606
	37 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	78,650
						Total of Vr no 37 - MIS:	78,650
	38 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	75,154
						Total of Vr no 38 - MIS:	75,154
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,783
						03 Dearness Allowance	6,834
						06 Other Allowances	44
						Total of Vr no 39 - EST:	18,661
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,39,822
						03 Dearness Allowance	2,09,893
						06 Other Allowances	10,074
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	5,70,829
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,43,952
						Total of Vr no 40 - EST:	16,43,952
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,938
						03 Dearness Allowance	19,104
						06 Other Allowances	2,942
						Total of Vr no 41 - EST:	54,984
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,813
						03 Dearness Allowance	89,774
						06 Other Allowances	11,690
						Total of Vr no 42 - EST:	2,85,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,48,200
						03 Dearness Allowance	3,06,066
						Total of Vr no 43 - EST:	10,54,266
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,976
						Total of Vr no 44 - EST:	46,976
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,672
						Total of Vr no 45 - EST:	23,672
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 46 - EST:	1,11,520
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 47 - EST:	1,18,400
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,14,187
						03 Dearness Allowance	1,35,08,512
						06 Other Allowances	20,25,881
						55 House Rent Allowance	6,03,732
						Total of Vr no 48 - EST:	3,86,52,312
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,61,713
						03 Dearness Allowance	78,97,028
						06 Other Allowances	7,92,260
						55 House Rent Allowance	2,83,352
						Total of Vr no 49 - EST:	2,21,34,353
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	13,800
						Total of Vr no 50 - EST:	4,82,600
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,94,663
						03 Dearness Allowance	25,15,598
						06 Other Allowances	1,56,355
						55 House Rent Allowance	1,17,950
						Total of Vr no 54 - EST:	69,84,566
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,23,043
						03 Dearness Allowance	12,73,826
						06 Other Allowances	1,55,393
						55 House Rent Allowance	81,100
						Total of Vr no 55 - EST:	36,33,362
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,52,320
						06 Other Allowances	28,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	56 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,732
						Total of Vr no 56 - EST:	9,79,120
	57 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,06,493
						Total of Vr no 57 - MIS:	2,06,493
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,19,780
						06 Other Allowances	10,128
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	5,87,248
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,46,891
						Total of Vr no 58 - MIS:	1,46,891
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,010
						Total of Vr no 6 - EST:	48,726
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,30,800
						06 Other Allowances	10,128
						55 House Rent Allowance	8,300
						Total of Vr no 60 - EST:	3,67,228
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,224
						Total of Vr no 60 - MIS:	5,48,224
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,094
						Total of Vr no 61 - MIS:	1,89,094
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,624
						Total of Vr no 62 - MIS:	4,36,624
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,59,017
						03 Dearness Allowance	1,24,54,198
						06 Other Allowances	7,38,453
						55 House Rent Allowance	3,56,858
						Total of Vr no 63 - EST:	3,43,08,526
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,37,609
						Total of Vr no 63 - MIS:	6,37,609
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,71,000
						03 Dearness Allowance	20,82,600
						06 Other Allowances	1,41,474
						55 House Rent Allowance	79,890
						Total of Vr no 64 - EST:	57,74,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,056
						Total of Vr no 64 - MIS:	4,18,056
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,60,800
						06 Other Allowances	4,400
						Total of Vr no 65 - EST:	4,33,200
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,463
						Total of Vr no 65 - MIS:	2,21,463
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,56,330
						03 Dearness Allowance	6,30,120
						06 Other Allowances	47,944
						55 House Rent Allowance	30,570
						Total of Vr no 66 - EST:	17,64,964
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,051
						Total of Vr no 66 - MIS:	2,81,051
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,30,880
						06 Other Allowances	28,116
						55 House Rent Allowance	10,440
						Total of Vr no 67 - EST:	6,54,236
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,615
						Total of Vr no 67 - MIS:	3,54,615
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,997
						Total of Vr no 68 - MIS:	2,54,997
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,293
						Total of Vr no 69 - MIS:	2,67,293
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	41,263
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,620
						Total of Vr no 70 - MIS:	3,50,620
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,69,108
						Total of Vr no 71 - MIS:	3,69,108
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,770
						Total of Vr no 72 - MIS:	3,04,770
	73 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,188
						Total of Vr no 73 - TA:	34,188
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	74 - TA					Total of Vr no 74 - TA:	10,980
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,669
						Total of Vr no 75 - MIS:	2,01,669
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,56,606
						Total of Vr no 76 - MIS:	7,56,606
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,383
						Total of Vr no 77 - MIS:	2,08,383
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,052
						03 Dearness Allowance	23,511
						06 Other Allowances	1,397
						Total of Vr no 8 - EST:	67,960
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,69,339
						Total of Vr no 8 - MIS:	3,69,339
	82 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	20,160
						Total of Vr no 82 - MIS:	20,160
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,60,931
						Total of Vr no 83 - TA:	2,60,931
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,407
						Total of Vr no 84 - TA:	5,03,407
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,41,765
						Total of Vr no 85 - TA:	3,41,765
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,731
						Total of Vr no 89 - TA:	6,33,731
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	60,303
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,11,352
						Total of Vr no 9 - MIS:	4,11,352
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,09,330
						Total of Vr no 90 - TA:	5,09,330
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,60,276
						Total of Vr no 91 - TA:	7,60,276
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,09,337
						Total of Vr no 92 - TA:	4,09,337
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,624
						Total of Vr no 93 - TA:	4,35,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,406
						Total of Vr no 94 - TA:	1,49,406
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,082
						Total of Vr no 95 - TA:	1,30,082
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,006
						Total of Vr no 96 - TA:	1,41,006
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,05,128
						Total of Vr no 97 - TA:	6,05,128
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,472
						Total of Vr no 98 - TA:	6,17,472
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,59,310
						Total of Vr no 99 - TA:	4,59,310

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,15,888
						Total of Vr no 13 - EST:	1,15,888
	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	44,208
						Total of Vr no 14 - EST:	44,208
	27 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	75,514
						Total of Vr no 27 - MIS:	75,514
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,29,800
						03 Dearness Allowance	9,17,880
						06 Other Allowances	41,444
						55 House Rent Allowance	58,360
						Total of Vr no 57 - EST:	25,47,484
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,00,600
						03 Dearness Allowance	3,00,360
						06 Other Allowances	29,070
						55 House Rent Allowance	27,760
						Total of Vr no 59 - EST:	8,57,790
	79 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	41,036
						Total of Vr no 79 - MIS:	41,036

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	157 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,99,376
						Total of Vr no 157 - MIS:	8,99,376
	164 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,02,809
						Total of Vr no 164 - TA:	4,02,809
	28 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,76,820
						Total of Vr no 28 - MIS:	2,76,820
	29 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	26,432
						Total of Vr no 29 - EST:	26,432
	29 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,56,276
						Total of Vr no 29 - MIS:	1,56,276
	30 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,04,224
						Total of Vr no 30 - EST:	1,04,224
	38 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,040
						Total of Vr no 38 - EST:	4,040
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,09,346
						Total of Vr no 5 - MIS:	27,09,346
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,364
						Total of Vr no 6 - MIS:	4,62,364
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,56,900
						03 Dearness Allowance	8,11,980
						06 Other Allowances	61,300
						55 House Rent Allowance	33,996
						Total of Vr no 61 - EST:	22,64,176
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,31,000
						03 Dearness Allowance	1,98,240
						06 Other Allowances	33,216
						55 House Rent Allowance	8,220
						Total of Vr no 62 - EST:	5,70,676

Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	147 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 147 - MIS:	31,000
	158 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	49,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	158 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 158 - MIS:	49,160
	39 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,21,000
						Total of Vr no 39 - MIS:	2,21,000
	40 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,11,543
						Total of Vr no 40 - MIS:	5,11,543
	41 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 41 - MIS:	43,200
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,16,989
						Total of Vr no 56 - MIS:	6,16,989

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	7 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,858
						Total of Vr no 7 - MIS:	4,96,858

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,66,250
						Total of Vr no 5 - EST:	11,66,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	154 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	46,892
						Total of Vr no 154 - MIS:	46,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	24 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,576
						Total of Vr no 24 - EST:	56,576
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,07,200
						03 Dearness Allowance	4,24,320
						06 Other Allowances	44,691
						55 House Rent Allowance	19,720
						Total of Vr no 51 - EST:	11,95,931

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,98,400
						03 Dearness Allowance	9,59,040
						06 Other Allowances	62,820
						55 House Rent Allowance	11,952
						Total of Vr no 12 - EST:	26,32,212
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	54,208
						Total of Vr no 12 - MIS:	54,208
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,94,800
						03 Dearness Allowance	5,96,880
						06 Other Allowances	84,857
						55 House Rent Allowance	6,000
						Total of Vr no 13 - EST:	16,82,537
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,16,672
						Total of Vr no 13 - MIS:	5,16,672
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	88,679
						Total of Vr no 14 - MIS:	88,679
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,72,970
						Total of Vr no 15 - MIS:	2,72,970
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,63,031
						Total of Vr no 25 - MIS:	4,63,031
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,30,756
						Total of Vr no 3 - EST:	1,30,756
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	79,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	4 - EST					Total of Vr no 4 - EST:	79,648
	5 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	54,634
						Total of Vr no 5 - MIS:	54,634
	6 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,11,240
						Total of Vr no 2 - MIS:	10,11,240
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,31,590
						Total of Vr no 20 - MIS:	1,31,590
	28 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	33,750
						Total of Vr no 28 - MIS:	33,750
	29 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	64,840
						Total of Vr no 29 - MIS:	64,840
	30 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	10,535
						Total of Vr no 30 - MIS:	10,535
						Total of CHANDAULI (77):	**19,30,59,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	24 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	36,936
						Total of Vr no 24 - EST:	36,936
	25 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	59,136
						Total of Vr no 25 - EST:	59,136
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,87,900
						03 Dearness Allowance	4,12,740
						06 Other Allowances	61,597
						55 House Rent Allowance	21,430
						Total of Vr no 49 - EST:	11,83,667
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,43,000
						06 Other Allowances	28,466
						55 House Rent Allowance	12,120
						Total of Vr no 50 - EST:	6,88,586

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,83,429
						03 Dearness Allowance	21,50,057
						06 Other Allowances	3,10,409
						55 House Rent Allowance	63,328
						Total of Vr no 1 - EST:	61,07,223
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,42,141
						Total of Vr no 1 - TA:	9,42,141
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,652
						Total of Vr no 10 - MIS:	2,53,652
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,76,733
						Total of Vr no 11 - EST:	7,76,733
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,89,043
						Total of Vr no 11 - MIS:	4,89,043
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,52,957
						Total of Vr no 12 - EST:	5,52,957
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,41,769
						Total of Vr no 12 - MIS:	4,41,769
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,61,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST					Total of Vr no 13 - EST:	2,61,836
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,58,338
						Total of Vr no 13 - MIS:	2,58,338
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,128
						Total of Vr no 14 - EST:	1,68,128
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,900
						Total of Vr no 14 - MIS:	2,52,900
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,82,282
						Total of Vr no 15 - EST:	4,82,282
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,313
						Total of Vr no 15 - MIS:	2,66,313
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,56,232
						Total of Vr no 16 - EST:	1,56,232
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,373
						Total of Vr no 16 - MIS:	3,26,373
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,28,366
						Total of Vr no 17 - EST:	1,28,366
	17 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 17 - MIS:	11,000
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,58,930
						Total of Vr no 19 - EST:	8,58,930
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,845
						Total of Vr no 19 - MIS:	3,96,845
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 2 - EST:	1,18,400
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,97,943
						Total of Vr no 2 - TA:	7,97,943
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,264
						Total of Vr no 20 - EST:	41,264
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,856
						Total of Vr no 21 - EST:	64,856
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,79,368
						Total of Vr no 23 - EST:	5,79,368
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,41,394
						Total of Vr no 23 - MIS:	7,41,394
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	75,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 24 - MIS:	75,715
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,581
						Total of Vr no 25 - MIS:	1,18,581
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,929
						Total of Vr no 26 - EST:	1,00,929
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,633
						Total of Vr no 26 - TA:	8,29,633
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,549
						Total of Vr no 27 - EST:	1,43,549
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,90,079
						Total of Vr no 27 - TA:	5,90,079
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,86,444
						Total of Vr no 28 - EST:	2,86,444
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,186
						Total of Vr no 28 - TA:	2,86,186
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	70,576
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,17,838
						Total of Vr no 29 - TA:	6,17,838
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 3 - EST:	3,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,525
						Total of Vr no 3 - MIS:	2,84,525
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	66,610
						06 Other Allowances	4,126
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	1,85,456
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,66,776
						Total of Vr no 30 - TA:	6,66,776
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,690
						03 Dearness Allowance	80,292
						06 Other Allowances	6,095
						Total of Vr no 31 - EST:	2,21,077
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,76,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	31 - TA					Total of Vr no 31 - TA:	8,76,460
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,696
						03 Dearness Allowance	2,74,076
						Total of Vr no 32 - EST:	7,33,772
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,713
						Total of Vr no 32 - TA:	7,78,713
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,599
						03 Dearness Allowance	48,368
						Total of Vr no 33 - EST:	1,28,967
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,95,946
						Total of Vr no 33 - TA:	6,95,946
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,08,810
						Total of Vr no 34 - TA:	6,08,810
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,200
						03 Dearness Allowance	7,29,120
						Total of Vr no 35 - EST:	19,44,320
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,425
						Total of Vr no 35 - TA:	3,42,425
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,41,700
						03 Dearness Allowance	11,65,020
						06 Other Allowances	1,16,209
						55 House Rent Allowance	30,178
						Total of Vr no 36 - EST:	32,53,107
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,16,183
						Total of Vr no 36 - TA:	9,16,183
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,72,000
						03 Dearness Allowance	36,43,200
						06 Other Allowances	4,20,162
						55 House Rent Allowance	1,01,748
						Total of Vr no 37 - EST:	1,02,37,110
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,80,655
						Total of Vr no 37 - TA:	9,80,655
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,42,853
						03 Dearness Allowance	41,65,712
						06 Other Allowances	4,16,045
						55 House Rent Allowance	1,10,782
						Total of Vr no 38 - EST:	1,16,35,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,67,454
						Total of Vr no 38 - TA:	10,67,454
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,91,872
						03 Dearness Allowance	60,53,040
						06 Other Allowances	9,30,413
						Total of Vr no 39 - EST:	1,70,75,325
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,39,300
						Total of Vr no 39 - TA:	8,39,300
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,903
						03 Dearness Allowance	56,617
						55 House Rent Allowance	5,928
						Total of Vr no 4 - EST:	2,68,448
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,76,229
						Total of Vr no 4 - MIS:	4,76,229
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,51,700
						03 Dearness Allowance	19,51,020
						06 Other Allowances	1,61,477
						55 House Rent Allowance	70,894
						Total of Vr no 40 - EST:	54,35,091
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,14,537
						Total of Vr no 40 - TA:	6,14,537
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,52,400
						03 Dearness Allowance	29,11,440
						06 Other Allowances	2,44,323
						55 House Rent Allowance	69,672
						Total of Vr no 41 - EST:	80,77,835
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,21,770
						Total of Vr no 41 - TA:	8,21,770
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,62,440
						03 Dearness Allowance	47,17,464
						06 Other Allowances	7,26,990
						55 House Rent Allowance	2,01,600
						Total of Vr no 42 - EST:	1,35,08,494
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,015
						Total of Vr no 42 - TA:	9,03,015
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,20,980
						03 Dearness Allowance	10,92,588
						06 Other Allowances	1,82,581
						55 House Rent Allowance	54,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	43 - EST					Total of Vr no 43 - EST:	31,50,533
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,00,705
						Total of Vr no 43 - TA:	2,00,705
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,15,006
						Total of Vr no 44 - TA:	5,15,006
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,31,224
						Total of Vr no 45 - TA:	5,31,224
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,700
						03 Dearness Allowance	4,86,420
						06 Other Allowances	20,256
						55 House Rent Allowance	27,630
						Total of Vr no 46 - EST:	13,45,006
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,883
						Total of Vr no 46 - TA:	5,03,883
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,24,600
						03 Dearness Allowance	43,33,560
						06 Other Allowances	6,81,065
						55 House Rent Allowance	1,54,024
						Total of Vr no 47 - EST:	1,23,93,249
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,918
						Total of Vr no 47 - TA:	5,64,918
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,39,600
						03 Dearness Allowance	63,83,760
						06 Other Allowances	3,93,798
						55 House Rent Allowance	1,62,400
						Total of Vr no 48 - EST:	1,75,79,558
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,60,810
						Total of Vr no 48 - TA:	5,60,810
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,10,444
						Total of Vr no 49 - TA:	9,10,444
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,491
						03 Dearness Allowance	1,31,971
						06 Other Allowances	6,189
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	3,65,451
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,477
						Total of Vr no 5 - MIS:	1,84,477
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,54,032
						Total of Vr no 50 - TA:	7,54,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,92,125
						Total of Vr no 51 - TA:	6,92,125
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,600
						03 Dearness Allowance	3,11,160
						06 Other Allowances	6,600
						Total of Vr no 52 - EST:	8,36,360
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,32,250
						03 Dearness Allowance	10,39,350
						06 Other Allowances	76,998
						55 House Rent Allowance	31,380
						Total of Vr no 54 - EST:	28,79,978
	54 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,56,833
						Total of Vr no 54 - TA:	1,56,833
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,28,900
						03 Dearness Allowance	12,77,340
						06 Other Allowances	58,992
						55 House Rent Allowance	44,440
						Total of Vr no 55 - EST:	35,09,672
	55 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,526
						Total of Vr no 55 - MIS:	84,526
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,14,300
						03 Dearness Allowance	22,24,260
						06 Other Allowances	3,08,997
						55 House Rent Allowance	63,328
						Total of Vr no 56 - EST:	63,10,885
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,45,590
						Total of Vr no 56 - MIS:	11,45,590
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,07,340
						03 Dearness Allowance	7,24,404
						06 Other Allowances	76,397
						55 House Rent Allowance	18,944
						Total of Vr no 57 - EST:	20,27,085
	57 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,215
						Total of Vr no 57 - MIS:	47,215
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,97,500
						Total of Vr no 58 - EST:	19,97,500
	58 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	4,83,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	58 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 58 - MIS:	4,83,320
	59 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,54,835
						Total of Vr no 59 - MIS:	1,54,835
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,041
						Total of Vr no 6 - MIS:	1,40,041
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,33,940
						Total of Vr no 60 - MIS:	8,33,940
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,70,795
						Total of Vr no 62 - TA:	7,70,795
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,77,485
						Total of Vr no 63 - TA:	1,77,485
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,952
						Total of Vr no 64 - MIS:	2,79,952
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,26,252
						Total of Vr no 7 - EST:	6,26,252
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,35,548
						Total of Vr no 7 - MIS:	3,35,548
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,302
						Total of Vr no 8 - EST:	3,84,302
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,717
						Total of Vr no 8 - MIS:	2,99,717
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,382
						Total of Vr no 9 - MIS:	5,61,382

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	30,008
						Total of Vr no 10 - EST:	30,008
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,82,040
						03 Dearness Allowance	3,48,000
						06 Other Allowances	30,539
						55 House Rent Allowance	21,970
						Total of Vr no 44 - EST:	9,82,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,45,637
						03 Dearness Allowance	9,25,864
						06 Other Allowances	36,405
						55 House Rent Allowance	45,250
						Total of Vr no 51 - EST:	25,53,156
	9 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,20,792
						Total of Vr no 9 - EST:	1,20,792

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	88,960
						Total of Vr no 18 - EST:	88,960
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,20,500
						03 Dearness Allowance	6,67,200
						06 Other Allowances	44,636
						55 House Rent Allowance	17,438
						Total of Vr no 53 - EST:	18,49,774

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	36,000
						Total of Vr no 18 - MIS:	36,000
	53 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,08,953
						Total of Vr no 53 - TA:	16,08,953
	61 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,53,723
						Total of Vr no 61 - MIS:	3,53,723
	67 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,16,790
						Total of Vr no 67 - MIS:	3,16,790

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and	4,57,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	Purchasing of Petrol etc	
						Total of Vr no 22 - MIS:	4,57,719
	66 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,34,567
						Total of Vr no 66 - MIS:	3,34,567

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	52 - TA	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,27,790
						Total of Vr no 52 - TA:	1,27,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,130
						Total of Vr no 22 - EST:	56,130
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,67,400
						03 Dearness Allowance	4,00,440
						06 Other Allowances	41,260
						55 House Rent Allowance	17,736
						Total of Vr no 45 - EST:	11,26,836

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	98,232
						Total of Vr no 1 - EST:	98,232
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,06,874
						Total of Vr no 11 - MIS:	2,06,874
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,24,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST					Total of Vr no 2 - EST:	2,24,408
	5 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	22,000
						Total of Vr no 5 - MIS:	22,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,36,780
						03 Dearness Allowance	7,41,300
						06 Other Allowances	97,554
						55 House Rent Allowance	6,672
						Total of Vr no 6 - EST:	20,82,306
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,343
						Total of Vr no 6 - MIS:	1,28,343
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,88,161
						03 Dearness Allowance	14,26,560
						06 Other Allowances	89,083
						55 House Rent Allowance	13,268
						Total of Vr no 7 - EST:	39,17,072
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,46,703
						Total of Vr no 7 - MIS:	2,46,703
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,69,681
						Total of Vr no 8 - MIS:	13,69,681

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,59,770
						Total of Vr no 2 - MIS:	12,59,770
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,62,000
						Total of Vr no 3 - MIS:	1,62,000
						Total of CHATRAPATI S M NAGAR (89):	**18,82,11,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	22,555
						Total of Vr no 32 - MIS:	22,555

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,632
						Total of Vr no 24 - EST:	42,632
	33 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,464
						Total of Vr no 33 - EST:	17,464
	34 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	65,292
						Total of Vr no 34 - EST:	65,292
	34 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	17,136
						Total of Vr no 34 - MIS:	17,136
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,03,600
						03 Dearness Allowance	3,02,160
						06 Other Allowances	48,545
						55 House Rent Allowance	16,020
						Total of Vr no 53 - EST:	8,70,325
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						06 Other Allowances	15,727
						55 House Rent Allowance	6,060
						Total of Vr no 57 - EST:	3,71,067

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 1 - MIS:	7,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,68,280
						06 Other Allowances	30,686
						Total of Vr no 10 - EST:	7,57,866
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,301
						Total of Vr no 10 - MIS:	42,301
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,99,583
						Total of Vr no 11 - MIS:	7,99,583
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,320
						Total of Vr no 12 - MIS:	28,320
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,400
						03 Dearness Allowance	36,904
						Total of Vr no 13 - EST:	1,15,304
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,144
						Total of Vr no 14 - EST:	21,144
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,36,613
						Total of Vr no 14 - TA:	9,36,613
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,752
						Total of Vr no 15 - EST:	17,752
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,03,376
						Total of Vr no 16 - EST:	19,03,376
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,906
						Total of Vr no 16 - MIS:	26,906
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,00,904
						Total of Vr no 17 - EST:	2,00,904
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,344
						Total of Vr no 18 - EST:	1,19,344
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,323
						Total of Vr no 18 - MIS:	1,88,323
	19 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,71,830
						Total of Vr no 19 - MIS:	1,71,830
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,504
						Total of Vr no 20 - EST:	14,504
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 20 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	74,400
						Total of Vr no 23 - MIS:	74,400
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	24 - MIS					Total of Vr no 24 - MIS:	5,19,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,650
						03 Dearness Allowance	43,297
						06 Other Allowances	7,460
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	1,26,207
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,69,600
						Total of Vr no 25 - MIS:	13,69,600
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,280
						Total of Vr no 26 - EST:	23,280
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,45,333
						Total of Vr no 27 - EST:	1,45,333
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,08,214
						Total of Vr no 28 - EST:	5,08,214
	3 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,18,300
						Total of Vr no 3 - MIS:	3,18,300
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,416
						Total of Vr no 30 - EST:	82,416
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,370
						Total of Vr no 31 - EST:	3,10,370
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,01,978
						Total of Vr no 32 - EST:	7,01,978
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,711
						Total of Vr no 33 - MIS:	3,72,711
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	76,000
						Total of Vr no 36 - EST:	76,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,630
						Total of Vr no 36 - MIS:	51,630
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						06 Other Allowances	8,126
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	1,97,500
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	60,198
						Total of Vr no 38 - EST:	2,29,098
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,496
						06 Other Allowances	5,950
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	1,50,246
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,79,000
						Total of Vr no 40 - EST:	2,79,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,58,580
						06 Other Allowances	4,400
						Total of Vr no 42 - EST:	4,27,280
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 45 - EST:	2,99,026
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,33,140
						06 Other Allowances	10,128
						55 House Rent Allowance	6,640
						Total of Vr no 46 - EST:	3,71,808
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	2,000
						Total of Vr no 47 - EST:	2,44,240
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,83,967
						03 Dearness Allowance	52,10,380
						06 Other Allowances	3,41,893
						55 House Rent Allowance	97,766
						Total of Vr no 49 - EST:	1,43,34,006
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						06 Other Allowances	1,844
						Total of Vr no 5 - EST:	30,644
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,700
						Total of Vr no 5 - MIS:	63,700
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,91,200
						03 Dearness Allowance	23,34,720
						06 Other Allowances	1,47,961
						55 House Rent Allowance	36,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	50 - EST					Total of Vr no 50 - EST:	64,10,877
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,89,500
						03 Dearness Allowance	8,93,520
						06 Other Allowances	1,13,008
						55 House Rent Allowance	52,968
						Total of Vr no 51 - EST:	25,48,996
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,36,250
						03 Dearness Allowance	14,61,750
						06 Other Allowances	93,004
						55 House Rent Allowance	39,548
						Total of Vr no 52 - EST:	40,30,552
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	6,18,120
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 54 - EST:	17,01,380
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,48,380
						06 Other Allowances	20,284
						55 House Rent Allowance	4,400
						Total of Vr no 55 - EST:	4,20,364
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,700
						03 Dearness Allowance	48,420
						06 Other Allowances	5,154
						Total of Vr no 6 - EST:	1,34,274
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	42,500
						Total of Vr no 6 - MIS:	42,500
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,850
						Total of Vr no 7 - MIS:	5,850
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						55 House Rent Allowance	8,800
						Total of Vr no 8 - EST:	84,788
	8 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	14,160
						Total of Vr no 8 - MIS:	14,160
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,767
						03 Dearness Allowance	1,42,775
						06 Other Allowances	13,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	9 - EST					Total of Vr no 9 - EST:	4,02,832
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,39,677
						Total of Vr no 9 - MIS:	1,39,677

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,36,600
						03 Dearness Allowance	2,01,960
						06 Other Allowances	13,972
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	5,57,692
	19 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,368
						Total of Vr no 19 - EST:	49,368
	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	80,680
						Total of Vr no 21 - EST:	80,680
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,09,250
						03 Dearness Allowance	6,05,100
						06 Other Allowances	24,837
						55 House Rent Allowance	22,620
						Total of Vr no 3 - EST:	16,61,807
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,57,500
						03 Dearness Allowance	3,94,500
						06 Other Allowances	38,353
						55 House Rent Allowance	17,240
						Total of Vr no 43 - EST:	11,07,593
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,47,520
						03 Dearness Allowance	5,68,080
						06 Other Allowances	22,949
						55 House Rent Allowance	22,670
						Total of Vr no 48 - EST:	15,61,219
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,80,500
						03 Dearness Allowance	1,68,300
						06 Other Allowances	22,693
						55 House Rent Allowance	10,800
						Total of Vr no 7 - EST:	4,82,293

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	2,363
						Total of Vr no 12 - EST:	75,003
	15 - TA	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,67,451
						Total of Vr no 15 - TA:	12,67,451
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,431
						Total of Vr no 17 - MIS:	1,17,431
	22 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	92,048
						Total of Vr no 22 - EST:	92,048
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,26,308
						Total of Vr no 37 - MIS:	14,26,308
	41 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	60,000
						Total of Vr no 41 - EST:	60,000
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,09,400
						03 Dearness Allowance	6,63,120
						06 Other Allowances	49,248
						55 House Rent Allowance	11,660
						Total of Vr no 44 - EST:	18,33,428

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 13 - MIS:	28,800
	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	23,000
						Total of Vr no 2 - MIS:	23,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,25,542
						Total of Vr no 26 - MIS:	2,25,542
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	23,250
						Total of Vr no 38 - MIS:	23,250
	39 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,40,000
						Total of Vr no 39 - MIS:	2,40,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	40 - MIS					Total of Vr no 40 - MIS:	28,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,31,714
						Total of Vr no 22 - MIS:	6,31,714

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,37,500
						Total of Vr no 4 - EST:	11,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	50,301
	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,20,000
						03 Dearness Allowance	51,864
						Total of Vr no 2 - EST:	1,71,864
	29 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	36,568
						Total of Vr no 29 - EST:	36,568
	35 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	27,000
						Total of Vr no 35 - EST:	27,000
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,57,100
						03 Dearness Allowance	2,74,260
						06 Other Allowances	28,882
						55 House Rent Allowance	7,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	56 - EST					Total of Vr no 56 - EST:	7,68,014

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	60,312
						Total of Vr no 10 - EST:	60,312
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,20,104
						Total of Vr no 11 - EST:	1,20,104
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,416
						Total of Vr no 12 - EST:	7,416
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,263
						Total of Vr no 12 - MIS:	3,83,263
	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,51,000
						Total of Vr no 13 - EST:	1,51,000
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	90,364
						Total of Vr no 13 - MIS:	90,364
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,266
						03 Dearness Allowance	8,274
						Total of Vr no 14 - EST:	22,540
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,175
						Total of Vr no 14 - MIS:	45,175
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,51,420
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,75,510
						Total of Vr no 15 - TA:	2,75,510
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,15,700
						03 Dearness Allowance	8,49,420
						06 Other Allowances	55,044
						55 House Rent Allowance	5,770
						Total of Vr no 16 - EST:	23,25,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,355
						Total of Vr no 16 - MIS:	8,355
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,37,640
						06 Other Allowances	52,450
						55 House Rent Allowance	15,744
						Total of Vr no 17 - EST:	12,35,234
	17 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,00,555
						Total of Vr no 17 - MIS:	1,00,555

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,96,240
						Total of Vr no 3 - MIS:	6,96,240
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	86,590
						Total of Vr no 4 - MIS:	86,590
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,00,500
						Total of Vr no 5 - MIS:	1,00,500
						Total of CHITRAKOOT (87):	**6,36,88,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	Police Force Modernization Plan			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002533	1 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	41,250
						Total of Vr no 1 - MIS:	41,250
	2 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	39,90,500
						Total of Vr no 2 - MIS:	39,90,500
	3 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	12,56,250
						Total of Vr no 3 - MIS:	12,56,250
	4 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	2,69,25,000
						Total of Vr no 4 - MIS:	2,69,25,000
	5 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	1,46,96,388
						Total of Vr no 5 - MIS:	1,46,96,388
	6 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	3,44,75,000
						Total of Vr no 6 - MIS:	3,44,75,000
	7 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	3,99,65,000
						Total of Vr no 7 - MIS:	3,99,65,000
	8 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	5,48,88,678
						Total of Vr no 8 - MIS:	5,48,88,678
	9 - MIS	Second	Voted	No Objection	405500207 89 03	26 Machines and Equipments/Tools and Plant	4,30,59,420
						Total of Vr no 9 - MIS:	4,30,59,420
						Total of CYBER TREASURY UTTAR PRADESH (01):	**21,92,97,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	16,032
						Total of Vr no 19 - EST:	16,032
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 67 - EST:	3,37,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	16 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	28,384
						Total of Vr no 16 - EST:	28,384
	24 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,784
						Total of Vr no 24 - EST:	49,784
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,12,880
						06 Other Allowances	15,516
						55 House Rent Allowance	7,360
						Total of Vr no 65 - EST:	6,00,556
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,35,400
						03 Dearness Allowance	3,74,040
						06 Other Allowances	46,734
						55 House Rent Allowance	15,550
						Total of Vr no 78 - EST:	10,71,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	1,19,150
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,770
						Total of Vr no 10 - EST:	4,81,173
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,41,687
						Total of Vr no 10 - MIS:	9,41,687
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,99,944
						03 Dearness Allowance	1,33,919
						Total of Vr no 11 - EST:	4,33,863
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,26,694
						Total of Vr no 11 - MIS:	10,26,694
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,888
						Total of Vr no 12 - EST:	30,888
	12 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 12 - MIS:	1,50,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,056
						Total of Vr no 13 - EST:	28,056
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	66,334
						Total of Vr no 14 - MIS:	66,334
	15 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,940
						Total of Vr no 15 - MIS:	95,940
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,160
						Total of Vr no 17 - EST:	1,04,160
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,09,293
						Total of Vr no 17 - MIS:	13,09,293
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,360
						Total of Vr no 18 - EST:	20,360
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,184
						Total of Vr no 20 - EST:	33,184
	20 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,10,073
						Total of Vr no 20 - MIS:	24,10,073
	21 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,56,920
						Total of Vr no 21 - MIS:	24,56,920
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,78,304
						Total of Vr no 22 - EST:	9,78,304
	22 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,73,814
						Total of Vr no 22 - MIS:	23,73,814
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,49,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	23 - EST					Total of Vr no 23 - EST:	10,49,576
	23 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,22,607
						Total of Vr no 23 - MIS:	12,22,607
	24 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,00,442
						Total of Vr no 24 - MIS:	20,00,442
	25 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,24,892
						Total of Vr no 25 - MIS:	8,24,892
	26 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,091
						Total of Vr no 26 - MIS:	2,85,091
	27 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,65,794
						Total of Vr no 27 - MIS:	6,65,794
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,82,064
						Total of Vr no 28 - EST:	2,82,064
	28 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,752
						Total of Vr no 28 - MIS:	6,75,752
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,216
						Total of Vr no 29 - EST:	71,216
	29 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,338
						Total of Vr no 29 - MIS:	10,16,338
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,26,700
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,34,857
						Total of Vr no 3 - MIS:	13,34,857
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,34,168
						Total of Vr no 30 - EST:	5,34,168
	30 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	15,55,243
						Total of Vr no 30 - MIS:	15,55,243
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,49,808
						Total of Vr no 31 - EST:	6,49,808
	31 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,285
						Total of Vr no 31 - MIS:	7,06,285
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,120
						Total of Vr no 32 - EST:	17,120
	32 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,262
						Total of Vr no 32 - MIS:	7,31,262
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	33 - EST					Total of Vr no 33 - EST:	23,376
	33 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,58,051
						Total of Vr no 33 - MIS:	25,58,051
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,008
						Total of Vr no 34 - EST:	52,008
	34 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,04,742
						Total of Vr no 34 - MIS:	8,04,742
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,79,884
						Total of Vr no 35 - EST:	1,79,884
	35 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,02,588
						Total of Vr no 35 - MIS:	21,02,588
	36 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,36,605
						Total of Vr no 36 - MIS:	21,36,605
	37 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,53,448
						Total of Vr no 37 - MIS:	20,53,448
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,04,248
						Total of Vr no 38 - EST:	2,04,248
	38 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,48,619
						Total of Vr no 38 - MIS:	23,48,619
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,70,912
						Total of Vr no 39 - EST:	13,70,912
	39 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,63,808
						Total of Vr no 39 - MIS:	11,63,808
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	5,625
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,27,473
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,61,437
						Total of Vr no 4 - MIS:	10,61,437
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,14,112
						Total of Vr no 40 - EST:	10,14,112
	40 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,24,854
						Total of Vr no 40 - MIS:	23,24,854
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,648
						Total of Vr no 41 - EST:	2,35,648
	41 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,76,418
						Total of Vr no 41 - MIS:	16,76,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,48,096
						Total of Vr no 42 - EST:	3,48,096
	42 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,11,490
						Total of Vr no 42 - MIS:	15,11,490
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,09,008
						Total of Vr no 43 - EST:	3,09,008
	43 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,45,699
						Total of Vr no 43 - MIS:	7,45,699
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,11,402
						Total of Vr no 44 - EST:	11,11,402
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,76,144
						Total of Vr no 44 - MIS:	3,76,144
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,544
						Total of Vr no 45 - EST:	54,544
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,832
						Total of Vr no 46 - EST:	4,832
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	1,875
						Total of Vr no 48 - EST:	36,161
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	3,750
						Total of Vr no 49 - EST:	72,322
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	1,875
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	41,385
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,080
						Total of Vr no 50 - EST:	52,080
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,126
						Total of Vr no 51 - EST:	1,19,150
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,038
						03 Dearness Allowance	76,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	52 - EST					Total of Vr no 52 - EST:	3,06,714
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	1,875
						Total of Vr no 53 - EST:	41,691
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,914
						06 Other Allowances	3,000
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	1,41,554
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	3,000
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	2,02,445
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,38,858
						Total of Vr no 55 - MIS:	18,38,858
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,120
						03 Dearness Allowance	2,359
						Total of Vr no 56 - EST:	6,479
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,65,575
						Total of Vr no 56 - MIS:	5,65,575
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 57 - EST:	1,21,920
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,63,444
						Total of Vr no 57 - MIS:	7,63,444
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,00,245
						Total of Vr no 58 - MIS:	9,00,245
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,700
						03 Dearness Allowance	2,10,420
						06 Other Allowances	4,400
						Total of Vr no 59 - EST:	5,65,520
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,47,161
						Total of Vr no 59 - MIS:	13,47,161
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,790
						03 Dearness Allowance	24,999
						Total of Vr no 6 - EST:	1,16,789
	6 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	6 - MIS	First	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 6 - MIS:	19,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,100
						03 Dearness Allowance	2,31,660
						06 Other Allowances	10,128
						55 House Rent Allowance	8,330
						Total of Vr no 60 - EST:	6,36,218
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,56,319
						Total of Vr no 60 - MIS:	7,56,319
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,32,600
						03 Dearness Allowance	12,79,380
						06 Other Allowances	95,732
						55 House Rent Allowance	12,440
						Total of Vr no 61 - EST:	35,20,152
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,00,000
						Total of Vr no 61 - MIS:	4,00,000
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,85,686
						Total of Vr no 62 - MIS:	2,85,686
	63 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	14,34,050
						Total of Vr no 63 - MIS:	14,34,050
	65 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,16,890
						Total of Vr no 65 - MIS:	2,16,890
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,53,420
						55 House Rent Allowance	8,320
						Total of Vr no 66 - EST:	4,17,440
	66 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,800
						Total of Vr no 66 - MIS:	12,800
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,78,000
						03 Dearness Allowance	12,43,200
						06 Other Allowances	1,04,624
						55 House Rent Allowance	31,780
						Total of Vr no 68 - EST:	34,57,604
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,208
						03 Dearness Allowance	36,512
						Total of Vr no 7 - EST:	1,33,720
	7 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,82,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	7 - MIS					Total of Vr no 7 - MIS:	2,82,837
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,53,100
						03 Dearness Allowance	15,31,860
						06 Other Allowances	1,04,121
						55 House Rent Allowance	78,880
						Total of Vr no 70 - EST:	42,67,961
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,12,400
						03 Dearness Allowance	99,86,940
						06 Other Allowances	6,08,497
						55 House Rent Allowance	2,71,065
						Total of Vr no 71 - EST:	2,75,78,902
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,29,540
						06 Other Allowances	3,300
						Total of Vr no 72 - EST:	3,48,740
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,56,720
						06 Other Allowances	13,504
						55 House Rent Allowance	6,640
						Total of Vr no 73 - EST:	4,38,064
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,99,240
						06 Other Allowances	57,164
						55 House Rent Allowance	5,685
						Total of Vr no 74 - EST:	11,27,489
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,850
						Total of Vr no 74 - MIS:	1,53,850
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,90,200
						03 Dearness Allowance	5,34,120
						06 Other Allowances	61,702
						55 House Rent Allowance	19,640
						Total of Vr no 75 - EST:	15,05,662
	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,87,770
						Total of Vr no 75 - MIS:	21,87,770
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,63,800
						03 Dearness Allowance	21,15,480
						06 Other Allowances	2,57,533
						55 House Rent Allowance	67,710
						Total of Vr no 79 - EST:	60,04,523
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	1,83,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	8 - MIS	First	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 8 - MIS:	1,83,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,70,100
						03 Dearness Allowance	47,85,660
						06 Other Allowances	5,91,179
						55 House Rent Allowance	1,51,220
						Total of Vr no 80 - EST:	1,35,98,159
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,97,660
						03 Dearness Allowance	38,98,596
						06 Other Allowances	2,90,515
						55 House Rent Allowance	1,59,440
						Total of Vr no 81 - EST:	1,08,46,211
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,29,680
						06 Other Allowances	23,893
						55 House Rent Allowance	8,205
						Total of Vr no 83 - EST:	6,48,578
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,52,627
						03 Dearness Allowance	73,43,176
						06 Other Allowances	9,94,814
						55 House Rent Allowance	2,79,375
						Total of Vr no 84 - EST:	2,09,69,992
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,32,300
						03 Dearness Allowance	17,50,980
						06 Other Allowances	2,47,308
						55 House Rent Allowance	1,02,730
						Total of Vr no 85 - EST:	50,33,318
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,46,520
						03 Dearness Allowance	26,55,912
						06 Other Allowances	3,89,979
						55 House Rent Allowance	1,30,245
						Total of Vr no 86 - EST:	76,22,656
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	23,17,560
						06 Other Allowances	3,67,214
						Total of Vr no 87 - EST:	65,47,374
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,53,467
						03 Dearness Allowance	87,32,080
						06 Other Allowances	13,83,585
						Total of Vr no 88 - EST:	2,46,69,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,64,900
						03 Dearness Allowance	74,47,740
						06 Other Allowances	7,23,176
						55 House Rent Allowance	2,39,200
						Total of Vr no 89 - EST:	2,08,75,016
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,54,400
						03 Dearness Allowance	14,40,750
						Total of Vr no 9 - EST:	44,95,150
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,92,532
						Total of Vr no 9 - MIS:	6,92,532
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,86,160
						03 Dearness Allowance	75,08,656
						06 Other Allowances	9,98,986
						55 House Rent Allowance	3,46,845
						Total of Vr no 91 - EST:	2,14,40,647

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	16 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,21,554
						Total of Vr no 16 - MIS:	1,21,554
	26 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	78,928
						Total of Vr no 26 - EST:	78,928
	27 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	52,648
						Total of Vr no 27 - EST:	52,648
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,07,830
						03 Dearness Allowance	5,44,680
						06 Other Allowances	27,456
						55 House Rent Allowance	18,860
						Total of Vr no 62 - EST:	14,98,826
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,58,100
						03 Dearness Allowance	3,94,860
						06 Other Allowances	38,947
						55 House Rent Allowance	28,240
						Total of Vr no 76 - EST:	11,20,147

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,14,788
						Total of Vr no 18 - MIS:	16,14,788
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	82,863
	36 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	89,048
						Total of Vr no 36 - EST:	89,048
	37 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,656
						Total of Vr no 37 - EST:	6,656
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,52,395
						Total of Vr no 53 - MIS:	9,52,395
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,81,900
						03 Dearness Allowance	6,48,420
						06 Other Allowances	46,473
						55 House Rent Allowance	9,970
						Total of Vr no 69 - EST:	17,86,763
	72 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,84,680
						Total of Vr no 72 - MIS:	6,84,680
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	4,726
						Total of Vr no 90 - EST:	1,37,846

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,51,576
						Total of Vr no 19 - MIS:	9,51,576
	5 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 5 - MIS:	45,000
	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,400
						Total of Vr no 52 - MIS:	8,400
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,31,400
						Total of Vr no 64 - MIS:	7,31,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	73 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,39,630
						Total of Vr no 73 - MIS:	3,39,630

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,62,474
						Total of Vr no 54 - MIS:	5,62,474

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	58 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,00,000
						Total of Vr no 58 - EST:	40,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,160
						Total of Vr no 15 - EST:	11,160
	25 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,984
						Total of Vr no 25 - EST:	3,984
	64 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	83,700
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	2,26,350
	77 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	29,880
						55 House Rent Allowance	1,160
						Total of Vr no 77 - EST:	80,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	76,728
						Total of Vr no 21 - EST:	76,728
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						Total of Vr no 8 - EST:	1,20,296
	82 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,59,100
						03 Dearness Allowance	5,75,460
						06 Other Allowances	52,514
						55 House Rent Allowance	21,375
						Total of Vr no 82 - EST:	16,08,449

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	14 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	22,080
						Total of Vr no 14 - EST:	22,080
	63 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,76,120
						03 Dearness Allowance	1,65,600
						06 Other Allowances	6,952
						55 House Rent Allowance	11,190
						Total of Vr no 63 - EST:	4,59,862

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,453
						Total of Vr no 1 - MIS:	4,33,453
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,45,100
						03 Dearness Allowance	5,07,060
						06 Other Allowances	60,270
						55 House Rent Allowance	8,070
						Total of Vr no 17 - EST:	14,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,78,340
						06 Other Allowances	18,348
						55 House Rent Allowance	550
						Total of Vr no 18 - EST:	7,61,138
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	44,203
						Total of Vr no 2 - MIS:	44,203
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						55 House Rent Allowance	550
						Total of Vr no 5 - EST:	41,323
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	68,704
						Total of Vr no 6 - EST:	68,704
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	39,842
						Total of Vr no 7 - EST:	39,842
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	50,863
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,89,817
						Total of Vr no 8 - MIS:	7,89,817

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	4,750
						Total of Vr no 3 - MIS:	4,750
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,54,880
						Total of Vr no 4 - MIS:	11,54,880
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,41,750
						Total of Vr no 6 - MIS:	1,41,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	9 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	1,40,590
						Total of Vr no 9 - MIS:	1,40,590
						Total of DEORIA (35):	27,74,76,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	95 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,55,000
						Total of Vr no 95 - MIS:	3,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,300
						03 Dearness Allowance	17,150
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,983
	26 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,904
						Total of Vr no 26 - EST:	13,904
	27 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	57,184
						Total of Vr no 27 - EST:	57,184
	58 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	48,074
						Total of Vr no 58 - MIS:	48,074
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,14,800
						03 Dearness Allowance	4,28,880
						06 Other Allowances	68,523
						55 House Rent Allowance	18,680
						Total of Vr no 63 - EST:	12,30,883
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,04,280
						06 Other Allowances	13,052
						55 House Rent Allowance	3,400
						Total of Vr no 65 - EST:	2,94,532

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	1 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,050
						Total of Vr no 1 - MIS:	38,050
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,62,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - MIS					Total of Vr no 10 - MIS:	6,62,549
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,12,099
						Total of Vr no 19 - MIS:	7,12,099
	20 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,39,913
						Total of Vr no 20 - MIS:	7,39,913
	21 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	50,640
						Total of Vr no 21 - MIS:	50,640
	25 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,04,346
						Total of Vr no 25 - MIS:	2,04,346
	26 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,64,866
						Total of Vr no 26 - MIS:	1,64,866
	27 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,41,702
						Total of Vr no 27 - MIS:	5,41,702
	28 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,60,931
						Total of Vr no 28 - MIS:	13,60,931
	29 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,48,711
						Total of Vr no 29 - MIS:	4,48,711
	30 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,78,061
						Total of Vr no 30 - MIS:	6,78,061
	31 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,74,385
						Total of Vr no 31 - MIS:	3,74,385
	32 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,26,048
						Total of Vr no 32 - MIS:	4,26,048
	33 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,080
						Total of Vr no 33 - EST:	11,080
	33 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,92,007
						Total of Vr no 33 - MIS:	3,92,007
	34 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,73,738
						Total of Vr no 34 - MIS:	7,73,738
	35 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,07,883
						Total of Vr no 35 - MIS:	2,07,883
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,07,400
						06 Other Allowances	2,200
						Total of Vr no 36 - EST:	2,89,800
	36 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,928
						Total of Vr no 36 - MIS:	60,928
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	54,660
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	1,47,460
	37 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,61,312
						Total of Vr no 37 - MIS:	2,61,312
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,05,750
						03 Dearness Allowance	1,83,420
						06 Other Allowances	8,440
						Total of Vr no 38 - EST:	4,97,610
	38 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	97,151
						Total of Vr no 38 - MIS:	97,151
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	37,200
						06 Other Allowances	3,376
						Total of Vr no 39 - EST:	1,02,676
	39 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,11,215
						Total of Vr no 39 - MIS:	6,11,215
	40 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,12,625
						Total of Vr no 40 - MIS:	4,12,625
	41 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,36,660
						Total of Vr no 41 - MIS:	6,36,660
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,36,300
						03 Dearness Allowance	59,45,880
						06 Other Allowances	4,00,591
						55 House Rent Allowance	8,080
						Total of Vr no 42 - EST:	1,62,90,851
	42 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,54,695
						Total of Vr no 42 - MIS:	16,54,695
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,03,400
						03 Dearness Allowance	1,40,44,560
						06 Other Allowances	18,44,377
						55 House Rent Allowance	27,340
						Total of Vr no 43 - EST:	3,94,19,677
	43 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,15,673
						Total of Vr no 43 - MIS:	6,15,673
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100
						Total of Vr no 44 - EST:	2,23,200
	44 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,88,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	44 - MIS					Total of Vr no 44 - MIS:	3,88,333
	45 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,45,496
						Total of Vr no 45 - MIS:	7,45,496
	46 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,23,356
						Total of Vr no 46 - MIS:	1,23,356
	47 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,04,819
						Total of Vr no 47 - MIS:	4,04,819
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,99,621
						Total of Vr no 49 - MIS:	8,99,621
	5 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,844
						03 Dearness Allowance	1,30,706
						06 Other Allowances	15,701
						Total of Vr no 5 - EST:	3,64,251
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,731
						Total of Vr no 50 - MIS:	3,57,731
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,20,913
						Total of Vr no 51 - MIS:	4,20,913
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,53,449
						Total of Vr no 52 - MIS:	5,53,449
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,73,358
						Total of Vr no 53 - MIS:	6,73,358
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,375
						Total of Vr no 61 - MIS:	15,375
	62 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,934
						Total of Vr no 62 - MIS:	19,934
	63 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	42,090
						Total of Vr no 63 - MIS:	42,090
	64 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,195
						Total of Vr no 64 - MIS:	2,80,195
	71 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,50,041
						Total of Vr no 71 - MIS:	3,50,041
	72 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,17,127
						Total of Vr no 72 - MIS:	4,17,127
	73 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,93,610
						Total of Vr no 73 - MIS:	17,93,610
	74 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,63,647
						Total of Vr no 74 - MIS:	4,63,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	75 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,42,320
						Total of Vr no 75 - MIS:	13,42,320
	76 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,85,794
						Total of Vr no 76 - MIS:	5,85,794
	77 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,62,333
						Total of Vr no 77 - MIS:	6,62,333
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,33,782
						Total of Vr no 9 - MIS:	6,33,782
	91 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,920
						Total of Vr no 91 - MIS:	1,98,920
	93 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,86,054
						Total of Vr no 93 - MIS:	8,86,054
	94 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,58,645
						Total of Vr no 94 - MIS:	3,58,645
	97 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,10,095
						Total of Vr no 97 - MIS:	1,10,095

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,440
						Total of Vr no 10 - EST:	45,440
	100 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,80,000
						Total of Vr no 100 - MIS:	2,80,000
	103 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,91,495
						Total of Vr no 103 - MIS:	14,91,495
	104 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	61,000
						Total of Vr no 104 - MIS:	61,000
	106 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,350
						Total of Vr no 106 - MIS:	75,350
	108 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,74,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	108 - MIS					Total of Vr no 108 - MIS:	3,74,960
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,00,000
						Total of Vr no 109 - MIS:	6,00,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,03,552
						Total of Vr no 11 - EST:	17,03,552
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,03,641
						Total of Vr no 11 - MIS:	25,03,641
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,82,372
						Total of Vr no 12 - EST:	11,82,372
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,000
						03 Dearness Allowance	22,986
						Total of Vr no 13 - EST:	93,986
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,30,022
						Total of Vr no 14 - MIS:	2,30,022
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,354
						Total of Vr no 15 - EST:	46,354
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,30,000
						Total of Vr no 15 - MIS:	7,30,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,596
						Total of Vr no 16 - EST:	40,596
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,00,000
						Total of Vr no 16 - MIS:	9,00,000
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,49,850
						Total of Vr no 17 - MIS:	11,49,850
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,77,455
						Total of Vr no 18 - EST:	16,77,455
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,776
						Total of Vr no 19 - EST:	4,27,776
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,920
						Total of Vr no 20 - EST:	3,01,920
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,126
						Total of Vr no 22 - EST:	7,126
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,87,091
						Total of Vr no 22 - MIS:	3,87,091
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,88,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,60,303
						06 Other Allowances	29,258
						55 House Rent Allowance	15,180
						Total of Vr no 3 - EST:	12,93,141
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,98,008
						Total of Vr no 30 - EST:	11,98,008
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,900
						03 Dearness Allowance	96,018
						06 Other Allowances	12,378
						55 House Rent Allowance	5,260
						Total of Vr no 31 - EST:	2,75,556
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,50,940
						06 Other Allowances	20,255
						55 House Rent Allowance	4,600
						Total of Vr no 34 - EST:	7,02,295
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,479
						03 Dearness Allowance	1,91,668
						06 Other Allowances	17,306
						55 House Rent Allowance	7,246
						Total of Vr no 35 - EST:	5,62,699
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,10,750
						03 Dearness Allowance	91,86,174
						06 Other Allowances	9,68,676
						55 House Rent Allowance	3,68,310
						Total of Vr no 46 - EST:	2,58,33,910
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,04,333
						03 Dearness Allowance	1,24,82,600
						06 Other Allowances	18,99,416
						55 House Rent Allowance	5,62,110
						Total of Vr no 47 - EST:	3,57,48,459
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,750
						03 Dearness Allowance	1,25,820
						06 Other Allowances	8,440
						55 House Rent Allowance	6,540
						Total of Vr no 48 - EST:	3,50,550
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,40,800
						06 Other Allowances	10,128
						55 House Rent Allowance	8,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	49 - EST					Total of Vr no 49 - EST:	9,27,748
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	29,500
						Total of Vr no 5 - MIS:	29,500
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,22,780
						06 Other Allowances	5,500
						Total of Vr no 50 - EST:	5,99,580
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,91,720
						06 Other Allowances	5,500
						Total of Vr no 51 - EST:	7,83,420
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,05,047
						03 Dearness Allowance	1,26,03,028
						06 Other Allowances	9,15,948
						55 House Rent Allowance	4,83,430
						Total of Vr no 53 - EST:	3,50,07,453
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	650
						Total of Vr no 54 - EST:	1,38,410
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	72,189
						Total of Vr no 54 - MIS:	72,189
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,95,000
						03 Dearness Allowance	22,77,000
						06 Other Allowances	2,88,256
						55 House Rent Allowance	1,50,340
						Total of Vr no 55 - EST:	65,10,596
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,04,498
						Total of Vr no 55 - MIS:	1,04,498
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,18,801
						Total of Vr no 57 - MIS:	23,18,801
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,20,387
						03 Dearness Allowance	3,72,232
						06 Other Allowances	47,923
						55 House Rent Allowance	12,560
						Total of Vr no 59 - EST:	10,53,102
	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 6 - EST:	6,888
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,04,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	6 - MIS					Total of Vr no 6 - MIS:	1,04,637
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,400
						03 Dearness Allowance	3,11,040
						06 Other Allowances	23,972
						55 House Rent Allowance	5,300
						Total of Vr no 60 - EST:	8,58,712
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						06 Other Allowances	14,441
						Total of Vr no 61 - EST:	2,57,481
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,31,700
						03 Dearness Allowance	89,59,020
						06 Other Allowances	14,19,344
						55 House Rent Allowance	3,38,200
						Total of Vr no 62 - EST:	2,56,48,264
	65 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,666
						Total of Vr no 65 - MIS:	6,666
	66 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,42,114
						Total of Vr no 66 - MIS:	37,42,114
	68 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,25,300
						Total of Vr no 68 - MIS:	5,25,300
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,900
						03 Dearness Allowance	30,62,340
						06 Other Allowances	1,93,110
						55 House Rent Allowance	1,67,020
						Total of Vr no 69 - EST:	85,28,370
	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,256
						Total of Vr no 7 - EST:	31,256
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,52,689
						Total of Vr no 7 - MIS:	23,52,689
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,704
						Total of Vr no 8 - EST:	29,704
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,02,007
						Total of Vr no 8 - MIS:	1,02,007
	88 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,16,728
						Total of Vr no 88 - MIS:	13,16,728
	89 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,01,046
						Total of Vr no 89 - MIS:	21,01,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,776
						Total of Vr no 9 - EST:	16,776
	90 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,53,845
						Total of Vr no 90 - MIS:	28,53,845
	92 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,79,978
						Total of Vr no 92 - MIS:	36,79,978
	98 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	3,622
						Total of Vr no 98 - MIS:	3,622
	99 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	1,552
						Total of Vr no 99 - MIS:	1,552

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	60,872
						Total of Vr no 23 - EST:	60,872
	28 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	50,792
						Total of Vr no 28 - EST:	50,792
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,16,250
						03 Dearness Allowance	4,29,660
						06 Other Allowances	18,639
						55 House Rent Allowance	20,010
						Total of Vr no 52 - EST:	11,84,559
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,64,900
						03 Dearness Allowance	5,18,940
						06 Other Allowances	46,274
						55 House Rent Allowance	30,610
						Total of Vr no 57 - EST:	14,60,724

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	84,084
						Total of Vr no 14 - EST:	84,084
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,53,773
						Total of Vr no 24 - MIS:	10,53,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	50,488
						Total of Vr no 32 - EST:	50,488
	4 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	33,717
						Total of Vr no 4 - MIS:	33,717
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,45,500
						03 Dearness Allowance	3,78,660
						06 Other Allowances	53,408
						55 House Rent Allowance	23,050
						Total of Vr no 66 - EST:	11,00,618
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,09,000
						03 Dearness Allowance	6,02,640
						06 Other Allowances	44,110
						55 House Rent Allowance	21,420
						Total of Vr no 67 - EST:	16,77,170

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	101 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,50,000
						Total of Vr no 101 - MIS:	5,50,000
	105 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	62,400
						Total of Vr no 105 - MIS:	62,400
	23 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,15,198
						Total of Vr no 23 - MIS:	8,15,198

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,702
						Total of Vr no 56 - MIS:	3,74,702

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	70 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,50,000
						Total of Vr no 70 - EST:	16,50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	102 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	34,000
						Total of Vr no 102 - MIS:	34,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 2 - EST:	10,850
	24 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,000
						Total of Vr no 24 - EST:	6,000
	25 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,920
						Total of Vr no 25 - EST:	3,920
	56 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	75,000
						03 Dearness Allowance	45,000
						55 House Rent Allowance	2,940
						Total of Vr no 56 - EST:	1,22,940
	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 68 - EST:	81,160

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	40 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560
						Total of Vr no 40 - EST:	2,68,160
	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	55,200
						03 Dearness Allowance	33,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	41 - EST					Total of Vr no 41 - EST:	88,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	58,608
						Total of Vr no 17 - EST:	58,608
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,548
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,95,600
						03 Dearness Allowance	4,17,360
						06 Other Allowances	41,073
						55 House Rent Allowance	17,470
						Total of Vr no 58 - EST:	11,71,503

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	21 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,752
						Total of Vr no 21 - EST:	16,752
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,28,260
						03 Dearness Allowance	76,920
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 45 - EST:	2,14,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	11,328
						Total of Vr no 29 - EST:	11,328
	64 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	84,960
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 64 - EST:	2,36,656

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	48,472
						Total of Vr no 13 - EST:	48,472
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,27,196
						Total of Vr no 14 - EST:	1,27,196
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	28,562
						Total of Vr no 16 - MIS:	28,562
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,60,550
						03 Dearness Allowance	9,36,330
						06 Other Allowances	1,19,809
						55 House Rent Allowance	12,210
						Total of Vr no 17 - EST:	26,28,899
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,19,000
						03 Dearness Allowance	3,11,400
						06 Other Allowances	22,255
						55 House Rent Allowance	2,390
						Total of Vr no 18 - EST:	8,55,045

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,31,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - MIS					Total of Vr no 3 - MIS:	1,31,590
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	98,625
						Total of Vr no 4 - MIS:	98,625
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	8,72,040
						Total of Vr no 5 - MIS:	8,72,040
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	33,000
						Total of Vr no 6 - MIS:	33,000
						Total of ETAH (10):	28,16,61,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	15 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,09,891
						Total of Vr no 15 - MIS:	5,09,891
	57 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	14,400
						Total of Vr no 57 - EST:	14,400
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	65,520
						03 Dearness Allowance	39,312
						06 Other Allowances	3,288
						Total of Vr no 74 - EST:	1,08,120
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,680
						03 Dearness Allowance	29,808
						06 Other Allowances	3,288
						Total of Vr no 75 - EST:	82,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	23 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	18,616
						Total of Vr no 23 - EST:	18,616
	27 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,048
						Total of Vr no 27 - EST:	51,048
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	45,147
						03 Dearness Allowance	25,342
						Total of Vr no 4 - EST:	70,489
	63 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	36,020
						Total of Vr no 63 - TA:	36,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,63,150
						03 Dearness Allowance	2,17,020
						06 Other Allowances	22,005
						55 House Rent Allowance	2,708
						Total of Vr no 101 - EST:	6,04,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,65,160
						Total of Vr no 11 - TA:	3,65,160
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,86,476
						Total of Vr no 12 - TA:	5,86,476
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,07,881
						Total of Vr no 13 - TA:	3,07,881
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,93,814
						Total of Vr no 14 - TA:	3,93,814
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,33,155
						Total of Vr no 16 - TA:	5,33,155
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,45,580
						Total of Vr no 17 - TA:	8,45,580
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,98,477
						Total of Vr no 18 - TA:	6,98,477
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,360
						Total of Vr no 19 - TA:	1,31,360
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,41,505
						Total of Vr no 20 - TA:	7,41,505
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,29,630
						03 Dearness Allowance	3,05,351
						06 Other Allowances	42,627
						Total of Vr no 35 - EST:	8,77,608
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,39,852
						03 Dearness Allowance	1,40,154
						06 Other Allowances	11,241
						Total of Vr no 36 - EST:	3,91,247
	47 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,95,669
						Total of Vr no 47 - EST:	2,95,669
	48 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,04,568
						Total of Vr no 48 - EST:	3,04,568
	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,74,950
						Total of Vr no 49 - EST:	2,74,950
	50 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,72,744
						Total of Vr no 50 - EST:	2,72,744
	50 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	20,25,391
						Total of Vr no 50 - MIS:	20,25,391
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,84,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	51 - EST					Total of Vr no 51 - EST:	2,84,321
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,75,220
						Total of Vr no 51 - TA:	1,75,220
	52 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,00,527
						Total of Vr no 52 - EST:	3,00,527
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,13,500
						Total of Vr no 52 - TA:	6,13,500
	53 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,88,371
						Total of Vr no 53 - EST:	2,88,371
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,84,720
						Total of Vr no 53 - TA:	9,84,720
	54 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,70,264
						Total of Vr no 54 - EST:	2,70,264
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,87,270
						Total of Vr no 54 - TA:	3,87,270
	55 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,84,908
						Total of Vr no 55 - EST:	2,84,908
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,50,599
						Total of Vr no 55 - TA:	3,50,599
	56 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,50,103
						Total of Vr no 56 - TA:	1,50,103
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,60,920
						Total of Vr no 57 - TA:	7,60,920
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	86,392
						Total of Vr no 58 - TA:	86,392
	59 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	55,267
						Total of Vr no 59 - EST:	55,267
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,58,339
						Total of Vr no 59 - TA:	2,58,339
	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,208
						Total of Vr no 60 - EST:	5,208
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,05,922
						Total of Vr no 60 - TA:	3,05,922
	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,38,216
						Total of Vr no 61 - EST:	1,38,216
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,84,264
						Total of Vr no 61 - TA:	3,84,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	62 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	91,528
						Total of Vr no 62 - EST:	91,528
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,56,002
						Total of Vr no 62 - TA:	4,56,002
	63 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,984
						Total of Vr no 63 - EST:	18,984
	64 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,096
						Total of Vr no 64 - EST:	6,096
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,54,678
						03 Dearness Allowance	8,17,114
						Total of Vr no 67 - EST:	28,71,792
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,28,050
						06 Other Allowances	10,932
						Total of Vr no 68 - EST:	3,55,882
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,393
						03 Dearness Allowance	1,15,111
						06 Other Allowances	19,897
						Total of Vr no 69 - EST:	3,34,401
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,04,530
						03 Dearness Allowance	13,76,130
						06 Other Allowances	1,83,037
						55 House Rent Allowance	30,521
						Total of Vr no 70 - EST:	38,94,218
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,53,500
						03 Dearness Allowance	5,68,080
						06 Other Allowances	35,790
						55 House Rent Allowance	4,560
						Total of Vr no 71 - EST:	15,61,930
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,72,100
						03 Dearness Allowance	6,99,060
						06 Other Allowances	41,760
						55 House Rent Allowance	5,472
						Total of Vr no 72 - EST:	19,18,392
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,27,750
						03 Dearness Allowance	13,89,180
						06 Other Allowances	1,84,482
						55 House Rent Allowance	22,800
						Total of Vr no 73 - EST:	39,24,212
	73 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	41,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	73 - TA					Total of Vr no 73 - TA:	41,721
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,03,080
						Total of Vr no 74 - TA:	1,03,080
	75 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,59,011
						Total of Vr no 75 - MIS:	6,59,011
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,22,950
						03 Dearness Allowance	6,70,800
						06 Other Allowances	41,760
						55 House Rent Allowance	5,016
						Total of Vr no 76 - EST:	18,40,526
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,96,119
						03 Dearness Allowance	14,88,780
						06 Other Allowances	1,92,296
						55 House Rent Allowance	27,816
						Total of Vr no 77 - EST:	42,05,011
	77 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,08,760
						Total of Vr no 77 - MIS:	1,08,760
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,71,400
						03 Dearness Allowance	6,98,820
						06 Other Allowances	43,166
						55 House Rent Allowance	3,880
						Total of Vr no 78 - EST:	19,17,266
	78 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	16,433
						Total of Vr no 78 - MIS:	16,433
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,03,230
						03 Dearness Allowance	14,93,605
						06 Other Allowances	1,93,587
						55 House Rent Allowance	27,763
						Total of Vr no 79 - EST:	42,18,185
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,63,052
						Total of Vr no 79 - MIS:	2,63,052
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	39,060
						06 Other Allowances	6,189
						Total of Vr no 80 - EST:	1,10,349
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,40,043
						Total of Vr no 80 - MIS:	10,40,043
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,83,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,25,600
						06 Other Allowances	51,262
						55 House Rent Allowance	6,384
						Total of Vr no 81 - EST:	22,66,746
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,79,269
						03 Dearness Allowance	14,19,060
						06 Other Allowances	1,90,389
						55 House Rent Allowance	26,904
						Total of Vr no 82 - EST:	40,15,622
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,07,520
						06 Other Allowances	8,440
						Total of Vr no 83 - EST:	2,96,360
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,280
						Total of Vr no 83 - TA:	14,280
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,480
						Total of Vr no 84 - TA:	18,480
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,42,380
						06 Other Allowances	3,000
						Total of Vr no 86 - EST:	3,84,480
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,11,606
						03 Dearness Allowance	14,96,040
						06 Other Allowances	1,95,016
						55 House Rent Allowance	27,480
						Total of Vr no 87 - EST:	42,30,142
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,56,100
						03 Dearness Allowance	3,32,460
						06 Other Allowances	15,192
						Total of Vr no 88 - EST:	9,03,752
	89 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,41,185
						Total of Vr no 89 - MIS:	2,41,185
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,520
						Total of Vr no 90 - TA:	17,520
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,650
						03 Dearness Allowance	6,40,740
						06 Other Allowances	41,947
						55 House Rent Allowance	2,736
						Total of Vr no 91 - EST:	17,60,073
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,29,200
						06 Other Allowances	34,351
						55 House Rent Allowance	2,028
						Total of Vr no 92 - EST:	14,49,779
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,43,550
						03 Dearness Allowance	6,20,820
						06 Other Allowances	39,697
						55 House Rent Allowance	4,104
						Total of Vr no 93 - EST:	17,08,171
	93 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	47,686
						Total of Vr no 93 - MIS:	47,686
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,19,100
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 94 - EST:	3,27,133
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,27,500
						03 Dearness Allowance	14,48,340
						06 Other Allowances	1,90,671
						55 House Rent Allowance	29,640
						Total of Vr no 95 - EST:	40,96,151
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,42,100
						03 Dearness Allowance	9,17,520
						06 Other Allowances	88,709
						55 House Rent Allowance	7,296
						Total of Vr no 96 - EST:	25,55,625
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,18,743
						03 Dearness Allowance	6,05,900
						06 Other Allowances	38,897
						55 House Rent Allowance	3,982
						Total of Vr no 97 - EST:	16,67,522
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,54,200
						03 Dearness Allowance	14,04,500
						06 Other Allowances	1,83,419
						55 House Rent Allowance	26,904
						Total of Vr no 98 - EST:	39,69,023
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,18,350
						03 Dearness Allowance	6,67,980
						06 Other Allowances	41,385
						55 House Rent Allowance	5,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	99 - EST					Total of Vr no 99 - EST:	18,33,643

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	19,440
						06 Other Allowances	3,108
						Total of Vr no 1 - EST:	54,948
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,432
						Total of Vr no 10 - EST:	18,432
	10 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,308
						Total of Vr no 10 - TA:	47,308
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	93,540
						Total of Vr no 102 - EST:	2,50,040
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,992
						Total of Vr no 11 - EST:	15,992
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,45,428
						Total of Vr no 12 - EST:	8,45,428
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,624
						Total of Vr no 13 - EST:	2,16,624
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,58,376
						Total of Vr no 14 - EST:	8,58,376
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,600
						03 Dearness Allowance	1,77,936
						Total of Vr no 17 - EST:	6,07,536
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,483
						03 Dearness Allowance	34,196
						06 Other Allowances	2,594
						55 House Rent Allowance	345
						Total of Vr no 18 - EST:	94,618
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,060
						06 Other Allowances	11,408
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	3,31,840
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,71,600
						06 Other Allowances	18,567
						55 House Rent Allowance	10,800
						Total of Vr no 2 - EST:	4,88,767
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,816
						Total of Vr no 2 - MIS:	1,34,816
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 21 - MIS:	13,000
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,760
						Total of Vr no 22 - EST:	22,760
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,170
						Total of Vr no 23 - TA:	7,79,170
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,75,942
						Total of Vr no 24 - TA:	7,75,942
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,736
						Total of Vr no 25 - EST:	20,736
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,32,647
						Total of Vr no 25 - TA:	7,32,647
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,424
						Total of Vr no 26 - EST:	49,424
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,206
						Total of Vr no 26 - TA:	5,46,206
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,25,882
						Total of Vr no 27 - TA:	18,25,882
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,849
						Total of Vr no 28 - TA:	7,86,849
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,50,170
						Total of Vr no 29 - TA:	9,50,170
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,27,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,93,960
						Total of Vr no 30 - EST:	1,93,960
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,82,615
						Total of Vr no 30 - MIS:	3,82,615
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,87,080
						Total of Vr no 31 - EST:	7,87,080
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,18,446
						Total of Vr no 31 - TA:	10,18,446
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,24,618
						Total of Vr no 32 - EST:	22,24,618
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,57,779
						Total of Vr no 32 - TA:	7,57,779
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,32,715
						Total of Vr no 33 - TA:	31,32,715
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,600
						03 Dearness Allowance	1,99,788
						06 Other Allowances	22,317
						55 House Rent Allowance	10,800
						Total of Vr no 34 - EST:	5,87,505
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,65,266
						Total of Vr no 34 - TA:	4,65,266
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,887
						Total of Vr no 35 - TA:	6,03,887
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,292
						Total of Vr no 37 - EST:	6,292
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,296
						Total of Vr no 39 - TA:	6,22,296
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,460
						03 Dearness Allowance	1,37,103
						Total of Vr no 40 - EST:	2,20,563
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,78,095
						Total of Vr no 40 - TA:	15,78,095
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,16,112
						Total of Vr no 41 - EST:	4,16,112
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,74,057
						Total of Vr no 41 - TA:	16,74,057
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,032
						Total of Vr no 42 - EST:	57,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,240
						03 Dearness Allowance	1,13,756
						Total of Vr no 43 - EST:	4,37,996
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,036
						Total of Vr no 44 - EST:	82,036
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,755
						Total of Vr no 44 - MIS:	25,755
	45 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	90,075
						Total of Vr no 45 - EST:	90,075
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,60,858
						Total of Vr no 45 - MIS:	7,60,858
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,300
						03 Dearness Allowance	59,188
						06 Other Allowances	8,252
						55 House Rent Allowance	3,600
						Total of Vr no 46 - EST:	1,72,340
	48 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	98,343
						Total of Vr no 48 - MIS:	98,343
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,216
						Total of Vr no 5 - EST:	35,216
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,780
						Total of Vr no 64 - TA:	15,780
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,008
						03 Dearness Allowance	3,10,538
						06 Other Allowances	18,980
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	8,76,546
	65 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 65 - MIS:	50,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,31,308
						03 Dearness Allowance	5,94,300
						06 Other Allowances	53,076
						55 House Rent Allowance	2,220
						Total of Vr no 66 - EST:	16,80,904
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,916
						Total of Vr no 66 - MIS:	1,89,916
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,24,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	67 - TA					Total of Vr no 67 - TA:	11,24,386
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,38,218
						Total of Vr no 68 - TA:	8,38,218
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,90,421
						Total of Vr no 69 - TA:	17,90,421
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,37,232
						Total of Vr no 7 - EST:	4,37,232
	7 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	87,007
						Total of Vr no 7 - MIS:	87,007
	70 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	26,600
						Total of Vr no 70 - MIS:	26,600
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,82,701
						Total of Vr no 72 - TA:	1,82,701
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,24,990
						Total of Vr no 76 - TA:	16,24,990
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,360
						Total of Vr no 8 - EST:	51,360
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,81,925
						Total of Vr no 8 - MIS:	3,81,925
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,489
						Total of Vr no 85 - MIS:	1,52,489
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,625
						Total of Vr no 86 - MIS:	1,67,625
	87 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	16,53,692
						Total of Vr no 87 - TA:	16,53,692
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,003
						Total of Vr no 88 - MIS:	2,13,003
	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,742
						Total of Vr no 9 - MIS:	38,742
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,226
						Total of Vr no 91 - MIS:	1,35,226
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,286
						Total of Vr no 92 - MIS:	2,26,286

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	58 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,816
						Total of Vr no 58 - EST:	17,816
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,376
						Total of Vr no 84 - EST:	1,69,776
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,760
						03 Dearness Allowance	71,220
						06 Other Allowances	3,532
						Total of Vr no 85 - EST:	1,93,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	20 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	45,064
						Total of Vr no 20 - EST:	45,064
	28 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,37,088
						Total of Vr no 28 - EST:	1,37,088

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	16 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	58,920
						Total of Vr no 16 - EST:	58,920
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	4,363
						Total of Vr no 33 - EST:	70,923
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,84,773
						Total of Vr no 43 - MIS:	25,84,773
	46 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	45,519
						Total of Vr no 46 - MIS:	45,519
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,43,506
						Total of Vr no 47 - MIS:	4,43,506
	9 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,37,480
						Total of Vr no 9 - EST:	1,37,480

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 22 - MIS:	41,000
	49 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,10,221
						Total of Vr no 49 - MIS:	3,10,221
	71 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,93,286
						Total of Vr no 71 - MIS:	1,93,286

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,82,847
						Total of Vr no 36 - MIS:	3,82,847

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	15 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	18,984
						Total of Vr no 15 - EST:	18,984
	6 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,528
						Total of Vr no 6 - EST:	3,528

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	56 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	19,027
						Total of Vr no 56 - EST:	19,027
	89 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	83,820
						55 House Rent Allowance	2,760
						Total of Vr no 89 - EST:	2,26,280
	90 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 90 - EST:	56,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	29 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	63,472
						Total of Vr no 29 - EST:	63,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	21 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	20,192
						Total of Vr no 21 - EST:	20,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	24 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,552
						Total of Vr no 24 - EST:	4,552

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,07,136
						Total of Vr no 10 - MIS:	2,07,136
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	68,264
						Total of Vr no 3 - EST:	68,264
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,07,016
						Total of Vr no 4 - EST:	1,07,016
	6 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,55,080
						Total of Vr no 6 - MIS:	2,55,080

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,14,375
						Total of Vr no 2 - MIS:	1,14,375
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	33,000
						Total of Vr no 3 - MIS:	33,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,35,930
						Total of Vr no 5 - MIS:	11,35,930

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	11,368
						Total of Vr no 1 - EST:	11,368
						Total of ETAWAH (19):	**12,46,83,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	17 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 17 - MIS:	10,000
	39 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	10,488
						Total of Vr no 39 - EST:	10,488
	70 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	21,688
						Total of Vr no 70 - EST:	21,688
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 94 - EST:	2,09,760
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,62,660
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 95 - EST:	4,46,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	12 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	85,014
						Total of Vr no 12 - MIS:	85,014
	13 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	8,538
						Total of Vr no 13 - MIS:	8,538
	14 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,00,086
						Total of Vr no 14 - MIS:	2,00,086
	15 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	37,093
						Total of Vr no 15 - MIS:	37,093
	16 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,185
						Total of Vr no 16 - MIS:	4,185
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	51,76,100
						03 Dearness Allowance	31,05,660
						06 Other Allowances	3,44,118
						55 House Rent Allowance	1,44,080
						Total of Vr no 31 - EST:	87,69,958
	31 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related	34,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	31 - MIS	Second	Voted	No Objection	205500101 03 00	Expenses for Training	
						Total of Vr no 31 - MIS:	34,275
	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	61,09,742
						03 Dearness Allowance	36,65,220
						06 Other Allowances	5,28,704
						55 House Rent Allowance	1,46,650
						Total of Vr no 32 - EST:	1,04,50,316
	51 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,21,022
						Total of Vr no 51 - EST:	4,21,022
	52 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,88,584
						Total of Vr no 52 - EST:	4,88,584
	64 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,14,647
						Total of Vr no 64 - MIS:	5,14,647
	65 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	15,200
						Total of Vr no 65 - MIS:	15,200
	85 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	20,350
						Total of Vr no 85 - MIS:	20,350
	96 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	13,500
						Total of Vr no 96 - EST:	2,29,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,72,400
						03 Dearness Allowance	6,43,440
						06 Other Allowances	1,00,140
						55 House Rent Allowance	26,890
						Total of Vr no 27 - EST:	18,42,870
	44 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	85,792
						Total of Vr no 44 - EST:	85,792
	72 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,05,216
						Total of Vr no 72 - EST:	1,05,216
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,15,200
						03 Dearness Allowance	7,89,120
						06 Other Allowances	89,274
						55 House Rent Allowance	35,366
						Total of Vr no 8 - EST:	22,28,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	54 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,809
						Total of Vr no 54 - MIS:	16,809
	55 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,829
						Total of Vr no 55 - MIS:	1,829
	80 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,996
						Total of Vr no 80 - EST:	4,996
	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,072
						Total of Vr no 81 - EST:	14,072
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,05,540
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	2,92,024
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,800
						03 Dearness Allowance	37,680
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 92 - EST:	1,06,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,48,100
						03 Dearness Allowance	14,08,860
						06 Other Allowances	1,38,665
						55 House Rent Allowance	60,862
						Total of Vr no 1 - EST:	39,56,487
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,04,800
						03 Dearness Allowance	24,02,880
						06 Other Allowances	1,52,086
						55 House Rent Allowance	42,986
						Total of Vr no 11 - EST:	66,02,752
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,86,486
						03 Dearness Allowance	73,69,320
						06 Other Allowances	11,67,658
						55 House Rent Allowance	23,712
						Total of Vr no 16 - EST:	2,08,47,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,50,900
						03 Dearness Allowance	5,70,540
						06 Other Allowances	9,900
						Total of Vr no 17 - EST:	15,31,340
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,100
						03 Dearness Allowance	2,96,460
						06 Other Allowances	7,700
						Total of Vr no 18 - EST:	7,98,260
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,596
						Total of Vr no 18 - MIS:	2,82,596
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,00,334
						03 Dearness Allowance	15,60,200
						06 Other Allowances	1,12,613
						55 House Rent Allowance	69,360
						Total of Vr no 19 - EST:	43,42,507
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,312
						Total of Vr no 19 - MIS:	3,61,312
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,71,600
						03 Dearness Allowance	40,62,960
						06 Other Allowances	5,78,575
						55 House Rent Allowance	1,74,624
						Total of Vr no 2 - EST:	1,15,87,759
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,09,234
						Total of Vr no 2 - MIS:	10,09,234
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,28,000
						03 Dearness Allowance	34,96,800
						06 Other Allowances	3,22,300
						55 House Rent Allowance	2,35,640
						Total of Vr no 20 - EST:	98,82,740
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,20,632
						Total of Vr no 20 - MIS:	4,20,632
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,98,400
						03 Dearness Allowance	60,59,040
						06 Other Allowances	4,96,474
						55 House Rent Allowance	2,40,710
						Total of Vr no 21 - EST:	1,68,94,624
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,436
						Total of Vr no 21 - MIS:	5,85,436
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,71,300
						03 Dearness Allowance	1,31,22,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,35,024
						55 House Rent Allowance	5,67,380
						Total of Vr no 22 - EST:	3,62,96,484
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,83,723
						Total of Vr no 22 - MIS:	12,83,723
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,83,400
						03 Dearness Allowance	26,30,040
						06 Other Allowances	3,97,362
						55 House Rent Allowance	1,51,472
						Total of Vr no 23 - EST:	75,62,274
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,108
						Total of Vr no 23 - MIS:	2,34,108
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,97,200
						03 Dearness Allowance	24,58,320
						06 Other Allowances	2,94,646
						55 House Rent Allowance	1,34,772
						Total of Vr no 24 - EST:	69,84,938
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,11,698
						Total of Vr no 24 - MIS:	3,11,698
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,28,850
						03 Dearness Allowance	52,97,310
						06 Other Allowances	3,46,416
						55 House Rent Allowance	2,06,248
						Total of Vr no 25 - EST:	1,46,78,824
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,73,258
						03 Dearness Allowance	69,43,955
						06 Other Allowances	9,77,650
						55 House Rent Allowance	3,57,584
						Total of Vr no 26 - EST:	1,98,52,447
	27 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,24,762
						Total of Vr no 27 - MIS:	22,24,762
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,63,667
						03 Dearness Allowance	68,72,550
						06 Other Allowances	10,30,576
						55 House Rent Allowance	3,29,800
						Total of Vr no 28 - EST:	1,96,96,593
	28 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,85,583
						Total of Vr no 28 - MIS:	14,85,583
	29 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,28,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	29 - MIS					Total of Vr no 29 - MIS:	14,28,959
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,30,600
						03 Dearness Allowance	54,78,360
						06 Other Allowances	7,22,826
						55 House Rent Allowance	2,17,708
						Total of Vr no 3 - EST:	1,55,49,494
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,06,800
						Total of Vr no 3 - MIS:	11,06,800
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,58,423
						03 Dearness Allowance	28,54,334
						06 Other Allowances	4,32,618
						55 House Rent Allowance	1,59,592
						Total of Vr no 30 - EST:	82,04,967
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,39,971
						Total of Vr no 30 - MIS:	17,39,971
	32 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,94,291
						Total of Vr no 32 - MIS:	28,94,291
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 33 - EST:	1,08,320
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,90,257
						Total of Vr no 33 - MIS:	3,90,257
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,88,400
						03 Dearness Allowance	12,53,040
						06 Other Allowances	1,41,318
						55 House Rent Allowance	36,726
						Total of Vr no 34 - EST:	35,19,484
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,81,880
						Total of Vr no 34 - MIS:	7,81,880
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,73,000
						03 Dearness Allowance	3,32,340
						06 Other Allowances	6,600
						Total of Vr no 35 - EST:	9,11,940
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,942
						03 Dearness Allowance	38,537
						06 Other Allowances	1,906
						Total of Vr no 36 - EST:	1,06,385
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	73,860
						06 Other Allowances	50

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	38 - EST					Total of Vr no 38 - EST:	1,97,610
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,42,486
						Total of Vr no 38 - MIS:	3,42,486
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,89,700
						03 Dearness Allowance	92,93,820
						06 Other Allowances	9,75,475
						55 House Rent Allowance	3,62,080
						Total of Vr no 4 - EST:	2,61,21,075
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,30,430
						Total of Vr no 4 - MIS:	11,30,430
	42 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,44,679
						Total of Vr no 42 - MIS:	32,44,679
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,21,216
						Total of Vr no 49 - EST:	3,21,216
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,77,985
						Total of Vr no 50 - EST:	9,77,985
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,316
						Total of Vr no 52 - MIS:	3,30,316
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,40,290
						Total of Vr no 53 - EST:	5,40,290
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,054
						Total of Vr no 53 - MIS:	3,21,054
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,28,032
						Total of Vr no 54 - EST:	7,28,032
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,10,800
						Total of Vr no 55 - EST:	12,10,800
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,28,324
						Total of Vr no 56 - EST:	7,28,324
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,27,248
						Total of Vr no 57 - EST:	3,27,248
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,52,043
						Total of Vr no 58 - EST:	3,52,043
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,49,136
						Total of Vr no 6 - MIS:	13,49,136
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,27,672
						Total of Vr no 60 - EST:	9,27,672
	61 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	61 - EST					Total of Vr no 61 - EST:	3,82,032
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,268
						Total of Vr no 62 - EST:	68,268
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,06,402
						Total of Vr no 62 - MIS:	8,06,402
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,21,608
						Total of Vr no 63 - EST:	9,21,608
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,350
						Total of Vr no 63 - MIS:	31,350
	64 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,528
						Total of Vr no 64 - EST:	39,528
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,95,684
						Total of Vr no 65 - EST:	17,95,684
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,25,120
						Total of Vr no 66 - EST:	8,25,120
	66 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,96,444
						Total of Vr no 66 - MIS:	14,96,444
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,13,607
						Total of Vr no 67 - EST:	2,13,607
	67 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,580
						Total of Vr no 67 - MIS:	25,580
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,69,248
						Total of Vr no 68 - EST:	4,69,248
	69 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,64,108
						Total of Vr no 69 - EST:	1,64,108
	70 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,44,872
						Total of Vr no 70 - MIS:	18,44,872
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,87,848
						Total of Vr no 71 - EST:	1,87,848
	71 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,51,596
						Total of Vr no 71 - MIS:	16,51,596
	72 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,55,926
						Total of Vr no 72 - MIS:	3,55,926
	73 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,35,871
						Total of Vr no 73 - MIS:	4,35,871
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	74 - EST					Total of Vr no 74 - EST:	34,864
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,43,467
						Total of Vr no 74 - MIS:	1,43,467
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,07,927
						06 Other Allowances	19,878
						Total of Vr no 75 - EST:	5,81,005
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,48,965
						Total of Vr no 75 - MIS:	7,48,965
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,500
						03 Dearness Allowance	7,030
						06 Other Allowances	1,844
						Total of Vr no 77 - EST:	27,374
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	44,407
	8 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 8 - MIS:	20,000
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 82 - EST:	9,848
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 83 - EST:	5,416
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,890
						03 Dearness Allowance	41,116
						06 Other Allowances	4,960
						Total of Vr no 84 - EST:	1,16,966
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,288
						03 Dearness Allowance	5,245
						06 Other Allowances	818
						Total of Vr no 85 - EST:	16,351
	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,096
						Total of Vr no 86 - EST:	15,096
	86 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	95,534
						Total of Vr no 86 - MIS:	95,534
	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 87 - EST:	4,624
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,767
						06 Other Allowances	188
						Total of Vr no 88 - EST:	47,058
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,795
						03 Dearness Allowance	22,852
						06 Other Allowances	3,832
						Total of Vr no 89 - EST:	74,479
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,25,396
						Total of Vr no 9 - MIS:	8,25,396
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	1,688
						Total of Vr no 90 - EST:	86,144
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	73,860
						06 Other Allowances	50
						Total of Vr no 97 - EST:	1,97,610
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 98 - EST:	1,08,320

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,68,770
						03 Dearness Allowance	13,01,100
						06 Other Allowances	54,720
						55 House Rent Allowance	65,890
						Total of Vr no 12 - EST:	35,90,480
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	30,70,460
						03 Dearness Allowance	18,42,240
						06 Other Allowances	1,72,362
						55 House Rent Allowance	58,550
						Total of Vr no 29 - EST:	51,43,612
	40 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,81,672
						Total of Vr no 40 - EST:	1,81,672
	41 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,37,512
						Total of Vr no 41 - EST:	1,37,512
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	93 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	15,300
						06 Other Allowances	2,063
						Total of Vr no 93 - EST:	42,863

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,83,555
						Total of Vr no 37 - MIS:	91,83,555
	42 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,78,488
						Total of Vr no 42 - EST:	1,78,488
	43 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,264
						Total of Vr no 43 - EST:	13,264
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,85,742
						Total of Vr no 5 - MIS:	41,85,742
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,13,200
						03 Dearness Allowance	13,20,540
						06 Other Allowances	86,271
						55 House Rent Allowance	19,196
						Total of Vr no 6 - EST:	36,39,207
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,72,100
						03 Dearness Allowance	99,480
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	2,82,692
	76 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,800
						03 Dearness Allowance	29,290
						06 Other Allowances	2,331
						Total of Vr no 76 - EST:	82,421

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 11 - MIS:	37,000
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	5,70,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	35 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 35 - MIS:	5,70,816
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,89,688
						Total of Vr no 39 - MIS:	11,89,688
	61 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,35,200
						Total of Vr no 61 - MIS:	2,35,200
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,85,204
						Total of Vr no 36 - MIS:	5,85,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,40,000
						Total of Vr no 5 - EST:	18,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,300
						03 Dearness Allowance	69,780
						55 House Rent Allowance	3,860
						Total of Vr no 14 - EST:	1,89,940
	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	54,180
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	15 - EST					Total of Vr no 15 - EST:	1,47,240
	47 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,304
						Total of Vr no 47 - EST:	9,304
	73 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,224
						Total of Vr no 73 - EST:	7,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,57,024
						03 Dearness Allowance	3,94,215
						06 Other Allowances	41,251
						55 House Rent Allowance	21,606
						Total of Vr no 13 - EST:	11,14,096
	37 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,75,128
						03 Dearness Allowance	1,78,166
						Total of Vr no 37 - EST:	6,53,294
	48 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	73,400
						Total of Vr no 48 - EST:	73,400
	78 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,55,400
						06 Other Allowances	25,511
						Total of Vr no 78 - EST:	4,39,911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	6,526
						Total of Vr no 10 - EST:	1,23,006
	45 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,136
						Total of Vr no 45 - EST:	9,136

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	46 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,824
						Total of Vr no 46 - EST:	5,824
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,93,516

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,01,800
						03 Dearness Allowance	11,41,080
						06 Other Allowances	70,610
						55 House Rent Allowance	18,178
	10 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 1 - EST:	31,31,668
						01 Pay	46,200
						03 Dearness Allowance	23,394
						06 Other Allowances	3,750
	12 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 10 - EST:	73,344
						15 Maintenance of Cars and Purchasing of Petrol etc	5,17,214
	13 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 12 - MIS:	5,17,214
						03 Dearness Allowance	1,53,000
	13 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 13 - EST:	1,53,000
						15 Maintenance of Cars and Purchasing of Petrol etc	1,11,393
	14 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 13 - MIS:	1,11,393
						03 Dearness Allowance	2,37,251
	14 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 14 - EST:	2,37,251
						58 Payment for Outsourcing Services	1,33,963
	2 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 14 - MIS:	1,33,963
						01 Pay	29,78,646
						03 Dearness Allowance	17,85,988
						06 Other Allowances	2,17,749

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	207000108 03 00	55 House Rent Allowance	41,214
						Total of Vr no 2 - EST:	50,23,597
	20 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,90,106
						Total of Vr no 20 - MIS:	6,90,106
	31 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,290
						Total of Vr no 31 - MIS:	3,290
	32 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	11,990
						Total of Vr no 32 - MIS:	11,990
	33 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	28,500
						Total of Vr no 33 - MIS:	28,500
	34 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	38,531
						Total of Vr no 34 - MIS:	38,531
	35 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,33,963
						Total of Vr no 35 - MIS:	1,33,963

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,72,500
						Total of Vr no 10 - MIS:	1,72,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	13,23,370
						Total of Vr no 9 - MIS:	13,23,370
						Total of FAIZABAD (49):	**35,31,20,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	20 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,096
						Total of Vr no 20 - EST:	4,096
	25 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,528
						Total of Vr no 25 - EST:	3,528
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	72,623
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	30,720
						06 Other Allowances	3,688
						Total of Vr no 50 - EST:	85,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	24,784
						Total of Vr no 15 - EST:	24,784
	16 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	34,112
						Total of Vr no 16 - EST:	34,112
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,83,600
						03 Dearness Allowance	1,70,160
						06 Other Allowances	18,565
						55 House Rent Allowance	5,340
						Total of Vr no 43 - EST:	4,77,665
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,57,160
						06 Other Allowances	38,156
						55 House Rent Allowance	13,890
						Total of Vr no 44 - EST:	7,38,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	74,910
						Total of Vr no 1 - EST:	74,910
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,096
						Total of Vr no 10 - EST:	46,096
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,600
						Total of Vr no 13 - EST:	11,600
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,45,000
						Total of Vr no 14 - MIS:	7,45,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,09,899
						Total of Vr no 15 - MIS:	2,09,899
	16 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,54,400
						Total of Vr no 16 - MIS:	1,54,400
	17 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,45,000
						Total of Vr no 17 - MIS:	7,45,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,647
						Total of Vr no 2 - MIS:	5,57,647
	20 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 20 - MIS:	13,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,448
						Total of Vr no 21 - EST:	82,448
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,808
						Total of Vr no 22 - EST:	33,808
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,438
						03 Dearness Allowance	1,03,470
						06 Other Allowances	7,836
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,98,738
						Total of Vr no 23 - MIS:	1,98,738
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,68,499
						Total of Vr no 24 - MIS:	1,68,499
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304
						Total of Vr no 26 - EST:	6,304
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,37,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - MIS					Total of Vr no 27 - MIS:	1,37,548
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,15,782
						Total of Vr no 28 - EST:	11,15,782
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,90,439
						Total of Vr no 29 - EST:	7,90,439
	29 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,07,475
						Total of Vr no 29 - MIS:	1,07,475
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	35,76,000
						Total of Vr no 3 - EST:	35,76,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	45,038
						Total of Vr no 3 - MIS:	45,038
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,87,667
						Total of Vr no 30 - EST:	12,87,667
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,612
						Total of Vr no 30 - MIS:	3,06,612
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,600
						03 Dearness Allowance	24,188
						Total of Vr no 31 - EST:	73,788
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,676
						Total of Vr no 31 - MIS:	3,56,676
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,78,056
						Total of Vr no 32 - EST:	10,78,056
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,512
						Total of Vr no 32 - MIS:	4,54,512
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,660
						03 Dearness Allowance	1,22,036
						06 Other Allowances	20,064
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	3,19,820
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,44,450
						03 Dearness Allowance	3,16,528
						06 Other Allowances	28,882
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	8,91,330
	34 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,86,489
						Total of Vr no 34 - MIS:	9,86,489
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,14,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 35 - EST:	3,07,800
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,56,900
						06 Other Allowances	4,400
						Total of Vr no 36 - EST:	4,22,800
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,911
						Total of Vr no 36 - MIS:	4,16,911
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,700
						03 Dearness Allowance	3,26,220
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 37 - EST:	8,86,848
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,240
						Total of Vr no 37 - MIS:	3,42,240
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	2,93,500
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,82,677
						Total of Vr no 38 - TA:	9,82,677
	39 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,53,682
						Total of Vr no 39 - LTC:	6,53,682
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,800
						03 Dearness Allowance	66,981
						06 Other Allowances	10,315
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	3,00,646
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,14,843
						Total of Vr no 4 - MIS:	9,14,843
	41 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,13,073
						Total of Vr no 41 - MIS:	5,13,073
	42 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,212
						Total of Vr no 42 - LTC:	6,53,212
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,592
						Total of Vr no 43 - MIS:	3,592
	44 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,02,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	44 - LTC					Total of Vr no 44 - LTC:	6,02,105
	45 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,169
						Total of Vr no 45 - LTC:	9,04,169
	46 - LTC	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 46 - LTC:	50,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,600
						03 Dearness Allowance	6,18,360
						06 Other Allowances	46,100
						55 House Rent Allowance	19,460
						Total of Vr no 47 - EST:	17,14,520
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,64,960
						06 Other Allowances	29,503
						55 House Rent Allowance	8,800
						Total of Vr no 48 - EST:	7,44,863
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,219
						03 Dearness Allowance	94,267
						06 Other Allowances	1,095
						55 House Rent Allowance	387
						Total of Vr no 5 - EST:	2,77,968
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,15,807
						Total of Vr no 5 - MIS:	5,15,807
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,214
						Total of Vr no 50 - MIS:	2,08,214
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,215
						Total of Vr no 51 - MIS:	1,97,215
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,67,300
						03 Dearness Allowance	28,54,380
						06 Other Allowances	1,90,359
						55 House Rent Allowance	1,19,280
						Total of Vr no 52 - EST:	79,31,319
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,55,786
						Total of Vr no 52 - MIS:	1,55,786
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,60,900
						03 Dearness Allowance	17,12,940
						06 Other Allowances	2,06,300
						55 House Rent Allowance	94,760
						Total of Vr no 53 - EST:	48,74,900
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	83,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	53 - MIS					Total of Vr no 53 - MIS:	83,424
	54 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,100
						Total of Vr no 54 - LTC:	26,100
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,23,817
						03 Dearness Allowance	60,15,490
						06 Other Allowances	8,42,496
						55 House Rent Allowance	3,90,840
						Total of Vr no 55 - EST:	1,74,72,643
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	87,000
						Total of Vr no 55 - MIS:	87,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,66,100
						03 Dearness Allowance	79,90,860
						06 Other Allowances	10,14,718
						55 House Rent Allowance	3,90,420
						Total of Vr no 56 - EST:	2,28,62,098
	56 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,670
						Total of Vr no 56 - MIS:	37,670
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,73,600
						03 Dearness Allowance	89,53,560
						06 Other Allowances	5,83,229
						55 House Rent Allowance	4,20,150
						Total of Vr no 57 - EST:	2,49,30,539
	57 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,110
						Total of Vr no 57 - MIS:	38,110
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,52,750
						03 Dearness Allowance	76,15,650
						06 Other Allowances	6,82,172
						55 House Rent Allowance	3,41,840
						Total of Vr no 58 - EST:	2,13,92,412
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,212
						Total of Vr no 58 - TA:	4,02,212
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,68,200
						03 Dearness Allowance	81,40,920
						06 Other Allowances	13,98,364
						55 House Rent Allowance	5,48,800
						Total of Vr no 59 - EST:	2,36,56,284
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,39,499
						Total of Vr no 59 - TA:	10,39,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	6 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,191
						Total of Vr no 6 - MIS:	7,79,191
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,69,239
						Total of Vr no 60 - TA:	6,69,239
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 61 - EST:	1,26,080
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,51,710
						Total of Vr no 61 - MIS:	2,51,710
	64 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,157
						Total of Vr no 64 - MIS:	2,78,157
	65 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,91,085
						Total of Vr no 65 - MIS:	1,91,085
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,800
						03 Dearness Allowance	42,480
						06 Other Allowances	3,000
						Total of Vr no 7 - EST:	1,16,280
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,920
						Total of Vr no 8 - EST:	22,920
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,896
						Total of Vr no 9 - EST:	20,896

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,26,785
						Total of Vr no 1 - MIS:	1,26,785
	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	72,752
						Total of Vr no 14 - EST:	72,752
	19 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	79,344
						Total of Vr no 19 - EST:	79,344
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,45,360
						03 Dearness Allowance	5,07,180
						06 Other Allowances	22,512
						55 House Rent Allowance	25,060
						Total of Vr no 39 - EST:	14,00,112
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,35,000
						03 Dearness Allowance	5,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	51,807
						55 House Rent Allowance	30,780
						Total of Vr no 40 - EST:	15,78,587

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,14,341
						Total of Vr no 11 - EST:	1,14,341
	12 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,312
						Total of Vr no 12 - EST:	13,312
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,34,250
						03 Dearness Allowance	7,36,800
						06 Other Allowances	47,374
						55 House Rent Allowance	22,360
						Total of Vr no 41 - EST:	20,40,784
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,67,600
						03 Dearness Allowance	99,840
						06 Other Allowances	8,252
						55 House Rent Allowance	6,640
						Total of Vr no 42 - EST:	2,82,332
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,23,245
						Total of Vr no 48 - MIS:	16,23,245

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,722
						Total of Vr no 13 - MIS:	2,31,722
	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 19 - MIS:	48,000
	21 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 21 - MIS:	29,000
	28 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	56,514
						Total of Vr no 28 - MIS:	56,514
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	3,65,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	47 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 47 - MIS:	3,65,742

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,930
						Total of Vr no 35 - MIS:	2,15,930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,15,000
						Total of Vr no 60 - EST:	13,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	24 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,416
						Total of Vr no 24 - EST:	6,416

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	43,500
						03 Dearness Allowance	26,100
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	71,663
	27 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	42,228
						Total of Vr no 27 - EST:	42,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	43,500
						03 Dearness Allowance	26,100
						06 Other Allowances	2,063
						Total of Vr no 51 - EST:	71,663
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,44,460
						06 Other Allowances	35,071
						55 House Rent Allowance	12,150
						Total of Vr no 54 - EST:	9,65,781
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						06 Other Allowances	54,189
						Total of Vr no 6 - EST:	2,31,789

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	17 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,256
						Total of Vr no 17 - EST:	8,256
	18 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,780
						Total of Vr no 18 - EST:	5,780
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	61,920
						06 Other Allowances	4,881
						Total of Vr no 45 - EST:	1,71,001
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	6,526
						Total of Vr no 46 - EST:	1,23,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,700
						03 Dearness Allowance	3,420
						Total of Vr no 10 - EST:	9,120
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,12,760
						06 Other Allowances	23,574
						55 House Rent Allowance	2,736
						Total of Vr no 16 - EST:	5,93,670
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,385
						Total of Vr no 16 - MIS:	2,64,385
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,82,260
						06 Other Allowances	24,756
						55 House Rent Allowance	7,232
						Total of Vr no 17 - EST:	10,51,348
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	80,574
						Total of Vr no 18 - MIS:	80,574
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,78,722
						Total of Vr no 20 - MIS:	2,78,722
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	54,528
						Total of Vr no 8 - EST:	54,528
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	27,828
						Total of Vr no 9 - EST:	27,828

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,36,590
						Total of Vr no 10 - MIS:	1,36,590
	15 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	67,000
						Total of Vr no 15 - MIS:	67,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,02,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - MIS					Total of Vr no 19 - MIS:	2,02,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	57,000
						Total of Vr no 2 - MIS:	57,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,11,960
						Total of Vr no 3 - MIS:	16,11,960

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,416
						Total of Vr no 1 - EST:	4,416
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,646
						Total of FATEHGARH (18):	**17,15,29,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,44,020
						06 Other Allowances	16,410
						Total of Vr no 112 - EST:	6,79,006
	92 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	32,536
						Total of Vr no 92 - EST:	32,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	106 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	21,204
						Total of Vr no 106 - MIS:	21,204
	124 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	46,916
						Total of Vr no 124 - TA:	46,916
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,87,800
						03 Dearness Allowance	7,72,680
						06 Other Allowances	1,08,753
						55 House Rent Allowance	41,120
						Total of Vr no 14 - EST:	22,10,353
	44 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,07,184
						Total of Vr no 44 - EST:	1,07,184
	44 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,13,143
						Total of Vr no 44 - MIS:	5,13,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	100 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,71,680
						Total of Vr no 100 - EST:	2,71,680
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,90,045
						03 Dearness Allowance	19,60,110
						06 Other Allowances	2,06,107
						55 House Rent Allowance	1,200
						Total of Vr no 101 - EST:	54,57,462

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,77,862
						03 Dearness Allowance	20,68,900
						06 Other Allowances	2,16,734
						Total of Vr no 102 - EST:	57,63,496
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,52,350
						03 Dearness Allowance	19,96,860
						06 Other Allowances	2,08,551
						Total of Vr no 103 - EST:	55,57,761
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,97,076
						03 Dearness Allowance	21,42,110
						06 Other Allowances	2,14,727
						Total of Vr no 104 - EST:	59,53,913
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,40,550
						03 Dearness Allowance	20,50,380
						06 Other Allowances	2,14,590
						55 House Rent Allowance	2,400
						Total of Vr no 105 - EST:	57,07,920
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,17,180
						03 Dearness Allowance	19,77,438
						06 Other Allowances	2,06,113
						55 House Rent Allowance	1,200
						Total of Vr no 106 - EST:	55,01,931
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,16,100
						03 Dearness Allowance	20,37,600
						06 Other Allowances	2,06,488
						55 House Rent Allowance	2,020
						Total of Vr no 107 - EST:	56,62,208
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 107 - TA:	3,360
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,66,937
						03 Dearness Allowance	19,47,175
						06 Other Allowances	2,09,488
						55 House Rent Allowance	2,400
						Total of Vr no 108 - EST:	54,26,000
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,420
						Total of Vr no 108 - TA:	6,420
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,73,580
						06 Other Allowances	3,300
						Total of Vr no 109 - EST:	4,67,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,173
						Total of Vr no 109 - TA:	2,25,173
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	55,443
						Total of Vr no 11 - MIS:	55,443
	110 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,354
						Total of Vr no 110 - MIS:	3,30,354
	111 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,116
						Total of Vr no 111 - MIS:	1,70,116
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,19,871
						Total of Vr no 112 - MIS:	1,19,871
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,07,800
						03 Dearness Allowance	10,24,680
						06 Other Allowances	92,200
						Total of Vr no 113 - EST:	28,24,680
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,737
						Total of Vr no 113 - MIS:	1,51,737
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,76,600
						03 Dearness Allowance	11,78,100
						06 Other Allowances	90,397
						55 House Rent Allowance	1,660
						Total of Vr no 114 - EST:	32,46,757
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,99,047
						Total of Vr no 114 - MIS:	1,99,047
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,31,883
						03 Dearness Allowance	7,36,310
						06 Other Allowances	69,079
						Total of Vr no 115 - EST:	20,37,272
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						06 Other Allowances	10,128
						Total of Vr no 116 - EST:	3,83,568
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,88,894
						Total of Vr no 12 - MIS:	1,88,894
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	43,017
						Total of Vr no 125 - TA:	43,017
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	46,673
						Total of Vr no 126 - TA:	46,673

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	38,599
						Total of Vr no 127 - TA:	38,599
	13 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,64,981
						Total of Vr no 13 - MIS:	1,64,981
	135 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,393
						Total of Vr no 135 - MIS:	66,393
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,200
						Total of Vr no 136 - TA:	10,200
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,040
						Total of Vr no 137 - TA:	26,040
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,240
						Total of Vr no 138 - TA:	33,240
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,019
						Total of Vr no 139 - TA:	36,019
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	40,339
						Total of Vr no 14 - MIS:	40,339
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,03,144
						Total of Vr no 140 - TA:	2,03,144
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,31,734
						Total of Vr no 141 - TA:	5,31,734
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,02,581
						Total of Vr no 142 - TA:	1,02,581
	143 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	73,232
						Total of Vr no 143 - MIS:	73,232
	144 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,239
						Total of Vr no 144 - MIS:	1,239
	145 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,663
						Total of Vr no 145 - MIS:	4,663
	15 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,436
						Total of Vr no 15 - MIS:	1,436
	17 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,180
						Total of Vr no 17 - MIS:	1,180
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,960
						Total of Vr no 21 - TA:	15,960
	22 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	22 - TA					Total of Vr no 22 - TA:	10,080
	23 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 23 - TA:	26,400
	24 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 24 - TA:	24,160
	25 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 25 - TA:	24,160
	26 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	46,867
						Total of Vr no 26 - TA:	46,867
	27 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 27 - TA:	28,840
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	93,336
						Total of Vr no 28 - MIS:	93,336
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,523
						03 Dearness Allowance	38,467
						06 Other Allowances	5,554
						Total of Vr no 36 - EST:	1,10,544
	80 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,000
						Total of Vr no 80 - EST:	5,000
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,700
						03 Dearness Allowance	7,350
						06 Other Allowances	376
						Total of Vr no 81 - EST:	22,426
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,54,971
						Total of Vr no 83 - EST:	2,54,971
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,65,408
						Total of Vr no 84 - EST:	2,65,408
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,78,798
						Total of Vr no 85 - EST:	2,78,798
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,64,090
						Total of Vr no 86 - EST:	2,64,090
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,72,553
						Total of Vr no 87 - EST:	2,72,553
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,62,832
						Total of Vr no 88 - EST:	2,62,832
	88 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,29,840
						Total of Vr no 88 - MIS:	1,29,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,672
						Total of Vr no 89 - EST:	18,672
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,70,532
						Total of Vr no 89 - MIS:	2,70,532
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,52,248
						Total of Vr no 90 - EST:	1,52,248
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	69,732
						Total of Vr no 90 - MIS:	69,732
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,144
						Total of Vr no 91 - EST:	23,144
	91 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,28,983
						Total of Vr no 91 - MIS:	5,28,983
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,357
						Total of Vr no 92 - MIS:	5,357
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,90,273
						Total of Vr no 93 - MIS:	1,90,273
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,107
						Total of Vr no 94 - MIS:	2,22,107
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	70,232
						Total of Vr no 97 - EST:	70,232
	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,59,289
						Total of Vr no 98 - EST:	2,59,289
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	88,200
						Total of Vr no 99 - EST:	2,36,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,30,100
						03 Dearness Allowance	46,38,060
						06 Other Allowances	6,53,410
						55 House Rent Allowance	1,22,312
						Total of Vr no 1 - EST:	1,31,43,882
	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential	19,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - MIS	First	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 1 - MIS:	19,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,85,040
						06 Other Allowances	15,641
						55 House Rent Allowance	4,138
						Total of Vr no 10 - EST:	5,13,219
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,871
						Total of Vr no 10 - MIS:	1,17,871
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,58,741
						Total of Vr no 102 - MIS:	2,58,741
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,433
						Total of Vr no 103 - MIS:	1,59,433
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,422
						Total of Vr no 104 - MIS:	1,53,422
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,088
						Total of Vr no 105 - MIS:	1,35,088
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,76,900
						03 Dearness Allowance	10,66,140
						06 Other Allowances	1,05,846
						55 House Rent Allowance	37,362
						Total of Vr no 11 - EST:	29,86,248
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,40,632
						Total of Vr no 117 - MIS:	4,40,632
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,195
						Total of Vr no 118 - MIS:	1,64,195
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,601
						Total of Vr no 119 - MIS:	1,78,601
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,44,581
						03 Dearness Allowance	67,46,748
						06 Other Allowances	10,33,601
						55 House Rent Allowance	2,68,184
						Total of Vr no 12 - EST:	1,92,93,114
	121 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,889
						Total of Vr no 121 - MIS:	31,889
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,492
						Total of Vr no 122 - MIS:	3,12,492
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,68,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	128 - MIS					Total of Vr no 128 - MIS:	8,68,014
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,50,268
						Total of Vr no 129 - MIS:	4,50,268
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,40,100
						03 Dearness Allowance	3,24,060
						55 House Rent Allowance	21,400
						Total of Vr no 13 - EST:	8,85,560
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,616
						Total of Vr no 130 - MIS:	3,51,616
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,991
						Total of Vr no 132 - MIS:	5,87,991
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,418
						Total of Vr no 133 - MIS:	2,75,418
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,955
						Total of Vr no 134 - MIS:	2,27,955
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,26,900
						06 Other Allowances	67,165
						55 House Rent Allowance	11,256
						Total of Vr no 16 - EST:	12,16,821
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,38,400
						03 Dearness Allowance	9,23,040
						06 Other Allowances	1,29,625
						55 House Rent Allowance	22,736
						Total of Vr no 17 - EST:	26,13,801
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						06 Other Allowances	3,300
						Total of Vr no 18 - EST:	4,57,700
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,13,700
						06 Other Allowances	3,300
						Total of Vr no 19 - EST:	3,06,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 2 - EST:	1,21,920
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,84,900
						03 Dearness Allowance	1,10,90,940
						06 Other Allowances	17,57,458
						55 House Rent Allowance	78,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	22 - EST					Total of Vr no 22 - EST:	3,14,11,410
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,35,629
						03 Dearness Allowance	29,01,377
						06 Other Allowances	2,42,503
						55 House Rent Allowance	1,13,500
						Total of Vr no 23 - EST:	80,93,009
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,60,953
						03 Dearness Allowance	49,56,572
						06 Other Allowances	3,21,264
						55 House Rent Allowance	1,37,120
						Total of Vr no 24 - EST:	1,36,75,909
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,28,400
						03 Dearness Allowance	21,77,040
						06 Other Allowances	1,49,798
						55 House Rent Allowance	1,02,396
						Total of Vr no 27 - EST:	60,57,634
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,85,400
						03 Dearness Allowance	16,71,240
						06 Other Allowances	2,22,489
						55 House Rent Allowance	1,01,712
						Total of Vr no 28 - EST:	47,80,841
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,58,950
						03 Dearness Allowance	74,75,370
						06 Other Allowances	4,26,808
						55 House Rent Allowance	2,00,540
						Total of Vr no 29 - EST:	2,05,61,668
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,45,516
						03 Dearness Allowance	40,47,310
						06 Other Allowances	6,50,883
						55 House Rent Allowance	1,06,952
						Total of Vr no 3 - EST:	1,15,50,661
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,46,800
						03 Dearness Allowance	15,87,600
						06 Other Allowances	2,49,807
						55 House Rent Allowance	63,712
						Total of Vr no 30 - EST:	45,47,919
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,100
						Total of Vr no 31 - EST:	1,27,180
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,05,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,43,360
						06 Other Allowances	16,880
						55 House Rent Allowance	13,820
						Total of Vr no 32 - EST:	6,79,660
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,146
						Total of Vr no 32 - MIS:	1,90,146
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						06 Other Allowances	3,751
						Total of Vr no 33 - EST:	1,17,831
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,860
						Total of Vr no 33 - MIS:	2,90,860
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,73,546
						Total of Vr no 35 - MIS:	4,73,546
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,91,549
						Total of Vr no 36 - MIS:	5,91,549
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,913
						03 Dearness Allowance	2,02,802
						06 Other Allowances	7,977
						Total of Vr no 37 - EST:	5,64,692
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,705
						03 Dearness Allowance	2,01,893
						06 Other Allowances	10,338
						Total of Vr no 38 - EST:	5,14,936
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,440
						Total of Vr no 39 - EST:	21,440
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,45,680
						03 Dearness Allowance	36,26,820
						06 Other Allowances	3,99,784
						55 House Rent Allowance	1,13,846
						Total of Vr no 4 - EST:	1,01,86,130
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,720
						Total of Vr no 40 - EST:	22,720
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 41 - EST:	6,096
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,377
						03 Dearness Allowance	1,44,059
						06 Other Allowances	13,734
						55 House Rent Allowance	4,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	42 - EST					Total of Vr no 42 - EST:	4,11,102
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,208
						Total of Vr no 43 - EST:	43,208
	45 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,38,315
						Total of Vr no 45 - TA:	11,38,315
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,768
						Total of Vr no 46 - EST:	58,768
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,23,072
						Total of Vr no 47 - EST:	1,23,072
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,181
						Total of Vr no 47 - MIS:	4,64,181
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,40,160
						Total of Vr no 48 - EST:	5,40,160
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,790
						Total of Vr no 48 - MIS:	2,08,790
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,20,844
						Total of Vr no 49 - EST:	6,20,844
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,661
						Total of Vr no 49 - MIS:	4,38,661
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,10,700
						03 Dearness Allowance	42,06,420
						06 Other Allowances	3,61,519
						55 House Rent Allowance	1,45,220
						Total of Vr no 5 - EST:	1,17,23,859
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,11,680
						Total of Vr no 50 - EST:	2,11,680
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,240
						Total of Vr no 51 - EST:	35,240
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,90,272
						Total of Vr no 54 - EST:	2,90,272
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,22,832
						Total of Vr no 55 - EST:	2,22,832
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,90,392
						Total of Vr no 56 - EST:	3,90,392
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,85,742
						Total of Vr no 56 - TA:	9,85,742
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,81,280
						Total of Vr no 57 - EST:	6,81,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,002
						Total of Vr no 57 - TA:	6,07,002
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,00,736
						Total of Vr no 58 - EST:	4,00,736
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,673
						Total of Vr no 58 - TA:	8,26,673
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,05,504
						Total of Vr no 59 - EST:	9,05,504
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,00,500
						03 Dearness Allowance	21,60,300
						06 Other Allowances	2,25,281
						55 House Rent Allowance	80,268
						Total of Vr no 6 - EST:	60,66,349
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,144
						Total of Vr no 60 - EST:	1,89,144
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,504
						Total of Vr no 61 - EST:	29,504
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,62,896
						Total of Vr no 62 - EST:	5,62,896
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,45,576
						Total of Vr no 63 - EST:	1,45,576
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,89,400
						Total of Vr no 64 - EST:	4,89,400
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,680
						Total of Vr no 65 - EST:	1,61,680
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,88,040
						Total of Vr no 66 - EST:	2,88,040
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,000
						Total of Vr no 67 - EST:	18,000
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,824
						Total of Vr no 68 - EST:	19,824
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,75,058
						03 Dearness Allowance	29,85,035
						06 Other Allowances	5,30,727
						55 House Rent Allowance	1,16,320
						Total of Vr no 7 - EST:	86,07,140
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,78,204
						Total of Vr no 71 - EST:	14,78,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,847
						Total of Vr no 71 - MIS:	2,85,847
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,400
						03 Dearness Allowance	8,442
						Total of Vr no 72 - EST:	43,842
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,963
						Total of Vr no 72 - MIS:	3,42,963
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,521
						Total of Vr no 73 - MIS:	1,20,521
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,282
						Total of Vr no 74 - EST:	3,282
	74 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,38,900
						Total of Vr no 74 - MIS:	5,38,900
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 75 - EST:	69,080
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,70,278
						Total of Vr no 75 - MIS:	9,70,278
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,11,252
						Total of Vr no 76 - EST:	10,11,252
	76 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,83,000
						Total of Vr no 76 - MIS:	4,83,000
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,123
						03 Dearness Allowance	1,898
						Total of Vr no 77 - EST:	8,021
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,94,200
						Total of Vr no 77 - MIS:	18,94,200
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724
	78 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	12,10,675
						Total of Vr no 78 - MIS:	12,10,675
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,51,949
						03 Dearness Allowance	5,28,235
						Total of Vr no 79 - EST:	19,80,184
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,52,097
						03 Dearness Allowance	14,10,898
						06 Other Allowances	1,23,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	15,820
						Total of Vr no 8 - EST:	39,02,137
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,11,696
						Total of Vr no 8 - MIS:	6,11,696
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,94,580
						Total of Vr no 80 - TA:	10,94,580
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,17,009
						Total of Vr no 81 - TA:	10,17,009
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,282
						03 Dearness Allowance	1,12,399
						06 Other Allowances	6,189
						55 House Rent Allowance	2,020
						Total of Vr no 82 - EST:	3,13,890
	82 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,05,453
						Total of Vr no 82 - MIS:	3,05,453
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,168
						Total of Vr no 83 - MIS:	3,34,168
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,448
						Total of Vr no 84 - MIS:	1,32,448
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,238
						Total of Vr no 85 - MIS:	3,96,238
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,316
						Total of Vr no 86 - MIS:	2,85,316
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,58,087
						Total of Vr no 87 - TA:	9,58,087
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,21,000
						03 Dearness Allowance	12,12,600
						06 Other Allowances	1,58,333
						55 House Rent Allowance	37,876
						Total of Vr no 9 - EST:	34,29,809
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,02,745
						Total of Vr no 9 - MIS:	4,02,745
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,40,200
						Total of Vr no 95 - MIS:	2,40,200
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,57,056
						Total of Vr no 96 - TA:	14,57,056
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,162
						Total of Vr no 97 - TA:	9,92,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,624
						Total of Vr no 98 - TA:	7,84,624

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,907
						Total of Vr no 111 - EST:	1,70,307
	93 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,320
						Total of Vr no 93 - EST:	8,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,76,980
						03 Dearness Allowance	11,26,080
						06 Other Allowances	55,264
						55 House Rent Allowance	54,160
						Total of Vr no 20 - EST:	31,12,484
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,80,500
						03 Dearness Allowance	1,68,300
						06 Other Allowances	35,923
						Total of Vr no 35 - EST:	4,84,723
	46 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,05,483
						Total of Vr no 46 - TA:	1,05,483
	51 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 51 - MIS:	1,200
	70 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,72,584
						Total of Vr no 70 - EST:	1,72,584

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	131 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,64,624
						Total of Vr no 131 - MIS:	21,64,624
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,76,900
						03 Dearness Allowance	10,60,200
						06 Other Allowances	77,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	25 - EST	First	Voted	No Objection	205500109 05 00	55 House Rent Allowance	22,346
						Total of Vr no 25 - EST:	29,37,401
	38 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,49,280
						Total of Vr no 38 - MIS:	5,49,280
	39 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,317
						Total of Vr no 39 - MIS:	3,00,317
	52 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,42,680
						Total of Vr no 52 - EST:	1,42,680
	61 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,81,469
						Total of Vr no 61 - MIS:	2,81,469

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 2 - MIS:	43,000
	50 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 50 - MIS:	33,600
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,14,146
						Total of Vr no 59 - MIS:	2,14,146
	60 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,75,596
						Total of Vr no 60 - MIS:	3,75,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,54,375
						Total of Vr no 34 - EST:	27,54,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	116 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	14,000
						Total of Vr no 116 - MIS:	14,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	26 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	84,120
						06 Other Allowances	80
						55 House Rent Allowance	6,080
						Total of Vr no 26 - EST:	2,30,480
	34 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	33,515
						Total of Vr no 34 - MIS:	33,515
	53 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,216
						Total of Vr no 53 - EST:	11,216

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	110 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,800
						03 Dearness Allowance	1,15,080
						06 Other Allowances	80
						Total of Vr no 110 - EST:	3,06,960
	16 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	595
						Total of Vr no 16 - MIS:	595
	94 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,344
						Total of Vr no 94 - EST:	15,344

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	115 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	22,679
						Total of Vr no 115 - MIS:	22,679
	120 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	23,163
						Total of Vr no 120 - MIS:	23,163

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,78,000
						03 Dearness Allowance	5,26,800
						06 Other Allowances	49,513
						55 House Rent Allowance	9,890
						Total of Vr no 21 - EST:	14,64,203
	69 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	70,240
						Total of Vr no 69 - EST:	70,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	15 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,40,906
	45 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	6,656
						Total of Vr no 45 - EST:	6,656

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,99,400
						03 Dearness Allowance	11,38,440
						06 Other Allowances	90,501
						55 House Rent Allowance	8,208
						Total of Vr no 1 - EST:	31,36,549
	1 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	7,699
						Total of Vr no 1 - MIS:	7,699
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,51,792
						Total of Vr no 2 - EST:	1,51,792
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS					Total of Vr no 2 - MIS:	2,65,077
	3 - MIS	First	Voted	No Objection	207000108 03 00 49	Medical Expenses	1,79,562
						Total of Vr no 3 - MIS:	1,79,562
						Total of FATEHPUR (21):	**31,06,25,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,07,194
						Total of Vr no 2 - TA:	2,07,194
	24 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	61,322
						Total of Vr no 24 - EST:	61,322
	32 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	43,616
						Total of Vr no 32 - EST:	43,616
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,86,400
						03 Dearness Allowance	4,71,240
						06 Other Allowances	77,312
						55 House Rent Allowance	52,320
						Total of Vr no 50 - EST:	13,87,272
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	3,27,120
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 52 - EST:	9,42,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,93,816
						Total of Vr no 10 - EST:	1,93,816
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,763
						03 Dearness Allowance	88,407
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	2,45,858
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,99,436
						Total of Vr no 12 - EST:	5,99,436
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 13 - EST:	1,13,444
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,646
						03 Dearness Allowance	1,35,388
						06 Other Allowances	17,517
						Total of Vr no 14 - EST:	4,01,551
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - EST					Total of Vr no 15 - EST:	30,528
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,32,048
						Total of Vr no 16 - EST:	17,32,048
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,98,048
						Total of Vr no 18 - EST:	4,98,048
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,29,088
						Total of Vr no 19 - EST:	12,29,088
	19 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,03,064
						Total of Vr no 19 - TA:	6,03,064
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,630
						03 Dearness Allowance	8,047
						06 Other Allowances	1,307
						Total of Vr no 2 - EST:	23,984
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,19,424
						Total of Vr no 20 - EST:	3,19,424
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,372
						Total of Vr no 20 - TA:	4,07,372
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,455
						Total of Vr no 21 - TA:	6,85,455
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,180
						Total of Vr no 22 - TA:	7,02,180
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,86,956
						Total of Vr no 23 - EST:	12,86,956
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,23,475
						Total of Vr no 23 - TA:	7,23,475
	24 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,44,850
						Total of Vr no 24 - TA:	1,44,850
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,728
						Total of Vr no 25 - EST:	15,728
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,06,149
						Total of Vr no 26 - EST:	1,06,149
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 26 - MIS:	40,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,400
						Total of Vr no 27 - EST:	4,83,400
	27 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 27 - MIS:	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,120
						Total of Vr no 28 - EST:	55,120
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,20,484
						Total of Vr no 29 - EST:	2,20,484
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,22,159
						Total of Vr no 29 - MIS:	11,22,159
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 3 - EST:	1,37,760
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,510
						Total of Vr no 3 - TA:	6,28,510
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,112
						Total of Vr no 30 - EST:	59,112
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,25,353
						Total of Vr no 30 - MIS:	4,25,353
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,416
						Total of Vr no 31 - EST:	36,416
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	28,696
						Total of Vr no 31 - MIS:	28,696
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,66,643
						Total of Vr no 32 - MIS:	20,66,643
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,78,321
						Total of Vr no 33 - EST:	1,78,321
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,56,379
						Total of Vr no 33 - MIS:	2,56,379
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,70,208
						Total of Vr no 34 - MIS:	14,70,208
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 36 - EST:	6,888
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 37 - EST:	5,576
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	58,543
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	39 - EST					Total of Vr no 39 - EST:	29,064
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,85,987
						03 Dearness Allowance	3,34,674
						06 Other Allowances	42,289
						Total of Vr no 4 - EST:	9,62,950
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,36,966
						Total of Vr no 4 - TA:	8,36,966
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,354
						Total of Vr no 40 - TA:	3,66,354
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,42,700
						03 Dearness Allowance	25,44,420
						06 Other Allowances	3,13,576
						55 House Rent Allowance	3,09,640
						Total of Vr no 41 - EST:	74,10,336
	41 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,838
						Total of Vr no 41 - MIS:	13,838
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,57,133
						03 Dearness Allowance	46,54,280
						06 Other Allowances	3,05,129
						55 House Rent Allowance	5,32,340
						Total of Vr no 42 - EST:	1,32,48,882
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,37,980
						03 Dearness Allowance	24,77,028
						06 Other Allowances	3,57,600
						55 House Rent Allowance	2,55,200
						Total of Vr no 43 - EST:	72,27,808
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,24,800
						03 Dearness Allowance	14,54,880
						06 Other Allowances	2,22,100
						55 House Rent Allowance	1,15,600
						Total of Vr no 44 - EST:	42,17,380
	44 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,11,506
						Total of Vr no 44 - MIS:	2,11,506
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,86,147
						03 Dearness Allowance	48,50,248
						06 Other Allowances	5,90,021
						55 House Rent Allowance	3,65,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	45 - EST					Total of Vr no 45 - EST:	1,38,91,806
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 45 - MIS:	1,05,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,71,933
						03 Dearness Allowance	59,83,160
						06 Other Allowances	8,19,843
						55 House Rent Allowance	5,02,800
						Total of Vr no 46 - EST:	1,72,77,736
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,65,872
						Total of Vr no 46 - MIS:	3,65,872
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	3,27,040
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,03,150
						03 Dearness Allowance	4,81,800
						06 Other Allowances	20,256
						55 House Rent Allowance	44,160
						Total of Vr no 48 - EST:	13,49,366
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,99,376
						Total of Vr no 5 - EST:	7,99,376
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,49,888
						Total of Vr no 5 - TA:	8,49,888
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,73,120
						55 House Rent Allowance	40,480
						Total of Vr no 51 - EST:	7,68,800
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,73,932
						Total of Vr no 52 - TA:	1,73,932
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,65,000
						03 Dearness Allowance	7,59,000
						06 Other Allowances	54,044
						55 House Rent Allowance	35,230
						Total of Vr no 53 - EST:	21,13,274
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,29,600
						03 Dearness Allowance	16,97,760
						06 Other Allowances	1,43,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	54 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,45,600
						Total of Vr no 54 - EST:	48,16,318
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,43,740
						03 Dearness Allowance	37,44,480
						06 Other Allowances	3,55,932
						55 House Rent Allowance	3,13,140
						Total of Vr no 55 - EST:	1,06,57,292
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,65,480
						03 Dearness Allowance	37,55,040
						06 Other Allowances	3,58,332
						55 House Rent Allowance	3,26,330
						Total of Vr no 56 - EST:	1,07,05,182
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,79,900
						03 Dearness Allowance	34,00,740
						06 Other Allowances	3,26,776
						55 House Rent Allowance	2,90,370
						Total of Vr no 57 - EST:	96,97,786
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,18,907
						03 Dearness Allowance	36,68,440
						06 Other Allowances	2,67,360
						55 House Rent Allowance	2,73,446
						Total of Vr no 58 - EST:	1,03,28,153
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,49,400
						03 Dearness Allowance	4,49,640
						06 Other Allowances	50,637
						55 House Rent Allowance	37,400
						Total of Vr no 59 - EST:	12,87,077
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,48,400
						Total of Vr no 6 - EST:	6,48,400
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,455
						Total of Vr no 6 - TA:	3,64,455
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,16,100
						03 Dearness Allowance	19,89,660
						06 Other Allowances	1,91,944
						55 House Rent Allowance	1,59,860
						Total of Vr no 60 - EST:	56,57,564
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,00,280
						03 Dearness Allowance	94,14,120
						06 Other Allowances	5,88,389
						55 House Rent Allowance	6,96,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	65 - EST					Total of Vr no 65 - EST:	2,63,99,349
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,05,000
						03 Dearness Allowance	23,43,000
						06 Other Allowances	1,88,721
						55 House Rent Allowance	1,88,280
						Total of Vr no 66 - EST:	66,25,001
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,97,067
						03 Dearness Allowance	21,58,240
						06 Other Allowances	2,30,625
						55 House Rent Allowance	2,06,520
						Total of Vr no 67 - EST:	61,92,452
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,720
						03 Dearness Allowance	2,18,520
						06 Other Allowances	4,400
						Total of Vr no 68 - EST:	5,89,640
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,14,500
						03 Dearness Allowance	24,08,700
						06 Other Allowances	3,81,655
						55 House Rent Allowance	17,680
						Total of Vr no 69 - EST:	68,22,535
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,26,808
						Total of Vr no 7 - EST:	6,26,808
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,82,034
						Total of Vr no 7 - TA:	8,82,034
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,13,690
						03 Dearness Allowance	91,88,214
						06 Other Allowances	14,56,422
						55 House Rent Allowance	55,104
						Total of Vr no 70 - EST:	2,60,13,430
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 71 - EST:	1,37,760
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 72 - EST:	1,11,520
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,15,500
						03 Dearness Allowance	13,36,200
						06 Other Allowances	88,835
						55 House Rent Allowance	1,57,560
						Total of Vr no 73 - EST:	38,98,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	3,063
						55 House Rent Allowance	2,940
						Total of Vr no 74 - EST:	64,243
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,88,600
						03 Dearness Allowance	38,03,160
						06 Other Allowances	3,95,907
						55 House Rent Allowance	4,71,140
						Total of Vr no 76 - EST:	1,13,58,807
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,29,440
						06 Other Allowances	6,600
						55 House Rent Allowance	3,150
						Total of Vr no 77 - EST:	6,21,590
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,43,408
						Total of Vr no 8 - EST:	3,43,408
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,511
						Total of Vr no 8 - TA:	10,73,511
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,43,304
						Total of Vr no 9 - EST:	3,43,304

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	95,136
						Total of Vr no 22 - EST:	95,136
	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	71,840
						Total of Vr no 35 - EST:	71,840
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,85,380
						03 Dearness Allowance	6,51,120
						06 Other Allowances	54,120
						55 House Rent Allowance	90,440
						Total of Vr no 61 - EST:	18,81,060
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,98,060
						03 Dearness Allowance	5,38,800
						06 Other Allowances	21,856
						55 House Rent Allowance	51,260
						Total of Vr no 62 - EST:	15,09,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,00,098
						03 Dearness Allowance	49,380
						Total of Vr no 1 - EST:	1,49,478
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,22,098
						Total of Vr no 18 - MIS:	4,22,098
	21 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	62,920
						Total of Vr no 21 - EST:	62,920
	34 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,55,320
						Total of Vr no 34 - EST:	1,55,320
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,69,497
						Total of Vr no 42 - MIS:	19,69,497
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,890
						Total of Vr no 48 - MIS:	1,51,890
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,49,200
						03 Dearness Allowance	4,96,500
						06 Other Allowances	47,923
						55 House Rent Allowance	66,920
						Total of Vr no 63 - EST:	14,60,543
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,12,800
						03 Dearness Allowance	11,38,860
						06 Other Allowances	78,919
						55 House Rent Allowance	1,33,080
						Total of Vr no 64 - EST:	32,63,659

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,43,994
						Total of Vr no 25 - MIS:	4,43,994
	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 28 - MIS:	45,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,75,897
						Total of Vr no 43 - MIS:	5,75,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	75 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,00,625
						Total of Vr no 75 - EST:	20,00,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	47 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	28,000
						Total of Vr no 47 - MIS:	28,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	17 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	79,104
						Total of Vr no 17 - EST:	79,104
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,95,480
						03 Dearness Allowance	5,93,280
						06 Other Allowances	58,515
						55 House Rent Allowance	41,190
						Total of Vr no 49 - EST:	16,88,465

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,337
						Total of Vr no 1 - MIS:	3,79,337
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,40,300
						03 Dearness Allowance	11,04,180
						06 Other Allowances	1,34,157
						55 House Rent Allowance	19,968
						Total of Vr no 10 - EST:	30,98,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,74,300
						03 Dearness Allowance	8,24,580
						06 Other Allowances	51,356
						55 House Rent Allowance	16,680
						Total of Vr no 11 - EST:	22,66,916
	2 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	7,600
						Total of Vr no 2 - MIS:	7,600
	3 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	8,350
						Total of Vr no 3 - MIS:	8,350
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,50,920
						Total of Vr no 4 - EST:	1,50,920
	4 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	6,100
						Total of Vr no 4 - MIS:	6,100
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,09,944
						Total of Vr no 5 - EST:	1,09,944
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	1,06,600
						Total of Vr no 5 - MIS:	1,06,600
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,416
						Total of Vr no 6 - EST:	7,416
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 6 - MIS:	45,500
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,49,420

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	8 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,11,830
						Total of Vr no 8 - MIS:	6,11,830
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - MIS					Total of Vr no 9 - MIS:	79,500
						Total of FIROZABAD (68):	**26,19,40,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,41,000
						Total of Vr no 43 - MIS:	5,41,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	41 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,62,500
						03 Dearness Allowance	6,84,300
						06 Other Allowances	82,963
						55 House Rent Allowance	79,380
						Total of Vr no 41 - EST:	20,09,143
	41 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	58,873
						Total of Vr no 41 - MIS:	58,873
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,32,360
						06 Other Allowances	10,183
						55 House Rent Allowance	11,040
						Total of Vr no 42 - EST:	3,77,183
	85 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,648
						Total of Vr no 85 - EST:	17,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 1 - EST:	2,74,120
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,79,350
						03 Dearness Allowance	14,21,520
						06 Other Allowances	1,88,389
						55 House Rent Allowance	84,420
						Total of Vr no 10 - EST:	40,73,679
	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	101 - EST					Total of Vr no 101 - EST:	11,536
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,296
						Total of Vr no 102 - EST:	15,296
	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,320
						Total of Vr no 103 - EST:	46,320
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,376
						Total of Vr no 104 - EST:	9,376
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,08,064
						Total of Vr no 106 - EST:	5,08,064
	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,93,966
						Total of Vr no 107 - EST:	1,93,966
	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,98,244
						Total of Vr no 108 - EST:	1,98,244
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,83,518
						Total of Vr no 109 - EST:	1,83,518
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,21,700
						03 Dearness Allowance	15,06,600
						06 Other Allowances	1,97,641
						55 House Rent Allowance	88,140
						Total of Vr no 11 - EST:	43,14,081
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,86,835
						Total of Vr no 110 - EST:	1,86,835
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,05,528
						Total of Vr no 111 - EST:	2,05,528
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,04,078
						Total of Vr no 112 - EST:	2,04,078
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,44,560
						Total of Vr no 113 - EST:	1,44,560
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,600
						03 Dearness Allowance	70,640
						06 Other Allowances	8,552
						Total of Vr no 114 - EST:	1,97,792
	115 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	37,528
						Total of Vr no 115 - EST:	37,528
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,89,792
						03 Dearness Allowance	1,67,130
						06 Other Allowances	20,657
						55 House Rent Allowance	6,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	116 - EST					Total of Vr no 116 - EST:	4,84,535
	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 117 - EST:	12,112
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,859
						Total of Vr no 119 - TA:	23,859
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,82,900
						03 Dearness Allowance	14,23,980
						06 Other Allowances	1,87,795
						55 House Rent Allowance	83,180
						Total of Vr no 12 - EST:	40,77,855
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	55,155
						Total of Vr no 120 - TA:	55,155
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,25,184
						Total of Vr no 121 - TA:	1,25,184
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,861
						Total of Vr no 122 - TA:	44,861
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	52,382
						Total of Vr no 123 - TA:	52,382
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,233
						Total of Vr no 124 - TA:	28,233
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	95,700
						Total of Vr no 125 - TA:	95,700
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,312
						Total of Vr no 126 - TA:	22,312
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,94,680
						Total of Vr no 127 - TA:	1,94,680
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	94,590
						Total of Vr no 128 - TA:	94,590
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,200
						Total of Vr no 129 - TA:	1,200
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,97,150
						03 Dearness Allowance	14,32,350
						06 Other Allowances	1,89,389
						55 House Rent Allowance	83,720
						Total of Vr no 13 - EST:	41,02,609
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,51,600
						Total of Vr no 130 - TA:	2,51,600
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,68,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	131 - TA					Total of Vr no 131 - TA:	10,68,465
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,520
						Total of Vr no 132 - TA:	5,520
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,440
						Total of Vr no 133 - TA:	10,440
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,600
						Total of Vr no 134 - TA:	24,600
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,655
						Total of Vr no 136 - TA:	27,655
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	49,705
						Total of Vr no 138 - TA:	49,705
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,46,850
						03 Dearness Allowance	15,21,600
						06 Other Allowances	2,00,392
						55 House Rent Allowance	87,140
						Total of Vr no 14 - EST:	43,55,982
	141 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,15,829
						Total of Vr no 141 - MIS:	1,15,829
	144 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	97,840
						Total of Vr no 144 - MIS:	97,840
	147 - TA	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,631
						Total of Vr no 147 - TA:	4,10,631
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,75,675
						03 Dearness Allowance	15,39,060
						06 Other Allowances	2,01,986
						55 House Rent Allowance	90,040
						Total of Vr no 15 - EST:	44,06,761
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,19,142
						Total of Vr no 150 - TA:	3,19,142
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,540
						Total of Vr no 151 - TA:	19,540
	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,000
						Total of Vr no 153 - MIS:	5,000
	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,73,236
						Total of Vr no 154 - MIS:	1,73,236
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,20,300
						03 Dearness Allowance	10,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	16 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,04,369
						55 House Rent Allowance	49,420
						Total of Vr no 16 - EST:	30,58,289
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,17,950
						Total of Vr no 160 - TA:	17,17,950
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,46,200
						03 Dearness Allowance	2,66,760
						06 Other Allowances	38,540
						55 House Rent Allowance	16,720
						Total of Vr no 17 - EST:	7,68,220
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 172 - EST:	2,74,120
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,000
						03 Dearness Allowance	49,440
						06 Other Allowances	1,100
						Total of Vr no 173 - EST:	1,33,540
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,14,720
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 174 - EST:	3,18,280
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,17,500
						03 Dearness Allowance	3,70,500
						06 Other Allowances	16,880
						55 House Rent Allowance	12,700
						Total of Vr no 175 - EST:	10,17,580
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 176 - EST:	1,95,904
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,08,100
						03 Dearness Allowance	35,88,600
						06 Other Allowances	2,19,523
						55 House Rent Allowance	79,940
						Total of Vr no 178 - EST:	98,96,163
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,65,050
						03 Dearness Allowance	14,12,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	179 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,86,764
						55 House Rent Allowance	83,100
						Total of Vr no 179 - EST:	40,47,794
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,53,000
						03 Dearness Allowance	14,65,680
						06 Other Allowances	1,91,327
						55 House Rent Allowance	85,500
						Total of Vr no 180 - EST:	41,95,507
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,14,750
						03 Dearness Allowance	15,02,640
						06 Other Allowances	2,00,173
						55 House Rent Allowance	88,460
						Total of Vr no 181 - EST:	43,06,023
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,30,050
						03 Dearness Allowance	14,52,060
						06 Other Allowances	1,89,483
						55 House Rent Allowance	84,040
						Total of Vr no 182 - EST:	41,55,633
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,68,450
						03 Dearness Allowance	14,74,800
						06 Other Allowances	1,94,203
						55 House Rent Allowance	84,180
						Total of Vr no 183 - EST:	42,21,633
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,59,600
						03 Dearness Allowance	15,29,460
						06 Other Allowances	2,00,017
						55 House Rent Allowance	89,160
						Total of Vr no 184 - EST:	43,78,237
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,43,650
						03 Dearness Allowance	11,57,940
						06 Other Allowances	1,12,621
						55 House Rent Allowance	50,860
						Total of Vr no 185 - EST:	32,65,071
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,79,780
						06 Other Allowances	40,603
						55 House Rent Allowance	16,720
						Total of Vr no 186 - EST:	8,05,103
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,000
						03 Dearness Allowance	49,440
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	4 - EST					Total of Vr no 4 - EST:	1,33,540
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,14,720
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	3,18,280
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,82,429
						03 Dearness Allowance	3,49,457
						06 Other Allowances	16,771
						55 House Rent Allowance	12,700
						Total of Vr no 6 - EST:	9,61,357
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,95,904
	7 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,112
						Total of Vr no 7 - MIS:	7,112
	8 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,281
						Total of Vr no 8 - MIS:	1,12,281
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,72,400
						03 Dearness Allowance	37,47,000
						06 Other Allowances	2,29,244
						55 House Rent Allowance	86,980
						Total of Vr no 9 - EST:	1,03,35,624
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,49,671
						Total of Vr no 9 - MIS:	4,49,671

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	14,800
						Total of Vr no 70 - EST:	1,33,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	97,968
						Total of Vr no 1 - MIS:	97,968
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,01,156
						Total of Vr no 10 - MIS:	1,01,156
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,700
						03 Dearness Allowance	34,620
						06 Other Allowances	8,526
						Total of Vr no 100 - EST:	1,00,846
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,570
						Total of Vr no 100 - TA:	6,61,570
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,881
						Total of Vr no 103 - TA:	6,93,881
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,72,333
						Total of Vr no 104 - TA:	5,72,333
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,219
						Total of Vr no 105 - TA:	2,51,219
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,588
						Total of Vr no 106 - TA:	4,14,588
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,67,462
						Total of Vr no 107 - TA:	2,67,462
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,099
						Total of Vr no 108 - TA:	2,34,099
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,75,593
						Total of Vr no 109 - TA:	2,75,593
	11 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	27,000
						Total of Vr no 11 - MIS:	27,000
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,72,586
						Total of Vr no 110 - TA:	6,72,586
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,58,274
						Total of Vr no 111 - TA:	6,58,274
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,91,386
						Total of Vr no 112 - TA:	7,91,386
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,26,541
						Total of Vr no 113 - TA:	6,26,541
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,06,362
						Total of Vr no 115 - TA:	30,06,362
	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	116 - MIS					Total of Vr no 116 - MIS:	10,299
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,86,031
						Total of Vr no 117 - TA:	12,86,031
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,907
						03 Dearness Allowance	15,544
						06 Other Allowances	1,839
						Total of Vr no 118 - EST:	43,290
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,390
						Total of Vr no 118 - TA:	4,84,390
	119 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,99,888
						Total of Vr no 119 - EST:	12,99,888
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	77,998
						Total of Vr no 12 - MIS:	77,998
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	76,299
						Total of Vr no 120 - EST:	2,94,799
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,179
						03 Dearness Allowance	26,139
						Total of Vr no 121 - EST:	92,318
	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,17,456
						Total of Vr no 122 - EST:	5,17,456
	123 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,00,440
						Total of Vr no 123 - EST:	6,00,440
	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,39,944
						Total of Vr no 124 - EST:	4,39,944
	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,69,768
						Total of Vr no 125 - EST:	3,69,768
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,792
						Total of Vr no 128 - EST:	5,95,792
	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,31,970
						Total of Vr no 129 - EST:	11,31,970
	130 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,92,214
						Total of Vr no 130 - EST:	10,92,214
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,471
						Total of Vr no 131 - EST:	9,471
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,30,679
						Total of Vr no 132 - EST:	10,30,679
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,15,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	133 - EST					Total of Vr no 133 - EST:	8,15,136
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,420
						Total of Vr no 134 - EST:	6,42,420
	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,40,800
						Total of Vr no 135 - EST:	26,40,800
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,790
						Total of Vr no 135 - TA:	4,68,790
	136 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,232
						Total of Vr no 136 - EST:	1,89,232
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,70,000
						03 Dearness Allowance	12,57,000
						Total of Vr no 137 - EST:	39,27,000
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,349
						Total of Vr no 137 - TA:	2,85,349
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,16,600
						03 Dearness Allowance	12,31,860
						Total of Vr no 138 - EST:	38,48,460
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,43,300
						03 Dearness Allowance	12,44,430
						Total of Vr no 139 - EST:	38,87,730
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,71,043
						Total of Vr no 139 - TA:	3,71,043
	14 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,41,600
						Total of Vr no 14 - MIS:	1,41,600
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,16,600
						03 Dearness Allowance	12,31,860
						Total of Vr no 140 - EST:	38,48,460
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,36,941
						Total of Vr no 140 - TA:	5,36,941
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,63,200
						03 Dearness Allowance	12,06,720
						Total of Vr no 141 - EST:	37,69,920
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,43,300
						03 Dearness Allowance	12,44,430
						Total of Vr no 142 - EST:	38,87,730
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,890
						Total of Vr no 142 - TA:	2,52,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,43,300
						03 Dearness Allowance	12,44,430
						Total of Vr no 143 - EST:	38,87,730
	143 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,11,910
						Total of Vr no 143 - TA:	2,11,910
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,69,500
						03 Dearness Allowance	10,68,450
						Total of Vr no 144 - EST:	33,37,950
	145 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,872
						Total of Vr no 145 - EST:	31,872
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,18,862
						Total of Vr no 145 - TA:	19,18,862
	146 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,51,312
						Total of Vr no 146 - EST:	1,51,312
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,786
						Total of Vr no 146 - TA:	5,13,786
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						06 Other Allowances	8,252
						55 House Rent Allowance	2,940
						Total of Vr no 147 - EST:	2,52,472
	148 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,53,708
						Total of Vr no 148 - EST:	13,53,708
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,658
						Total of Vr no 148 - TA:	3,72,658
	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,616
						Total of Vr no 149 - EST:	62,616
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,774
						Total of Vr no 149 - TA:	5,24,774
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,45,910
						03 Dearness Allowance	6,15,400
						06 Other Allowances	52,256
						55 House Rent Allowance	71,360
						Total of Vr no 150 - EST:	17,84,926
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	1,688
						Total of Vr no 151 - EST:	68,248
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	152 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,252
						Total of Vr no 152 - EST:	59,603
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,430
						Total of Vr no 152 - TA:	2,32,430
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,800
						03 Dearness Allowance	7,424
						55 House Rent Allowance	1,12,140
						Total of Vr no 153 - EST:	1,32,364
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,230
						03 Dearness Allowance	21,558
						Total of Vr no 154 - EST:	43,788
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,200
						03 Dearness Allowance	19,354
						Total of Vr no 155 - EST:	60,554
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,00,620
						Total of Vr no 155 - TA:	13,00,620
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	11,560
						Total of Vr no 156 - EST:	1,04,040
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,65,606
						Total of Vr no 156 - TA:	14,65,606
	157 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 157 - EST:	4,624
	158 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,408
						Total of Vr no 158 - EST:	16,408
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						Total of Vr no 159 - EST:	3,28,160
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 160 - EST:	3,19,160
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,096
						Total of Vr no 161 - EST:	14,096
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	162 - EST					Total of Vr no 162 - EST:	1,33,200
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,262
						Total of Vr no 162 - TA:	3,44,262
	163 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 163 - EST:	5,920
	163 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,49,750
						Total of Vr no 163 - TA:	2,49,750
	164 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 164 - EST:	9,848
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	24,620
						Total of Vr no 165 - EST:	2,21,580
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	27,820
						Total of Vr no 166 - EST:	2,50,380
	167 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,128
						Total of Vr no 167 - EST:	11,128
	167 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	49,428
						Total of Vr no 167 - MIS:	49,428
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	27,820
						Total of Vr no 168 - EST:	2,50,380
	169 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,128
						Total of Vr no 169 - EST:	11,128
	170 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 170 - EST:	5,576
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 171 - EST:	1,11,520
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,86,900
						03 Dearness Allowance	10,12,140
						06 Other Allowances	42,200
						55 House Rent Allowance	38,150
						Total of Vr no 18 - EST:	27,79,390
	187 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 187 - EST:	10,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,58,800
						03 Dearness Allowance	5,75,280
						06 Other Allowances	29,064
						55 House Rent Allowance	27,070
						Total of Vr no 189 - EST:	15,90,214
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,42,200
						03 Dearness Allowance	2,65,320
						06 Other Allowances	20,256
						55 House Rent Allowance	7,180
						Total of Vr no 19 - EST:	7,34,956
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	27,000
						Total of Vr no 190 - EST:	2,43,000
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,33,545
						03 Dearness Allowance	5,00,127
						06 Other Allowances	39,350
						55 House Rent Allowance	47,800
						Total of Vr no 191 - EST:	14,20,822
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	27,000
						Total of Vr no 192 - EST:	2,43,000
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,20,794
						03 Dearness Allowance	94,23,705
						06 Other Allowances	7,87,919
						55 House Rent Allowance	9,88,728
						Total of Vr no 197 - EST:	2,69,21,146
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,78,432
						03 Dearness Allowance	91,06,526
						06 Other Allowances	9,25,940
						55 House Rent Allowance	11,95,227
						Total of Vr no 198 - EST:	2,64,06,125
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,53,079
						03 Dearness Allowance	2,19,93,484
						06 Other Allowances	13,34,538
						55 House Rent Allowance	19,06,961
						Total of Vr no 199 - EST:	6,19,88,062
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	11,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	2 - EST					Total of Vr no 2 - EST:	1,04,040
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,49,050
						Total of Vr no 2 - MIS:	6,49,050
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,01,500
						03 Dearness Allowance	7,79,700
						06 Other Allowances	14,300
						55 House Rent Allowance	67,150
						Total of Vr no 20 - EST:	21,62,650
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,03,200
						03 Dearness Allowance	7,21,920
						06 Other Allowances	70,116
						55 House Rent Allowance	1,05,700
						Total of Vr no 200 - EST:	21,00,936
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,98,100
						03 Dearness Allowance	6,58,860
						06 Other Allowances	14,300
						55 House Rent Allowance	72,240
						Total of Vr no 21 - EST:	18,43,500
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,500
						03 Dearness Allowance	3,63,300
						06 Other Allowances	57,563
						Total of Vr no 22 - EST:	10,26,363
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,85,978
						03 Dearness Allowance	11,85,826
						06 Other Allowances	1,66,711
						55 House Rent Allowance	91,161
						Total of Vr no 23 - EST:	34,29,676
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,245
						03 Dearness Allowance	57,747
						06 Other Allowances	6,724
						55 House Rent Allowance	7,530
						Total of Vr no 24 - EST:	1,70,246
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,16,700
						03 Dearness Allowance	12,44,340
						06 Other Allowances	1,58,074
						55 House Rent Allowance	1,08,000
						Total of Vr no 25 - EST:	36,27,114
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,53,294
						03 Dearness Allowance	31,11,922
						06 Other Allowances	3,90,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	26 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,49,759
						Total of Vr no 26 - EST:	90,05,785
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,76,816
						03 Dearness Allowance	77,57,115
						06 Other Allowances	9,49,099
						55 House Rent Allowance	5,39,718
						Total of Vr no 27 - EST:	2,23,22,748
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,43,703
						03 Dearness Allowance	82,31,432
						06 Other Allowances	10,45,643
						55 House Rent Allowance	6,30,518
						Total of Vr no 28 - EST:	2,37,51,296
	28 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,25,000
						Total of Vr no 28 - MIS:	31,25,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,45,052
						03 Dearness Allowance	85,69,608
						06 Other Allowances	10,72,797
						55 House Rent Allowance	7,51,427
						Total of Vr no 29 - EST:	2,48,38,884
	29 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	16,76,610
						Total of Vr no 29 - MIS:	16,76,610
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	24,620
						Total of Vr no 3 - EST:	2,21,580
	3 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,96,900
						Total of Vr no 3 - MIS:	3,96,900
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,18,600
						03 Dearness Allowance	27,71,160
						06 Other Allowances	4,39,086
						Total of Vr no 30 - EST:	78,28,846
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,61,400
						03 Dearness Allowance	2,76,840
						06 Other Allowances	20,830
						55 House Rent Allowance	9,100
						Total of Vr no 31 - EST:	7,68,170
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,87,850
						03 Dearness Allowance	38,61,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,14,093
						55 House Rent Allowance	3,63,832
						Total of Vr no 34 - EST:	1,12,27,570
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,09,484
						03 Dearness Allowance	44,60,258
						06 Other Allowances	5,34,235
						55 House Rent Allowance	3,75,740
						Total of Vr no 35 - EST:	1,28,79,717
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,000
						03 Dearness Allowance	95,400
						06 Other Allowances	12,378
						55 House Rent Allowance	3,600
						Total of Vr no 36 - EST:	2,70,378
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,37,590
						Total of Vr no 36 - MIS:	37,37,590
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,78,336
						Total of Vr no 37 - MIS:	40,78,336
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,51,476
						Total of Vr no 38 - MIS:	47,51,476
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,20,779
						03 Dearness Allowance	25,92,467
						06 Other Allowances	3,04,094
						55 House Rent Allowance	1,52,060
						Total of Vr no 39 - EST:	73,69,400
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,43,941
						Total of Vr no 39 - MIS:	63,43,941
	4 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,67,418
						Total of Vr no 4 - MIS:	2,67,418
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	1,80,680
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,64,949
						Total of Vr no 40 - MIS:	36,64,949
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,32,575
						Total of Vr no 42 - MIS:	1,32,575
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,73,232
						03 Dearness Allowance	5,23,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	44 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	40,547
						55 House Rent Allowance	13,410
						Total of Vr no 44 - EST:	14,51,128
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,20,882
						03 Dearness Allowance	5,52,529
						06 Other Allowances	68,996
						55 House Rent Allowance	15,400
						Total of Vr no 45 - EST:	15,57,807
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	74,583
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,65,585
						Total of Vr no 46 - MIS:	10,65,585
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,42,041
						03 Dearness Allowance	70,43,425
						06 Other Allowances	4,37,671
						55 House Rent Allowance	4,18,060
						Total of Vr no 47 - EST:	1,96,41,197
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,99,829
						03 Dearness Allowance	25,14,137
						06 Other Allowances	3,19,347
						55 House Rent Allowance	2,89,360
						Total of Vr no 48 - EST:	73,22,673
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,29,749
						03 Dearness Allowance	98,44,320
						06 Other Allowances	8,22,770
						55 House Rent Allowance	10,17,090
						Total of Vr no 49 - EST:	2,81,13,929
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,605
						Total of Vr no 5 - MIS:	1,19,605
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,03,62,344
						03 Dearness Allowance	2,41,56,038
						06 Other Allowances	14,65,183
						55 House Rent Allowance	21,06,102
						Total of Vr no 50 - EST:	6,80,89,667
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,30,723
						03 Dearness Allowance	61,75,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	51 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,44,393
						55 House Rent Allowance	4,77,217
						Total of Vr no 51 - EST:	1,74,28,147
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,39,48,291
						03 Dearness Allowance	2,02,08,997
						06 Other Allowances	19,88,688
						55 House Rent Allowance	16,66,490
						Total of Vr no 52 - EST:	5,78,12,466
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,384
						Total of Vr no 52 - TA:	3,88,384
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,01,231
						Total of Vr no 53 - TA:	2,01,231
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,83,900
						03 Dearness Allowance	32,99,580
						06 Other Allowances	4,34,022
						55 House Rent Allowance	2,80,800
						Total of Vr no 54 - EST:	95,98,302
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,74,688
						Total of Vr no 54 - TA:	9,74,688
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,71,870
						03 Dearness Allowance	49,95,126
						06 Other Allowances	4,43,595
						55 House Rent Allowance	3,36,248
						Total of Vr no 55 - EST:	1,41,46,839
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,86,753
						Total of Vr no 55 - TA:	5,86,753
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,84,338
						03 Dearness Allowance	14,11,748
						06 Other Allowances	1,58,566
						55 House Rent Allowance	1,48,826
						Total of Vr no 56 - EST:	41,03,478
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,58,430
						Total of Vr no 56 - TA:	10,58,430
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,287
						03 Dearness Allowance	1,38,562
						06 Other Allowances	10,914
						55 House Rent Allowance	7,122
						Total of Vr no 57 - EST:	3,90,885
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,78,182
						03 Dearness Allowance	5,59,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	58 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	53,216
						55 House Rent Allowance	42,340
						Total of Vr no 58 - EST:	16,32,891
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,231
						Total of Vr no 58 - TA:	1,80,231
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 59 - EST:	1,58,740
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,801
						Total of Vr no 59 - TA:	3,05,801
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,02,680
						Total of Vr no 6 - MIS:	14,02,680
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,65,017
						03 Dearness Allowance	5,04,913
						06 Other Allowances	62,208
						55 House Rent Allowance	50,950
						Total of Vr no 60 - EST:	15,83,088
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,428
						Total of Vr no 60 - TA:	2,03,428
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	2,063
						Total of Vr no 61 - EST:	47,503
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,712
						Total of Vr no 61 - TA:	6,22,712
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,070
						Total of Vr no 62 - TA:	5,91,070
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,033
						03 Dearness Allowance	30,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 63 - EST:	85,376
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,574
						Total of Vr no 63 - TA:	4,99,574
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,41,560
						06 Other Allowances	46,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	64 - EST					Total of Vr no 64 - EST:	6,90,305
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,675
						Total of Vr no 64 - TA:	10,59,675
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,40,730
						Total of Vr no 65 - TA:	7,40,730
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,98,700
						03 Dearness Allowance	7,19,220
						06 Other Allowances	70,330
						Total of Vr no 66 - EST:	19,88,250
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,70,300
						Total of Vr no 66 - TA:	4,70,300
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	15,240
						Total of Vr no 67 - EST:	1,37,160
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,981
						Total of Vr no 67 - TA:	1,14,981
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,67,008
						03 Dearness Allowance	89,79,672
						06 Other Allowances	9,11,393
						55 House Rent Allowance	11,71,554
						Total of Vr no 68 - EST:	2,60,29,627
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,37,009
						Total of Vr no 68 - TA:	1,37,009
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,80,480
						06 Other Allowances	17,704
						55 House Rent Allowance	25,580
						Total of Vr no 69 - EST:	5,24,564
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,00,884
						Total of Vr no 69 - TA:	3,00,884
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,915
						Total of Vr no 70 - TA:	82,915
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,63,339
						Total of Vr no 71 - EST:	13,63,339
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,00,390
						Total of Vr no 71 - TA:	1,00,390
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,65,600
						03 Dearness Allowance	6,99,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	72 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	67,728
						55 House Rent Allowance	1,03,680
						Total of Vr no 72 - EST:	20,36,368
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,864
						Total of Vr no 72 - TA:	2,51,864
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,79,160
						06 Other Allowances	17,704
						55 House Rent Allowance	20,200
						Total of Vr no 73 - EST:	5,15,664
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,62,345
						Total of Vr no 73 - TA:	12,62,345
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,71,649
						03 Dearness Allowance	5,02,674
						06 Other Allowances	1,06,367
						55 House Rent Allowance	33,662
						Total of Vr no 74 - EST:	15,14,352
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,793
						Total of Vr no 74 - TA:	2,44,793
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						06 Other Allowances	11,515
						Total of Vr no 75 - EST:	2,09,435
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,85,049
						Total of Vr no 75 - TA:	1,85,049
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						06 Other Allowances	6,752
						Total of Vr no 76 - EST:	4,78,224
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,52,738
						Total of Vr no 76 - TA:	11,52,738
	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,832
						Total of Vr no 77 - EST:	8,832
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,20,034
						Total of Vr no 77 - TA:	2,20,034
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						Total of Vr no 78 - EST:	1,27,980
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,24,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	78 - TA					Total of Vr no 78 - TA:	1,24,441
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	67,540
						Total of Vr no 79 - EST:	1,88,540
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,820
						Total of Vr no 79 - TA:	3,72,820
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,791
						Total of Vr no 80 - EST:	6,791
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,441
						Total of Vr no 80 - TA:	2,10,441
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,075
						Total of Vr no 81 - EST:	18,075
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,77,173
						Total of Vr no 81 - TA:	5,77,173
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	828
						Total of Vr no 82 - EST:	828
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,422
						Total of Vr no 82 - TA:	3,28,422
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,891
						Total of Vr no 83 - EST:	7,891
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,284
						Total of Vr no 83 - TA:	2,36,284
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,855
						03 Dearness Allowance	61,346
						Total of Vr no 84 - EST:	2,58,201
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,769
						Total of Vr no 84 - TA:	1,51,769
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,07,997
						Total of Vr no 85 - TA:	19,07,997
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,809
						Total of Vr no 86 - TA:	2,27,809
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,531
						03 Dearness Allowance	81,741
						06 Other Allowances	6,326
						Total of Vr no 87 - EST:	3,12,598
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,32,724
						Total of Vr no 87 - TA:	17,32,724
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,44,388
						06 Other Allowances	32,311
						55 House Rent Allowance	19,306
						Total of Vr no 88 - EST:	10,03,332
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	83,425
						Total of Vr no 88 - TA:	83,425
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 89 - EST:	72,203
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	51,787
						Total of Vr no 89 - TA:	51,787
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 90 - EST:	61,773
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,954
						Total of Vr no 90 - TA:	3,57,954
	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,60,520
						Total of Vr no 91 - EST:	9,60,520
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,13,954
						Total of Vr no 91 - TA:	4,13,954
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,51,184
						Total of Vr no 92 - EST:	3,51,184
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,20,910
						Total of Vr no 92 - TA:	5,20,910
	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,35,688
						Total of Vr no 93 - EST:	3,35,688
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,257
						Total of Vr no 93 - TA:	2,71,257
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,66,739
						Total of Vr no 94 - TA:	17,66,739
	95 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,528
						Total of Vr no 95 - EST:	3,528
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,00,807
						Total of Vr no 95 - TA:	8,00,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,43,332
						Total of Vr no 96 - TA:	2,43,332
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,929
						Total of Vr no 97 - TA:	1,50,929
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,309
						Total of Vr no 98 - TA:	1,02,309
	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,89,416
						Total of Vr no 99 - EST:	29,89,416
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,384
						Total of Vr no 99 - TA:	1,76,384

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	105 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,080
						Total of Vr no 105 - EST:	8,080
	177 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	60,430
						03 Dearness Allowance	36,240
						06 Other Allowances	1,688
						Total of Vr no 177 - EST:	98,358
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	60,430
						03 Dearness Allowance	36,240
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	98,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	126 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,13,688
						Total of Vr no 126 - EST:	1,13,688
	127 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,09,496
						Total of Vr no 127 - EST:	1,09,496
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,53,213
						03 Dearness Allowance	4,51,808
						06 Other Allowances	27,381
						55 House Rent Allowance	46,700
						Total of Vr no 37 - EST:	12,79,102
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,44,677
						03 Dearness Allowance	8,06,458
						06 Other Allowances	33,683
						55 House Rent Allowance	49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	38 - EST					Total of Vr no 38 - EST:	22,34,618
	65 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,84,500
						03 Dearness Allowance	2,90,700
						06 Other Allowances	39,197
						Total of Vr no 65 - EST:	8,14,397

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,15,700
						03 Dearness Allowance	4,66,980
						06 Other Allowances	49,512
						55 House Rent Allowance	43,500
						Total of Vr no 32 - EST:	13,75,692
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,78,180
						03 Dearness Allowance	23,05,380
						06 Other Allowances	1,47,786
						55 House Rent Allowance	1,25,060
						Total of Vr no 33 - EST:	64,56,406
	57 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,64,963
						Total of Vr no 57 - TA:	8,64,963
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						55 House Rent Allowance	1,17,180
						Total of Vr no 86 - EST:	1,44,812
	96 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	62,986
						Total of Vr no 96 - EST:	62,986
	97 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,09,148
						Total of Vr no 97 - EST:	3,09,148
	98 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	4,063
						Total of Vr no 98 - EST:	65,823

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	13 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	57,000
						Total of Vr no 13 - MIS:	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	168 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,36,613
						Total of Vr no 168 - MIS:	5,36,613
	34 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,05,196
						Total of Vr no 34 - MIS:	1,23,05,196
	35 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,76,146
						Total of Vr no 35 - MIS:	38,76,146
	44 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,00,000
						Total of Vr no 44 - MIS:	6,00,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	27 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,82,335
						Total of Vr no 27 - MIS:	25,82,335

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	53 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,00,000
						Total of Vr no 53 - EST:	6,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	43 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,41,741
						03 Dearness Allowance	8,65,044
						06 Other Allowances	90,159
						55 House Rent Allowance	50,370
						Total of Vr no 43 - EST:	24,47,314
	62 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,59,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	62 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,50,220
						06 Other Allowances	14,441
						55 House Rent Allowance	10,020
						Total of Vr no 62 - EST:	4,33,681
	94 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	25,900
						Total of Vr no 94 - EST:	25,900

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,80,755
						Total of Vr no 1 - MIS:	4,80,755
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,01,884
						Total of Vr no 12 - EST:	5,01,884
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,58,792
						Total of Vr no 13 - EST:	2,58,792
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	24,189
						Total of Vr no 14 - EST:	3,10,485
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,723
						03 Dearness Allowance	27,100
						06 Other Allowances	7,434
						Total of Vr no 18 - EST:	81,257
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,05,797
						03 Dearness Allowance	34,77,178
						06 Other Allowances	2,44,243
						55 House Rent Allowance	99,890
						Total of Vr no 2 - EST:	96,27,108
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	43,69,843
						Total of Vr no 2 - MIS:	43,69,843
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,42,556
						Total of Vr no 20 - MIS:	6,42,556
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,92,734
						03 Dearness Allowance	19,04,120
						06 Other Allowances	2,34,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	3 - EST	First	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,12,379
						Total of Vr no 3 - EST:	54,43,506
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,01,800
						03 Dearness Allowance	61,080
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,67,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,86,000
						Total of Vr no 14 - MIS:	16,86,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,12,590
						Total of Vr no 15 - MIS:	2,12,590
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,92,750
						Total of Vr no 4 - MIS:	1,92,750
						Total of GAUTAM BUDHA NAGAR (76):	**81,11,11,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	33 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 33 - EST:	1,31,568
	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,00,550
						Total of Vr no 39 - MIS:	2,00,550
	57 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,336
						Total of Vr no 57 - EST:	6,336
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 97 - EST:	1,31,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,06,100
						03 Dearness Allowance	3,03,660
						06 Other Allowances	34,992
						55 House Rent Allowance	17,690
						Total of Vr no 22 - EST:	8,62,442
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,57,700
						03 Dearness Allowance	2,13,900
						06 Other Allowances	32,555
						55 House Rent Allowance	5,880
						Total of Vr no 23 - EST:	6,10,035
	40 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	40,488
						Total of Vr no 40 - EST:	40,488
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,070
						Total of Vr no 43 - EST:	8,070
	47 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,862
						Total of Vr no 47 - EST:	21,862
	8 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	62,108
						Total of Vr no 8 - TA:	62,108
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,06,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	85 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,03,660
						06 Other Allowances	34,992
						55 House Rent Allowance	17,690
						Total of Vr no 85 - EST:	8,62,442
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,29,980
						06 Other Allowances	35,818
						55 House Rent Allowance	5,880
						Total of Vr no 89 - EST:	6,56,178

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,000
						03 Dearness Allowance	6,42,000
						06 Other Allowances	91,019
						55 House Rent Allowance	34,800
						Total of Vr no 1 - EST:	18,37,819
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,827
						Total of Vr no 1 - MIS:	5,48,827
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,53,530
						03 Dearness Allowance	47,12,118
						06 Other Allowances	7,33,486
						55 House Rent Allowance	1,88,400
						Total of Vr no 10 - EST:	1,34,87,534
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,189
						Total of Vr no 10 - TA:	46,189
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,37,500
						03 Dearness Allowance	2,62,500
						06 Other Allowances	6,600
						55 House Rent Allowance	2,520
						Total of Vr no 101 - EST:	7,09,120
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,72,740
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 103 - EST:	4,67,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,40,400
						03 Dearness Allowance	19,44,240
						06 Other Allowances	1,28,798
						55 House Rent Allowance	84,710
						Total of Vr no 105 - EST:	53,98,148
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 106 - EST:	1,29,920
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,65,253
						03 Dearness Allowance	80,19,152
						06 Other Allowances	12,58,373
						55 House Rent Allowance	3,22,400
						Total of Vr no 11 - EST:	2,29,65,178
	11 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,321
						Total of Vr no 11 - TA:	2,67,321
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,30,040
						06 Other Allowances	22,343
						55 House Rent Allowance	10,164
						Total of Vr no 12 - EST:	6,45,947
	12 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,58,522
						Total of Vr no 12 - TA:	3,58,522
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,30,400
						03 Dearness Allowance	48,18,240
						06 Other Allowances	7,07,086
						55 House Rent Allowance	1,27,836
						Total of Vr no 13 - EST:	1,36,83,562
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,045
						Total of Vr no 13 - MIS:	3,45,045
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,98,165
						03 Dearness Allowance	15,58,590
						06 Other Allowances	1,10,828
						55 House Rent Allowance	43,180
						Total of Vr no 14 - EST:	43,10,763
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,942
						Total of Vr no 14 - MIS:	1,45,942
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,86,800
						03 Dearness Allowance	1,30,72,080
						06 Other Allowances	27,18,020
						55 House Rent Allowance	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - EST					Total of Vr no 15 - EST:	3,75,97,700
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,177
						Total of Vr no 15 - MIS:	2,85,177
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,226
						Total of Vr no 16 - MIS:	3,22,226
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,198
						Total of Vr no 17 - MIS:	2,55,198
	19 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 19 - MIS:	22,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,26,013
						03 Dearness Allowance	18,75,608
						06 Other Allowances	2,01,472
						55 House Rent Allowance	56,144
						Total of Vr no 2 - EST:	52,59,237
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,395
						Total of Vr no 2 - MIS:	2,59,395
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	2,08,860
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 21 - EST:	5,83,800
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,09,700
						03 Dearness Allowance	3,05,820
						06 Other Allowances	13,504
						55 House Rent Allowance	12,470
						Total of Vr no 26 - EST:	8,41,494
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,46,120
						55 House Rent Allowance	18,400
						Total of Vr no 27 - EST:	6,74,720
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,23,206
						03 Dearness Allowance	1,30,85,532
						06 Other Allowances	8,99,748
						55 House Rent Allowance	3,37,376
						Total of Vr no 3 - EST:	3,61,45,862
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,74,001
						Total of Vr no 3 - MIS:	3,74,001
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,21,600
						03 Dearness Allowance	7,30,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	91,733
						55 House Rent Allowance	42,440
						Total of Vr no 30 - EST:	20,86,333
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,40,400
						03 Dearness Allowance	19,44,240
						06 Other Allowances	1,28,798
						55 House Rent Allowance	88,390
						Total of Vr no 31 - EST:	54,01,828
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,600
						03 Dearness Allowance	2,61,360
						06 Other Allowances	6,600
						55 House Rent Allowance	2,520
						Total of Vr no 32 - EST:	7,06,080
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,72,740
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	4,67,090
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,94,900
						03 Dearness Allowance	7,76,940
						06 Other Allowances	57,620
						55 House Rent Allowance	14,560
						Total of Vr no 35 - EST:	21,44,020
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,26,642
						03 Dearness Allowance	4,35,986
						06 Other Allowances	55,956
						55 House Rent Allowance	10,990
						Total of Vr no 36 - EST:	12,29,574
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,988
						Total of Vr no 37 - EST:	25,988
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,06,339
						Total of Vr no 37 - MIS:	3,06,339
	38 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,22,456
						Total of Vr no 38 - MIS:	5,22,456
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	17,892
						06 Other Allowances	3,518
						Total of Vr no 39 - EST:	51,510
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,69,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,21,848
						06 Other Allowances	2,50,997
						55 House Rent Allowance	44,978
						Total of Vr no 4 - EST:	48,87,570
	40 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,03,337
						Total of Vr no 40 - MIS:	1,03,337
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,62,240
						Total of Vr no 41 - MIS:	4,62,240
	42 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,67,019
						Total of Vr no 42 - MIS:	2,67,019
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,54,413
						Total of Vr no 43 - MIS:	5,54,413
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,860
						Total of Vr no 44 - EST:	1,860
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,500
						Total of Vr no 44 - MIS:	44,500
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,52,463
						Total of Vr no 45 - MIS:	5,52,463
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,31,843
						Total of Vr no 46 - MIS:	4,31,843
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,75,884
						Total of Vr no 47 - MIS:	2,75,884
	48 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,50,683
						Total of Vr no 48 - MIS:	1,50,683
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,27,300
						03 Dearness Allowance	56,56,380
						06 Other Allowances	7,82,047
						55 House Rent Allowance	3,02,608
						Total of Vr no 5 - EST:	1,61,68,335
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,02,899
						Total of Vr no 5 - MIS:	10,02,899
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,892
						Total of Vr no 50 - EST:	53,892
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	51 - EST					Total of Vr no 51 - EST:	1,00,264
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,328
						Total of Vr no 52 - EST:	3,328
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,44,680
						Total of Vr no 53 - EST:	17,44,680
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,864
						Total of Vr no 54 - EST:	94,864
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,59,232
						Total of Vr no 55 - EST:	2,59,232
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,816
						Total of Vr no 56 - EST:	32,816
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,85,346
						Total of Vr no 59 - MIS:	3,85,346
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,21,433
						03 Dearness Allowance	42,72,860
						06 Other Allowances	4,64,034
						55 House Rent Allowance	1,13,110
						Total of Vr no 6 - EST:	1,19,71,437
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,79,250
						Total of Vr no 6 - MIS:	1,79,250
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,50,784
						Total of Vr no 60 - EST:	2,50,784
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,436
						Total of Vr no 60 - MIS:	5,67,436
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,69,608
						Total of Vr no 61 - EST:	5,69,608
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,614
						Total of Vr no 61 - MIS:	3,55,614
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,53,112
						Total of Vr no 62 - EST:	7,53,112
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,525
						Total of Vr no 62 - MIS:	2,01,525
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,70,055
						Total of Vr no 63 - EST:	10,70,055
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,666
						Total of Vr no 63 - MIS:	2,14,666
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,600
						Total of Vr no 64 - EST:	85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,29,193
						Total of Vr no 65 - EST:	2,29,193
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,532
						Total of Vr no 66 - EST:	18,532
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,06,542
						Total of Vr no 67 - EST:	5,06,542
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,628
						Total of Vr no 68 - EST:	1,10,628
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,27,862
						Total of Vr no 69 - EST:	6,27,862
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,73,400
						03 Dearness Allowance	8,24,040
						06 Other Allowances	1,21,557
						55 House Rent Allowance	45,200
						Total of Vr no 7 - EST:	23,64,197
	7 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	18,05,420
						Total of Vr no 7 - TA:	18,05,420
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,025
						Total of Vr no 70 - EST:	6,42,025
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,04,113
						Total of Vr no 71 - EST:	2,04,113
	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,38,845
						Total of Vr no 72 - EST:	17,38,845
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,672
						Total of Vr no 73 - EST:	30,672
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 74 - EST:	6,496
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,848
						Total of Vr no 75 - EST:	34,848
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,032
						Total of Vr no 76 - EST:	23,032
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,013
						03 Dearness Allowance	79,128
						06 Other Allowances	4,019
						Total of Vr no 79 - EST:	2,26,160
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,56,900
						06 Other Allowances	18,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	4,39,209
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,242
						03 Dearness Allowance	68,731
						06 Other Allowances	9,376
						Total of Vr no 80 - EST:	2,28,349
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,588
						Total of Vr no 82 - EST:	26,588
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,417
						03 Dearness Allowance	4,53,250
						06 Other Allowances	59,034
						55 House Rent Allowance	10,990
						Total of Vr no 83 - EST:	12,78,691
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,94,900
						03 Dearness Allowance	7,76,940
						06 Other Allowances	57,620
						55 House Rent Allowance	14,560
						Total of Vr no 84 - EST:	21,44,020
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,33,560
						03 Dearness Allowance	37,40,136
						06 Other Allowances	5,76,575
						55 House Rent Allowance	1,89,600
						Total of Vr no 9 - EST:	1,07,39,871
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,35,404
						Total of Vr no 9 - TA:	32,35,404
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,31,400
						03 Dearness Allowance	7,36,440
						06 Other Allowances	92,871
						55 House Rent Allowance	42,440
						Total of Vr no 90 - EST:	21,03,151
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	2,08,860
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 92 - EST:	5,83,800
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,700
						03 Dearness Allowance	3,05,820
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280
						Total of Vr no 93 - EST:	8,44,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,46,120
						55 House Rent Allowance	13,800
						Total of Vr no 98 - EST:	6,70,120

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,40,200
						03 Dearness Allowance	3,84,120
						06 Other Allowances	36,728
						55 House Rent Allowance	25,090
						Total of Vr no 102 - EST:	10,86,138
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,85,250
						03 Dearness Allowance	5,91,060
						06 Other Allowances	25,500
						55 House Rent Allowance	33,570
						Total of Vr no 18 - EST:	16,35,380
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,24,631
						Total of Vr no 36 - MIS:	4,24,631
	48 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,42,700
						03 Dearness Allowance	4,45,620
						06 Other Allowances	40,104
						55 House Rent Allowance	21,050
						Total of Vr no 48 - EST:	12,49,474
	64 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,62,077
						Total of Vr no 64 - TA:	1,62,077
	77 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	57,680
						Total of Vr no 77 - EST:	57,680
	81 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,736
						Total of Vr no 81 - EST:	1,736
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,42,150
						03 Dearness Allowance	6,25,200
						06 Other Allowances	27,188
						55 House Rent Allowance	35,590
						Total of Vr no 99 - EST:	17,30,128

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	24 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,32,112
						03 Dearness Allowance	2,58,720
						06 Other Allowances	44,693
						55 House Rent Allowance	7,840
						Total of Vr no 24 - EST:	7,43,365
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,92,100
						03 Dearness Allowance	7,11,660
						06 Other Allowances	53,779
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	19,58,739
	42 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	33,700
						Total of Vr no 42 - EST:	33,700
	46 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	796
						Total of Vr no 46 - EST:	796
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,48,299
						Total of Vr no 53 - MIS:	35,48,299
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,92,100
						03 Dearness Allowance	7,11,660
						06 Other Allowances	53,779
						55 House Rent Allowance	1,200
						Total of Vr no 86 - EST:	19,58,739
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,32,112
						03 Dearness Allowance	2,58,720
						06 Other Allowances	44,693
						55 House Rent Allowance	9,500
						Total of Vr no 94 - EST:	7,45,025

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	18 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	53,000
						Total of Vr no 18 - MIS:	53,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,53,424
						Total of Vr no 20 - MIS:	4,53,424
	21 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	21 - MIS					Total of Vr no 21 - MIS:	4,29,471
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,59,300
						Total of Vr no 4 - MIS:	1,59,300
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,95,082
						Total of Vr no 49 - MIS:	3,95,082
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,394
						Total of Vr no 52 - MIS:	2,63,394

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,15,928
						Total of Vr no 22 - MIS:	5,15,928

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	104 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,47,500
						Total of Vr no 104 - EST:	17,47,500
	49 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,71,875
						Total of Vr no 49 - EST:	17,71,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	23 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,20,966
						Total of Vr no 23 - MIS:	1,20,966
	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	28 - EST					Total of Vr no 28 - EST:	72,280
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,78,140
						03 Dearness Allowance	1,06,860
						06 Other Allowances	1,000
						55 House Rent Allowance	7,900
						Total of Vr no 29 - EST:	2,93,900
	58 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,248
						Total of Vr no 58 - EST:	14,248
	59 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,528
						Total of Vr no 59 - EST:	3,528
	95 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 95 - EST:	72,280
	96 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,79,540
						03 Dearness Allowance	1,07,700
						06 Other Allowances	1,000
						55 House Rent Allowance	7,900
						Total of Vr no 96 - EST:	2,96,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,04,600
						03 Dearness Allowance	6,02,760
						06 Other Allowances	69,822
						55 House Rent Allowance	26,620
						Total of Vr no 20 - EST:	17,03,802
	38 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	70,864
						Total of Vr no 38 - EST:	70,864
	45 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	12,464
						Total of Vr no 45 - EST:	12,464
	91 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,68,600
						03 Dearness Allowance	5,81,160
						06 Other Allowances	67,737
						55 House Rent Allowance	21,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	91 - EST					Total of Vr no 91 - EST:	16,38,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	100 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,71,660
						03 Dearness Allowance	2,22,960
						06 Other Allowances	9,196
						55 House Rent Allowance	11,920
						Total of Vr no 100 - EST:	6,15,736
	19 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,50,460
						03 Dearness Allowance	2,70,240
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 19 - EST:	7,43,704
	78 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	36,032
						Total of Vr no 78 - EST:	36,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	16 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	1,03,048
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	2,36,122
	41 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	11,080
						Total of Vr no 41 - EST:	11,080
	87 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	87 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	83,100
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 87 - EST:	2,36,122
	88 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	1,03,048

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,17,500
						03 Dearness Allowance	6,70,500
						06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	18,72,021
	10 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,17,051
						Total of Vr no 10 - MIS:	9,17,051
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	37,895
						Total of Vr no 13 - MIS:	37,895
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,88,200
						03 Dearness Allowance	6,52,920
						06 Other Allowances	80,858
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	18,23,078
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,76,400
						06 Other Allowances	29,772
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	5,01,372
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,92,200
						03 Dearness Allowance	6,55,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	46,276
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	17,95,816
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,54,400
						03 Dearness Allowance	6,92,640
						06 Other Allowances	48,795
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	18,97,855
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,58,806
						03 Dearness Allowance	2,15,284
						06 Other Allowances	38,976
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	6,14,266
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	89,400
						Total of Vr no 4 - EST:	89,400
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	88,608
						Total of Vr no 5 - EST:	88,608
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	29,890
						Total of Vr no 6 - EST:	29,890
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,470
						Total of Vr no 7 - EST:	1,470
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,170
						Total of Vr no 7 - MIS:	1,07,170

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,40,590
						Total of Vr no 15 - MIS:	1,40,590
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,20,680
						Total of Vr no 9 - MIS:	11,20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	27,77,62,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	139 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,880
						Total of Vr no 139 - EST:	10,880
	148 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	14,000
						Total of Vr no 148 - EST:	14,000
	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,76,268
						03 Dearness Allowance	1,03,008
						06 Other Allowances	9,105
						55 House Rent Allowance	6,280
						Total of Vr no 210 - EST:	2,94,661
	211 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 211 - EST:	44,724
	54 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 54 - EST:	44,724
	55 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,85,988
						03 Dearness Allowance	1,08,840
						06 Other Allowances	9,658
						55 House Rent Allowance	6,280
						Total of Vr no 55 - EST:	3,10,766

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	113 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	40,816
						Total of Vr no 113 - EST:	40,816
	114 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	78,040
						Total of Vr no 114 - EST:	78,040
	260 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,75,500
						03 Dearness Allowance	5,85,300
						06 Other Allowances	84,162
						55 House Rent Allowance	47,280
						Total of Vr no 260 - EST:	16,92,242
	272 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	272 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	28,466
						55 House Rent Allowance	30,540
						Total of Vr no 272 - EST:	8,27,006
	76 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	92,622
						Total of Vr no 76 - MIS:	92,622

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	10 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	7,830
						Total of Vr no 10 - MIS:	7,830
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	36,611
						Total of Vr no 11 - MIS:	36,611
	12 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,390
						Total of Vr no 12 - MIS:	1,390
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	76,232
						Total of Vr no 122 - EST:	76,232
	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	54,760
						Total of Vr no 123 - EST:	54,760
	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,408
						Total of Vr no 124 - EST:	79,408
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	72,468
						Total of Vr no 125 - EST:	72,468
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	68,732
						Total of Vr no 126 - EST:	68,732
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	76,496
						Total of Vr no 127 - EST:	76,496
	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,384
						Total of Vr no 128 - EST:	39,384
	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	84,273
						Total of Vr no 129 - EST:	84,273
	13 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,655
						Total of Vr no 13 - MIS:	2,21,655
	131 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	131 - EST					Total of Vr no 131 - EST:	14,416
	131 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,214
						Total of Vr no 131 - MIS:	12,214
	133 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,74,784
						Total of Vr no 133 - MIS:	1,74,784
	134 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	60,384
						Total of Vr no 134 - EST:	60,384
	134 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,13,709
						Total of Vr no 134 - MIS:	4,13,709
	135 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	75,832
						Total of Vr no 135 - EST:	75,832
	137 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,688
						Total of Vr no 137 - EST:	46,688
	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,384
						Total of Vr no 138 - EST:	9,384
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,68,425
						Total of Vr no 14 - MIS:	1,68,425
	143 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 143 - EST:	12,112
	148 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	47,700
						Total of Vr no 148 - MIS:	47,700
	149 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,20,000
						Total of Vr no 149 - EST:	1,20,000
	152 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,950
						Total of Vr no 152 - MIS:	4,950
	172 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,10,500
						Total of Vr no 172 - EST:	25,10,500
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	12,250
						06 Other Allowances	2,063
						Total of Vr no 173 - EST:	38,913
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,345
						03 Dearness Allowance	34,283
						06 Other Allowances	4,711
						Total of Vr no 179 - EST:	98,339
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	90,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	181 - EST					Total of Vr no 181 - EST:	2,43,740
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,10,400
						03 Dearness Allowance	5,44,680
						06 Other Allowances	31,883
						55 House Rent Allowance	13,064
						Total of Vr no 190 - EST:	15,00,027
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,66,700
						03 Dearness Allowance	4,58,820
						06 Other Allowances	27,757
						55 House Rent Allowance	17,708
						Total of Vr no 191 - EST:	12,70,985
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,37,400
						03 Dearness Allowance	5,01,120
						06 Other Allowances	32,195
						55 House Rent Allowance	3,648
						Total of Vr no 192 - EST:	13,74,363
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,34,800
						03 Dearness Allowance	5,59,320
						06 Other Allowances	35,571
						55 House Rent Allowance	15,768
						Total of Vr no 193 - EST:	15,45,459
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,41,300
						03 Dearness Allowance	5,03,400
						06 Other Allowances	33,508
						55 House Rent Allowance	22,936
						Total of Vr no 194 - EST:	14,01,144
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,27,700
						03 Dearness Allowance	4,95,180
						06 Other Allowances	30,570
						55 House Rent Allowance	9,904
						Total of Vr no 195 - EST:	13,63,354
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,01,700
						03 Dearness Allowance	4,79,700
						06 Other Allowances	32,195
						55 House Rent Allowance	7,688
						Total of Vr no 196 - EST:	13,21,283
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,43,050
						03 Dearness Allowance	5,04,420
						06 Other Allowances	30,195
						55 House Rent Allowance	12,184
						Total of Vr no 197 - EST:	13,89,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,25,400
						03 Dearness Allowance	6,15,240
						06 Other Allowances	47,944
						55 House Rent Allowance	5,740
						Total of Vr no 198 - EST:	16,94,324
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,57,700
						03 Dearness Allowance	12,89,160
						06 Other Allowances	1,74,605
						55 House Rent Allowance	45,072
						Total of Vr no 199 - EST:	36,66,537
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,54,850
						03 Dearness Allowance	12,87,300
						06 Other Allowances	1,72,542
						55 House Rent Allowance	41,976
						Total of Vr no 200 - EST:	36,56,668
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,34,650
						03 Dearness Allowance	13,35,360
						06 Other Allowances	1,80,356
						55 House Rent Allowance	39,912
						Total of Vr no 201 - EST:	37,90,278
	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,48,600
						03 Dearness Allowance	12,83,580
						06 Other Allowances	1,74,167
						55 House Rent Allowance	41,976
						Total of Vr no 202 - EST:	36,48,323
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,49,300
						03 Dearness Allowance	12,24,360
						06 Other Allowances	1,68,791
						55 House Rent Allowance	39,696
						Total of Vr no 203 - EST:	34,82,147
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,78,354
						03 Dearness Allowance	13,61,402
						06 Other Allowances	1,81,451
						55 House Rent Allowance	37,980
						Total of Vr no 204 - EST:	38,59,187
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,93,000
						03 Dearness Allowance	13,70,100
						06 Other Allowances	1,79,669
						55 House Rent Allowance	39,120
						Total of Vr no 205 - EST:	38,81,889
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,35,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	206 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,35,400
						06 Other Allowances	1,76,812
						55 House Rent Allowance	34,153
						Total of Vr no 206 - EST:	37,81,535
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,93,843
						03 Dearness Allowance	4,16,306
						06 Other Allowances	51,202
						Total of Vr no 207 - EST:	11,61,351
	208 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,69,360
						03 Dearness Allowance	1,01,580
						06 Other Allowances	5,814
						55 House Rent Allowance	4,040
						Total of Vr no 208 - EST:	2,80,794
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,38,200
						03 Dearness Allowance	7,36,080
						06 Other Allowances	78,394
						55 House Rent Allowance	21,848
						Total of Vr no 209 - EST:	20,74,522
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,83,600
						03 Dearness Allowance	3,50,160
						06 Other Allowances	15,192
						55 House Rent Allowance	11,040
						Total of Vr no 216 - EST:	9,59,992
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	4,876
						55 House Rent Allowance	10,020
						Total of Vr no 217 - EST:	1,63,696
	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,08,120
						06 Other Allowances	2,200
						Total of Vr no 218 - EST:	2,91,720
	219 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,000
						03 Dearness Allowance	93,840
						06 Other Allowances	2,200
						Total of Vr no 219 - EST:	2,53,040
	237 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,43,560
						06 Other Allowances	38,447
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	237 - EST					Total of Vr no 237 - EST:	9,59,307
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,70,400
						03 Dearness Allowance	4,61,040
						06 Other Allowances	29,657
						55 House Rent Allowance	228
						Total of Vr no 240 - EST:	12,61,325
	3 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,880
						Total of Vr no 3 - MIS:	14,880
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	90,840
						Total of Vr no 30 - EST:	2,43,740
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,08,120
						06 Other Allowances	2,200
						Total of Vr no 35 - EST:	2,91,720
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,22,013
						03 Dearness Allowance	6,13,208
						06 Other Allowances	47,766
						55 House Rent Allowance	5,740
	36 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 36 - EST:	16,88,727
						04 Travelling Allowance	14,280
						Total of Vr no 36 - MIS:	14,280
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,31,350
						03 Dearness Allowance	2,58,060
						06 Other Allowances	17,129
						Total of Vr no 37 - EST:	7,06,539
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,09,250
						03 Dearness Allowance	5,44,020
						06 Other Allowances	31,883
						55 House Rent Allowance	12,184
						Total of Vr no 38 - EST:	14,97,337
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,45,800
						03 Dearness Allowance	5,06,160
						06 Other Allowances	34,258
						55 House Rent Allowance	10,628
						Total of Vr no 39 - EST:	13,96,846
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,40,400
						03 Dearness Allowance	5,62,620
						06 Other Allowances	34,696
						55 House Rent Allowance	10,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	40 - EST					Total of Vr no 40 - EST:	15,48,076
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,68,740
						06 Other Allowances	37,634
						55 House Rent Allowance	23,848
						Total of Vr no 41 - EST:	15,80,722
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,95,350
						03 Dearness Allowance	5,95,560
						06 Other Allowances	37,634
						55 House Rent Allowance	16,224
						Total of Vr no 42 - EST:	16,44,768
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,97,950
						03 Dearness Allowance	5,37,360
						06 Other Allowances	34,258
						55 House Rent Allowance	4,104
						Total of Vr no 43 - EST:	14,73,672
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,56,800
						03 Dearness Allowance	4,52,880
						06 Other Allowances	27,757
						55 House Rent Allowance	18,620
						Total of Vr no 44 - EST:	12,56,057
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,74,700
						03 Dearness Allowance	5,83,140
						06 Other Allowances	33,571
						55 House Rent Allowance	18,128
						Total of Vr no 45 - EST:	16,09,539
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,000
						03 Dearness Allowance	93,840
						06 Other Allowances	2,200
						Total of Vr no 46 - EST:	2,53,040
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,66,803
						03 Dearness Allowance	12,94,593
						06 Other Allowances	1,75,603
						55 House Rent Allowance	45,990
						Total of Vr no 47 - EST:	36,82,989
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	4,876
						55 House Rent Allowance	10,020
						Total of Vr no 48 - EST:	1,63,696
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	49 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,50,160
						06 Other Allowances	15,192
						55 House Rent Allowance	11,040
						Total of Vr no 49 - EST:	9,59,992
	50 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,071
						Total of Vr no 50 - MIS:	6,071
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,38,200
						03 Dearness Allowance	7,36,080
						06 Other Allowances	78,394
						55 House Rent Allowance	21,848
						Total of Vr no 56 - EST:	20,74,522
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,69,360
						03 Dearness Allowance	1,01,580
						06 Other Allowances	5,814
						55 House Rent Allowance	4,040
						Total of Vr no 57 - EST:	2,80,794
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,99,000
						03 Dearness Allowance	4,19,400
						06 Other Allowances	51,632
						Total of Vr no 58 - EST:	11,70,032
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,12,050
						03 Dearness Allowance	1,86,480
						06 Other Allowances	17,817
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	5,18,747
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,26,399
						03 Dearness Allowance	13,30,154
						06 Other Allowances	1,76,076
						55 House Rent Allowance	33,526
						Total of Vr no 60 - EST:	37,66,155
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,91,700
						03 Dearness Allowance	13,69,320
						06 Other Allowances	1,79,669
						55 House Rent Allowance	39,120
						Total of Vr no 61 - EST:	38,79,809
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,08,877
						03 Dearness Allowance	13,19,890
						06 Other Allowances	1,75,494
						55 House Rent Allowance	37,119
						Total of Vr no 62 - EST:	37,41,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	63 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,00,000
						03 Dearness Allowance	12,54,660
						06 Other Allowances	1,72,917
						55 House Rent Allowance	42,096
						Total of Vr no 63 - EST:	35,69,673
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,31,829
						03 Dearness Allowance	12,73,560
						06 Other Allowances	1,72,703
						55 House Rent Allowance	41,652
						Total of Vr no 64 - EST:	36,19,744
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,34,650
						03 Dearness Allowance	13,35,360
						06 Other Allowances	1,80,356
						55 House Rent Allowance	39,456
						Total of Vr no 65 - EST:	37,89,822
	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,89,369
						03 Dearness Allowance	13,07,932
						06 Other Allowances	1,75,271
						55 House Rent Allowance	42,123
						Total of Vr no 66 - EST:	37,14,695
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,215
						03 Dearness Allowance	40,315
						Total of Vr no 72 - EST:	1,15,530
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	88,330
						03 Dearness Allowance	51,134
						Total of Vr no 73 - EST:	1,39,464
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,190
						03 Dearness Allowance	30,165
						06 Other Allowances	3,476
						Total of Vr no 74 - EST:	87,831
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,45,049
						03 Dearness Allowance	46,129
						Total of Vr no 75 - EST:	1,91,178
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,12,618
						Total of Vr no 78 - MIS:	1,12,618
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,04,452
						Total of Vr no 79 - MIS:	4,04,452
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	90,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	8 - MIS					Total of Vr no 8 - MIS:	90,763
	84 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,440
						Total of Vr no 84 - MIS:	10,440
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,519
						Total of Vr no 85 - MIS:	13,519
	86 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,48,956
						Total of Vr no 86 - MIS:	3,48,956
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,98,655
						Total of Vr no 88 - MIS:	2,98,655
	89 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	51,380
						Total of Vr no 89 - MIS:	51,380
	9 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,470
						Total of Vr no 9 - MIS:	16,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	137 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,19,820
						Total of Vr no 137 - MIS:	1,19,820
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,72,893
						Total of Vr no 138 - TA:	3,72,893
	139 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,15,040
						Total of Vr no 139 - MIS:	2,15,040
	140 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,00,760
						Total of Vr no 140 - MIS:	8,00,760
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,097
						03 Dearness Allowance	8,756
						06 Other Allowances	1,636
						Total of Vr no 141 - EST:	25,489
	141 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,32,340
						Total of Vr no 141 - MIS:	9,32,340
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,313
						55 House Rent Allowance	913
						Total of Vr no 142 - EST:	72,904
	142 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,08,260
						Total of Vr no 142 - MIS:	9,08,260
	143 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,78,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	143 - MIS					Total of Vr no 143 - MIS:	7,78,290
	144 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	79,861
						Total of Vr no 144 - MIS:	79,861
	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,24,953
						Total of Vr no 154 - MIS:	1,24,953
	156 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,74,383
						Total of Vr no 156 - MIS:	1,74,383
	157 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,29,883
						Total of Vr no 157 - MIS:	2,29,883
	158 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,82,030
						Total of Vr no 158 - MIS:	2,82,030
	160 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,096
						Total of Vr no 160 - EST:	6,096
	162 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,440
						Total of Vr no 162 - EST:	7,440
	163 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,15,157
						Total of Vr no 163 - EST:	1,15,157
	164 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,47,408
						Total of Vr no 164 - EST:	1,47,408
	165 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	50,472
						Total of Vr no 165 - EST:	50,472
	166 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,32,158
						Total of Vr no 166 - EST:	4,32,158
	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,11,753
						Total of Vr no 167 - EST:	4,11,753
	168 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,29,104
						Total of Vr no 168 - EST:	4,29,104
	169 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,47,074
						Total of Vr no 169 - EST:	4,47,074
	170 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,50,552
						Total of Vr no 170 - EST:	6,50,552
	171 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 171 - EST:	15,000
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,576
						Total of Vr no 174 - EST:	14,576
	176 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	42,008
						Total of Vr no 176 - EST:	42,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	178 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,192
						Total of Vr no 178 - EST:	13,192
	188 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	24,57,000
						Total of Vr no 188 - EST:	24,57,000
	189 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,319
						Total of Vr no 189 - EST:	39,319
	228 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						06 Other Allowances	3,600
						Total of Vr no 228 - EST:	2,95,120
	229 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	1,800
						Total of Vr no 229 - EST:	1,31,240
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,15,060
						06 Other Allowances	14,404
						55 House Rent Allowance	5,520
						Total of Vr no 230 - EST:	8,60,084
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,414
						Total of Vr no 231 - EST:	1,54,214
	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 233 - EST:	2,71,767
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,41,300
						03 Dearness Allowance	8,64,780
						06 Other Allowances	1,00,983
						55 House Rent Allowance	26,573
						Total of Vr no 234 - EST:	24,33,636
	238 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,69,100
						03 Dearness Allowance	50,21,460
						06 Other Allowances	3,41,175
						55 House Rent Allowance	1,54,596
						Total of Vr no 238 - EST:	1,38,86,331
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,95,500
						03 Dearness Allowance	32,37,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	239 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,73,930
						55 House Rent Allowance	1,44,642
						Total of Vr no 239 - EST:	92,51,372
	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,90,632
						03 Dearness Allowance	31,74,380
						06 Other Allowances	4,64,586
						55 House Rent Allowance	1,57,750
						Total of Vr no 241 - EST:	90,87,348
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,13,800
						03 Dearness Allowance	32,48,280
						06 Other Allowances	4,71,767
						55 House Rent Allowance	1,58,960
						Total of Vr no 242 - EST:	92,92,807
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,86,850
						03 Dearness Allowance	34,12,110
						06 Other Allowances	5,12,835
						55 House Rent Allowance	1,38,437
	244 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 243 - EST:	97,50,232
						01 Pay	18,42,600
						03 Dearness Allowance	11,05,560
						06 Other Allowances	87,480
						55 House Rent Allowance	5,880
	245 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 244 - EST:	30,41,520
						01 Pay	6,66,900
						03 Dearness Allowance	4,00,140
						06 Other Allowances	48,600
						55 House Rent Allowance	2,940
						Total of Vr no 245 - EST:	11,18,580
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,48,086
						Total of Vr no 27 - MIS:	1,48,086
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,24,940
						Total of Vr no 28 - MIS:	3,24,940
	37 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	91,689
						Total of Vr no 37 - MIS:	91,689
	38 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,890
						Total of Vr no 38 - MIS:	17,890
	39 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	50,670
						Total of Vr no 39 - MIS:	50,670
	4 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	57,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	4 - MIS					Total of Vr no 4 - MIS:	57,780
	40 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	54,300
						Total of Vr no 40 - MIS:	54,300
	41 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,070
						Total of Vr no 41 - MIS:	27,070
	42 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	47,582
						Total of Vr no 42 - MIS:	47,582
	43 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,55,895
						Total of Vr no 43 - MIS:	2,55,895
	44 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,68,562
						Total of Vr no 44 - MIS:	1,68,562
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,93,729
						Total of Vr no 51 - MIS:	3,93,729
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,06,357
						Total of Vr no 52 - MIS:	6,06,357
	53 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	49,899
						Total of Vr no 53 - MIS:	49,899
	54 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,84,096
						Total of Vr no 54 - MIS:	1,84,096
	55 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,62,330
						Total of Vr no 55 - MIS:	1,62,330
	56 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,108
						Total of Vr no 56 - MIS:	30,108
	57 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	92,484
						Total of Vr no 57 - MIS:	92,484
	58 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,46,107
						Total of Vr no 58 - MIS:	5,46,107
	59 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,06,530
						Total of Vr no 59 - MIS:	1,06,530
	60 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,18,740
						Total of Vr no 60 - MIS:	1,18,740
	61 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,34,183
						Total of Vr no 61 - MIS:	3,34,183
	62 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,33,470
						Total of Vr no 62 - MIS:	5,33,470
	63 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,270
						Total of Vr no 63 - MIS:	24,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	64 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,975
						Total of Vr no 64 - MIS:	45,975
	65 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	52,582
						Total of Vr no 65 - MIS:	52,582
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,46,906
						Total of Vr no 66 - MIS:	3,46,906
	91 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,290
						Total of Vr no 91 - MIS:	1,34,290
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	89,534
						Total of Vr no 92 - MIS:	89,534
	93 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	24,500
						Total of Vr no 93 - MIS:	24,500
	94 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,646
						Total of Vr no 94 - MIS:	11,646
	96 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,744
						Total of Vr no 96 - MIS:	3,49,744
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,89,747
						Total of Vr no 97 - MIS:	2,89,747

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,40,518
						03 Dearness Allowance	1,12,42,871
						06 Other Allowances	15,74,772
						55 House Rent Allowance	13,14,846
						Total of Vr no 1 - EST:	3,28,73,007
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,07,690
						Total of Vr no 1 - MIS:	10,07,690
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,89,077
						03 Dearness Allowance	80,84,010
						06 Other Allowances	12,09,870
						55 House Rent Allowance	9,17,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST					Total of Vr no 10 - EST:	2,37,00,617
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,775
						03 Dearness Allowance	2,63,333
						06 Other Allowances	11,816
						55 House Rent Allowance	77,463
						Total of Vr no 100 - EST:	8,07,387
	100 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	41,35,052
						Total of Vr no 100 - MIS:	41,35,052
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,475
						03 Dearness Allowance	75,229
						06 Other Allowances	4,220
						55 House Rent Allowance	4,740
						Total of Vr no 101 - EST:	2,12,664
	101 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,06,365
						Total of Vr no 101 - MIS:	2,06,365
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,654
						03 Dearness Allowance	84,336
						Total of Vr no 102 - EST:	2,42,990
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,384
						03 Dearness Allowance	3,35,078
						06 Other Allowances	35,318
						55 House Rent Allowance	40,400
						Total of Vr no 103 - EST:	9,98,180
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,373
						03 Dearness Allowance	1,55,926
						06 Other Allowances	9,164
						55 House Rent Allowance	26,700
						Total of Vr no 104 - EST:	4,63,163
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,765
						03 Dearness Allowance	65,859
						06 Other Allowances	4,876
						Total of Vr no 105 - EST:	1,80,500
	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,18,544
						Total of Vr no 106 - EST:	10,18,544
	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,61,934
						Total of Vr no 107 - EST:	11,61,934
	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,864
						Total of Vr no 108 - EST:	31,864
	109 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	93,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	109 - EST					Total of Vr no 109 - EST:	93,460
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,33,000
						03 Dearness Allowance	32,59,800
						06 Other Allowances	4,67,802
						55 House Rent Allowance	3,73,340
						Total of Vr no 11 - EST:	95,33,942
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,240
						Total of Vr no 110 - EST:	66,240
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 116 - EST:	86,903
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,92,642
						Total of Vr no 117 - EST:	23,92,642
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,080
						03 Dearness Allowance	5,11,628
						06 Other Allowances	31,332
						55 House Rent Allowance	8,200
						Total of Vr no 118 - EST:	14,28,240
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,12,931
						Total of Vr no 118 - MIS:	27,12,931
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,816
						06 Other Allowances	8,440
						55 House Rent Allowance	20,200
						Total of Vr no 119 - EST:	3,45,756
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,12,519
						03 Dearness Allowance	30,67,511
						06 Other Allowances	2,59,480
						55 House Rent Allowance	4,03,140
						Total of Vr no 12 - EST:	88,42,650
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 120 - EST:	86,903
	121 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,883
						Total of Vr no 121 - EST:	67,883
	125 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,33,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	125 - MIS					Total of Vr no 125 - MIS:	1,33,154
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,60,796
						Total of Vr no 136 - MIS:	8,60,796
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,20,670
						03 Dearness Allowance	1,30,32,401
						06 Other Allowances	11,28,876
						55 House Rent Allowance	17,64,820
						Total of Vr no 14 - EST:	3,76,46,767
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,699
						03 Dearness Allowance	2,95,608
						Total of Vr no 140 - EST:	11,15,307
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,36,202
						03 Dearness Allowance	9,26,167
						Total of Vr no 144 - EST:	27,62,369
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,644
						03 Dearness Allowance	77,603
						Total of Vr no 145 - EST:	2,31,247
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,834
						Total of Vr no 145 - MIS:	1,834
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 146 - EST:	1,06,728
	147 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,096
						Total of Vr no 147 - EST:	96,096
	149 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,560
						Total of Vr no 149 - MIS:	7,560
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,93,400
						03 Dearness Allowance	12,55,560
						06 Other Allowances	1,80,189
						55 House Rent Allowance	1,64,400
						Total of Vr no 15 - EST:	36,93,549
	151 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,560
						Total of Vr no 151 - EST:	86,560
	152 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,56,624
						Total of Vr no 152 - EST:	11,56,624
	153 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,44,412
						Total of Vr no 153 - EST:	17,44,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	154 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,54,011
						Total of Vr no 154 - EST:	32,54,011
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,47,600
						03 Dearness Allowance	26,60,340
						Total of Vr no 155 - EST:	1,15,07,940
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,600
						03 Dearness Allowance	54,123
						06 Other Allowances	4,076
						55 House Rent Allowance	9,560
						Total of Vr no 156 - EST:	1,59,359
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,58,500
						03 Dearness Allowance	3,35,100
						06 Other Allowances	33,545
						55 House Rent Allowance	41,600
						Total of Vr no 157 - EST:	9,68,745
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,43,160
						06 Other Allowances	11,115
						55 House Rent Allowance	13,870
						Total of Vr no 158 - EST:	4,06,745
	159 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,13,883
						Total of Vr no 159 - EST:	32,13,883
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,29,07,856
						03 Dearness Allowance	1,37,42,030
						06 Other Allowances	15,28,935
						55 House Rent Allowance	15,88,170
						Total of Vr no 16 - EST:	3,97,66,991
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,03,188
						Total of Vr no 16 - MIS:	4,03,188
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,74,584
						03 Dearness Allowance	1,52,00,900
						06 Other Allowances	17,40,633
						55 House Rent Allowance	16,90,630
						Total of Vr no 17 - EST:	4,40,06,747
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,53,466
						03 Dearness Allowance	39,29,956
						06 Other Allowances	3,59,682
						55 House Rent Allowance	4,01,250
						Total of Vr no 18 - EST:	1,12,44,354
	180 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,13,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	180 - EST					Total of Vr no 180 - EST:	4,13,368
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 182 - EST:	2,36,160
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 183 - EST:	2,21,600
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 184 - EST:	2,09,760
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 185 - EST:	2,75,520
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 186 - EST:	1,37,760
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 187 - EST:	2,35,200
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,98,759
						03 Dearness Allowance	94,10,040
						06 Other Allowances	9,07,652
						55 House Rent Allowance	10,05,400
						Total of Vr no 19 - EST:	2,70,21,851
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,82,000
						03 Dearness Allowance	6,49,200
						06 Other Allowances	52,649
						55 House Rent Allowance	59,020
						Total of Vr no 2 - EST:	18,42,869
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,74,989
						Total of Vr no 2 - MIS:	35,74,989
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,97,647
						03 Dearness Allowance	1,27,00,980
						06 Other Allowances	9,66,571
						55 House Rent Allowance	13,41,350
						Total of Vr no 20 - EST:	3,62,06,548
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,01,200
						03 Dearness Allowance	7,20,720
						06 Other Allowances	1,07,276
						55 House Rent Allowance	1,24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	21 - EST					Total of Vr no 21 - EST:	21,53,996
	21 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,620
						Total of Vr no 21 - MIS:	16,620
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,11,400
						03 Dearness Allowance	5,46,840
						06 Other Allowances	78,750
						Total of Vr no 22 - EST:	15,36,990
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,69,315
						Total of Vr no 22 - MIS:	1,69,315
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,68,200
						03 Dearness Allowance	4,60,920
						06 Other Allowances	12,100
						55 House Rent Allowance	27,720
						Total of Vr no 223 - EST:	12,68,940
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,24,040
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 224 - EST:	6,08,140
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,22,200
						03 Dearness Allowance	3,13,320
						06 Other Allowances	26,164
						55 House Rent Allowance	40,690
						Total of Vr no 225 - EST:	9,02,374
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,70,200
						03 Dearness Allowance	5,22,120
						06 Other Allowances	23,444
						55 House Rent Allowance	66,540
						Total of Vr no 226 - EST:	14,82,304
	23 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	43,000
						Total of Vr no 23 - MIS:	43,000
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,99,02,600
						03 Dearness Allowance	1,79,41,560
						06 Other Allowances	31,18,214
						55 House Rent Allowance	4,05,600
						Total of Vr no 24 - EST:	5,13,67,974
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,62,792
						03 Dearness Allowance	2,22,26,536
						06 Other Allowances	13,44,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	246 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	22,43,400
						Total of Vr no 246 - EST:	6,28,76,748
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,75,715
						03 Dearness Allowance	1,19,23,988
						06 Other Allowances	16,67,262
						55 House Rent Allowance	13,99,390
						Total of Vr no 247 - EST:	3,48,66,355
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,94,600
						03 Dearness Allowance	32,36,760
						06 Other Allowances	4,63,664
						55 House Rent Allowance	3,70,940
						Total of Vr no 248 - EST:	94,65,964
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,42,300
						03 Dearness Allowance	6,25,380
						06 Other Allowances	50,786
						55 House Rent Allowance	54,980
						Total of Vr no 249 - EST:	17,73,446
	25 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 25 - EST:	33,750
	25 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,27,580
						Total of Vr no 25 - MIS:	7,27,580
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,15,299
						03 Dearness Allowance	88,87,259
						06 Other Allowances	13,20,755
						55 House Rent Allowance	10,14,060
						Total of Vr no 250 - EST:	2,60,37,373
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,78,610
						03 Dearness Allowance	1,53,24,840
						06 Other Allowances	17,31,784
						55 House Rent Allowance	16,99,410
						Total of Vr no 251 - EST:	4,43,34,644
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,45,333
						03 Dearness Allowance	36,86,240
						06 Other Allowances	3,32,664
						55 House Rent Allowance	3,67,850
						Total of Vr no 252 - EST:	1,05,32,087
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,75,910
						03 Dearness Allowance	1,22,72,640
						06 Other Allowances	9,21,551
						55 House Rent Allowance	12,90,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	253 - EST					Total of Vr no 253 - EST:	3,49,60,251
	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,38,980
						55 House Rent Allowance	16,820
						Total of Vr no 255 - EST:	6,54,100
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,43,677
						03 Dearness Allowance	1,30,46,207
						06 Other Allowances	11,33,876
						55 House Rent Allowance	18,38,920
						Total of Vr no 256 - EST:	3,77,62,680
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,58,326
						03 Dearness Allowance	30,94,996
						06 Other Allowances	2,62,056
						55 House Rent Allowance	4,18,640
						Total of Vr no 257 - EST:	89,34,018
	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						55 House Rent Allowance	1,155
						Total of Vr no 258 - EST:	1,06,255
	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,86,068
						03 Dearness Allowance	82,71,641
						06 Other Allowances	6,20,384
						55 House Rent Allowance	10,12,980
						Total of Vr no 259 - EST:	2,36,91,073
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,776
						Total of Vr no 26 - EST:	13,776
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,400
						03 Dearness Allowance	5,46,840
						06 Other Allowances	82,594
						Total of Vr no 261 - EST:	15,40,834
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,99,972
						03 Dearness Allowance	87,59,983
						06 Other Allowances	10,61,389
						55 House Rent Allowance	12,41,520
						Total of Vr no 263 - EST:	2,56,62,864
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,98,353
						03 Dearness Allowance	75,59,012
						06 Other Allowances	4,74,598
						55 House Rent Allowance	8,75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	264 - EST					Total of Vr no 264 - EST:	2,15,07,563
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,49,000
						03 Dearness Allowance	14,09,400
						06 Other Allowances	1,09,040
						55 House Rent Allowance	1,87,980
						Total of Vr no 267 - EST:	40,55,420
	268 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,31,673
						03 Dearness Allowance	6,79,004
						06 Other Allowances	51,976
						55 House Rent Allowance	15,160
						Total of Vr no 268 - EST:	18,77,813
	269 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,600
						03 Dearness Allowance	4,89,960
						06 Other Allowances	61,152
						55 House Rent Allowance	37,040
						Total of Vr no 269 - EST:	14,04,752
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,808
						Total of Vr no 27 - EST:	11,808
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,01,200
						03 Dearness Allowance	7,20,720
						06 Other Allowances	1,07,276
						55 House Rent Allowance	1,24,800
						Total of Vr no 271 - EST:	21,53,996
	273 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,02,600
						03 Dearness Allowance	1,79,41,560
						06 Other Allowances	31,17,761
						55 House Rent Allowance	11,02,400
						Total of Vr no 273 - EST:	5,20,64,321
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 28 - EST:	6,888
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760
						Total of Vr no 29 - EST:	11,760
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,700
						03 Dearness Allowance	3,22,620
						06 Other Allowances	27,008
						55 House Rent Allowance	46,400
						Total of Vr no 3 - EST:	9,33,728
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 31 - EST:	2,75,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,845
						Total of Vr no 32 - EST:	29,845
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,560
						Total of Vr no 33 - EST:	78,560
	35 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	29,59,431
						Total of Vr no 35 - MIS:	29,59,431
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,47,000
						03 Dearness Allowance	5,08,200
						06 Other Allowances	13,200
						55 House Rent Allowance	45,640
						Total of Vr no 4 - EST:	14,14,040
	45 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,20,950
						Total of Vr no 45 - MIS:	10,20,950
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,24,040
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	6,08,140
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,65,336
						Total of Vr no 5 - MIS:	26,65,336
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,67,097
						03 Dearness Allowance	5,80,258
						06 Other Allowances	25,235
						55 House Rent Allowance	72,160
						Total of Vr no 6 - EST:	16,44,750
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,00,338
						Total of Vr no 6 - MIS:	25,00,338
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,016
						Total of Vr no 67 - EST:	43,016
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,729
						Total of Vr no 68 - EST:	67,729
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,96,108
						03 Dearness Allowance	14,37,665
						06 Other Allowances	1,10,916
						55 House Rent Allowance	1,93,360
						Total of Vr no 69 - EST:	41,38,049
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,83,800
						03 Dearness Allowance	17,90,280
						06 Other Allowances	1,92,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,11,460
						Total of Vr no 7 - EST:	51,77,717
	72 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	39,460
						Total of Vr no 72 - TA:	39,460
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,760
						Total of Vr no 73 - TA:	17,760
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 74 - MIS:	1,50,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,76,956
						Total of Vr no 75 - MIS:	1,76,956
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,97,301
						03 Dearness Allowance	1,25,627
						Total of Vr no 76 - EST:	15,22,928
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,800
						03 Dearness Allowance	17,284
						Total of Vr no 77 - EST:	47,084
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,76,320
						03 Dearness Allowance	85,65,793
						06 Other Allowances	6,45,545
						55 House Rent Allowance	10,78,220
						Total of Vr no 8 - EST:	2,45,65,878
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,39,855
						Total of Vr no 81 - MIS:	29,39,855
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,93,237
						Total of Vr no 82 - MIS:	20,93,237
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,35,040
						03 Dearness Allowance	8,59,260
						06 Other Allowances	80,194
						55 House Rent Allowance	55,990
						Total of Vr no 83 - EST:	24,30,484
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	93,190
						Total of Vr no 83 - MIS:	93,190
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,31,100
						06 Other Allowances	14,441
						55 House Rent Allowance	7,200
						Total of Vr no 84 - EST:	3,71,241
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	83,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	85 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,789
						55 House Rent Allowance	5,700
						Total of Vr no 85 - EST:	2,34,409
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	4,126
						Total of Vr no 86 - EST:	1,63,706
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	4,126
						Total of Vr no 87 - EST:	1,25,628
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,99,509
						Total of Vr no 87 - MIS:	39,99,509
	89 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 89 - EST:	10,488
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,94,521
						03 Dearness Allowance	2,37,48,648
						06 Other Allowances	14,42,134
						55 House Rent Allowance	24,32,720
						Total of Vr no 9 - EST:	6,72,18,023
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,080
						Total of Vr no 90 - EST:	11,080
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,84,195
						Total of Vr no 90 - MIS:	34,84,195
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						06 Other Allowances	4,326
						55 House Rent Allowance	2,940
						Total of Vr no 91 - EST:	1,26,466
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,604
						Total of Vr no 92 - EST:	2,53,104
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,758
						03 Dearness Allowance	3,09,034
						06 Other Allowances	25,568
						55 House Rent Allowance	38,380
						Total of Vr no 93 - EST:	9,04,740
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,99,641
						03 Dearness Allowance	27,32,722
						06 Other Allowances	1,80,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	94 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,15,320
						Total of Vr no 94 - EST:	78,28,635
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,916
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 95 - EST:	85,557
	97 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,878
						Total of Vr no 97 - EST:	13,878
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,47,725
						03 Dearness Allowance	4,45,514
						Total of Vr no 98 - EST:	14,93,239
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,079
						03 Dearness Allowance	2,54,790
						06 Other Allowances	42,882
						55 House Rent Allowance	26,400
						Total of Vr no 99 - EST:	7,85,151
	99 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,98,890
						Total of Vr no 99 - MIS:	4,98,890

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	130 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,328
						Total of Vr no 130 - EST:	13,328
	133 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	12,480
						Total of Vr no 133 - EST:	12,480
	212 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,66,630
						03 Dearness Allowance	99,960
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 212 - EST:	2,77,526
	213 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 213 - EST:	2,58,704
	52 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	52 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	2,58,704
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,66,630
						03 Dearness Allowance	99,960
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 53 - EST:	2,77,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	175 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,496
						Total of Vr no 175 - EST:	6,496
	232 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	1,848
						Total of Vr no 232 - EST:	1,31,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	227 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,61,670
						03 Dearness Allowance	5,76,840
						06 Other Allowances	20,668
						55 House Rent Allowance	69,400
						Total of Vr no 227 - EST:	16,28,578
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,28,100
						03 Dearness Allowance	12,16,860
						06 Other Allowances	1,08,465
						55 House Rent Allowance	1,07,620
						Total of Vr no 23 - EST:	34,61,045
	270 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,16,100
						03 Dearness Allowance	10,29,660
						06 Other Allowances	98,337
						55 House Rent Allowance	1,09,420
						Total of Vr no 270 - EST:	29,53,517
	78 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,62,248
						Total of Vr no 78 - EST:	1,62,248
	82 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	85,360
						Total of Vr no 82 - EST:	85,360
	88 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	20,580
						Total of Vr no 88 - EST:	20,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	116 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,79,380
						Total of Vr no 116 - MIS:	68,79,380
	220 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,95,900
						03 Dearness Allowance	10,70,700
						06 Other Allowances	1,83,113
						55 House Rent Allowance	1,37,760
						Total of Vr no 220 - EST:	31,87,473
	221 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	61,49,000
						03 Dearness Allowance	36,73,020
						06 Other Allowances	2,56,984
						55 House Rent Allowance	4,24,400
						Total of Vr no 221 - EST:	1,05,03,404
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,44,352
						Total of Vr no 7 - MIS:	10,44,352
	79 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,90,980
						Total of Vr no 79 - EST:	4,90,980
	80 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,42,760
						Total of Vr no 80 - EST:	1,42,760
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,23,092
						Total of Vr no 80 - MIS:	9,23,092

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	150 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	11,92,520
						Total of Vr no 150 - MIS:	11,92,520
	151 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	9,46,100
						Total of Vr no 151 - MIS:	9,46,100
	24 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 24 - MIS:	49,000
	77 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,04,124
						Total of Vr no 77 - MIS:	5,04,124

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	135 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,75,198
						Total of Vr no 135 - MIS:	12,75,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	4,22,500
						Total of Vr no 34 - EST:	4,22,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	153 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,805
						Total of Vr no 153 - MIS:	10,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	160 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	34,597
						Total of Vr no 160 - MIS:	34,597

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	112 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	29,872
						Total of Vr no 112 - EST:	29,872
	115 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,704
						Total of Vr no 115 - EST:	14,704
	265 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						06 Other Allowances	200
						55 House Rent Allowance	9,640
						Total of Vr no 265 - EST:	3,03,920
	266 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,34,700
						03 Dearness Allowance	2,24,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	266 - EST	Second	Voted	No Objection	205500113 04 01	55 House Rent Allowance	28,640
						57 Non Practising Allowances	38,700
						Total of Vr no 266 - EST:	6,26,080

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	130 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	2,447
						Total of Vr no 130 - MIS:	2,447
	132 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	13,520
						Total of Vr no 132 - EST:	13,520
	136 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,264
						Total of Vr no 136 - EST:	14,264
	150 - EST	Second	Voted	No Objection	205500113 04 02	06 Other Allowances	4,000
						Total of Vr no 150 - EST:	4,000
	214 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						55 House Rent Allowance	9,640
						Total of Vr no 214 - EST:	2,94,920
	215 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	1,01,388
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
						Total of Vr no 215 - EST:	2,80,708
	47 - MIS	Second	Voted	No Objection	205500113 04 02	02 Wages	2,218
						Total of Vr no 47 - MIS:	2,218
	50 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	1,01,388
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
						Total of Vr no 50 - EST:	2,80,708
	51 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						55 House Rent Allowance	9,640
						Total of Vr no 51 - EST:	2,94,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	155 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	4,694
						Total of Vr no 155 - MIS:	4,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	161 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	13,460
						Total of Vr no 161 - EST:	13,460
	177 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	14,884
						Total of Vr no 177 - EST:	14,884
	235 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						06 Other Allowances	400
						55 House Rent Allowance	12,180
						Total of Vr no 235 - EST:	3,11,620
	236 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	1,00,956
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						57 Non Practising Allowances	20,560
						Total of Vr no 236 - EST:	2,73,456
	95 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,290
						Total of Vr no 95 - MIS:	1,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	111 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,19,360
						Total of Vr no 111 - EST:	1,19,360
	254 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,85,000
						03 Dearness Allowance	6,51,000
						06 Other Allowances	68,079
						55 House Rent Allowance	71,190
						Total of Vr no 254 - EST:	18,75,269
	96 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,07,000
						03 Dearness Allowance	2,44,200
						06 Other Allowances	22,693
						55 House Rent Allowance	20,580
						Total of Vr no 96 - EST:	6,94,473

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	222 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,07,830
						03 Dearness Allowance	2,44,680
						06 Other Allowances	10,528
						55 House Rent Allowance	33,520
						Total of Vr no 222 - EST:	6,96,558
	81 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	22,808
						Total of Vr no 81 - EST:	22,808

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,080
						Total of Vr no 10 - EST:	2,080
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,86,756
						Total of Vr no 11 - EST:	2,86,756
	11 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	17,88,158
						Total of Vr no 11 - MIS:	17,88,158
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,45,088
						Total of Vr no 12 - EST:	1,45,088
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	18,288
						Total of Vr no 13 - EST:	18,288
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,24,350
						Total of Vr no 18 - MIS:	8,24,350
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						06 Other Allowances	14,441
						55 House Rent Allowance	12,000
						Total of Vr no 21 - EST:	3,10,281
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,15,300
						03 Dearness Allowance	11,49,180
						06 Other Allowances	1,53,351
						55 House Rent Allowance	1,01,316
						Total of Vr no 22 - EST:	33,19,147
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,40,400
						03 Dearness Allowance	21,24,240
						06 Other Allowances	1,57,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	23 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,40,680
						Total of Vr no 23 - EST:	59,63,227
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,84,766
						Total of Vr no 8 - MIS:	12,84,766
	9 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	10,69,703
						Total of Vr no 9 - MIS:	10,69,703

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	25,53,000
						Total of Vr no 3 - MIS:	25,53,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,82,590
						Total of Vr no 4 - MIS:	1,82,590
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 5 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
						Total of GHAZIABAD (59):	**1,18,69,12,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	100 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	34,282
						Total of Vr no 100 - MIS:	34,282
	119 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	24,608
						Total of Vr no 119 - EST:	24,608
	120 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	12,080
						Total of Vr no 120 - EST:	12,080
	121 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	12,984
						Total of Vr no 121 - EST:	12,984
	134 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	45,780
						Total of Vr no 134 - MIS:	45,780
	137 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	54,351
						Total of Vr no 137 - MIS:	54,351
	138 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,020
						Total of Vr no 138 - MIS:	5,020
	139 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	7,600
						Total of Vr no 139 - MIS:	7,600
	140 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	5,200
						Total of Vr no 140 - MIS:	5,200
	141 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,050
						Total of Vr no 141 - MIS:	12,050
	2 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 2 - MIS:	10,000
	97 - MIS	Second	Voted	No Objection	205500001 03 00	16 Payment for Commercial and Special Services	9,780
						Total of Vr no 97 - MIS:	9,780
	98 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	12,400
						Total of Vr no 98 - MIS:	12,400
	99 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	26,195
						Total of Vr no 99 - MIS:	26,195

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	11 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,92,159
						Total of Vr no 11 - MIS:	1,92,159
	169 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,432
						Total of Vr no 169 - EST:	6,432
	186 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	18,912
						Total of Vr no 186 - EST:	18,912
	52 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	80,400
						03 Dearness Allowance	48,240
						06 Other Allowances	5,532
						Total of Vr no 52 - EST:	1,34,172
	53 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,41,840
						06 Other Allowances	11,232
						Total of Vr no 53 - EST:	3,90,272

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	131 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	53,352
						Total of Vr no 131 - EST:	53,352
	132 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	31,064
						Total of Vr no 132 - EST:	31,064
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,66,900
						03 Dearness Allowance	4,00,140
						06 Other Allowances	61,997
						55 House Rent Allowance	19,880
						Total of Vr no 14 - EST:	11,48,917
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,60,203
						03 Dearness Allowance	2,16,122
						06 Other Allowances	20,230
						55 House Rent Allowance	10,870
						Total of Vr no 15 - EST:	6,07,425
	196 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	4,388
						Total of Vr no 196 - EST:	1,01,028
	197 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	197 - EST					Total of Vr no 197 - EST:	6,243
	58 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,28,335
						Total of Vr no 58 - TA:	2,28,335

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	94,151
						Total of Vr no 10 - MIS:	94,151
	112 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,500
						Total of Vr no 112 - MIS:	29,500
	113 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	97,956
						Total of Vr no 113 - MIS:	97,956
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,44,678
						Total of Vr no 114 - TA:	12,44,678
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,14,812
						Total of Vr no 115 - TA:	2,14,812
	117 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,290
						03 Dearness Allowance	26,419
						06 Other Allowances	3,542
						55 House Rent Allowance	1,060
						Total of Vr no 117 - EST:	76,311
	118 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 118 - EST:	6,908
	121 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,19,850
						Total of Vr no 121 - MIS:	1,19,850
	122 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,24,087
						Total of Vr no 122 - MIS:	1,24,087
	123 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,88,595
						Total of Vr no 123 - MIS:	1,88,595
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,680
						Total of Vr no 124 - MIS:	44,680
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,71,115
						Total of Vr no 125 - MIS:	1,71,115
	126 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,17,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	126 - MIS					Total of Vr no 126 - MIS:	1,17,619
	127 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,15,746
						Total of Vr no 127 - MIS:	1,15,746
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,12,974
						Total of Vr no 14 - MIS:	2,12,974
	142 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	19,494
						Total of Vr no 142 - MIS:	19,494
	143 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,38,160
						Total of Vr no 143 - MIS:	2,38,160
	144 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	76,219
						Total of Vr no 144 - TA:	76,219
	145 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,61,431
						Total of Vr no 145 - MIS:	2,61,431
	146 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	55,095
						Total of Vr no 146 - MIS:	55,095
	147 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,500
						Total of Vr no 147 - MIS:	2,74,500
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,51,834
						Total of Vr no 149 - TA:	13,51,834
	164 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	44,005
						Total of Vr no 164 - EST:	44,005
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,900
						03 Dearness Allowance	17,314
						Total of Vr no 165 - EST:	46,214
	168 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,648
						Total of Vr no 168 - EST:	1,40,648
	171 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	30,514
						Total of Vr no 171 - EST:	30,514
	172 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,56,552
						Total of Vr no 172 - EST:	1,56,552
	173 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,276
						Total of Vr no 173 - EST:	1,13,276
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,17,368
						Total of Vr no 174 - EST:	1,17,368
	175 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	175 - EST					Total of Vr no 175 - EST:	1,09,118
	176 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	97,088
						Total of Vr no 176 - EST:	97,088
	177 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	83,047
						Total of Vr no 177 - EST:	83,047
	178 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,14,416
						Total of Vr no 178 - EST:	1,14,416
	179 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,52,280
						Total of Vr no 179 - EST:	1,52,280
	180 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,06,848
						Total of Vr no 180 - EST:	2,06,848
	181 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,04,279
						Total of Vr no 181 - EST:	2,04,279
	182 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,226
						Total of Vr no 182 - EST:	2,13,226
	183 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,95,397
						Total of Vr no 183 - EST:	1,95,397
	184 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,83,241
						Total of Vr no 184 - EST:	1,83,241
	188 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,520
						Total of Vr no 188 - EST:	15,520
	189 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,26,296
						Total of Vr no 189 - EST:	1,26,296
	190 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	93,536
						Total of Vr no 190 - EST:	93,536
	191 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,02,451
						Total of Vr no 191 - EST:	2,02,451
	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,87,432
						Total of Vr no 192 - EST:	1,87,432
	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,97,384
						Total of Vr no 193 - EST:	1,97,384
	194 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,80,640
						Total of Vr no 194 - EST:	1,80,640
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,610
						03 Dearness Allowance	86,708
						Total of Vr no 200 - EST:	3,14,318
	22 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	37,675

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	22 - MIS					Total of Vr no 22 - MIS:	37,675
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,27,574
						Total of Vr no 23 - TA:	4,27,574
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,62,080
						Total of Vr no 24 - TA:	12,62,080
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	89,000
						Total of Vr no 25 - MIS:	89,000
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	52,253
						Total of Vr no 26 - MIS:	52,253
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,91,052
						Total of Vr no 4 - TA:	9,91,052
	46 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,27,735
						Total of Vr no 46 - MIS:	8,27,735
	47 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,30,318
						Total of Vr no 47 - MIS:	10,30,318
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,16,400
						06 Other Allowances	4,700
						Total of Vr no 48 - EST:	3,16,300
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,349
						Total of Vr no 5 - TA:	30,349
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,74,350
						03 Dearness Allowance	7,01,520
						06 Other Allowances	44,042
						55 House Rent Allowance	8,664
						Total of Vr no 54 - EST:	19,28,576
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,16,650
						03 Dearness Allowance	7,28,160
						06 Other Allowances	50,636
						55 House Rent Allowance	9,316
						Total of Vr no 55 - EST:	20,04,762
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,67,750
						03 Dearness Allowance	7,58,700
						06 Other Allowances	45,886
						55 House Rent Allowance	10,684
						Total of Vr no 56 - EST:	20,83,020
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	57 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,23,200
						06 Other Allowances	49,262
						55 House Rent Allowance	10,032
						Total of Vr no 57 - EST:	22,58,094
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,11,350
						03 Dearness Allowance	8,44,740
						06 Other Allowances	49,418
						55 House Rent Allowance	9,120
						Total of Vr no 58 - EST:	23,14,628
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,86,450
						03 Dearness Allowance	9,49,440
						06 Other Allowances	57,670
						55 House Rent Allowance	10,488
						Total of Vr no 59 - EST:	26,04,048
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,58,546
						Total of Vr no 59 - TA:	20,58,546
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,32,604
						Total of Vr no 6 - TA:	19,32,604
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,42,700
						03 Dearness Allowance	10,42,920
						06 Other Allowances	67,547
						55 House Rent Allowance	14,072
						Total of Vr no 60 - EST:	28,67,239
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,83,701
						Total of Vr no 60 - TA:	30,83,701
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,33,900
						03 Dearness Allowance	8,58,120
						06 Other Allowances	57,544
						55 House Rent Allowance	12,052
						Total of Vr no 61 - EST:	23,61,616
	61 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,54,239
						Total of Vr no 61 - TA:	1,54,239
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,64,294
						03 Dearness Allowance	5,77,148
						06 Other Allowances	41,471
						55 House Rent Allowance	4,560
						Total of Vr no 62 - EST:	15,87,473
	62 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,825
						Total of Vr no 62 - TA:	1,61,825
	63 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,78,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	63 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,41,429
						06 Other Allowances	2,10,709
						55 House Rent Allowance	41,136
						Total of Vr no 63 - EST:	43,71,351
	63 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,43,261
						Total of Vr no 63 - TA:	1,43,261
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,52,542
						03 Dearness Allowance	15,25,868
						06 Other Allowances	1,97,615
						55 House Rent Allowance	32,236
						Total of Vr no 64 - EST:	43,08,261
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,66,300
						03 Dearness Allowance	15,93,420
						06 Other Allowances	2,12,614
						55 House Rent Allowance	45,756
						Total of Vr no 65 - EST:	45,18,090
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,13,200
						03 Dearness Allowance	14,39,160
						06 Other Allowances	1,94,608
						55 House Rent Allowance	37,660
						Total of Vr no 67 - EST:	40,84,628
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,06,300
						03 Dearness Allowance	13,78,620
						06 Other Allowances	1,87,825
						55 House Rent Allowance	41,956
						Total of Vr no 68 - EST:	39,14,701
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,22,555
						03 Dearness Allowance	15,05,371
						06 Other Allowances	1,98,020
						55 House Rent Allowance	41,772
						Total of Vr no 69 - EST:	42,67,718
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,72,575
						03 Dearness Allowance	14,12,114
						06 Other Allowances	1,88,205
						55 House Rent Allowance	40,472
						Total of Vr no 71 - EST:	40,13,366
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,68,300
						03 Dearness Allowance	13,55,640
						06 Other Allowances	1,82,794
						55 House Rent Allowance	34,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	72 - EST					Total of Vr no 72 - EST:	38,41,414
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,76,800
						03 Dearness Allowance	14,80,380
						06 Other Allowances	1,99,673
						55 House Rent Allowance	38,304
						Total of Vr no 73 - EST:	41,95,157
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,60,197
						03 Dearness Allowance	2,15,458
						06 Other Allowances	32,302
						55 House Rent Allowance	2,280
						Total of Vr no 75 - EST:	6,10,237
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,42,500
						03 Dearness Allowance	11,58,540
						06 Other Allowances	1,02,618
						55 House Rent Allowance	8,860
						Total of Vr no 76 - EST:	32,12,518
	76 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	29,205
						Total of Vr no 76 - MIS:	29,205
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,51,200
						03 Dearness Allowance	11,06,940
						06 Other Allowances	82,016
						55 House Rent Allowance	15,696
						Total of Vr no 77 - EST:	30,55,852
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,70,732
						Total of Vr no 77 - TA:	8,70,732
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,923
						Total of Vr no 78 - TA:	4,923
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,54,835
						Total of Vr no 79 - TA:	31,54,835
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,65,691
						Total of Vr no 8 - MIS:	1,65,691
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,76,043
						Total of Vr no 83 - MIS:	3,76,043
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,555
						Total of Vr no 84 - MIS:	32,555
	86 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,04,180
						06 Other Allowances	5,651
						55 House Rent Allowance	1,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	86 - EST					Total of Vr no 86 - EST:	2,88,799
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,61,199
						Total of Vr no 9 - MIS:	2,61,199
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,83,522
						Total of Vr no 90 - TA:	24,83,522

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	108 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,84,300
						03 Dearness Allowance	1,10,160
						06 Other Allowances	14,441
						Total of Vr no 108 - EST:	3,08,901
	109 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,39,624
						Total of Vr no 109 - EST:	4,39,624
	110 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,69,418
						Total of Vr no 110 - EST:	3,69,418
	111 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,69,616
						Total of Vr no 111 - EST:	5,69,616
	112 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	14,632
						Total of Vr no 112 - EST:	14,632
	113 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,95,025
						Total of Vr no 113 - EST:	3,95,025
	114 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	73,344
						Total of Vr no 114 - EST:	73,344
	115 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	7,312
						Total of Vr no 115 - EST:	7,312
	116 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	23,016
						Total of Vr no 116 - EST:	23,016
	116 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	7,812
						Total of Vr no 116 - MIS:	7,812
	117 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,26,814
						Total of Vr no 117 - MIS:	1,26,814
	118 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,56,016
						Total of Vr no 118 - MIS:	1,56,016
	122 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,328
						Total of Vr no 122 - EST:	8,328
	123 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	123 - EST					Total of Vr no 123 - EST:	2,080
	124 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	76,960
						Total of Vr no 124 - EST:	76,960
	18 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,272
						Total of Vr no 18 - MIS:	5,13,272
	19 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,23,464
						Total of Vr no 19 - MIS:	8,23,464
	20 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	72,782
						Total of Vr no 20 - MIS:	72,782
	21 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,00,400
						Total of Vr no 21 - MIS:	2,00,400
	27 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	9,61,617
						Total of Vr no 27 - MIS:	9,61,617
	40 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	49,85,800
						03 Dearness Allowance	29,79,960
						06 Other Allowances	3,69,465
						55 House Rent Allowance	1,78,340
						Total of Vr no 40 - EST:	85,13,565
	41 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	71,28,000
						03 Dearness Allowance	42,60,420
						06 Other Allowances	5,49,321
						55 House Rent Allowance	2,78,842
						Total of Vr no 41 - EST:	1,22,16,583
	42 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	9,65,850
						03 Dearness Allowance	5,77,200
						06 Other Allowances	58,515
						55 House Rent Allowance	38,364
						Total of Vr no 42 - EST:	16,39,929
	43 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	54,93,800
						03 Dearness Allowance	32,83,380
						06 Other Allowances	4,03,285
						55 House Rent Allowance	2,06,248
						Total of Vr no 43 - EST:	93,86,713
	44 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	92,000
						03 Dearness Allowance	54,840
						06 Other Allowances	1,100
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	44 - EST					Total of Vr no 44 - EST:	1,52,420
	45 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,89,500
						03 Dearness Allowance	1,72,620
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	4,68,570
	46 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	10,23,800
						03 Dearness Allowance	6,12,540
						06 Other Allowances	39,760
						55 House Rent Allowance	20,412
						Total of Vr no 46 - EST:	16,96,512
	47 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	46,40,000
						03 Dearness Allowance	27,72,840
						06 Other Allowances	3,18,829
						55 House Rent Allowance	1,77,238
						Total of Vr no 47 - EST:	79,08,907
	85 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,054
						Total of Vr no 85 - MIS:	1,58,054
	86 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,33,675
						Total of Vr no 86 - MIS:	1,33,675
	87 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 87 - MIS:	40,000
	88 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,11,759
						Total of Vr no 88 - MIS:	1,11,759
	89 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,18,422
						Total of Vr no 89 - TA:	1,18,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,73,700
						03 Dearness Allowance	65,24,220
						06 Other Allowances	10,16,054
						55 House Rent Allowance	3,22,192
						Total of Vr no 1 - EST:	1,87,36,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,375
						Total of Vr no 1 - TA:	7,87,375
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,03,800
						03 Dearness Allowance	18,62,280
						06 Other Allowances	3,23,609
						55 House Rent Allowance	9,576
						Total of Vr no 10 - EST:	52,99,265
	101 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,874
						Total of Vr no 101 - EST:	33,874
	101 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,74,700
						Total of Vr no 101 - MIS:	17,74,700
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,29,900
						Total of Vr no 102 - MIS:	9,29,900
	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,71,267
						Total of Vr no 103 - EST:	8,71,267
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,86,984
						Total of Vr no 103 - MIS:	4,86,984
	104 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,274
						Total of Vr no 104 - EST:	66,274
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,63,092
						Total of Vr no 104 - MIS:	6,63,092
	105 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,44,679
						Total of Vr no 105 - EST:	1,44,679
	105 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	54,900
						Total of Vr no 105 - MIS:	54,900
	106 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,12,944
						Total of Vr no 106 - EST:	7,12,944
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,33,705
						Total of Vr no 106 - MIS:	4,33,705
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,80,421
						Total of Vr no 107 - MIS:	4,80,421
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,519
						Total of Vr no 108 - MIS:	4,64,519
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,69,092
						Total of Vr no 109 - MIS:	3,69,092
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,35,300
						03 Dearness Allowance	27,21,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,72,967
						55 House Rent Allowance	19,608
						Total of Vr no 11 - EST:	77,49,055
	110 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	53,675
						Total of Vr no 110 - MIS:	53,675
	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,37,000
						Total of Vr no 119 - MIS:	13,37,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,07,300
						03 Dearness Allowance	22,84,380
						06 Other Allowances	3,96,901
						55 House Rent Allowance	12,768
						Total of Vr no 12 - EST:	65,01,349
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,065
						Total of Vr no 12 - MIS:	5,065
	125 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,100
						03 Dearness Allowance	638
						Total of Vr no 125 - EST:	1,738
	126 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,916
						03 Dearness Allowance	42,967
						Total of Vr no 126 - EST:	1,23,883
	127 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 127 - EST:	6,908
	128 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,08,486
						06 Other Allowances	4,500
						Total of Vr no 128 - EST:	3,71,286
	129 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						06 Other Allowances	2,063
						Total of Vr no 129 - EST:	50,383
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,05,100
						03 Dearness Allowance	26,43,060
						06 Other Allowances	4,59,389
						55 House Rent Allowance	15,048
						Total of Vr no 13 - EST:	75,22,597
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,75,512
						Total of Vr no 13 - TA:	13,75,512
	130 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,66,696
						Total of Vr no 130 - EST:	2,66,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,395
						Total of Vr no 130 - MIS:	3,81,395
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,78,135
						Total of Vr no 131 - MIS:	8,78,135
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,86,603
						Total of Vr no 132 - MIS:	1,86,603
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,800
						Total of Vr no 133 - TA:	22,800
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,19,209
						Total of Vr no 135 - MIS:	5,19,209
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,601
						Total of Vr no 136 - MIS:	5,67,601
	137 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,720
						Total of Vr no 137 - EST:	83,720
	138 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,71,792
						Total of Vr no 138 - EST:	1,71,792
	139 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,08,393
						Total of Vr no 139 - EST:	7,08,393
	140 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,784
						Total of Vr no 140 - EST:	39,784
	141 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,29,928
						Total of Vr no 141 - EST:	2,29,928
	142 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,72,538
						Total of Vr no 142 - EST:	3,72,538
	143 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,100
						Total of Vr no 143 - EST:	3,03,100
	145 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,04,432
						Total of Vr no 145 - EST:	4,04,432
	146 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,07,420
						Total of Vr no 146 - EST:	4,07,420
	147 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	1,688
						Total of Vr no 147 - EST:	92,728
	148 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,952
						06 Other Allowances	4,126
						Total of Vr no 148 - EST:	1,19,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	149 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 149 - EST:	61,773
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,826
						Total of Vr no 15 - TA:	8,29,826
	150 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,360
						Total of Vr no 150 - EST:	17,360
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,391
						Total of Vr no 150 - MIS:	3,53,391
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,037
						Total of Vr no 151 - MIS:	5,09,037
	153 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						06 Other Allowances	1,688
						Total of Vr no 153 - EST:	65,528
	154 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,400
						03 Dearness Allowance	25,140
						Total of Vr no 154 - EST:	78,540
	155 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,69,920
						03 Dearness Allowance	2,24,718
						Total of Vr no 155 - EST:	6,94,638
	156 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,20,851
						Total of Vr no 156 - EST:	4,20,851
	157 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,03,788
						Total of Vr no 157 - EST:	3,03,788
	158 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,43,511
						Total of Vr no 158 - EST:	3,43,511
	159 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,62,824
						Total of Vr no 159 - EST:	3,62,824
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,31,148
						Total of Vr no 16 - TA:	14,31,148
	160 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,12,589
						Total of Vr no 160 - EST:	5,12,589
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,43,096
						Total of Vr no 161 - EST:	2,43,096
	162 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,19,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	162 - EST					Total of Vr no 162 - EST:	15,19,807
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 163 - EST:	88,788
	166 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,160
						Total of Vr no 166 - EST:	25,160
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,80,015
						Total of Vr no 17 - TA:	15,80,015
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,11,196
						03 Dearness Allowance	2,42,903
						Total of Vr no 195 - EST:	6,54,099
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,822
						03 Dearness Allowance	5,240
						Total of Vr no 198 - EST:	36,062
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,060
						03 Dearness Allowance	72,498
						Total of Vr no 199 - EST:	2,58,558
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,94,000
						03 Dearness Allowance	10,76,400
						06 Other Allowances	1,68,019
						55 House Rent Allowance	56,512
						Total of Vr no 2 - EST:	30,94,931
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,58,113
						03 Dearness Allowance	6,34,868
						06 Other Allowances	82,326
						55 House Rent Allowance	17,060
						Total of Vr no 20 - EST:	17,92,367
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,47,400
						03 Dearness Allowance	12,88,440
						06 Other Allowances	97,732
						55 House Rent Allowance	28,630
						Total of Vr no 21 - EST:	35,62,202
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						06 Other Allowances	5,500
						Total of Vr no 22 - EST:	5,42,620
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,04,500
						03 Dearness Allowance	3,02,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	8,19,000
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,05,335
						03 Dearness Allowance	22,83,201
						06 Other Allowances	3,39,418
						55 House Rent Allowance	1,19,968
						Total of Vr no 24 - EST:	65,47,922
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,62,000
						03 Dearness Allowance	27,97,200
						06 Other Allowances	4,40,667
						55 House Rent Allowance	1,65,064
						Total of Vr no 25 - EST:	80,64,931
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,18,761
						03 Dearness Allowance	30,71,257
						06 Other Allowances	4,83,596
						55 House Rent Allowance	1,89,184
						Total of Vr no 26 - EST:	88,62,798
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,39,000
						03 Dearness Allowance	13,43,400
						06 Other Allowances	90,846
						55 House Rent Allowance	69,216
						Total of Vr no 27 - EST:	37,42,462
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,59,687
						03 Dearness Allowance	51,95,812
						06 Other Allowances	5,56,590
						55 House Rent Allowance	2,40,846
						Total of Vr no 28 - EST:	1,46,52,935
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,34,900
						03 Dearness Allowance	5,00,940
						06 Other Allowances	59,901
						55 House Rent Allowance	32,756
						Total of Vr no 29 - EST:	14,28,497
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,89,883
						03 Dearness Allowance	53,33,930
						06 Other Allowances	8,05,095
						55 House Rent Allowance	2,49,680
						Total of Vr no 3 - EST:	1,52,78,588
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,000
						03 Dearness Allowance	30,600
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	88,666
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,15,810
						Total of Vr no 32 - MIS:	5,15,810
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,475
						Total of Vr no 33 - MIS:	5,79,475
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,28,127
						Total of Vr no 34 - MIS:	6,28,127
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,54,160
						06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 35 - EST:	7,14,616
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,472
						Total of Vr no 35 - MIS:	4,58,472
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,48,794
						Total of Vr no 36 - MIS:	6,48,794
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,600
						03 Dearness Allowance	3,73,560
						06 Other Allowances	16,880
						55 House Rent Allowance	16,210
						Total of Vr no 37 - EST:	10,29,250
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	55,902
						Total of Vr no 37 - MIS:	55,902
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,63,500
						03 Dearness Allowance	31,58,100
						06 Other Allowances	2,85,675
						55 House Rent Allowance	1,00,218
						Total of Vr no 38 - EST:	88,07,493
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,46,461
						03 Dearness Allowance	20,07,876
						06 Other Allowances	1,84,972
						55 House Rent Allowance	72,534
						Total of Vr no 39 - EST:	56,11,843
	39 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	4,956
						Total of Vr no 39 - MIS:	4,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,98,380
						55 House Rent Allowance	12,420
						Total of Vr no 4 - EST:	8,08,100
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,094
						Total of Vr no 41 - MIS:	89,094
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,672
						Total of Vr no 42 - MIS:	3,672
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,68,856
						Total of Vr no 43 - MIS:	4,68,856
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,13,986
						Total of Vr no 44 - MIS:	6,13,986
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,330
						Total of Vr no 45 - MIS:	1,68,330
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 48 - TA:	2,520
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,767
						Total of Vr no 49 - MIS:	5,60,767
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,84,064
						03 Dearness Allowance	1,16,17,238
						06 Other Allowances	7,24,959
						55 House Rent Allowance	4,67,916
						Total of Vr no 5 - EST:	3,21,94,177
	53 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,30,021
						Total of Vr no 53 - MIS:	4,30,021
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,28,289
						Total of Vr no 54 - MIS:	4,28,289
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,01,063
						Total of Vr no 55 - MIS:	5,01,063
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,56,572
						Total of Vr no 57 - TA:	8,56,572
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,59,600
						03 Dearness Allowance	17,75,760
						06 Other Allowances	2,20,409
						55 House Rent Allowance	64,280
						Total of Vr no 6 - EST:	50,20,049
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	66 - EST					Total of Vr no 66 - EST:	1,41,920
	66 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,19,494
						Total of Vr no 66 - TA:	8,19,494
	67 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,750
						Total of Vr no 67 - TA:	3,83,750
	68 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,72,938
						Total of Vr no 68 - TA:	4,72,938
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,89,700
						03 Dearness Allowance	38,33,820
						06 Other Allowances	3,10,695
						55 House Rent Allowance	1,35,264
						Total of Vr no 7 - EST:	1,06,69,479
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 70 - EST:	7,096
	72 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,756
						Total of Vr no 72 - TA:	46,756
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,540
						Total of Vr no 73 - TA:	6,540
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 74 - EST:	92,480
	78 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 78 - EST:	4,624
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 79 - EST:	92,480
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,82,789
						03 Dearness Allowance	31,09,673
						06 Other Allowances	2,70,542
						55 House Rent Allowance	1,48,640
						Total of Vr no 8 - EST:	87,11,644
	80 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 80 - EST:	4,624
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,200
						03 Dearness Allowance	65,520
						06 Other Allowances	6,189
						Total of Vr no 82 - EST:	1,80,909
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,900
						Total of Vr no 82 - MIS:	8,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	4,126
						Total of Vr no 83 - EST:	89,886
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,40,993
						03 Dearness Allowance	53,04,596
						06 Other Allowances	7,25,347
						55 House Rent Allowance	1,80,572
						Total of Vr no 84 - EST:	1,50,51,508
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,97,220
						06 Other Allowances	10,128
						55 House Rent Allowance	6,060
						Total of Vr no 88 - EST:	5,42,108
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,700
						03 Dearness Allowance	54,420
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 89 - EST:	1,50,516
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						06 Other Allowances	2,063
						Total of Vr no 90 - EST:	40,143
	91 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						55 House Rent Allowance	1,360
						Total of Vr no 91 - EST:	8,860
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,246
						03 Dearness Allowance	35,330
						06 Other Allowances	2,861
						Total of Vr no 92 - EST:	1,01,437
	94 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,91,250
						Total of Vr no 94 - EST:	6,91,250
	95 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,88,020
						Total of Vr no 95 - EST:	1,88,020
	96 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,602
						Total of Vr no 96 - EST:	48,602
	97 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,288
						Total of Vr no 97 - EST:	4,288
	98 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	98 - EST					Total of Vr no 98 - EST:	26,841
	99 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,360
						Total of Vr no 99 - EST:	40,360

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	167 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	10,752
						Total of Vr no 167 - EST:	10,752
	49 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,34,600
						03 Dearness Allowance	80,640
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 49 - EST:	2,23,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	107 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	98,260
						Total of Vr no 107 - EST:	98,260
	144 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	58,616
						Total of Vr no 144 - EST:	58,616
	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,04,660
						03 Dearness Allowance	7,22,580
						06 Other Allowances	30,252
						55 House Rent Allowance	44,090
						Total of Vr no 32 - EST:	20,01,582
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,61,958
						03 Dearness Allowance	3,97,175
						06 Other Allowances	47,584
						55 House Rent Allowance	34,030
						Total of Vr no 33 - EST:	11,40,747

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	100 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,50,172
						Total of Vr no 100 - EST:	1,50,172
	102 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 102 - EST:	3,328
	148 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	78,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	148 - MIS					Total of Vr no 148 - MIS:	78,563
	34 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 34 - EST:	71,079
	36 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,09,600
						03 Dearness Allowance	10,78,320
						06 Other Allowances	71,455
						55 House Rent Allowance	14,980
						Total of Vr no 36 - EST:	29,74,355
	50 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,442
						Total of Vr no 50 - MIS:	2,09,442
	52 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,92,590
						Total of Vr no 52 - MIS:	16,92,590
	93 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,000
						03 Dearness Allowance	8,700
						Total of Vr no 93 - EST:	23,700

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	111 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,944
						Total of Vr no 111 - MIS:	21,944
	40 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,208
						Total of Vr no 40 - MIS:	27,208
	51 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,987
						Total of Vr no 51 - MIS:	2,16,987
	75 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 75 - MIS:	36,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	29 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	29 - MIS					Total of Vr no 29 - MIS:	3,33,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	81 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,78,125
						Total of Vr no 81 - EST:	33,78,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	38 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,73,640
						Total of Vr no 38 - MIS:	1,73,640

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	135 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,792
						Total of Vr no 135 - EST:	10,792
	136 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,296
						Total of Vr no 136 - EST:	9,296
	18 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,12,400
						03 Dearness Allowance	80,928
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	22,480
						Total of Vr no 18 - EST:	2,20,288
	19 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						55 House Rent Allowance	4,470
						Total of Vr no 19 - EST:	1,90,390

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	170 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	4,160
						Total of Vr no 170 - EST:	4,160
	187 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,232
						Total of Vr no 187 - EST:	3,232
	50 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	65,840
	51 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	31,200
						Total of Vr no 51 - EST:	83,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	151 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	62,618
						Total of Vr no 151 - EST:	62,618
	152 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	2,063
						Total of Vr no 152 - EST:	55,343
	85 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	1,688
						Total of Vr no 85 - EST:	60,888
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,13,700
						03 Dearness Allowance	4,28,220
						06 Other Allowances	39,948
						55 House Rent Allowance	22,090
						Total of Vr no 9 - EST:	12,03,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	31 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	1,34,618
	87 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	10,342
						Total of Vr no 87 - EST:	10,342

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	133 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	2,912
						Total of Vr no 133 - EST:	2,912
	134 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,384
						Total of Vr no 134 - EST:	9,384
	16 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	62,973
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	1,98,476
	56 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	39,623
						Total of Vr no 56 - TA:	39,623

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,11,700
						03 Dearness Allowance	7,27,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	98,430
						55 House Rent Allowance	27,402
						Total of Vr no 1 - EST:	20,64,552
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,70,581
						Total of Vr no 15 - MIS:	5,70,581
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,44,000
						03 Dearness Allowance	7,45,200
						06 Other Allowances	47,829
						55 House Rent Allowance	17,220
						Total of Vr no 2 - EST:	20,54,249
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	99,000
						Total of Vr no 7 - EST:	99,000
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	94,692
						Total of Vr no 8 - EST:	94,692
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,21,128
						Total of Vr no 9 - MIS:	1,21,128

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,05,060
						Total of Vr no 10 - MIS:	1,05,060
	16 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,93,060
						Total of Vr no 17 - MIS:	12,93,060
	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,60,060
						Total of Vr no 18 - MIS:	1,60,060
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	42,000
						Total of Vr no 19 - MIS:	42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,200
						03 Dearness Allowance	34,920
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	98,258
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	4,076
						Total of Vr no 2 - EST:	1,86,156
	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	5,884
						03 Dearness Allowance	3,509
						Total of Vr no 3 - EST:	9,393
	4 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,560
						Total of Vr no 4 - EST:	4,560
	5 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	9,104
						Total of Vr no 5 - EST:	9,104
						Total of GONDA (50):	**40,83,61,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	140 - MIS	Second	Voted	No Objection	205500001 03 00	43 Material and supply	15,622
						Total of Vr no 140 - MIS:	15,622

Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	125 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	1,688
						Total of Vr no 125 - EST:	98,328
	126 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 126 - EST:	1,16,476
	127 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 127 - EST:	2,36,160
	13 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 13 - MIS:	10,000
	141 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	1,625
						Total of Vr no 141 - MIS:	1,625
	142 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 142 - MIS:	12,000
	42 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	20,609
						Total of Vr no 42 - MIS:	20,609

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	61 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,061
						Total of Vr no 61 - MIS:	1,39,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	102 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	61,054
						Total of Vr no 102 - MIS:	61,054
	107 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	29,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	107 - MIS					Total of Vr no 107 - MIS:	29,767
	11 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	18,978
						Total of Vr no 11 - MIS:	18,978
	152 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						06 Other Allowances	4,000
						Total of Vr no 152 - EST:	3,63,040
	153 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 153 - EST:	25,000
	155 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,24,020
						06 Other Allowances	2,200
						Total of Vr no 155 - EST:	3,32,920
	156 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 156 - EST:	1,13,136
	157 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 157 - EST:	5,488
	158 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	16,536
						Total of Vr no 158 - EST:	16,536
	2 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 2 - MIS:	12,000
	21 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	68,428
						Total of Vr no 21 - MIS:	68,428
	3 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	41,587
						Total of Vr no 3 - MIS:	41,587
	4 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,320
						Total of Vr no 4 - MIS:	43,320
	75 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,200
						Total of Vr no 75 - TA:	1,200
	79 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	26,885
						Total of Vr no 79 - MIS:	26,885

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	168 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	97,700
						03 Dearness Allowance	58,440
						06 Other Allowances	5,949
						55 House Rent Allowance	4,040
						Total of Vr no 168 - EST:	1,66,129
	169 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						06 Other Allowances	3,688
						Total of Vr no 169 - EST:	83,048
	92 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,792
						Total of Vr no 92 - EST:	7,792
	93 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,968
						Total of Vr no 93 - EST:	3,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	49 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	46,748
						Total of Vr no 49 - MIS:	46,748
32002566	10 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,00,392
						Total of Vr no 10 - EST:	1,00,392
	11 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,028
						Total of Vr no 11 - EST:	2,028
	12 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,95,504
						Total of Vr no 12 - EST:	2,95,504
	12 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,81,285
						Total of Vr no 12 - MIS:	4,81,285
	123 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 123 - TA:	2,790
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	8,550
						Total of Vr no 128 - EST:	2,57,990
	137 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,12,854
						Total of Vr no 137 - MIS:	1,12,854
	138 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,39,000
						Total of Vr no 138 - MIS:	2,39,000
	139 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	49,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	139 - MIS					Total of Vr no 139 - MIS:	49,998
	159 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,95,600
						03 Dearness Allowance	22,16,280
						06 Other Allowances	1,69,102
						55 House Rent Allowance	2,67,215
						Total of Vr no 159 - EST:	63,48,197
	160 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,55,800
						03 Dearness Allowance	7,52,940
						06 Other Allowances	80,267
						55 House Rent Allowance	1,05,460
						Total of Vr no 160 - EST:	21,94,467
	34 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 34 - TA:	2,790
	40 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	22,749
						Total of Vr no 40 - MIS:	22,749
	41 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,589
						Total of Vr no 41 - MIS:	50,589
	84 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,164
						Total of Vr no 84 - MIS:	35,164
	85 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,014
						Total of Vr no 85 - MIS:	79,014
	87 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,88,717
						Total of Vr no 87 - TA:	1,88,717

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	124 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,17,768
						Total of Vr no 124 - TA:	2,17,768
	139 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 139 - EST:	2,22,560
	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,17,600
						03 Dearness Allowance	27,10,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	140 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,96,565
						55 House Rent Allowance	1,59,940
						Total of Vr no 140 - EST:	76,84,665
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	51,15,480
						03 Dearness Allowance	30,69,288
						06 Other Allowances	4,50,400
						55 House Rent Allowance	2,14,800
						Total of Vr no 141 - EST:	88,49,968
	39 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	21,600
						Total of Vr no 39 - MIS:	21,600
	68 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,460
						Total of Vr no 68 - MIS:	2,460
	69 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,89,154
						Total of Vr no 69 - MIS:	1,89,154
	80 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	6,560
						Total of Vr no 80 - EST:	6,560
	81 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,128
						Total of Vr no 81 - EST:	11,128
	82 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,53,756
						Total of Vr no 82 - EST:	3,53,756
	83 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,02,752
						Total of Vr no 83 - EST:	4,02,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	119 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	57,740
						Total of Vr no 119 - EST:	57,740
	122 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,480
						Total of Vr no 122 - EST:	39,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	100 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,304
						Total of Vr no 100 - EST:	25,304
	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,43,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	101 - EST					Total of Vr no 101 - EST:	1,43,896
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,80,052
						Total of Vr no 102 - EST:	8,80,052
	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,62,013
						Total of Vr no 103 - EST:	6,62,013
	103 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	17,908
						Total of Vr no 103 - MIS:	17,908
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,528
						Total of Vr no 104 - EST:	1,40,528
	104 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,977
						Total of Vr no 104 - MIS:	78,977
	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,548
						Total of Vr no 105 - EST:	9,548
	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,200
						Total of Vr no 105 - MIS:	30,200
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,440
						Total of Vr no 106 - EST:	7,440
	106 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,224
						Total of Vr no 106 - MIS:	12,224
	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,080
						Total of Vr no 107 - EST:	11,080
	109 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,17,000
						Total of Vr no 109 - EST:	1,17,000
	119 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,24,620
						Total of Vr no 119 - MIS:	1,24,620
	120 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,175
						Total of Vr no 120 - MIS:	99,175
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,62,710
						Total of Vr no 121 - TA:	17,62,710
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,18,794
						Total of Vr no 122 - TA:	3,18,794
	131 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,41,000
						Total of Vr no 131 - MIS:	3,41,000
	135 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	91,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	135 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 135 - MIS:	91,302
	136 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	5,51,368
						Total of Vr no 136 - MIS:	5,51,368
	143 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 143 - MIS:	44,000
	144 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	20,350
						Total of Vr no 144 - MIS:	20,350
	155 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	20,000
						Total of Vr no 155 - MIS:	20,000
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100
						Total of Vr no 161 - EST:	2,23,200
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,43,820
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 165 - EST:	3,95,880
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,400
						03 Dearness Allowance	52,920
						06 Other Allowances	5,039
						55 House Rent Allowance	3,340
						Total of Vr no 166 - EST:	1,49,699
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,11,550
						03 Dearness Allowance	62,18,110
						06 Other Allowances	9,50,283
						55 House Rent Allowance	2,19,398
						Total of Vr no 167 - EST:	1,77,99,341
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,74,167
						03 Dearness Allowance	4,02,220
						06 Other Allowances	31,183
						55 House Rent Allowance	11,420
						Total of Vr no 174 - EST:	11,18,990
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,57,700
						03 Dearness Allowance	7,54,620
						06 Other Allowances	57,164
						55 House Rent Allowance	45,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	175 - EST					Total of Vr no 175 - EST:	21,14,644
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,89,780
						06 Other Allowances	8,440
						55 House Rent Allowance	11,140
						Total of Vr no 176 - EST:	5,25,660
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,24,750
						03 Dearness Allowance	10,31,010
						06 Other Allowances	52,140
						55 House Rent Allowance	91,260
						Total of Vr no 177 - EST:	28,99,160
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,11,190
						03 Dearness Allowance	70,57,580
						06 Other Allowances	10,27,690
						55 House Rent Allowance	5,48,269
						Total of Vr no 178 - EST:	2,04,44,729
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,24,503
						03 Dearness Allowance	48,57,896
						06 Other Allowances	4,12,586
						55 House Rent Allowance	1,55,985
						Total of Vr no 179 - EST:	1,35,50,970
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	12,378
						Total of Vr no 180 - EST:	2,20,698
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,69,500
						03 Dearness Allowance	10,53,960
						06 Other Allowances	1,02,941
						55 House Rent Allowance	32,060
						Total of Vr no 181 - EST:	29,58,461
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 182 - EST:	1,57,204
	22 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,164
						Total of Vr no 22 - MIS:	54,164
	23 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	5,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	23 - MIS					Total of Vr no 23 - MIS:	5,900
	24 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,303
						Total of Vr no 24 - MIS:	62,303
	25 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	58,128
						Total of Vr no 25 - MIS:	58,128
	26 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	40,000
						Total of Vr no 26 - MIS:	40,000
	27 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,26,874
						Total of Vr no 27 - TA:	2,26,874
	28 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,83,771
						Total of Vr no 28 - MIS:	9,83,771
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,91,059
						Total of Vr no 29 - MIS:	4,91,059
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,55,308
						Total of Vr no 30 - MIS:	4,55,308
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,88,754
						Total of Vr no 31 - MIS:	5,88,754
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	1,844
						Total of Vr no 52 - EST:	55,124
	73 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,10,010
						Total of Vr no 73 - MIS:	1,10,010
	74 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,20,000
						Total of Vr no 74 - MIS:	2,20,000
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,33,864
						Total of Vr no 88 - MIS:	3,33,864
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	19,176
						Total of Vr no 89 - EST:	19,176
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,056
						Total of Vr no 90 - EST:	7,056
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,35,774
						Total of Vr no 91 - EST:	8,35,774
	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	55,016
						Total of Vr no 98 - EST:	55,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,00,616
						Total of Vr no 99 - EST:	1,00,616

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	100 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	27,900
						Total of Vr no 100 - TA:	27,900
	108 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	56,400
						Total of Vr no 108 - EST:	56,400
	128 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	706
						Total of Vr no 128 - MIS:	706
	129 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	4,476
						55 House Rent Allowance	2,940
						Total of Vr no 129 - EST:	1,23,896
	129 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	32,236
						Total of Vr no 129 - MIS:	32,236
	130 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,08,400
						03 Dearness Allowance	1,24,320
						06 Other Allowances	2,200
						55 House Rent Allowance	7,560
						Total of Vr no 130 - EST:	3,42,480
	130 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 130 - MIS:	3,850
	131 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	70,300
						03 Dearness Allowance	41,820
						06 Other Allowances	1,100
						Total of Vr no 131 - EST:	1,13,220
	132 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,11,750
						03 Dearness Allowance	21,00,180
						06 Other Allowances	1,48,487
						55 House Rent Allowance	2,39,320
						Total of Vr no 132 - EST:	59,99,737
	133 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,05,68,950
						03 Dearness Allowance	63,16,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	133 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	7,57,862
						55 House Rent Allowance	8,06,430
						Total of Vr no 133 - EST:	1,84,50,162
	134 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,07,77,300
						03 Dearness Allowance	64,41,960
						06 Other Allowances	7,88,383
						55 House Rent Allowance	8,65,570
						Total of Vr no 134 - EST:	1,88,73,213
	134 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,611
						Total of Vr no 134 - MIS:	2,611
	135 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	30,20,100
						03 Dearness Allowance	18,04,980
						06 Other Allowances	2,02,738
						55 House Rent Allowance	2,56,600
						Total of Vr no 135 - EST:	52,84,418
	136 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,05,200
						03 Dearness Allowance	62,880
						06 Other Allowances	8,252
						55 House Rent Allowance	8,720
						Total of Vr no 136 - EST:	1,85,052
	137 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 137 - EST:	2,43,840
	138 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	61,226
						03 Dearness Allowance	34,731
						06 Other Allowances	4,193
						Total of Vr no 138 - EST:	1,00,150
	145 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,520
						Total of Vr no 145 - TA:	2,520
	146 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	60,648
						Total of Vr no 146 - TA:	60,648
	147 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	79,540
						Total of Vr no 147 - TA:	79,540
	148 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,511
						Total of Vr no 148 - MIS:	3,511
	149 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	6,485
						Total of Vr no 149 - MIS:	6,485
	151 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	151 - MIS					Total of Vr no 151 - MIS:	2,790
	152 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	10,691
						Total of Vr no 152 - MIS:	10,691
	153 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,30,166
						Total of Vr no 153 - MIS:	4,30,166
	154 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	31,062
						Total of Vr no 154 - MIS:	31,062
	16 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	26,900
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	47,443
	17 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,62,826
						03 Dearness Allowance	89,359
						06 Other Allowances	12,445
						55 House Rent Allowance	12,000
						Total of Vr no 17 - EST:	2,76,630
	18 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	2,163
						Total of Vr no 18 - EST:	42,483
	35 - TA	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	61,150
						Total of Vr no 35 - TA:	61,150
	36 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	21,840
						Total of Vr no 36 - TA:	21,840
	37 - TA	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,99,702
						Total of Vr no 37 - TA:	1,99,702
	43 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,112
						Total of Vr no 43 - EST:	12,112
	45 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,41,707
						Total of Vr no 45 - EST:	8,41,707
	46 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,56,605
						Total of Vr no 46 - EST:	8,56,605
	47 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,18,929
						Total of Vr no 47 - EST:	2,18,929
	49 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	24,020
						Total of Vr no 49 - EST:	24,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	5 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	4,37,066
						Total of Vr no 5 - MIS:	4,37,066
	64 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	60,525
						Total of Vr no 64 - MIS:	60,525
	65 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	99,250
						Total of Vr no 65 - MIS:	99,250
	66 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,600
						Total of Vr no 66 - MIS:	13,600
	86 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	32,648
						Total of Vr no 86 - EST:	32,648
	87 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,200
						Total of Vr no 87 - EST:	5,200
	88 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,24,136
						Total of Vr no 88 - EST:	2,24,136
	99 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,932
						Total of Vr no 99 - MIS:	1,98,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,232
						Total of Vr no 1 - TA:	40,232
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,500
						03 Dearness Allowance	2,40,186
						06 Other Allowances	27,724
						Total of Vr no 112 - EST:	6,96,410
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,530
						03 Dearness Allowance	3,13,228
						Total of Vr no 113 - EST:	11,53,758
	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,792
						Total of Vr no 114 - EST:	1,792
	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	116 - EST					Total of Vr no 116 - EST:	11,760
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,554
						Total of Vr no 118 - EST:	37,554
	120 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,776
						Total of Vr no 120 - EST:	28,776
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,08,000
						03 Dearness Allowance	31,24,800
						06 Other Allowances	4,95,120
						55 House Rent Allowance	21,600
						Total of Vr no 13 - EST:	88,49,520
	132 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,55,182
						Total of Vr no 132 - MIS:	3,55,182
	133 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 133 - MIS:	10,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,800
						03 Dearness Allowance	52,080
						06 Other Allowances	8,252
						Total of Vr no 14 - EST:	1,47,132
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,100
						03 Dearness Allowance	64,860
						06 Other Allowances	6,389
						Total of Vr no 15 - EST:	1,79,349
	15 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	5,90,583
						Total of Vr no 15 - MIS:	5,90,583
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	850
						Total of Vr no 162 - EST:	1,42,770
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 163 - EST:	1,14,880
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 164 - EST:	92,480
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,55,591
						Total of Vr no 17 - MIS:	14,55,591
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 19 - EST:	7,096
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,00,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	21 - EST					Total of Vr no 21 - EST:	4,00,808
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,440
						Total of Vr no 22 - EST:	87,440
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,13,080
						Total of Vr no 23 - EST:	5,13,080
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,53,856
						Total of Vr no 24 - EST:	10,53,856
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,99,096
						Total of Vr no 25 - EST:	3,99,096
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,04,568
						Total of Vr no 26 - EST:	3,04,568
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,272
						Total of Vr no 27 - EST:	3,79,272
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,776
						Total of Vr no 28 - EST:	2,45,776
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,344
						Total of Vr no 29 - EST:	2,07,344
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,08,032
						03 Dearness Allowance	68,33,055
						06 Other Allowances	3,33,142
						55 House Rent Allowance	7,80,632
						Total of Vr no 3 - EST:	2,00,54,861
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,040
						Total of Vr no 31 - EST:	60,040
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,456
						Total of Vr no 32 - EST:	61,456
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,46,392
						Total of Vr no 33 - EST:	1,46,392
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,07,836
						03 Dearness Allowance	1,78,532
						06 Other Allowances	24,376
						Total of Vr no 34 - EST:	5,10,744
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,86,370
						Total of Vr no 37 - EST:	3,86,370
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,12,859
						Total of Vr no 38 - EST:	1,12,859
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,640
						Total of Vr no 39 - EST:	45,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,808
						Total of Vr no 40 - EST:	40,808
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,890
						03 Dearness Allowance	17,916
						06 Other Allowances	6,506
						Total of Vr no 44 - EST:	55,312
	44 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,57,651
						Total of Vr no 44 - MIS:	37,57,651
	46 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	33,762
						Total of Vr no 46 - MIS:	33,762
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,655
						03 Dearness Allowance	26,807
						06 Other Allowances	2,463
						Total of Vr no 48 - EST:	1,06,925
	48 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	33,000
						Total of Vr no 48 - MIS:	33,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,56,800
						03 Dearness Allowance	6,94,080
						06 Other Allowances	67,090
						55 House Rent Allowance	33,012
						Total of Vr no 5 - EST:	19,50,982
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,248
						03 Dearness Allowance	5,944
						Total of Vr no 51 - EST:	16,192
	52 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,07,668
						Total of Vr no 52 - MIS:	3,07,668
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,17,483
						Total of Vr no 54 - EST:	12,17,483
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,646
						Total of Vr no 55 - EST:	72,646
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,97,208
						Total of Vr no 56 - EST:	13,97,208
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,96,112
						Total of Vr no 57 - EST:	1,96,112
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,09,590
						Total of Vr no 57 - MIS:	4,09,590
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,37,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	58 - EST					Total of Vr no 58 - EST:	9,37,440
	58 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,62,079
						Total of Vr no 58 - MIS:	1,46,62,079
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,57,400
						Total of Vr no 59 - EST:	7,57,400
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,11,980
						06 Other Allowances	10,828
						55 House Rent Allowance	13,600
						Total of Vr no 6 - EST:	5,89,708
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,72,112
						Total of Vr no 60 - EST:	8,72,112
	60 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,26,860
						Total of Vr no 60 - MIS:	1,26,860
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,65,128
						Total of Vr no 61 - EST:	3,65,128
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,976
						Total of Vr no 62 - EST:	6,42,976
	62 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,240
						Total of Vr no 62 - TA:	5,240
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,536
						Total of Vr no 63 - EST:	71,536
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,01,778
						Total of Vr no 64 - EST:	13,01,778
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,961
						03 Dearness Allowance	2,15,148
						Total of Vr no 65 - EST:	6,19,109
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,382
						03 Dearness Allowance	39,709
						06 Other Allowances	13,390
						Total of Vr no 66 - EST:	1,29,481
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,24,440
						Total of Vr no 67 - EST:	9,24,440
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	14,80,587
						Total of Vr no 67 - MIS:	14,80,587
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,23,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	68 - EST					Total of Vr no 68 - EST:	4,23,584
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,67,220
						06 Other Allowances	35,083
						Total of Vr no 7 - EST:	4,81,003
	70 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	15,47,966
						Total of Vr no 70 - MIS:	15,47,966
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,90,500
						Total of Vr no 71 - MIS:	5,90,500
	72 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	13,74,250
						Total of Vr no 72 - MIS:	13,74,250
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,23,726
						06 Other Allowances	24,135
						Total of Vr no 8 - EST:	3,59,661
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 84 - EST:	5,744
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 85 - EST:	4,624
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,467
						Total of Vr no 86 - MIS:	2,39,467
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,100
						03 Dearness Allowance	2,92,860
						06 Other Allowances	32,624
						Total of Vr no 9 - EST:	8,13,584

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	170 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	1,844
						Total of Vr no 170 - EST:	61,844
	171 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 171 - EST:	90,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	94 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,000
						Total of Vr no 94 - EST:	3,000
	95 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,160
						Total of Vr no 95 - EST:	4,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	30 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,72,952
						Total of Vr no 30 - EST:	1,72,952
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,61,900
						03 Dearness Allowance	12,97,140
						06 Other Allowances	1,17,574
						55 House Rent Allowance	1,11,700
						Total of Vr no 4 - EST:	36,88,314
	42 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	62,752
						Total of Vr no 42 - EST:	62,752

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	115 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 115 - EST:	3,328
	121 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,42,696
						Total of Vr no 121 - EST:	1,42,696

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 14 - MIS:	38,400
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,78,521
						Total of Vr no 16 - MIS:	15,78,521
	45 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	19,73,800
						Total of Vr no 45 - MIS:	19,73,800
	47 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	57,000
						Total of Vr no 47 - MIS:	57,000
	50 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,96,070
						Total of Vr no 50 - MIS:	2,96,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	59 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,61,406
						Total of Vr no 59 - MIS:	35,61,406

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	10 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	10,806
						Total of Vr no 10 - MIS:	10,806
	19 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	8,500
						Total of Vr no 19 - MIS:	8,500
	6 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 6 - MIS:	5,400

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	126 - MIS	Second	Voted	No Objection	205500109 08 00	43 Material and supply	53,275
						Total of Vr no 126 - MIS:	53,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	1 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	6,280
						Total of Vr no 1 - EST:	6,280
	125 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	49,440
						Total of Vr no 125 - MIS:	49,440
	127 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	94,115
						Total of Vr no 127 - MIS:	94,115
	142 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,69,700
						03 Dearness Allowance	1,01,820
						06 Other Allowances	8,477
						Total of Vr no 142 - EST:	2,79,997
	143 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	143 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	88,200
						06 Other Allowances	2,000
						Total of Vr no 143 - EST:	2,37,600
	144 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	1,100
						Total of Vr no 144 - EST:	1,58,540
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,100
						Total of Vr no 145 - EST:	1,26,700
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	18,81,400
						03 Dearness Allowance	11,27,940
						06 Other Allowances	94,046
						55 House Rent Allowance	30,016
						Total of Vr no 147 - EST:	31,33,402
	148 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,34,600
						03 Dearness Allowance	3,20,760
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 148 - EST:	8,80,231
	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,09,200
						03 Dearness Allowance	11,45,520
						06 Other Allowances	59,016
						55 House Rent Allowance	85,340
						Total of Vr no 149 - EST:	31,99,076
	150 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,89,400
						03 Dearness Allowance	12,53,640
						06 Other Allowances	88,436
						55 House Rent Allowance	66,320
						Total of Vr no 150 - EST:	34,97,796
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,37,400
						03 Dearness Allowance	6,22,440
						06 Other Allowances	78,394
						55 House Rent Allowance	19,080
						Total of Vr no 151 - EST:	17,57,314
	154 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,68,29,075
						03 Dearness Allowance	1,00,96,905
						06 Other Allowances	12,03,704
						55 House Rent Allowance	4,19,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	154 - EST					Total of Vr no 154 - EST:	2,85,48,688
	18 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	30,100
						Total of Vr no 18 - MIS:	30,100
	2 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	15,000
						Total of Vr no 2 - EST:	15,000
	63 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	14,640
						Total of Vr no 63 - TA:	14,640
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	7 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,500
						Total of Vr no 7 - MIS:	17,500
	70 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,636
						03 Dearness Allowance	3,679
						Total of Vr no 70 - EST:	25,315
	71 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	83,132
						Total of Vr no 71 - EST:	83,132
	73 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,67,736
						Total of Vr no 73 - EST:	1,67,736
	74 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,40,696
						Total of Vr no 74 - EST:	13,40,696
	75 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	42,454
						Total of Vr no 75 - EST:	42,454
	76 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,52,104
						Total of Vr no 76 - EST:	1,52,104
	76 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	99,520
						Total of Vr no 76 - MIS:	99,520
	77 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,67,808
						Total of Vr no 77 - EST:	1,67,808
	77 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	6,918
						Total of Vr no 77 - MIS:	6,918
	78 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,02,000
						Total of Vr no 78 - EST:	1,02,000
	78 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	11,800
						Total of Vr no 78 - MIS:	11,800
	79 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	79 - EST					Total of Vr no 79 - EST:	7,872
	8 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 8 - MIS:	4,800
	80 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,45,918
						Total of Vr no 80 - MIS:	4,45,918
	9 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	80,864
						Total of Vr no 9 - MIS:	80,864
	93 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,08,070
						Total of Vr no 93 - TA:	10,08,070
	94 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,44,530
						Total of Vr no 94 - TA:	8,44,530
	95 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,62,145
						Total of Vr no 95 - TA:	10,62,145
	96 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	48,925
						Total of Vr no 96 - MIS:	48,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	51 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,99,296
						Total of Vr no 51 - MIS:	2,99,296

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	20 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	21,896
						Total of Vr no 20 - EST:	21,896
	35 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,792
						Total of Vr no 35 - EST:	6,792
	36 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,456
						Total of Vr no 36 - EST:	6,456

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	172 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	15,940
						Total of Vr no 172 - EST:	3,46,340
	173 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	15,360
						Total of Vr no 173 - EST:	40,960
	96 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,520
						Total of Vr no 96 - EST:	16,520
	97 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	2,048
						Total of Vr no 97 - EST:	2,048

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	43 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	10,15,945
						Total of Vr no 43 - MIS:	10,15,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	41 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,11,824
						Total of Vr no 41 - EST:	1,11,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	146 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	36,240
						06 Other Allowances	2,063
						Total of Vr no 146 - EST:	99,003
	72 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	4,832
						Total of Vr no 72 - EST:	4,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	50 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	6,496
						Total of Vr no 50 - EST:	6,496
	53 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	74,502
						Total of Vr no 53 - EST:	74,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	117 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	21,942
						Total of Vr no 117 - EST:	21,942

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	15,99,578
						Total of Vr no 1 - MIS:	15,99,578
	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,68,776
						Total of Vr no 12 - EST:	2,68,776
	13 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,18,686
						Total of Vr no 13 - EST:	1,18,686
	29 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	57,621
						Total of Vr no 29 - MIS:	57,621
	33 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,99,106
						Total of Vr no 33 - MIS:	9,99,106

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	49,19,950
						Total of Vr no 5 - MIS:	49,19,950
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	6,35,250
						Total of Vr no 6 - MIS:	6,35,250

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,912
						Total of Vr no 1 - EST:	2,912

Total of GORAKHPUR (32):	30,56,31,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	15 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	24,400
						Total of Vr no 15 - EST:	24,400
	16 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	22,536
						Total of Vr no 16 - EST:	22,536
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,526
						Total of Vr no 2 - EST:	97,114
	26 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,424
						Total of Vr no 26 - EST:	3,424
	27 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	46,289
						Total of Vr no 27 - TA:	46,289
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,27,340
						06 Other Allowances	23,891
						55 House Rent Allowance	6,430
						Total of Vr no 49 - EST:	6,36,561
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,43,340
						06 Other Allowances	22,641
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	4,06,081

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 1 - EST:	30,000
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,076
						Total of Vr no 10 - EST:	3,84,076
	10 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,088
						Total of Vr no 10 - TA:	38,088
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,840
						Total of Vr no 11 - EST:	2,03,840
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,500
						Total of Vr no 11 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,17,312
						Total of Vr no 12 - EST:	1,17,312
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,490
						Total of Vr no 12 - MIS:	35,490
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,650
						Total of Vr no 13 - EST:	59,650
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,995
						Total of Vr no 13 - MIS:	98,995
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,128
						Total of Vr no 14 - EST:	12,128
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,70,497
						Total of Vr no 14 - MIS:	1,70,497
	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,160
						Total of Vr no 16 - MIS:	25,160
	19 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 19 - MIS:	9,000
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,78,214
						Total of Vr no 20 - EST:	12,78,214
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,236
						Total of Vr no 21 - EST:	36,236
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,822
						Total of Vr no 21 - TA:	7,18,822
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,07,576
						Total of Vr no 22 - EST:	1,07,576
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,669
						Total of Vr no 22 - TA:	2,81,669
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,77,942
						Total of Vr no 23 - MIS:	4,77,942
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,73,767
						Total of Vr no 24 - MIS:	4,73,767
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,46,832
						Total of Vr no 25 - MIS:	6,46,832
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	62,336
						Total of Vr no 27 - EST:	62,336
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	28 - EST					Total of Vr no 28 - EST:	27,586
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,543
						03 Dearness Allowance	1,83,404
						Total of Vr no 29 - EST:	6,02,947
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,183
						Total of Vr no 29 - MIS:	29,183
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,484
						03 Dearness Allowance	232
						Total of Vr no 3 - EST:	3,716
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,91,216
						Total of Vr no 3 - TA:	13,91,216
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,540
						03 Dearness Allowance	1,53,649
						Total of Vr no 30 - EST:	6,00,189
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 31 - EST:	1,18,400
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,73,840
						03 Dearness Allowance	10,64,304
						06 Other Allowances	80,250
						55 House Rent Allowance	15,460
						Total of Vr no 32 - EST:	29,33,854
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,97,300
						03 Dearness Allowance	13,18,380
						06 Other Allowances	2,01,880
						55 House Rent Allowance	27,200
						Total of Vr no 33 - EST:	37,44,760
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,23,500
						03 Dearness Allowance	15,14,100
						06 Other Allowances	2,51,473
						55 House Rent Allowance	16,000
						Total of Vr no 34 - EST:	43,05,073
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,59,500
						03 Dearness Allowance	28,43,700
						06 Other Allowances	3,73,101
						55 House Rent Allowance	41,990
						Total of Vr no 35 - EST:	83,18,291
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,77,100
						03 Dearness Allowance	47,26,260
						06 Other Allowances	7,48,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	36 - EST					Total of Vr no 36 - EST:	1,33,52,229
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,48,877
						Total of Vr no 36 - MIS:	1,48,877
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,79,500
						03 Dearness Allowance	38,87,700
						06 Other Allowances	5,04,596
						55 House Rent Allowance	58,760
						Total of Vr no 37 - EST:	1,09,30,556
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,54,800
						03 Dearness Allowance	55,52,880
						06 Other Allowances	6,54,042
						55 House Rent Allowance	81,570
						Total of Vr no 38 - EST:	1,55,43,292
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,68,300
						06 Other Allowances	4,400
						Total of Vr no 39 - EST:	4,53,200
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						06 Other Allowances	2,200
						Total of Vr no 40 - EST:	3,12,920
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,171
						03 Dearness Allowance	56,343
						06 Other Allowances	1,07,910
						Total of Vr no 41 - EST:	2,51,424
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,677
						03 Dearness Allowance	32,206
						06 Other Allowances	2,178
						Total of Vr no 42 - EST:	88,061
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	6,752
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	2,51,332
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,38,840
						06 Other Allowances	13,554
						55 House Rent Allowance	11,430
						Total of Vr no 48 - EST:	11,95,224
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	5 - EST					Total of Vr no 5 - EST:	7,640
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,608
						Total of Vr no 5 - TA:	2,85,608
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,41,961
						03 Dearness Allowance	99,32,976
						06 Other Allowances	5,91,647
						55 House Rent Allowance	1,40,650
						Total of Vr no 54 - EST:	2,73,07,234
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,83,500
						03 Dearness Allowance	7,70,100
						06 Other Allowances	60,696
						55 House Rent Allowance	10,510
						Total of Vr no 55 - EST:	21,24,806
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,200
						03 Dearness Allowance	2,41,320
						06 Other Allowances	31,804
						Total of Vr no 56 - EST:	6,75,324
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,52,667
						Total of Vr no 6 - EST:	7,52,667
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,17,723
						Total of Vr no 6 - TA:	12,17,723
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,800
						Total of Vr no 7 - EST:	1,77,800
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	61,746
						Total of Vr no 7 - MIS:	61,746
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,25,394
						Total of Vr no 8 - EST:	6,25,394
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,386
						Total of Vr no 8 - TA:	6,00,386
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,21,300
						Total of Vr no 9 - EST:	5,21,300
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,880
						Total of Vr no 9 - TA:	14,880

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	91,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST					Total of Vr no 18 - EST:	91,764
	19 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	37,056
						Total of Vr no 19 - EST:	37,056
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,48,050
						03 Dearness Allowance	6,88,740
						06 Other Allowances	28,764
						55 House Rent Allowance	19,520
						Total of Vr no 52 - EST:	18,85,074
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,67,200
						03 Dearness Allowance	3,40,320
						06 Other Allowances	32,977
						55 House Rent Allowance	20,130
						Total of Vr no 53 - EST:	9,60,627

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	23 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 23 - EST:	3,328
	24 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	94,996
						Total of Vr no 24 - EST:	94,996
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,29,867
						Total of Vr no 37 - MIS:	42,29,867
	4 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	30,493
						Total of Vr no 4 - TA:	30,493
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,64,200
						03 Dearness Allowance	6,93,240
						06 Other Allowances	47,828
						55 House Rent Allowance	3,320
						Total of Vr no 44 - EST:	19,08,588
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,363
						Total of Vr no 45 - EST:	68,923

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	20 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	27,000
						Total of Vr no 20 - MIS:	27,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,140
						Total of Vr no 35 - MIS:	1,27,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,60,000
						Total of Vr no 43 - EST:	10,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,000
						Total of Vr no 17 - MIS:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	25 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	40,840
						Total of Vr no 25 - EST:	40,840
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,10,500
						03 Dearness Allowance	3,06,300
						06 Other Allowances	29,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	46 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	3,320
						Total of Vr no 46 - EST:	8,49,727

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,448
						Total of Vr no 17 - EST:	8,448
	51 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						06 Other Allowances	8,776
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	1,80,496

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,49,420
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,159
						Total of Vr no 12 - MIS:	3,68,159
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,82,800
						03 Dearness Allowance	6,49,680
						06 Other Allowances	42,628
						Total of Vr no 13 - EST:	17,75,108
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,826
						Total of Vr no 13 - MIS:	96,826
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,75,100
						03 Dearness Allowance	2,25,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	31,419
						Total of Vr no 14 - EST:	6,31,579
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	65,819
						Total of Vr no 2 - MIS:	65,819
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,416
						Total of Vr no 3 - EST:	7,416
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	91,456
						Total of Vr no 4 - EST:	91,456
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	31,968
						Total of Vr no 5 - EST:	31,968
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,960
						Total of Vr no 6 - EST:	1,960

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,99,270
						Total of Vr no 4 - MIS:	7,99,270
						Total of HAMIRPUR (25):	**12,11,45,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	25 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	59,616
						Total of Vr no 25 - EST:	59,616
	33 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	30,224
						Total of Vr no 33 - EST:	30,224
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,46,200
						03 Dearness Allowance	4,47,120
						06 Other Allowances	66,510
						55 House Rent Allowance	26,480
						Total of Vr no 61 - EST:	12,86,310
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,26,680
						06 Other Allowances	26,216
						55 House Rent Allowance	12,360
						Total of Vr no 62 - EST:	6,43,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,142
						03 Dearness Allowance	11,796
						Total of Vr no 1 - EST:	27,938
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,338
						Total of Vr no 1 - TA:	1,38,338
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,371
						03 Dearness Allowance	82,575
						06 Other Allowances	4,863
						55 House Rent Allowance	4,761
						Total of Vr no 10 - EST:	2,34,570
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 11 - EST:	3,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,62,647
						Total of Vr no 11 - MIS:	6,62,647
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	77,196
						Total of Vr no 12 - EST:	2,16,996
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	18,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 13 - EST:	52,303
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,352
						Total of Vr no 14 - EST:	67,352
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,990
						Total of Vr no 14 - MIS:	1,24,990
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,400
						Total of Vr no 15 - EST:	12,400
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,008
						Total of Vr no 16 - EST:	23,008
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,368
						Total of Vr no 17 - MIS:	1,97,368
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,168
						Total of Vr no 18 - EST:	19,168
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,438
						Total of Vr no 18 - MIS:	2,09,438
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,104
						Total of Vr no 19 - EST:	17,104
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,524
						Total of Vr no 19 - MIS:	2,37,524
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,920
						03 Dearness Allowance	1,729
						Total of Vr no 2 - EST:	4,649
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,669
						Total of Vr no 2 - TA:	26,669
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,440
						Total of Vr no 20 - EST:	21,440
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,986
						Total of Vr no 20 - MIS:	3,16,986
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,35,263
						Total of Vr no 21 - MIS:	3,35,263
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,88,347
						Total of Vr no 22 - MIS:	3,88,347
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,28,941
						Total of Vr no 24 - EST:	9,28,941
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,464
						Total of Vr no 26 - TA:	2,98,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,40,001
						Total of Vr no 27 - EST:	10,40,001
	27 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,554
						Total of Vr no 27 - MIS:	8,554
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,368
						Total of Vr no 28 - EST:	1,43,368
	28 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,53,612
						Total of Vr no 28 - MIS:	1,53,612
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,13,970
						Total of Vr no 29 - EST:	4,13,970
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,13,600
						03 Dearness Allowance	1,00,560
						Total of Vr no 3 - EST:	3,14,160
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,47,869
						Total of Vr no 3 - TA:	2,47,869
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,95,149
						Total of Vr no 30 - EST:	17,95,149
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,611
						03 Dearness Allowance	1,40,010
						Total of Vr no 31 - EST:	5,81,621
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,20,840
						06 Other Allowances	14,441
						Total of Vr no 32 - EST:	3,36,681
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,364
						Total of Vr no 35 - EST:	26,364
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,112
						Total of Vr no 36 - EST:	12,112
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,407
						Total of Vr no 36 - MIS:	2,11,407
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,94,933
						Total of Vr no 37 - EST:	11,94,933
	37 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 37 - MIS:	13,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,808
						Total of Vr no 39 - EST:	61,808
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,08,720
						06 Other Allowances	9,940
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	3,01,330
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,891
						Total of Vr no 4 - TA:	2,72,891
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,816
						Total of Vr no 40 - EST:	92,816
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,47,504
						Total of Vr no 41 - EST:	1,47,504
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,968
						Total of Vr no 42 - EST:	8,968
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,21,000
						Total of Vr no 43 - EST:	4,21,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,113
						Total of Vr no 43 - MIS:	21,113
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,268
						03 Dearness Allowance	2,32,805
						Total of Vr no 44 - EST:	6,96,073
	44 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	18,736
						Total of Vr no 44 - MIS:	18,736
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,540
						03 Dearness Allowance	87,868
						06 Other Allowances	15,000
						Total of Vr no 45 - EST:	4,08,408
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,898
						Total of Vr no 45 - TA:	3,66,898
	46 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,96,222
						Total of Vr no 46 - TA:	8,96,222
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,69,199
						Total of Vr no 47 - MIS:	4,69,199
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,33,376
						Total of Vr no 48 - EST:	10,33,376
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,279
						Total of Vr no 48 - MIS:	4,64,279
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,298
						03 Dearness Allowance	23,384
						06 Other Allowances	3,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	49 - EST					Total of Vr no 49 - EST:	74,024
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,876
						Total of Vr no 49 - MIS:	4,38,876
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,078
						Total of Vr no 5 - TA:	1,30,078
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,161
						03 Dearness Allowance	53,142
						Total of Vr no 50 - EST:	1,46,303
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,69,228
						Total of Vr no 50 - TA:	2,69,228
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,262
						03 Dearness Allowance	31,136
						06 Other Allowances	2,500
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	91,918
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,816
						Total of Vr no 51 - TA:	3,77,816
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	42,383
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,177
						Total of Vr no 52 - TA:	3,98,177
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,106
						Total of Vr no 53 - EST:	67,106
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,409
						03 Dearness Allowance	5,962
						Total of Vr no 54 - EST:	16,371
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,312
						03 Dearness Allowance	21,104
						06 Other Allowances	2,899
						Total of Vr no 55 - EST:	61,315
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,34,100
						06 Other Allowances	9,940
						Total of Vr no 56 - EST:	3,67,540
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,237
						03 Dearness Allowance	98,410
						Total of Vr no 57 - EST:	2,68,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	57 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,015
						Total of Vr no 57 - MIS:	65,015
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	3,300
						Total of Vr no 58 - EST:	3,28,100
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,24,292
						Total of Vr no 58 - MIS:	2,24,292
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,830
						03 Dearness Allowance	3,06,798
						06 Other Allowances	5,559
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	8,29,337
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,19,900
						03 Dearness Allowance	4,30,440
						06 Other Allowances	21,944
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	11,74,304
	60 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,68,910
						Total of Vr no 60 - MIS:	1,68,910
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,775
						Total of Vr no 62 - MIS:	1,14,775
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,738
						Total of Vr no 63 - MIS:	4,05,738
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,482
						Total of Vr no 64 - MIS:	4,08,482
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,78,250
						Total of Vr no 65 - MIS:	6,78,250
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,28,280
						06 Other Allowances	9,220
						55 House Rent Allowance	3,130
						Total of Vr no 66 - EST:	3,54,430
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,91,027
						Total of Vr no 66 - MIS:	1,91,027
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,287
						03 Dearness Allowance	1,52,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,764
						55 House Rent Allowance	8,530
						Total of Vr no 67 - EST:	4,33,153
	67 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	72,740
						Total of Vr no 67 - MIS:	72,740
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 68 - EST:	2,64,740
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	73,528
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,43,760
						06 Other Allowances	10,515
						55 House Rent Allowance	7,790
						Total of Vr no 70 - EST:	4,05,665
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,400
						03 Dearness Allowance	7,16,520
						06 Other Allowances	94,835
						55 House Rent Allowance	36,800
						Total of Vr no 71 - EST:	20,47,555
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,37,681
						03 Dearness Allowance	10,90,680
						06 Other Allowances	1,32,006
						55 House Rent Allowance	73,170
						Total of Vr no 72 - EST:	31,33,537
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,73,100
						03 Dearness Allowance	31,63,860
						06 Other Allowances	5,01,309
						Total of Vr no 74 - EST:	89,38,269
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 75 - EST:	1,81,450
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,03,970
						03 Dearness Allowance	69,62,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,98,062
						55 House Rent Allowance	4,28,308
						Total of Vr no 76 - EST:	1,95,92,722
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,81,469
						03 Dearness Allowance	79,40,640
						06 Other Allowances	5,87,625
						55 House Rent Allowance	3,45,210
						Total of Vr no 77 - EST:	2,21,54,944
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,25,900
						03 Dearness Allowance	1,46,30,580
						06 Other Allowances	14,24,895
						55 House Rent Allowance	6,88,480
						Total of Vr no 78 - EST:	4,12,69,855
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,66,100
						03 Dearness Allowance	31,59,300
						06 Other Allowances	1,94,111
						55 House Rent Allowance	1,58,180
						Total of Vr no 79 - EST:	87,77,691
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,15,832
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,39,760
						Total of Vr no 8 - MIS:	1,39,760
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,85,767
						03 Dearness Allowance	89,41,058
						06 Other Allowances	11,57,590
						55 House Rent Allowance	4,90,960
						Total of Vr no 80 - EST:	2,55,75,375
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,11,100
						03 Dearness Allowance	4,86,660
						06 Other Allowances	21,944
						55 House Rent Allowance	21,340
						Total of Vr no 81 - EST:	13,41,044
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	68,640
						06 Other Allowances	6,189
						55 House Rent Allowance	1,470
						Total of Vr no 82 - EST:	1,92,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,10,730
						03 Dearness Allowance	79,10,865
						06 Other Allowances	4,30,976
						55 House Rent Allowance	2,88,460
						Total of Vr no 83 - EST:	2,18,41,031
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 84 - EST:	86,376
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,590
						03 Dearness Allowance	504
						Total of Vr no 85 - EST:	5,094
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						Total of Vr no 87 - EST:	68,623
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,900
						03 Dearness Allowance	28,104
						06 Other Allowances	4,063
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	87,087
	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,059
						Total of Vr no 9 - MIS:	55,059

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,900
						Total of Vr no 10 - MIS:	3,900
	17 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,61,760
						Total of Vr no 17 - EST:	1,61,760
	21 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	34,536
						Total of Vr no 21 - EST:	34,536
	35 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,03,523
						Total of Vr no 35 - TA:	2,03,523
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,19,740
						03 Dearness Allowance	11,51,700
						06 Other Allowances	47,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	65 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	51,940
						Total of Vr no 65 - EST:	31,70,843
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,35,700
						03 Dearness Allowance	3,21,420
						06 Other Allowances	33,352
						55 House Rent Allowance	27,120
						Total of Vr no 69 - EST:	9,17,592

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	23 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,09,940
						Total of Vr no 23 - EST:	2,09,940
	26 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	51,878
						Total of Vr no 26 - EST:	51,878
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,65,554
						Total of Vr no 39 - MIS:	19,65,554
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,400
						03 Dearness Allowance	19,312
						06 Other Allowances	4,363
						Total of Vr no 47 - EST:	52,075
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	62,500
						03 Dearness Allowance	37,320
						06 Other Allowances	2,063
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	1,03,223
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,62,300
						03 Dearness Allowance	15,26,940
						06 Other Allowances	1,01,537
						55 House Rent Allowance	73,210
						Total of Vr no 60 - EST:	42,63,987
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,23,400
						03 Dearness Allowance	4,11,420
						06 Other Allowances	45,923
						55 House Rent Allowance	24,450
						Total of Vr no 63 - EST:	12,05,193

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	10,800
						Total of Vr no 13 - MIS:	10,800
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,73,992
						Total of Vr no 15 - MIS:	6,73,992
	16 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,23,344
						Total of Vr no 16 - MIS:	2,23,344
	38 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 38 - MIS:	21,000
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,954
						Total of Vr no 56 - MIS:	3,59,954
	68 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,800
						Total of Vr no 68 - MIS:	10,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	55 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,84,212
						Total of Vr no 55 - MIS:	4,84,212
	59 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	31,211
						Total of Vr no 59 - MIS:	31,211

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,42,500
						Total of Vr no 86 - EST:	6,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	61 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	37,945
						Total of Vr no 61 - MIS:	37,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	52,224
						Total of Vr no 22 - EST:	52,224
	34 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,960
						Total of Vr no 34 - EST:	2,960
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 64 - EST:	61,263
	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,18,900
						03 Dearness Allowance	3,71,340
						06 Other Allowances	39,197
						55 House Rent Allowance	15,020
						Total of Vr no 73 - EST:	10,44,457

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,14,300
						03 Dearness Allowance	15,08,580
						06 Other Allowances	1,07,779
						55 House Rent Allowance	57,200
						Total of Vr no 15 - EST:	41,87,859
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,38,500
						03 Dearness Allowance	6,23,100
						06 Other Allowances	79,457
						55 House Rent Allowance	39,020
						Total of Vr no 16 - EST:	17,80,077
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	82,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - MIS	Second	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 18 - MIS:	82,370
	25 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,01,640
						Total of Vr no 25 - TA:	3,01,640
	26 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,788
						Total of Vr no 26 - MIS:	7,788
	29 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,623
						Total of Vr no 29 - MIS:	2,32,623
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,99,146
						Total of Vr no 4 - MIS:	1,99,146
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	82,054
						Total of Vr no 6 - EST:	82,054
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,91,437
						Total of Vr no 6 - MIS:	2,91,437
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,08,049
						Total of Vr no 7 - EST:	2,08,049
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,06,060
						Total of Vr no 7 - MIS:	1,06,060

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,33,120
						Total of Vr no 13 - MIS:	10,33,120
	14 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	27,000
						Total of Vr no 14 - MIS:	27,000
	30 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,06,875
						Total of Vr no 30 - MIS:	1,06,875
						Total of HAPUR (90):	**20,79,50,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,90,337
						Total of Vr no 11 - MIS:	1,90,337
	20 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	56,104
						Total of Vr no 20 - EST:	56,104
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,34,840
						03 Dearness Allowance	4,38,360
						06 Other Allowances	68,988
						55 House Rent Allowance	20,890
						Total of Vr no 45 - EST:	12,63,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 11 - EST:	7,096
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,03,776
						06 Other Allowances	11,250
						Total of Vr no 12 - EST:	3,08,226
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,77,220
						06 Other Allowances	30,195
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	10,39,605
	13 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	73,566
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,62,712
						Total of Vr no 15 - EST:	2,62,712
	15 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,02,490
						Total of Vr no 15 - MIS:	4,02,490
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,28,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - EST					Total of Vr no 16 - EST:	26,28,859
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,24,250
						Total of Vr no 16 - MIS:	2,24,250
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,45,691
						Total of Vr no 17 - EST:	20,45,691
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,26,732
						Total of Vr no 17 - MIS:	1,26,732
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,952
						Total of Vr no 18 - EST:	84,952
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,39,312
						Total of Vr no 18 - MIS:	20,39,312
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,856
						Total of Vr no 19 - EST:	26,856
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,900
						03 Dearness Allowance	31,262
						06 Other Allowances	4,082
						Total of Vr no 2 - EST:	89,244
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,07,858
						Total of Vr no 22 - EST:	8,07,858
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,808
						Total of Vr no 23 - EST:	19,808
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,799
						Total of Vr no 26 - MIS:	2,43,799
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,51,492
						Total of Vr no 27 - MIS:	5,51,492
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,54,333
						Total of Vr no 28 - EST:	6,54,333
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,352
						Total of Vr no 28 - MIS:	5,79,352
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,529
						Total of Vr no 29 - MIS:	3,14,529
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,90,884
						Total of Vr no 30 - EST:	3,90,884
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,63,135
						Total of Vr no 30 - MIS:	5,63,135
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,01,071
						Total of Vr no 31 - EST:	15,01,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	31 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 31 - MIS:	1,200
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,69,779
						Total of Vr no 32 - EST:	2,69,779
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,92,385
						Total of Vr no 32 - MIS:	3,92,385
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,176
						Total of Vr no 33 - EST:	39,176
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,69,957
						Total of Vr no 33 - MIS:	6,69,957
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,838
						Total of Vr no 34 - MIS:	5,62,838
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,40,856
						Total of Vr no 35 - EST:	1,40,856
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,336
						Total of Vr no 36 - EST:	61,336
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,43,240
						Total of Vr no 37 - EST:	18,43,240
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,12,080
						Total of Vr no 37 - MIS:	6,12,080
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,107
						03 Dearness Allowance	3,62,405
						06 Other Allowances	33,938
						Total of Vr no 38 - EST:	10,36,450
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,83,229
						Total of Vr no 38 - MIS:	3,83,229
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,121
						03 Dearness Allowance	3,50,750
						Total of Vr no 39 - EST:	12,59,871
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,744
						Total of Vr no 39 - MIS:	99,744
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,808
						Total of Vr no 4 - EST:	32,808
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,494
						03 Dearness Allowance	2,33,995
						06 Other Allowances	20,813
						Total of Vr no 40 - EST:	6,64,302
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,17,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	40 - MIS					Total of Vr no 40 - MIS:	4,17,292
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,567
						03 Dearness Allowance	74,213
						Total of Vr no 41 - EST:	2,85,780
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,788
						Total of Vr no 41 - MIS:	1,92,788
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,712
						Total of Vr no 42 - EST:	52,712
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,10,978
						Total of Vr no 42 - MIS:	8,10,978
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	2,000
						Total of Vr no 43 - EST:	1,43,920
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,749
						Total of Vr no 43 - MIS:	1,91,749
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 44 - EST:	1,08,320
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,76,838
						Total of Vr no 44 - MIS:	5,76,838
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						06 Other Allowances	16,930
						55 House Rent Allowance	13,640
						Total of Vr no 47 - EST:	5,67,690
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,94,480
						06 Other Allowances	13,604
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	8,00,544
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,65,240
						06 Other Allowances	4,400
						Total of Vr no 49 - EST:	4,45,040
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,848
						Total of Vr no 5 - EST:	28,848
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,60,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,800
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	4,39,590
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,26,360
						55 House Rent Allowance	8,100
						Total of Vr no 55 - EST:	3,45,060
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,80,300
						03 Dearness Allowance	4,63,380
						06 Other Allowances	49,705
						55 House Rent Allowance	17,460
						Total of Vr no 56 - EST:	13,10,845
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,420
						03 Dearness Allowance	4,16,010
						06 Other Allowances	40,830
						55 House Rent Allowance	10,740
						Total of Vr no 57 - EST:	11,61,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,60,700
						03 Dearness Allowance	10,56,420
						06 Other Allowances	79,292
						55 House Rent Allowance	31,790
						Total of Vr no 59 - EST:	29,28,202
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,86,726
						03 Dearness Allowance	4,71,720
						06 Other Allowances	38,222
						55 House Rent Allowance	7,170
						Total of Vr no 6 - EST:	13,03,838
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,45,250
						Total of Vr no 6 - MIS:	1,45,250
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,118
						03 Dearness Allowance	6,24,776
						06 Other Allowances	84,621
						55 House Rent Allowance	25,360
						Total of Vr no 60 - EST:	17,77,875
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,68,219
						03 Dearness Allowance	1,63,60,932
						06 Other Allowances	25,94,991
						Total of Vr no 63 - EST:	4,62,24,142
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,91,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,54,704
						06 Other Allowances	3,99,515
						Total of Vr no 64 - EST:	69,45,392
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,80,620
						03 Dearness Allowance	35,89,572
						06 Other Allowances	5,17,363
						55 House Rent Allowance	2,12,464
						Total of Vr no 65 - EST:	1,04,00,019
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,44,242
						03 Dearness Allowance	1,13,96,449
						06 Other Allowances	6,38,068
						55 House Rent Allowance	3,00,310
						Total of Vr no 66 - EST:	3,13,79,069
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,93,477
						03 Dearness Allowance	59,17,352
						06 Other Allowances	4,33,688
						55 House Rent Allowance	2,45,066
						Total of Vr no 67 - EST:	1,65,89,583
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,30,040
						03 Dearness Allowance	28,90,440
						06 Other Allowances	2,48,690
						55 House Rent Allowance	96,100
						Total of Vr no 68 - EST:	80,65,270
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,95,090
						03 Dearness Allowance	19,77,054
						06 Other Allowances	1,28,416
						55 House Rent Allowance	83,456
						Total of Vr no 69 - EST:	54,84,016
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,46,503
						03 Dearness Allowance	1,95,880
						06 Other Allowances	18,750
						Total of Vr no 7 - EST:	5,61,133
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,93,433
						03 Dearness Allowance	19,76,060
						06 Other Allowances	2,45,378
						55 House Rent Allowance	1,38,434
						Total of Vr no 70 - EST:	56,53,305
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,42,857
						03 Dearness Allowance	1,58,67,260
						06 Other Allowances	21,28,059
						55 House Rent Allowance	8,81,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	71 - EST					Total of Vr no 71 - EST:	4,57,19,608
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,04,596
						03 Dearness Allowance	1,48,42,692
						06 Other Allowances	17,23,052
						55 House Rent Allowance	6,41,474
						Total of Vr no 72 - EST:	4,21,11,814
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 8 - EST:	5,416
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 9 - EST:	1,08,320

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,48,790
						03 Dearness Allowance	6,29,220
						06 Other Allowances	42,154
						55 House Rent Allowance	42,180
						Total of Vr no 1 - EST:	17,62,344
	12 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,13,550
						Total of Vr no 12 - MIS:	1,13,550
	26 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	83,450
						Total of Vr no 26 - EST:	83,450
	27 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	36,424
						Total of Vr no 27 - EST:	36,424
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 3 - EST:	3,000
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,67,590
						03 Dearness Allowance	5,80,500
						06 Other Allowances	40,266
						55 House Rent Allowance	40,840
						Total of Vr no 51 - EST:	16,29,196
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,76,460
						03 Dearness Allowance	2,85,840
						06 Other Allowances	17,411
						55 House Rent Allowance	24,710
						Total of Vr no 52 - EST:	8,04,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,27,740
						Total of Vr no 24 - MIS:	26,27,740
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,154
						Total of Vr no 25 - MIS:	2,57,154
	29 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	80,128
						Total of Vr no 29 - EST:	80,128
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,32,612
						03 Dearness Allowance	6,02,340
						06 Other Allowances	42,610
						55 House Rent Allowance	20,420
						Total of Vr no 61 - EST:	16,97,982

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	51,000
						Total of Vr no 14 - MIS:	51,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 45 - MIS:	32,400
	7 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,45,614
						Total of Vr no 7 - MIS:	4,45,614
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,45,116
						Total of Vr no 8 - MIS:	1,45,116
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,20,930
						Total of Vr no 9 - MIS:	1,20,930

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,175
						Total of Vr no 1 - MIS:	37,175
	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - MIS					Total of Vr no 2 - MIS:	2,86,602
	20 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,831
						Total of Vr no 20 - MIS:	2,61,831
	21 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,799
						Total of Vr no 21 - MIS:	1,35,799
	22 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,65,549
						Total of Vr no 22 - MIS:	5,65,549
	23 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,918
						Total of Vr no 23 - MIS:	1,13,918
	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,184
						Total of Vr no 3 - MIS:	2,37,184
	4 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,258
						Total of Vr no 4 - MIS:	1,71,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	37,46,250
						Total of Vr no 62 - EST:	37,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	24 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,216
						Total of Vr no 24 - EST:	11,216
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	84,120
						Total of Vr no 54 - EST:	2,24,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,48,000
						03 Dearness Allowance	87,320
						06 Other Allowances	7,126
						Total of Vr no 10 - EST:	2,42,446
	21 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	95,916
						Total of Vr no 21 - EST:	95,916
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,46,700
						03 Dearness Allowance	6,88,020
						06 Other Allowances	65,454
						55 House Rent Allowance	25,894
						Total of Vr no 58 - EST:	19,26,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	25 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	26,328
						Total of Vr no 25 - EST:	26,328
	53 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,97,460
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 53 - EST:	5,45,692

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	6,632
						Total of Vr no 34 - EST:	6,632
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,740
						06 Other Allowances	6,731
						55 House Rent Allowance	3,220
						Total of Vr no 46 - EST:	1,44,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,095
						Total of Vr no 15 - MIS:	1,92,095
	16 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	11,850
						Total of Vr no 16 - MIS:	11,850
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	36,039
						Total of Vr no 17 - MIS:	36,039
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,66,700
						03 Dearness Allowance	8,20,020
						06 Other Allowances	50,762
						55 House Rent Allowance	6,540
						Total of Vr no 21 - EST:	22,44,022
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,43,612
						03 Dearness Allowance	8,05,620
						06 Other Allowances	92,684
						55 House Rent Allowance	456
						Total of Vr no 22 - EST:	22,42,372
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,05,606
						Total of Vr no 7 - EST:	1,05,606
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,13,432
						Total of Vr no 8 - EST:	1,13,432

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	8,98,510
						Total of Vr no 4 - MIS:	8,98,510
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	24,000
						Total of Vr no 5 - MIS:	24,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME HARDOI (47)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,224
						Total of Vr no 1 - EST:	4,224
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,08,000
						03 Dearness Allowance	64,800
						06 Other Allowances	5,814
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,82,574
						Total of HARDOI (47):	**28,25,95,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,712
						Total of Vr no 10 - EST:	49,712
	28 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	63,009
						Total of Vr no 28 - TA:	63,009
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,74,100
						06 Other Allowances	55,471
						55 House Rent Allowance	19,030
						Total of Vr no 34 - EST:	10,72,101
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,91,360
						06 Other Allowances	33,979
						55 House Rent Allowance	14,140
						Total of Vr no 35 - EST:	8,25,079
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	38,848
						Total of Vr no 9 - EST:	38,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,306
						03 Dearness Allowance	1,18,528
						06 Other Allowances	15,479
						55 House Rent Allowance	4,400
						Total of Vr no 1 - EST:	3,40,713
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,848
						Total of Vr no 1 - TA:	2,89,848
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	91,200
						Total of Vr no 11 - TA:	91,200
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,54,250
						Total of Vr no 12 - TA:	6,54,250
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,724
						Total of Vr no 13 - EST:	66,724
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,38,752
						Total of Vr no 13 - TA:	2,38,752
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - EST					Total of Vr no 14 - EST:	37,368
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,263
						Total of Vr no 14 - TA:	3,89,263
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,672
						Total of Vr no 15 - EST:	69,672
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,752
						Total of Vr no 15 - TA:	4,43,752
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,752
						Total of Vr no 16 - EST:	7,752
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,277
						Total of Vr no 16 - TA:	4,95,277
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,976
						Total of Vr no 17 - TA:	4,62,976
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,088
						Total of Vr no 18 - EST:	16,088
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760
						Total of Vr no 19 - EST:	11,760
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,857
						Total of Vr no 19 - TA:	5,22,857
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,784
						Total of Vr no 2 - EST:	24,784
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,58,042
						Total of Vr no 2 - TA:	3,58,042
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,613
						03 Dearness Allowance	73,152
						06 Other Allowances	8,261
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	2,07,966
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,875
						Total of Vr no 20 - TA:	6,81,875
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,074
						Total of Vr no 21 - TA:	6,34,074
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,21,432
						Total of Vr no 22 - EST:	2,21,432
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,97,834
						Total of Vr no 22 - TA:	2,97,834
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,100
						03 Dearness Allowance	56,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,126
						55 House Rent Allowance	2,570
						Total of Vr no 23 - EST:	1,59,416
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,61,812
						Total of Vr no 23 - TA:	7,61,812
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,46,838
						Total of Vr no 24 - EST:	4,46,838
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,10,429
						Total of Vr no 24 - TA:	2,10,429
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,900
						03 Dearness Allowance	2,68,140
						06 Other Allowances	18,669
						Total of Vr no 25 - EST:	7,33,709
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,75,348
						Total of Vr no 25 - TA:	2,75,348
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,916
						03 Dearness Allowance	30,514
						Total of Vr no 26 - EST:	96,430
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,945
						Total of Vr no 26 - TA:	2,29,945
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,75,600
						03 Dearness Allowance	13,31,697
						Total of Vr no 27 - EST:	42,07,297
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,62,000
						Total of Vr no 28 - EST:	19,62,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						06 Other Allowances	5,064
						Total of Vr no 29 - EST:	2,08,904
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,096
						Total of Vr no 29 - TA:	50,096
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,36,752
						Total of Vr no 3 - EST:	8,36,752
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,443
						Total of Vr no 3 - TA:	1,49,443
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,16,000
						03 Dearness Allowance	62,49,600
						06 Other Allowances	9,97,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	30 - EST					Total of Vr no 30 - EST:	1,76,63,440
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	67,231
						Total of Vr no 30 - TA:	67,231
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,52,808
						03 Dearness Allowance	1,50,86,885
						06 Other Allowances	11,19,318
						55 House Rent Allowance	6,61,110
						Total of Vr no 31 - EST:	4,20,20,121
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,489
						Total of Vr no 31 - TA:	63,489
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,200
						03 Dearness Allowance	2,77,920
						06 Other Allowances	36,912
						55 House Rent Allowance	6,720
						Total of Vr no 32 - EST:	7,84,752
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,951
						Total of Vr no 32 - TA:	2,41,951
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,747
						Total of Vr no 33 - TA:	2,98,747
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,27,309
						Total of Vr no 34 - TA:	1,27,309
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,646
						Total of Vr no 35 - TA:	79,646
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,767
						Total of Vr no 36 - TA:	1,74,767
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,81,906
						Total of Vr no 37 - TA:	1,81,906
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,70,900
						03 Dearness Allowance	5,22,540
						06 Other Allowances	20,256
						55 House Rent Allowance	34,400
						Total of Vr no 38 - EST:	14,48,096
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,722
						Total of Vr no 38 - TA:	1,57,722
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,62,821
						Total of Vr no 39 - TA:	1,62,821
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,77,981
						Total of Vr no 4 - EST:	14,77,981
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,48,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - TA					Total of Vr no 4 - TA:	3,48,547
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 40 - EST:	2,35,200
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	94,222
						Total of Vr no 40 - TA:	94,222
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,47,292
						Total of Vr no 41 - TA:	1,47,292
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,70,280
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	4,63,680
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,01,243
						Total of Vr no 42 - TA:	2,01,243
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,45,930
						03 Dearness Allowance	33,85,140
						06 Other Allowances	2,13,677
						55 House Rent Allowance	1,91,820
						Total of Vr no 43 - EST:	94,36,567
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,032
						Total of Vr no 43 - TA:	37,032
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,73,900
						03 Dearness Allowance	16,60,740
						06 Other Allowances	1,98,048
						55 House Rent Allowance	1,15,220
						Total of Vr no 44 - EST:	47,47,908
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,37,510
						Total of Vr no 44 - TA:	1,37,510
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	5,064
						Total of Vr no 45 - EST:	1,60,104
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,367
						Total of Vr no 45 - TA:	2,85,367
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,61,745
						03 Dearness Allowance	98,53,874
						06 Other Allowances	9,82,585
						55 House Rent Allowance	4,44,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	46 - EST					Total of Vr no 46 - EST:	2,77,42,534
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,61,280
						06 Other Allowances	4,400
						55 House Rent Allowance	3,780
						Total of Vr no 47 - EST:	4,38,260
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,220
						03 Dearness Allowance	1,62,720
						06 Other Allowances	12,578
						55 House Rent Allowance	6,810
						Total of Vr no 48 - EST:	4,57,328
	48 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,94,770
						Total of Vr no 48 - MIS:	1,94,770
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,00,000
						03 Dearness Allowance	4,80,000
						06 Other Allowances	35,036
						55 House Rent Allowance	12,710
	5 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	13,27,746
						04 Travelling Allowance	2,84,676
						Total of Vr no 5 - TA:	2,84,676
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,12,517
						03 Dearness Allowance	1,11,48,310
						06 Other Allowances	15,14,915
						55 House Rent Allowance	5,81,430
						Total of Vr no 50 - EST:	3,20,57,172
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,610
						Total of Vr no 50 - TA:	5,96,610
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,09,764
						Total of Vr no 51 - TA:	3,09,764
	52 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,45,375
						Total of Vr no 52 - MIS:	2,45,375
	65 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 65 - MIS:	11,000
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,44,780
						Total of Vr no 66 - MIS:	1,44,780
	67 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	82,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	67 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 67 - MIS:	82,352
	68 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	24,292
						Total of Vr no 68 - MIS:	24,292
	69 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,600
						Total of Vr no 69 - MIS:	23,600
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,426
						Total of Vr no 7 - EST:	30,426
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,405
						Total of Vr no 7 - TA:	2,41,405
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,858
						Total of Vr no 71 - MIS:	4,31,858
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,229
						Total of Vr no 72 - MIS:	12,55,229
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,610
						Total of Vr no 73 - MIS:	4,610
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,82,641
						Total of Vr no 76 - MIS:	10,82,641
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,89,708
						Total of Vr no 77 - MIS:	4,89,708
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,98,017
						Total of Vr no 78 - MIS:	3,98,017
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,48,152
						Total of Vr no 8 - EST:	12,48,152
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,53,927
						Total of Vr no 8 - TA:	3,53,927
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,600
						Total of Vr no 83 - TA:	12,600
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,798
						Total of Vr no 9 - TA:	1,90,798

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,74,116
						Total of Vr no 10 - TA:	1,74,116
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,83,600
						06 Other Allowances	24,756
						55 House Rent Allowance	7,350
						Total of Vr no 21 - EST:	5,21,706
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,24,000
						03 Dearness Allowance	3,14,400
						06 Other Allowances	33,927
						55 House Rent Allowance	24,710
						Total of Vr no 39 - EST:	8,97,037
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,06,930
						03 Dearness Allowance	9,03,480
						06 Other Allowances	36,960
						55 House Rent Allowance	42,650
						Total of Vr no 41 - EST:	24,90,020
	5 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,22,324
						Total of Vr no 5 - EST:	1,22,324
	6 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	23,720
						Total of Vr no 6 - EST:	23,720

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	11 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,43,544
						Total of Vr no 11 - EST:	1,43,544
	12 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	42,832
						Total of Vr no 12 - EST:	42,832
	27 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,28,000
						Total of Vr no 27 - TA:	3,28,000
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,89,000
						03 Dearness Allowance	10,67,280
						06 Other Allowances	74,330
						55 House Rent Allowance	54,040
						Total of Vr no 33 - EST:	29,84,650
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,40,200
						03 Dearness Allowance	3,21,240
						06 Other Allowances	57,008
						55 House Rent Allowance	23,040
						Total of Vr no 37 - EST:	9,41,488
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	11,09,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	55 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 55 - MIS:	11,09,607
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,94,947
						Total of Vr no 57 - MIS:	6,94,947

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	49 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,10,431
						Total of Vr no 49 - MIS:	2,10,431
	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,57,012
						Total of Vr no 54 - MIS:	5,57,012
	70 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 70 - MIS:	21,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,72,084
						Total of Vr no 56 - MIS:	7,72,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	81 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,18,950
						Total of Vr no 81 - MIS:	3,18,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	17 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	35,816
						Total of Vr no 17 - EST:	35,816
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,68,620
						06 Other Allowances	28,694
						55 House Rent Allowance	9,820
						Total of Vr no 36 - EST:	7,54,834

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	80,720
						Total of Vr no 10 - TA:	80,720
	11 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,75,176
						Total of Vr no 11 - TA:	4,75,176
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,45,300
						03 Dearness Allowance	9,87,180
						06 Other Allowances	1,24,298
						55 House Rent Allowance	11,000
						Total of Vr no 14 - EST:	27,67,778
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,94,900
						03 Dearness Allowance	6,56,940
						06 Other Allowances	38,015
						55 House Rent Allowance	3,850
						Total of Vr no 15 - EST:	17,93,705
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,582
						Total of Vr no 16 - MIS:	93,582
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,905
						Total of Vr no 17 - MIS:	37,905
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,27,108
						Total of Vr no 20 - MIS:	2,27,108
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,12,552
						Total of Vr no 5 - EST:	1,12,552
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,95,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	5 - MIS					Total of Vr no 5 - MIS:	2,95,100
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,30,392
						Total of Vr no 6 - EST:	1,30,392
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,25,981
						Total of Vr no 6 - MIS:	3,25,981
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	28,062
						Total of Vr no 8 - MIS:	28,062

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,10,590
						Total of Vr no 18 - MIS:	1,10,590
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,67,247
						Total of Vr no 19 - MIS:	1,67,247
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,22,020
						Total of Vr no 9 - MIS:	12,22,020
						Total of HATHRAS (78):	**19,08,77,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,42,084
						03 Dearness Allowance	14,65,250
						06 Other Allowances	1,16,361
						55 House Rent Allowance	4,952
						Total of Vr no 3 - EST:	40,28,647
	4 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	70,547
						Total of Vr no 4 - TA:	70,547
	40 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	12,39,716
						03 Dearness Allowance	7,43,290
						06 Other Allowances	75,557
						55 House Rent Allowance	9,280
						Total of Vr no 40 - EST:	20,67,843
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	5,835
						Total of Vr no 41 - EST:	2,15,595
	41 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,74,342
						Total of Vr no 41 - MIS:	3,74,342
	42 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,488
						Total of Vr no 42 - EST:	10,488
	43 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,531
						Total of Vr no 43 - EST:	10,531
	44 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,96,745
						Total of Vr no 44 - EST:	1,96,745
	45 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,00,088
						Total of Vr no 45 - EST:	1,00,088
	46 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	49,699
						Total of Vr no 46 - MIS:	49,699
	47 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	44,835
						Total of Vr no 47 - MIS:	44,835
	48 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,168
						Total of Vr no 48 - MIS:	12,168
	49 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,421
						Total of Vr no 49 - MIS:	2,14,421
	59 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	69,370
						Total of Vr no 59 - TA:	69,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	5,835
						Total of Vr no 86 - EST:	2,15,595

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	76,635
						Total of Vr no 15 - MIS:	76,635
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,57,200
						03 Dearness Allowance	3,94,320
						06 Other Allowances	46,926
						55 House Rent Allowance	16,820
						Total of Vr no 30 - EST:	11,15,266
	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,56,700
						06 Other Allowances	55,083
						55 House Rent Allowance	15,360
						Total of Vr no 32 - EST:	10,21,643
	53 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,576
						Total of Vr no 53 - EST:	52,576
	56 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,560
						Total of Vr no 56 - EST:	47,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 1 - EST:	1,08,320
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,82,900
						03 Dearness Allowance	27,49,740
						06 Other Allowances	4,81,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,51,896
						Total of Vr no 10 - EST:	79,66,002
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,67,520
						06 Other Allowances	3,300
						Total of Vr no 12 - EST:	4,50,020
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,62,371
						Total of Vr no 12 - MIS:	18,62,371
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						06 Other Allowances	2,200
						Total of Vr no 13 - EST:	1,92,600
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,00,504
						Total of Vr no 13 - MIS:	16,00,504
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,12,476
						03 Dearness Allowance	94,86,274
						06 Other Allowances	5,68,859
						55 House Rent Allowance	2,62,190
						Total of Vr no 14 - EST:	2,61,29,799
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,43,583
						03 Dearness Allowance	23,66,150
						06 Other Allowances	1,84,552
						55 House Rent Allowance	99,820
						Total of Vr no 15 - EST:	65,94,105
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,16,300
						03 Dearness Allowance	31,29,780
						06 Other Allowances	2,73,354
						55 House Rent Allowance	1,02,346
						Total of Vr no 16 - EST:	87,21,780
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,79,949
						Total of Vr no 16 - MIS:	5,79,949
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,13,400
						03 Dearness Allowance	31,86,840
						06 Other Allowances	3,45,630
						55 House Rent Allowance	1,18,622
						Total of Vr no 17 - EST:	89,64,492
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 2 - EST:	2,21,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,21,024
						Total of Vr no 20 - TA:	14,21,024
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,96,206
						Total of Vr no 21 - TA:	15,96,206
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,71,201
						Total of Vr no 22 - TA:	12,71,201
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,24,520
						06 Other Allowances	27,293
						55 House Rent Allowance	5,406
						Total of Vr no 23 - EST:	6,31,419
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,860
						Total of Vr no 23 - TA:	1,860
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,45,350
						03 Dearness Allowance	42,87,210
						06 Other Allowances	5,82,920
						55 House Rent Allowance	1,41,406
						Total of Vr no 24 - EST:	1,21,56,886
	24 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	93,243
						Total of Vr no 24 - TA:	93,243
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,62,425
						03 Dearness Allowance	38,17,455
						06 Other Allowances	5,62,090
						55 House Rent Allowance	1,42,499
						Total of Vr no 25 - EST:	1,08,84,469
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,87,490
						Total of Vr no 25 - TA:	15,87,490
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,86,751
						03 Dearness Allowance	35,32,050
						06 Other Allowances	5,09,171
						55 House Rent Allowance	1,55,650
						Total of Vr no 26 - EST:	1,00,83,622
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,35,760
						Total of Vr no 26 - TA:	13,35,760
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,06,700
						03 Dearness Allowance	3,04,020
						06 Other Allowances	28,093
						55 House Rent Allowance	7,534
						Total of Vr no 27 - EST:	8,46,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,60,239
						Total of Vr no 27 - TA:	7,60,239
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 28 - TA:	840
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,41,022
						Total of Vr no 29 - MIS:	4,41,022
	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,93,001
						Total of Vr no 32 - MIS:	3,93,001
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,94,400
						03 Dearness Allowance	4,16,640
						06 Other Allowances	11,228
						55 House Rent Allowance	25,280
						Total of Vr no 33 - EST:	11,47,548
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						06 Other Allowances	8,440
						55 House Rent Allowance	8,660
						Total of Vr no 34 - EST:	2,75,660
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,63,439
						03 Dearness Allowance	16,58,063
						06 Other Allowances	1,59,318
						55 House Rent Allowance	55,198
						Total of Vr no 35 - EST:	46,36,018
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	77,043
						Total of Vr no 35 - MIS:	77,043
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,01,142
						03 Dearness Allowance	28,80,685
						06 Other Allowances	4,78,627
						55 House Rent Allowance	1,44,464
						Total of Vr no 36 - EST:	83,04,918
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,84,850
						Total of Vr no 36 - MIS:	7,84,850
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,32,100
						03 Dearness Allowance	66,79,260
						06 Other Allowances	10,58,319
						Total of Vr no 37 - EST:	1,88,69,679
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,588
						Total of Vr no 39 - MIS:	10,588
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	40 - MIS					Total of Vr no 40 - MIS:	15,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,18,973
						Total of Vr no 45 - MIS:	19,18,973
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,75,848
						03 Dearness Allowance	4,96,620
						Total of Vr no 46 - EST:	18,72,468
	49 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 49 - EST:	7,500
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,500
						03 Dearness Allowance	47,700
						06 Other Allowances	3,532
						Total of Vr no 50 - EST:	1,30,732
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	11,438
						Total of Vr no 51 - EST:	2,17,154
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,928
						Total of Vr no 54 - EST:	12,928
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,704
						Total of Vr no 55 - EST:	56,704
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,784
						Total of Vr no 59 - EST:	43,784
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,02,900
						03 Dearness Allowance	3,61,740
						06 Other Allowances	42,412
						55 House Rent Allowance	10,250
						Total of Vr no 6 - EST:	10,17,302
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,09,824
						Total of Vr no 60 - EST:	5,09,824
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,376
						Total of Vr no 61 - EST:	27,376
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,80,742
						Total of Vr no 62 - EST:	5,80,742
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,67,774
						Total of Vr no 63 - EST:	4,67,774
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 64 - EST:	82,896
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	65 - EST					Total of Vr no 65 - EST:	3,86,400
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,68,648
						Total of Vr no 66 - EST:	3,68,648
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,405
						Total of Vr no 67 - EST:	2,07,405
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,768
						Total of Vr no 68 - EST:	2,45,768
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,416
						Total of Vr no 69 - EST:	74,416
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,30,200
						03 Dearness Allowance	5,58,120
						06 Other Allowances	40,568
						55 House Rent Allowance	9,200
						Total of Vr no 7 - EST:	15,38,088
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,624
						Total of Vr no 70 - EST:	51,624
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,47,410
						06 Other Allowances	19,126
						55 House Rent Allowance	3,936
						Total of Vr no 71 - EST:	4,25,972
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,82,700
						06 Other Allowances	9,565
						Total of Vr no 72 - EST:	4,96,765
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,55,252
						06 Other Allowances	8,152
						55 House Rent Allowance	4,700
						Total of Vr no 73 - EST:	4,36,104
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,520
						Total of Vr no 74 - EST:	9,520
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,304
						Total of Vr no 76 - EST:	24,304
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,13,680
						Total of Vr no 77 - EST:	3,13,680
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,02,768
						Total of Vr no 78 - EST:	13,02,768
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,68,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,80,920
						06 Other Allowances	1,15,315
						55 House Rent Allowance	71,156
						Total of Vr no 8 - EST:	49,35,591
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,22,208
						Total of Vr no 81 - EST:	4,22,208
	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,24,968
						Total of Vr no 82 - EST:	2,24,968
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,824
						Total of Vr no 83 - EST:	4,27,824
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,04,700
						03 Dearness Allowance	15,62,820
						06 Other Allowances	2,06,499
						55 House Rent Allowance	90,226
						Total of Vr no 9 - EST:	44,64,245
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,400
						Total of Vr no 9 - MIS:	14,400

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,03,600
						03 Dearness Allowance	6,62,160
						06 Other Allowances	29,370
						55 House Rent Allowance	35,720
						Total of Vr no 18 - EST:	18,30,850
	19 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	63,423
						Total of Vr no 19 - TA:	63,423
	85 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	88,288
						Total of Vr no 85 - EST:	88,288

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,511
						Total of Vr no 14 - MIS:	18,511
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,92,800
						03 Dearness Allowance	8,31,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	28 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	58,214
						55 House Rent Allowance	10,164
						Total of Vr no 28 - EST:	22,92,898
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,39,700
						03 Dearness Allowance	1,43,100
						06 Other Allowances	20,978
						55 House Rent Allowance	7,466
						Total of Vr no 29 - EST:	4,11,244
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,14,935
						Total of Vr no 38 - MIS:	15,14,935
	56 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	21,481
						Total of Vr no 56 - MIS:	21,481
	57 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	18,984
						Total of Vr no 57 - EST:	18,984
	58 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,10,896
						Total of Vr no 58 - EST:	1,10,896

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,788
						Total of Vr no 10 - MIS:	36,788
	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,07,168
						Total of Vr no 17 - MIS:	2,07,168
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,59,120
						Total of Vr no 18 - MIS:	1,59,120
	30 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,15,905
						Total of Vr no 30 - MIS:	4,15,905
	31 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,63,081
						Total of Vr no 31 - MIS:	2,63,081
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,105
						Total of Vr no 37 - MIS:	1,46,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,85,000
						Total of Vr no 38 - EST:	10,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,33,100
						03 Dearness Allowance	1,39,860
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	3,80,520
	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	46,910
	80 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	2,272
						Total of Vr no 80 - EST:	2,272
	84 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	18,648
						Total of Vr no 84 - EST:	18,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,89,800
						03 Dearness Allowance	4,73,880
						06 Other Allowances	44,074
						55 House Rent Allowance	21,606
						Total of Vr no 20 - EST:	13,29,360
	47 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,68,800
						03 Dearness Allowance	87,828
						Total of Vr no 47 - EST:	3,56,628
	75 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	63,184
						Total of Vr no 75 - EST:	63,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	19 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,90,100
						03 Dearness Allowance	3,54,060
						06 Other Allowances	26,194
						55 House Rent Allowance	14,910
						Total of Vr no 19 - EST:	9,85,264
	48 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,55,000
						03 Dearness Allowance	1,53,000
						06 Other Allowances	20,630
						55 House Rent Allowance	14,700
						Total of Vr no 48 - EST:	4,43,330
	79 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	47,208
						Total of Vr no 79 - EST:	47,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	31 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	4,388
						Total of Vr no 31 - EST:	1,01,028
	52 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,832
						Total of Vr no 52 - EST:	4,832

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,38,319
						Total of Vr no 1 - MIS:	5,38,319
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	53,512
						Total of Vr no 12 - EST:	53,512
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	93,088
						Total of Vr no 13 - EST:	93,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,416
						Total of Vr no 14 - EST:	7,416
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,57,390
						Total of Vr no 18 - MIS:	1,57,390
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,42,057
						Total of Vr no 2 - MIS:	1,42,057
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,10,000
						03 Dearness Allowance	6,66,000
						06 Other Allowances	42,510
						55 House Rent Allowance	18,658
						Total of Vr no 3 - EST:	18,37,168
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,68,900
						03 Dearness Allowance	4,01,340
						06 Other Allowances	52,981
						55 House Rent Allowance	15,080
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	11,38,301
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,42,998
						Total of Vr no 5 - EST:	1,49,420
	8 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	13,990
						Total of Vr no 7 - MIS:	1,42,998
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,67,848
						Total of Vr no 8 - MIS:	13,990
						Total of Vr no 9 - MIS:	3,67,848

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,13,590
						Total of Vr no 12 - MIS:	1,13,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	27,000
						Total of Vr no 5 - MIS:	27,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,77,960
						Total of Vr no 6 - MIS:	7,77,960

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	87,448
						Total of JALAUN (24):	**19,25,00,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,52,520
						03 Dearness Allowance	2,64,840
						06 Other Allowances	23,130
						55 House Rent Allowance	13,780
						Total of Vr no 2 - EST:	7,54,270
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,17,400
						03 Dearness Allowance	5,95,200
						06 Other Allowances	69,839
						55 House Rent Allowance	22,360
						Total of Vr no 3 - EST:	17,04,799
	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,27,864
						Total of Vr no 52 - EST:	1,27,864
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,17,400
						03 Dearness Allowance	5,95,200
						06 Other Allowances	69,839
						55 House Rent Allowance	22,360
						Total of Vr no 75 - EST:	17,04,799
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,52,520
						03 Dearness Allowance	2,64,840
						06 Other Allowances	23,130
						55 House Rent Allowance	13,780
						Total of Vr no 76 - EST:	7,54,270

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,84,504
						Total of Vr no 1 - TA:	14,84,504
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,47,180
						06 Other Allowances	6,752
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	4,04,012
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,85,035
						Total of Vr no 10 - TA:	9,85,035
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,45,563
						03 Dearness Allowance	67,31,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	100 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,58,448
						55 House Rent Allowance	2,46,968
						Total of Vr no 100 - EST:	1,86,82,858
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,24,016
						03 Dearness Allowance	91,12,186
						06 Other Allowances	6,14,235
						55 House Rent Allowance	3,40,636
						Total of Vr no 101 - EST:	2,52,91,073
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						06 Other Allowances	8,815
						Total of Vr no 102 - EST:	4,20,015
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,54,000
						03 Dearness Allowance	32,67,240
						06 Other Allowances	2,09,169
						55 House Rent Allowance	1,56,236
						Total of Vr no 11 - EST:	90,86,645
	11 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,67,410
						03 Dearness Allowance	21,91,980
						06 Other Allowances	2,63,181
						55 House Rent Allowance	1,06,030
						Total of Vr no 12 - EST:	62,28,601
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,97,110
						03 Dearness Allowance	75,11,670
						06 Other Allowances	6,34,169
						55 House Rent Allowance	2,99,618
						Total of Vr no 13 - EST:	2,10,42,567
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,23,511
						Total of Vr no 13 - MIS:	30,23,511
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,92,260
						06 Other Allowances	25,320
						55 House Rent Allowance	21,940
						Total of Vr no 14 - EST:	8,26,620
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,62,141
						Total of Vr no 14 - MIS:	16,62,141
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,81,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,57,443
						06 Other Allowances	6,29,013
						55 House Rent Allowance	3,43,404
						Total of Vr no 15 - EST:	2,57,11,432
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,73,425
						03 Dearness Allowance	69,91,755
						06 Other Allowances	4,76,359
						55 House Rent Allowance	2,53,978
						Total of Vr no 16 - EST:	1,93,95,517
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,07,344
						Total of Vr no 16 - MIS:	8,07,344
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,09,147
						03 Dearness Allowance	95,82,065
						06 Other Allowances	6,43,468
						55 House Rent Allowance	3,50,566
						Total of Vr no 17 - EST:	2,65,85,246
	17 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,62,612
						Total of Vr no 17 - MIS:	1,62,612
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,33,122
						Total of Vr no 19 - MIS:	6,33,122
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,36,336
						Total of Vr no 2 - TA:	10,36,336
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,79,200
						03 Dearness Allowance	13,07,520
						06 Other Allowances	1,03,204
						55 House Rent Allowance	22,290
						Total of Vr no 20 - EST:	36,12,214
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,27,740
						Total of Vr no 20 - MIS:	7,27,740
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,25,100
						03 Dearness Allowance	7,35,060
						06 Other Allowances	93,984
						55 House Rent Allowance	19,800
						Total of Vr no 21 - EST:	20,73,944
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,57,915
						Total of Vr no 21 - MIS:	15,57,915
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,28,263
						03 Dearness Allowance	64,21,290
						06 Other Allowances	6,45,337

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	22 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,24,720
						Total of Vr no 22 - EST:	1,80,19,610
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,39,398
						Total of Vr no 22 - MIS:	12,39,398
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,73,266
						03 Dearness Allowance	65,80,241
						06 Other Allowances	9,12,693
						55 House Rent Allowance	2,94,400
						Total of Vr no 23 - EST:	1,88,60,600
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,89,661
						Total of Vr no 23 - MIS:	10,89,661
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,83,877
						03 Dearness Allowance	30,56,326
						06 Other Allowances	3,71,403
						55 House Rent Allowance	1,18,130
						Total of Vr no 24 - EST:	87,29,736
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,24,722
						Total of Vr no 24 - MIS:	13,24,722
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,24,194
						03 Dearness Allowance	29,00,516
						06 Other Allowances	3,27,915
						55 House Rent Allowance	1,01,330
						Total of Vr no 25 - EST:	82,53,955
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,32,656
						Total of Vr no 25 - MIS:	8,32,656
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,33,155
						03 Dearness Allowance	32,99,493
						06 Other Allowances	5,04,657
						55 House Rent Allowance	1,88,800
						Total of Vr no 26 - EST:	95,26,105
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,11,108
						Total of Vr no 26 - MIS:	7,11,108
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,68,800
						03 Dearness Allowance	24,17,280
						06 Other Allowances	3,51,497
						55 House Rent Allowance	1,42,000
						Total of Vr no 27 - EST:	69,79,577
	27 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	27 - MIS					Total of Vr no 27 - MIS:	27,000
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,92,284
						03 Dearness Allowance	81,38,187
						06 Other Allowances	11,31,063
						55 House Rent Allowance	3,80,800
						Total of Vr no 28 - EST:	2,33,42,334
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,23,120
						06 Other Allowances	19,661
						Total of Vr no 29 - EST:	3,47,981
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,52,086
						Total of Vr no 29 - MIS:	20,52,086
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,46,720
						Total of Vr no 3 - TA:	8,46,720
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,933
						03 Dearness Allowance	13,098
						06 Other Allowances	393
						55 House Rent Allowance	116
						Total of Vr no 30 - EST:	36,540
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,25,272
						03 Dearness Allowance	1,91,52,420
						06 Other Allowances	33,31,073
						55 House Rent Allowance	11,200
						Total of Vr no 32 - EST:	5,44,19,965
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 34 - EST:	1,11,520
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 35 - EST:	1,96,960
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 36 - EST:	5,576
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 37 - EST:	9,848
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 38 - EST:	4,624
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 39 - EST:	92,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,29,021
						Total of Vr no 4 - TA:	5,29,021
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,34,540
						06 Other Allowances	4,876
						Total of Vr no 40 - EST:	3,69,716
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	94,448
						06 Other Allowances	7,804
						Total of Vr no 41 - EST:	2,61,452
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 42 - EST:	1,10,528
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,20,814
						03 Dearness Allowance	5,23,887
						Total of Vr no 43 - EST:	16,44,701
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,98,504
						Total of Vr no 44 - EST:	43,98,504
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,38,188
						Total of Vr no 45 - EST:	9,38,188
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,53,656
						Total of Vr no 46 - EST:	25,53,656
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,36,708
						Total of Vr no 47 - EST:	12,36,708
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,79,119
						Total of Vr no 47 - MIS:	15,79,119
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,384
						Total of Vr no 48 - EST:	53,384
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,44,243
						Total of Vr no 48 - MIS:	9,44,243
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,052
						Total of Vr no 49 - EST:	70,052
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,02,533
						Total of Vr no 49 - MIS:	15,02,533
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,78,560
						06 Other Allowances	4,400
						Total of Vr no 5 - EST:	4,80,560
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,32,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	5 - TA					Total of Vr no 5 - TA:	11,32,105
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,592
						Total of Vr no 50 - EST:	58,592
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,73,881
						Total of Vr no 50 - MIS:	11,73,881
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,43,408
						Total of Vr no 51 - EST:	4,43,408
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,000
						Total of Vr no 51 - MIS:	10,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,304
						Total of Vr no 54 - EST:	2,93,304
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,05,716
						Total of Vr no 56 - EST:	10,05,716
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,470
						03 Dearness Allowance	2,98,108
						Total of Vr no 57 - EST:	9,04,578
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,99,096
						Total of Vr no 58 - EST:	12,99,096
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,886
						Total of Vr no 59 - EST:	42,886
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,21,820
						06 Other Allowances	4,400
						Total of Vr no 6 - EST:	5,95,920
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,178
						Total of Vr no 6 - TA:	7,12,178
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,72,344
						Total of Vr no 60 - EST:	2,72,344
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,80,658
						Total of Vr no 63 - MIS:	16,80,658
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,75,238
						Total of Vr no 64 - MIS:	9,75,238
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,00,004
						Total of Vr no 65 - MIS:	14,00,004
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,92,240
						06 Other Allowances	13,793
						Total of Vr no 66 - EST:	5,26,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,50,494
						Total of Vr no 66 - MIS:	7,50,494
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,500
						03 Dearness Allowance	28,082
						Total of Vr no 67 - EST:	82,582
	67 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	84,960
						Total of Vr no 67 - MIS:	84,960
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,640
						03 Dearness Allowance	56,876
						Total of Vr no 68 - EST:	1,58,516
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,632
						03 Dearness Allowance	23,567
						06 Other Allowances	3,097
						Total of Vr no 69 - EST:	67,296
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,77,858
						Total of Vr no 69 - MIS:	8,77,858
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,75,628
						Total of Vr no 7 - TA:	11,75,628
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 70 - EST:	1,11,520
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,88,999
						Total of Vr no 70 - MIS:	11,88,999
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 71 - EST:	92,480
	71 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,76,554
						Total of Vr no 71 - MIS:	5,76,554
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 72 - EST:	92,480
	72 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	77,673
						Total of Vr no 72 - MIS:	77,673
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 73 - EST:	1,96,960
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,73,000
						03 Dearness Allowance	7,03,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	77 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	89,384
						55 House Rent Allowance	19,800
						Total of Vr no 77 - EST:	19,85,984
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,79,200
						03 Dearness Allowance	13,07,520
						06 Other Allowances	1,03,204
						55 House Rent Allowance	22,290
						Total of Vr no 78 - EST:	36,12,214
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,100
						03 Dearness Allowance	2,92,260
						06 Other Allowances	25,320
						55 House Rent Allowance	21,940
						Total of Vr no 79 - EST:	8,26,620
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,90,734
						Total of Vr no 8 - TA:	14,90,734
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,47,180
						06 Other Allowances	6,752
						55 House Rent Allowance	4,780
						Total of Vr no 80 - EST:	4,04,012
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,35,000
						03 Dearness Allowance	5,01,000
						55 House Rent Allowance	38,640
						Total of Vr no 81 - EST:	13,74,640
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,79,700
						06 Other Allowances	4,400
						Total of Vr no 85 - EST:	4,83,600
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,19,000
						03 Dearness Allowance	32,46,240
						06 Other Allowances	2,11,779
						55 House Rent Allowance	1,46,136
						Total of Vr no 86 - EST:	90,23,155
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,53,610
						03 Dearness Allowance	21,83,700
						06 Other Allowances	2,61,306
						55 House Rent Allowance	1,00,300
						Total of Vr no 87 - EST:	61,98,916
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,01,063
						03 Dearness Allowance	63,46,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	88 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,49,999
						55 House Rent Allowance	2,37,280
						Total of Vr no 88 - EST:	1,78,34,512
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,63,460
						03 Dearness Allowance	65,75,676
						06 Other Allowances	9,10,114
						55 House Rent Allowance	2,95,200
						Total of Vr no 89 - EST:	1,88,44,450
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,35,000
						03 Dearness Allowance	5,01,000
						55 House Rent Allowance	38,640
						Total of Vr no 9 - EST:	13,74,640
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,36,360
						Total of Vr no 9 - TA:	12,36,360
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,68,657
						03 Dearness Allowance	30,48,394
						06 Other Allowances	3,68,234
						55 House Rent Allowance	1,21,860
						Total of Vr no 90 - EST:	87,07,145
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,68,425
						03 Dearness Allowance	81,83,055
						06 Other Allowances	11,36,641
						55 House Rent Allowance	3,33,600
						Total of Vr no 91 - EST:	2,34,21,721
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,17,687
						03 Dearness Allowance	28,37,812
						06 Other Allowances	3,19,530
						55 House Rent Allowance	99,010
						Total of Vr no 92 - EST:	80,74,039
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,33,650
						03 Dearness Allowance	32,42,190
						06 Other Allowances	4,95,247
						55 House Rent Allowance	1,80,000
						Total of Vr no 93 - EST:	93,51,087
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,68,800
						03 Dearness Allowance	24,17,280
						06 Other Allowances	3,50,241
						55 House Rent Allowance	1,42,000
						Total of Vr no 94 - EST:	69,78,321
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	96 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,18,580
						06 Other Allowances	4,400
						Total of Vr no 96 - EST:	5,87,280
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,68,672
						03 Dearness Allowance	1,91,78,460
						06 Other Allowances	34,95,255
						55 House Rent Allowance	20,000
						Total of Vr no 97 - EST:	5,46,62,387
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,72,300
						03 Dearness Allowance	70,82,580
						06 Other Allowances	6,01,848
						55 House Rent Allowance	2,85,122
						Total of Vr no 98 - EST:	1,98,41,850
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,06,315
						03 Dearness Allowance	89,73,789
						06 Other Allowances	6,13,754
						55 House Rent Allowance	3,34,004
						Total of Vr no 99 - EST:	2,49,27,862

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,67,100
						03 Dearness Allowance	4,60,260
						06 Other Allowances	40,523
						55 House Rent Allowance	29,880
						Total of Vr no 103 - EST:	12,97,763
	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	64,714
						Total of Vr no 12 - MIS:	64,714
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,66,540
						03 Dearness Allowance	7,59,780
						06 Other Allowances	32,696
						55 House Rent Allowance	41,150
						Total of Vr no 18 - EST:	21,00,166
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,43,552
						03 Dearness Allowance	6,26,131
						06 Other Allowances	50,959
						55 House Rent Allowance	29,880
						Total of Vr no 33 - EST:	17,50,522
	63 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	85,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	63 - EST					Total of Vr no 63 - EST:	85,116
	64 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,01,352
						Total of Vr no 64 - EST:	1,01,352
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,76,240
						03 Dearness Allowance	7,05,600
						06 Other Allowances	30,808
						55 House Rent Allowance	38,000
						Total of Vr no 83 - EST:	19,50,648

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,832
						03 Dearness Allowance	15,919
						06 Other Allowances	1,706
						Total of Vr no 105 - EST:	44,457
	45 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,98,561
						Total of Vr no 45 - MIS:	6,98,561
	53 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,78,248
						Total of Vr no 53 - EST:	1,78,248
	55 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,184
						Total of Vr no 55 - EST:	3,184
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,38,041
						Total of Vr no 62 - MIS:	30,38,041
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,91,800
						03 Dearness Allowance	12,48,600
						06 Other Allowances	83,656
						55 House Rent Allowance	43,360
						Total of Vr no 7 - EST:	34,67,416
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	23,880
						06 Other Allowances	2,519
						Total of Vr no 8 - EST:	66,499
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,91,800
						03 Dearness Allowance	12,48,600
						06 Other Allowances	83,656
						55 House Rent Allowance	43,360
						Total of Vr no 82 - EST:	34,67,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,26,023
						Total of Vr no 15 - MIS:	9,26,023
	18 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,04,991
						Total of Vr no 18 - MIS:	5,04,991
	28 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	57,000
						Total of Vr no 28 - MIS:	57,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,52,456
						Total of Vr no 46 - MIS:	2,52,456
	61 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,59,112
						Total of Vr no 61 - MIS:	9,59,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,97,500
						Total of Vr no 62 - EST:	27,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	50,860
	95 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,100
						Total of Vr no 95 - EST:	50,860

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,62,988
						Total of Vr no 68 - MIS:	3,62,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	104 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,89,800
						03 Dearness Allowance	7,73,880
						06 Other Allowances	73,518
						55 House Rent Allowance	45,810
						Total of Vr no 104 - EST:	21,83,008
	31 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,23,100
						03 Dearness Allowance	7,93,860
						06 Other Allowances	75,581
						55 House Rent Allowance	48,750
						Total of Vr no 31 - EST:	22,41,291
	61 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,05,848
						Total of Vr no 61 - EST:	1,05,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	19 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,39,800
						03 Dearness Allowance	83,880
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 19 - EST:	2,32,826
	65 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	11,184
						Total of Vr no 65 - EST:	11,184
	84 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,39,800
						03 Dearness Allowance	83,880
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 84 - EST:	2,32,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,940
						06 Other Allowances	9,627
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,83,617
	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,940
						06 Other Allowances	9,627
						55 House Rent Allowance	5,150
						Total of Vr no 74 - EST:	2,83,617

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,06,300
						03 Dearness Allowance	9,62,580
						06 Other Allowances	65,617
						55 House Rent Allowance	912
						Total of Vr no 1 - EST:	26,35,409
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,28,344
						Total of Vr no 13 - EST:	1,28,344
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,35,136
						Total of Vr no 14 - EST:	1,35,136
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,118
						Total of Vr no 19 - MIS:	2,36,118
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,05,000
						03 Dearness Allowance	9,03,000
						06 Other Allowances	1,25,939
						Total of Vr no 2 - EST:	25,33,939
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,875
						Total of Vr no 20 - EST:	81,665
	20 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,10,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	20 - MIS					Total of Vr no 20 - MIS:	2,10,127
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	10,41,302
						Total of Vr no 21 - MIS:	10,41,302
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,44,100
						03 Dearness Allowance	9,25,260
						06 Other Allowances	63,098
						55 House Rent Allowance	912
						Total of Vr no 25 - EST:	25,33,370
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	1,49,420
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,01,700
						03 Dearness Allowance	9,01,020
						06 Other Allowances	1,25,939
						55 House Rent Allowance	456
						Total of Vr no 27 - EST:	25,29,115
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	1,49,420
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,43,239
						Total of Vr no 7 - MIS:	5,43,239

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	95,590
						Total of Vr no 13 - MIS:	95,590
	14 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 14 - MIS:	1,26,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	21,68,040
						Total of Vr no 5 - MIS:	21,68,040
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	6 - MIS					Total of Vr no 6 - MIS:	63,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,46,375
						Total of Vr no 8 - MIS:	2,46,375
						Total of JAUNPUR (29):	63,50,37,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						Total of Vr no 120 - EST:	2,67,520
	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 121 - EST:	1,13,136
	122 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,16,760
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 122 - EST:	3,23,944
	28 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 28 - MIS:	10,000
	43 - MIS	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	49,510
						Total of Vr no 43 - MIS:	49,510
	77 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	10,110
						Total of Vr no 77 - MIS:	10,110
	96 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	20,680
						Total of Vr no 96 - MIS:	20,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,40,650
						03 Dearness Allowance	84,300
						06 Other Allowances	7,595
						55 House Rent Allowance	3,340
						Total of Vr no 110 - EST:	2,35,885
	71 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,98,865
						Total of Vr no 71 - MIS:	3,98,865
	86 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	11,240
						Total of Vr no 86 - EST:	11,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	15,21,200
						03 Dearness Allowance	8,97,120
						06 Other Allowances	96,155
						55 House Rent Allowance	69,400
						Total of Vr no 2 - EST:	25,83,875
	62 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,18,492
						Total of Vr no 62 - EST:	1,18,492

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 107 - EST:	2,66,240
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 111 - EST:	1,13,136
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,38,120
						06 Other Allowances	6,752
						Total of Vr no 112 - EST:	3,75,072
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,41,900
						03 Dearness Allowance	7,45,140
						06 Other Allowances	59,008
						55 House Rent Allowance	6,280
						Total of Vr no 113 - EST:	20,52,328
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,80,556
						03 Dearness Allowance	10,01,700
						06 Other Allowances	1,05,305
						55 House Rent Allowance	10,488
						Total of Vr no 114 - EST:	27,98,049
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,88,600
						03 Dearness Allowance	25,58,580
						06 Other Allowances	3,41,833
						55 House Rent Allowance	45,600
						Total of Vr no 115 - EST:	72,34,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,09,530
						03 Dearness Allowance	23,33,160
						06 Other Allowances	3,13,107
						55 House Rent Allowance	41,496
						Total of Vr no 116 - EST:	65,97,293
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,39,293
						03 Dearness Allowance	25,89,120
						06 Other Allowances	3,43,395
						55 House Rent Allowance	49,944
						Total of Vr no 117 - EST:	73,21,752
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,13,009
						03 Dearness Allowance	54,19,200
						06 Other Allowances	3,34,021
						55 House Rent Allowance	63,976
						Total of Vr no 119 - EST:	1,49,30,206
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,24,281
						03 Dearness Allowance	24,01,765
						06 Other Allowances	3,19,522
						55 House Rent Allowance	39,672
						Total of Vr no 123 - EST:	67,85,240
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,14,540
						06 Other Allowances	2,200
						Total of Vr no 124 - EST:	3,08,840
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	57,188
						Total of Vr no 22 - MIS:	57,188
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,155
						Total of Vr no 23 - MIS:	1,64,155
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,54,720
						Total of Vr no 24 - MIS:	3,54,720
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,72,406
						Total of Vr no 29 - MIS:	1,72,406
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,290
						Total of Vr no 30 - MIS:	46,290
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,36,911
						Total of Vr no 31 - MIS:	1,36,911
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,787
						03 Dearness Allowance	57,339
						Total of Vr no 32 - EST:	1,86,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,53,203
						Total of Vr no 32 - MIS:	1,53,203
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,540
						06 Other Allowances	12,183
						Total of Vr no 45 - EST:	2,06,223
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,500
						03 Dearness Allowance	58,690
						06 Other Allowances	23,836
						Total of Vr no 46 - EST:	1,82,026
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						06 Other Allowances	6,682
						Total of Vr no 47 - EST:	1,11,962
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,900
						03 Dearness Allowance	84,532
						06 Other Allowances	14,802
						Total of Vr no 48 - EST:	2,44,234
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,90,472
						06 Other Allowances	13,540
						Total of Vr no 49 - EST:	5,32,412
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,321
						Total of Vr no 5 - MIS:	33,321
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,523
						Total of Vr no 50 - MIS:	88,523
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,829
						Total of Vr no 51 - MIS:	60,829
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,37,692
						Total of Vr no 52 - MIS:	4,37,692
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,67,306
						Total of Vr no 53 - MIS:	4,67,306
	54 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	53,398
						Total of Vr no 54 - MIS:	53,398
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,684
						Total of Vr no 57 - MIS:	1,41,684
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,87,293
						Total of Vr no 58 - MIS:	1,87,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	67 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,49,290
						Total of Vr no 67 - MIS:	1,49,290
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,25,000
						Total of Vr no 68 - MIS:	2,25,000
	69 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	50,956
						Total of Vr no 69 - MIS:	50,956
	70 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	80,000
						Total of Vr no 70 - MIS:	80,000
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,641
						Total of Vr no 72 - MIS:	82,641
	73 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,460
						Total of Vr no 73 - MIS:	3,02,460
	74 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,63,321
						Total of Vr no 74 - MIS:	8,63,321
	75 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	5,000
						Total of Vr no 75 - MIS:	5,000
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	5,184
						Total of Vr no 78 - EST:	74,862
	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,232
						Total of Vr no 79 - EST:	13,232
	80 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,35,490
						Total of Vr no 80 - MIS:	11,35,490
	81 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,416
						Total of Vr no 81 - EST:	18,416
	81 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,31,025
						Total of Vr no 81 - MIS:	5,31,025
	82 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,37,131
						Total of Vr no 82 - MIS:	4,37,131
	83 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,16,573
						Total of Vr no 83 - MIS:	17,16,573
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	99,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	84 - EST					Total of Vr no 84 - EST:	99,240
	84 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,77,533
						Total of Vr no 84 - MIS:	7,77,533
	85 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,42,970
						Total of Vr no 85 - MIS:	4,42,970
	86 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,43,040
						Total of Vr no 86 - MIS:	7,43,040
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,488
						Total of Vr no 87 - EST:	5,488
	87 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,36,310
						Total of Vr no 87 - MIS:	9,36,310
	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,30,888
						Total of Vr no 88 - EST:	1,30,888
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,28,344
						Total of Vr no 89 - EST:	3,28,344
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,21,496
						Total of Vr no 90 - EST:	3,21,496
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,41,296
						Total of Vr no 91 - EST:	3,41,296
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,24,344
						Total of Vr no 92 - EST:	3,24,344
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,39,104
						Total of Vr no 93 - EST:	7,39,104
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,312
						Total of Vr no 94 - EST:	7,312
	95 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,54,000
						Total of Vr no 95 - EST:	7,54,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,87,400
						03 Dearness Allowance	5,32,440
						06 Other Allowances	27,008
						55 House Rent Allowance	24,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST					Total of Vr no 1 - EST:	14,70,868
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,09,961
						03 Dearness Allowance	35,45,617
						06 Other Allowances	4,59,796
						55 House Rent Allowance	4,92,780
						Total of Vr no 11 - EST:	1,04,08,154
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,19,560
						03 Dearness Allowance	34,30,260
						06 Other Allowances	2,48,116
						55 House Rent Allowance	3,68,780
						Total of Vr no 12 - EST:	97,66,716
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,72,700
						03 Dearness Allowance	4,63,620
						06 Other Allowances	9,900
						Total of Vr no 13 - EST:	12,46,220
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,20,134
						Total of Vr no 13 - MIS:	12,20,134
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,66,930
						03 Dearness Allowance	57,37,020
						06 Other Allowances	4,24,725
						55 House Rent Allowance	4,48,060
						Total of Vr no 14 - EST:	1,61,76,735
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,59,750
						Total of Vr no 14 - MIS:	29,59,750
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,20,930
						03 Dearness Allowance	34,92,558
						06 Other Allowances	3,63,756
						55 House Rent Allowance	2,57,400
						Total of Vr no 15 - EST:	99,34,644
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,51,475
						03 Dearness Allowance	45,27,870
						06 Other Allowances	5,39,920
						55 House Rent Allowance	3,04,440
						Total of Vr no 16 - EST:	1,29,23,705
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,70,849
						Total of Vr no 16 - MIS:	7,70,849
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,79,000
						03 Dearness Allowance	28,07,400
						06 Other Allowances	4,75,633
						55 House Rent Allowance	3,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	17 - EST					Total of Vr no 17 - EST:	83,10,033
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,62,960
						03 Dearness Allowance	27,97,776
						06 Other Allowances	4,91,379
						55 House Rent Allowance	3,11,340
						Total of Vr no 18 - EST:	82,63,455
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,52,900
						03 Dearness Allowance	51,31,740
						06 Other Allowances	7,83,516
						55 House Rent Allowance	4,57,530
						Total of Vr no 19 - EST:	1,49,25,686
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,38,300
						03 Dearness Allowance	45,22,980
						06 Other Allowances	6,56,045
						55 House Rent Allowance	4,30,400
						Total of Vr no 20 - EST:	1,31,47,725
	20 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,37,500
						Total of Vr no 20 - MIS:	2,37,500
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,53,005
						03 Dearness Allowance	26,71,803
						06 Other Allowances	3,14,161
						55 House Rent Allowance	1,67,480
						Total of Vr no 21 - EST:	76,06,449
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,61,813
						03 Dearness Allowance	1,07,77,088
						06 Other Allowances	18,65,214
						Total of Vr no 22 - EST:	3,06,04,115
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,81,140
						03 Dearness Allowance	89,79,975
						06 Other Allowances	5,86,160
						55 House Rent Allowance	6,46,480
						Total of Vr no 23 - EST:	2,51,93,755
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,200
						03 Dearness Allowance	3,48,120
						06 Other Allowances	26,319
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	9,58,679
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,23,680
						06 Other Allowances	23,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	25 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,270
						Total of Vr no 25 - EST:	6,35,793
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,09,920
						03 Dearness Allowance	42,64,752
						06 Other Allowances	4,09,315
						55 House Rent Allowance	3,62,280
						Total of Vr no 27 - EST:	1,21,46,267
	35 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	42,480
						Total of Vr no 35 - MIS:	42,480
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,950
						03 Dearness Allowance	3,47,520
						55 House Rent Allowance	37,020
						Total of Vr no 4 - EST:	9,64,490
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,713
						03 Dearness Allowance	1,39,612
						06 Other Allowances	11,993
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	3,94,718
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,05,993
						03 Dearness Allowance	2,91,550
						Total of Vr no 42 - EST:	7,97,543
	43 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 43 - EST:	60,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,77,292
						Total of Vr no 50 - EST:	7,77,292
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,66,752
						Total of Vr no 51 - EST:	4,66,752
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,05,056
						Total of Vr no 52 - EST:	6,05,056
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,72,292
						Total of Vr no 53 - EST:	3,72,292
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,74,616
						Total of Vr no 54 - EST:	3,74,616
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,79,944
						Total of Vr no 55 - EST:	6,79,944
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,08,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	56 - EST					Total of Vr no 56 - EST:	6,08,304
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,51,916
						Total of Vr no 57 - EST:	3,51,916
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,35,780
						Total of Vr no 58 - EST:	12,35,780
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,70,304
						Total of Vr no 59 - EST:	5,70,304
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,40,345
						Total of Vr no 60 - EST:	14,40,345
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,992
						Total of Vr no 61 - EST:	70,992
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,336
						Total of Vr no 64 - EST:	46,336
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,76,752
						Total of Vr no 67 - EST:	1,76,752
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,168
						Total of Vr no 68 - EST:	63,168
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,72,900
						03 Dearness Allowance	13,03,740
						06 Other Allowances	1,01,420
						55 House Rent Allowance	26,580
						Total of Vr no 7 - EST:	36,04,640
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,61,224
						Total of Vr no 70 - EST:	4,61,224
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,73,424
						Total of Vr no 71 - EST:	4,73,424
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,720
						Total of Vr no 73 - EST:	67,720
	74 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,950
						Total of Vr no 74 - EST:	40,950
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	5,439
						Total of Vr no 75 - EST:	1,65,119
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,900
						03 Dearness Allowance	29,340
						06 Other Allowances	4,063
						Total of Vr no 76 - EST:	82,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,874
						03 Dearness Allowance	11,345
						06 Other Allowances	1,317
						Total of Vr no 77 - EST:	32,536
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,98,600
						03 Dearness Allowance	4,79,160
						06 Other Allowances	60,852
						55 House Rent Allowance	19,920
						Total of Vr no 8 - EST:	13,58,532
	8 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 8 - MIS:	18,000
	88 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 88 - MIS:	45,000
	93 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,422
						Total of Vr no 93 - MIS:	30,422
	94 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,25,252
						Total of Vr no 94 - MIS:	4,25,252
	95 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,77,547
						Total of Vr no 95 - MIS:	12,77,547

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	108 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,688
						Total of Vr no 108 - EST:	95,448
	80 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,688
						Total of Vr no 80 - EST:	4,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	15 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	14,400
						Total of Vr no 15 - MIS:	14,400
	17 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	18,000
						Total of Vr no 17 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 18 - MIS:	9,000
	19 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	45,000
						Total of Vr no 19 - MIS:	45,000
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	51,000
						03 Dearness Allowance	30,600
						06 Other Allowances	4,126
						Total of Vr no 28 - EST:	85,726
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,84,200
						03 Dearness Allowance	9,50,520
						06 Other Allowances	85,584
						55 House Rent Allowance	1,17,600
						Total of Vr no 5 - EST:	27,37,904
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,28,170
						03 Dearness Allowance	7,36,620
						06 Other Allowances	30,452
						55 House Rent Allowance	89,520
						Total of Vr no 6 - EST:	20,84,762
	65 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,30,816
						Total of Vr no 65 - EST:	1,30,816
	66 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,00,674
						Total of Vr no 66 - EST:	1,00,674

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	69 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,58,288
						Total of Vr no 69 - EST:	1,58,288
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,85,381
						Total of Vr no 7 - MIS:	27,85,381
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,90,800
						03 Dearness Allowance	11,87,160
						06 Other Allowances	94,758
						55 House Rent Allowance	56,830
						Total of Vr no 9 - EST:	33,29,548

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,72,800
						Total of Vr no 21 - MIS:	1,72,800
	36 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	19,98,700
						Total of Vr no 36 - MIS:	19,98,700
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,82,025
						Total of Vr no 6 - MIS:	2,82,025
	9 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	51,000
						Total of Vr no 9 - MIS:	51,000

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	11 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	20,276
						Total of Vr no 11 - MIS:	20,276
	41 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	4,000
						Total of Vr no 41 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,288
						Total of Vr no 42 - MIS:	60,288
	60 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	7,600
						Total of Vr no 60 - MIS:	7,600
	63 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	68,000
						Total of Vr no 63 - MIS:	68,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	37 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,056
						Total of Vr no 37 - MIS:	4,72,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	29 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,62,500
						Total of Vr no 29 - EST:	10,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	10 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,10,384
						Total of Vr no 10 - MIS:	1,10,384
	100 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,18,200
						03 Dearness Allowance	7,90,920
						06 Other Allowances	56,113
						55 House Rent Allowance	50,284
						Total of Vr no 100 - EST:	22,15,517
	101 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,27,700
						03 Dearness Allowance	43,36,620
						06 Other Allowances	4,41,327
						55 House Rent Allowance	2,27,326
						Total of Vr no 101 - EST:	1,22,32,973
	102 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,23,440
						06 Other Allowances	17,067
						55 House Rent Allowance	3,852
						Total of Vr no 102 - EST:	6,16,759
	103 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	1,100
						Total of Vr no 103 - EST:	1,58,540
	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,14,900
						03 Dearness Allowance	6,08,940
						06 Other Allowances	78,594
						55 House Rent Allowance	53,920
						Total of Vr no 104 - EST:	17,56,354
	105 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,97,300
						03 Dearness Allowance	25,78,380
						06 Other Allowances	2,83,916
						55 House Rent Allowance	1,30,598
						Total of Vr no 105 - EST:	72,90,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,29,300
						03 Dearness Allowance	13,37,580
						06 Other Allowances	1,22,254
						55 House Rent Allowance	78,224
						Total of Vr no 106 - EST:	37,67,358
	12 - MIS	First	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	10,030
						Total of Vr no 12 - MIS:	10,030
	31 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,472
						Total of Vr no 31 - EST:	12,472
	33 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,19,484
						Total of Vr no 33 - EST:	1,19,484
	33 - MIS	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,31,452
						Total of Vr no 33 - MIS:	1,31,452
	34 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,42,297
						Total of Vr no 34 - MIS:	4,42,297
	35 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,86,184
						Total of Vr no 35 - EST:	5,86,184
	36 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,80,984
						Total of Vr no 36 - EST:	1,80,984
	37 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,47,528
						Total of Vr no 37 - EST:	3,47,528
	38 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	10,232
						Total of Vr no 38 - EST:	10,232
	39 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	81,192
						Total of Vr no 39 - EST:	81,192
	39 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 39 - MIS:	6,000
	40 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,712
						Total of Vr no 40 - EST:	12,712
	40 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,099
						Total of Vr no 40 - MIS:	94,099
	44 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,872
						Total of Vr no 44 - EST:	7,872
	49 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,74,004
						Total of Vr no 49 - MIS:	8,74,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	61 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	37,515
						Total of Vr no 61 - MIS:	37,515
	64 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	6,080
						Total of Vr no 64 - MIS:	6,080
	65 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	14,408
						Total of Vr no 65 - MIS:	14,408
	66 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,000
						Total of Vr no 66 - MIS:	14,000
	96 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	15,000
						Total of Vr no 96 - EST:	15,000
	97 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,23,000
						Total of Vr no 97 - EST:	1,23,000
	98 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,540
						Total of Vr no 98 - EST:	2,49,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,63,280
						03 Dearness Allowance	1,26,645
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 10 - EST:	3,22,025
	72 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,016
						Total of Vr no 72 - EST:	14,016

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	109 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,64,808
						57 Non Practising Allowances	16,480
						Total of Vr no 109 - EST:	4,39,488
	85 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	21,976
						Total of Vr no 85 - EST:	21,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	76 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 76 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,69,300
						03 Dearness Allowance	6,41,580
						06 Other Allowances	63,953
						55 House Rent Allowance	50,350
						Total of Vr no 3 - EST:	18,25,183
	30 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	63 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	84,970
						Total of Vr no 63 - EST:	84,970

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	34 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	41,424
						Total of Vr no 34 - EST:	41,424
	38 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,338
						Total of Vr no 38 - MIS:	90,338
	99 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,80,980
						06 Other Allowances	20,630
						55 House Rent Allowance	13,548
						Total of Vr no 99 - EST:	7,86,458

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,79,100
						03 Dearness Allowance	8,27,460
						06 Other Allowances	1,07,431
						55 House Rent Allowance	26,000
						Total of Vr no 1 - EST:	23,39,991
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,10,328
						Total of Vr no 13 - EST:	1,10,328
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,23,288
						Total of Vr no 14 - EST:	1,23,288
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,41,100
						03 Dearness Allowance	9,24,660
						06 Other Allowances	55,706
						55 House Rent Allowance	8,320
						Total of Vr no 2 - EST:	25,29,786

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	84,000
						Total of Vr no 10 - MIS:	84,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	26,54,520
						Total of Vr no 8 - MIS:	26,54,520
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,83,060
						Total of Vr no 9 - MIS:	2,83,060
						Total of JHANSI (23):	**33,47,68,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	59,175
						Total of Vr no 28 - MIS:	59,175
	5 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	97,520
						Total of Vr no 5 - MIS:	97,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	44,062
						Total of Vr no 13 - MIS:	44,062
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	16,427
						55 House Rent Allowance	6,440
						Total of Vr no 16 - EST:	3,69,907
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,19,000
						03 Dearness Allowance	4,31,400
						06 Other Allowances	68,648
						55 House Rent Allowance	25,230
						Total of Vr no 20 - EST:	12,44,278
	5 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	63,000
						Total of Vr no 5 - EST:	63,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	83,848
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,60,715
						Total of Vr no 1 - TA:	7,60,715
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,916
						03 Dearness Allowance	92,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,181
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	2,74,681
	10 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,74,000
						Total of Vr no 11 - EST:	7,74,000
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,51,636
						Total of Vr no 11 - TA:	21,51,636
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,842
						03 Dearness Allowance	1,65,806
						Total of Vr no 12 - EST:	6,57,648
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,208
						03 Dearness Allowance	71,192
						Total of Vr no 13 - EST:	2,11,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	2,04,840
						55 House Rent Allowance	13,980
						Total of Vr no 17 - EST:	5,60,220
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,600
						03 Dearness Allowance	3,49,560
						06 Other Allowances	15,192
						55 House Rent Allowance	13,110
						Total of Vr no 18 - EST:	9,60,462
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,01,315
						Total of Vr no 18 - TA:	29,01,315
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	16,800
						Total of Vr no 19 - MIS:	16,800
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,537
						03 Dearness Allowance	1,71,103
						06 Other Allowances	21,224
						Total of Vr no 2 - EST:	5,00,864
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,19,028
						Total of Vr no 2 - TA:	7,19,028
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	35,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,78,476
						Total of Vr no 22 - MIS:	1,78,476
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,24,200
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 23 - EST:	3,47,028
	23 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	56,344
						Total of Vr no 23 - MIS:	56,344
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,17,677
						03 Dearness Allowance	63,10,606
						06 Other Allowances	3,61,618
						55 House Rent Allowance	2,24,130
						Total of Vr no 25 - EST:	1,74,14,031
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,45,900
						03 Dearness Allowance	26,67,540
						06 Other Allowances	1,85,045
						55 House Rent Allowance	88,330
						Total of Vr no 26 - EST:	73,86,815
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,713
						Total of Vr no 26 - MIS:	2,27,713
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,12,794
						03 Dearness Allowance	84,07,676
						06 Other Allowances	9,43,859
						55 House Rent Allowance	4,08,910
						Total of Vr no 27 - EST:	2,37,73,239
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,07,874
						Total of Vr no 27 - MIS:	4,07,874
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,46,945
						03 Dearness Allowance	42,28,167
						06 Other Allowances	5,82,796
						55 House Rent Allowance	2,08,280
						Total of Vr no 28 - EST:	1,20,66,188
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,21,421
						03 Dearness Allowance	54,12,852
						06 Other Allowances	8,13,122
						55 House Rent Allowance	2,87,600
						Total of Vr no 29 - EST:	1,55,34,995
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	81,853
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,010
						Total of Vr no 3 - TA:	6,77,010
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,39,200
						03 Dearness Allowance	6,23,520
						06 Other Allowances	72,205
						55 House Rent Allowance	40,780
						Total of Vr no 30 - EST:	17,75,705
	30 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,21,842
						Total of Vr no 30 - MIS:	1,21,842
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,36,325
						03 Dearness Allowance	68,01,795
						06 Other Allowances	11,52,975
						55 House Rent Allowance	4,28,800
						Total of Vr no 31 - EST:	1,97,19,895
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,56,432
						Total of Vr no 31 - MIS:	6,56,432
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,52,850
						03 Dearness Allowance	33,91,710
						06 Other Allowances	5,87,344
						Total of Vr no 32 - EST:	96,31,904
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,13,852
						Total of Vr no 32 - TA:	18,13,852
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,90,924
						03 Dearness Allowance	28,14,554
						06 Other Allowances	2,25,307
						55 House Rent Allowance	1,19,200
						Total of Vr no 33 - EST:	78,49,985
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,90,000
						03 Dearness Allowance	7,74,000
						06 Other Allowances	59,008
						55 House Rent Allowance	25,420
						Total of Vr no 36 - EST:	21,48,428
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,033
						03 Dearness Allowance	3,10,220
						06 Other Allowances	38,109
						55 House Rent Allowance	14,540
						Total of Vr no 37 - EST:	8,79,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,65,650
						03 Dearness Allowance	14,19,390
						06 Other Allowances	1,05,164
						55 House Rent Allowance	56,857
						Total of Vr no 38 - EST:	39,47,061
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,91,792
						Total of Vr no 38 - TA:	1,91,792
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,14,960
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	3,13,010
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,38,336
						06 Other Allowances	14,952
						55 House Rent Allowance	14,200
						Total of Vr no 4 - EST:	3,99,888
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,51,074
						Total of Vr no 4 - TA:	9,51,074
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,49,300
						06 Other Allowances	4,400
						Total of Vr no 40 - EST:	6,69,200
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,70,014
						Total of Vr no 40 - TA:	25,70,014
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 42 - EST:	1,21,920
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	22,628
						Total of Vr no 6 - MIS:	22,628
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,06,167
						Total of Vr no 7 - EST:	1,06,167
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,56,600
						Total of Vr no 7 - MIS:	7,56,600
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	48,59,750
						Total of Vr no 8 - EST:	48,59,750
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,404
						Total of Vr no 8 - MIS:	4,06,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,27,900
						03 Dearness Allowance	3,76,740
						06 Other Allowances	37,350
						55 House Rent Allowance	33,560
						Total of Vr no 19 - EST:	10,75,550
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,76,600
						03 Dearness Allowance	2,85,960
						06 Other Allowances	12,758
						55 House Rent Allowance	8,560
						Total of Vr no 24 - EST:	7,83,878
	39 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	71,801
						Total of Vr no 39 - TA:	71,801
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,80,500
						03 Dearness Allowance	1,68,300
						06 Other Allowances	22,693
						Total of Vr no 9 - EST:	4,71,493

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,93,079
						Total of Vr no 16 - MIS:	12,93,079
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,30,208
						Total of Vr no 25 - MIS:	7,30,208
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,84,000
						03 Dearness Allowance	1,10,040
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 34 - EST:	3,17,185
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,81,500
						03 Dearness Allowance	5,85,840
						06 Other Allowances	40,947
						55 House Rent Allowance	25,880
						Total of Vr no 35 - EST:	16,34,167
	6 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	64,250
						Total of Vr no 6 - EST:	64,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	15 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,61,313
						Total of Vr no 15 - MIS:	5,61,313
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,71,303
						Total of Vr no 20 - MIS:	3,71,303
	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	60,099
						Total of Vr no 21 - MIS:	60,099
	9 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 9 - MIS:	25,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,43,219
						Total of Vr no 24 - MIS:	10,43,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,42,500
						Total of Vr no 41 - EST:	18,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,22,129
						Total of Vr no 29 - MIS:	1,22,129

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	39,000
						Total of Vr no 14 - EST:	39,000
	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,61,600
						03 Dearness Allowance	1,55,160
						Total of Vr no 15 - EST:	6,16,760
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,93,000
						03 Dearness Allowance	4,15,800
						06 Other Allowances	43,323
						55 House Rent Allowance	21,220
						Total of Vr no 21 - EST:	11,73,343

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	10,13,400
						Total of Vr no 1 - MIS:	10,13,400
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,04,700
						03 Dearness Allowance	10,82,820
						06 Other Allowances	65,802
						55 House Rent Allowance	20,068
						Total of Vr no 11 - EST:	29,73,390
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,91,900
						03 Dearness Allowance	4,75,140
						06 Other Allowances	61,077
						55 House Rent Allowance	16,636
						Total of Vr no 12 - EST:	13,44,753
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,62,000
						Total of Vr no 4 - EST:	1,62,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						55 House Rent Allowance	8,840
						Total of Vr no 9 - EST:	57,197

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,64,400
						Total of Vr no 3 - MIS:	10,64,400
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,18,500
						Total of Vr no 4 - MIS:	1,18,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,22,590
						Total of Vr no 5 - MIS:	1,22,590
						Total of JYOTIBA FULLE NAGAR (86):	**16,97,46,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	55,208
						Total of Vr no 1 - EST:	55,208
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,93,100
						03 Dearness Allowance	4,14,060
						06 Other Allowances	57,284
						55 House Rent Allowance	14,450
						Total of Vr no 16 - EST:	11,78,894

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,62,900
						03 Dearness Allowance	16,45,740
						06 Other Allowances	2,06,507
						55 House Rent Allowance	59,870
						Total of Vr no 10 - EST:	46,75,017
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,748
						Total of Vr no 100 - MIS:	48,748
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,192
						Total of Vr no 101 - MIS:	1,192
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,409
						Total of Vr no 102 - MIS:	23,409
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,463
						Total of Vr no 103 - MIS:	10,463
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,220
						Total of Vr no 104 - MIS:	3,220
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,005
						Total of Vr no 105 - MIS:	11,005
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,356
						Total of Vr no 106 - MIS:	78,356
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,51,000
						03 Dearness Allowance	19,36,200
						06 Other Allowances	2,94,597
						55 House Rent Allowance	1,11,200
						Total of Vr no 11 - EST:	55,92,997
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,10,460
						06 Other Allowances	4,52,567
						55 House Rent Allowance	1,90,000
						Total of Vr no 12 - EST:	97,69,127
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,07,726
						03 Dearness Allowance	19,76,280
						06 Other Allowances	2,83,846
						55 House Rent Allowance	1,16,400
						Total of Vr no 13 - EST:	56,84,252
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,46,200
						03 Dearness Allowance	44,43,720
						06 Other Allowances	6,04,037
						55 House Rent Allowance	2,02,400
						Total of Vr no 14 - EST:	1,27,96,357
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,83,200
						06 Other Allowances	11,816
						55 House Rent Allowance	10,170
						Total of Vr no 17 - EST:	7,77,186
	17 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,31,170
						Total of Vr no 17 - MIS:	1,31,170
	18 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	12,445
						Total of Vr no 18 - MIS:	12,445
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,300
						03 Dearness Allowance	5,26,380
						06 Other Allowances	50,244
						55 House Rent Allowance	6,440
						Total of Vr no 19 - EST:	14,60,364
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,52,328
						Total of Vr no 2 - EST:	3,52,328
	2 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 2 - MIS:	11,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						Total of Vr no 20 - EST:	2,64,640
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,65,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,98,280
						06 Other Allowances	1,89,025
						55 House Rent Allowance	1,02,726
						Total of Vr no 21 - EST:	69,55,831
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 21 - MIS:	50,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,61,725
						Total of Vr no 23 - MIS:	6,61,725
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,700
						03 Dearness Allowance	3,47,220
						06 Other Allowances	27,644
						55 House Rent Allowance	5,570
						Total of Vr no 24 - EST:	9,59,134
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	13,416
						Total of Vr no 24 - MIS:	13,416
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,37,800
						03 Dearness Allowance	61,25,280
						06 Other Allowances	3,57,375
						55 House Rent Allowance	2,23,520
						Total of Vr no 25 - EST:	1,69,43,975
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	50,290
						Total of Vr no 25 - MIS:	50,290
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,10,970
						03 Dearness Allowance	34,12,140
						06 Other Allowances	2,34,735
						55 House Rent Allowance	1,13,250
						Total of Vr no 26 - EST:	94,71,095
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,12,590
						03 Dearness Allowance	53,71,260
						06 Other Allowances	5,04,998
						55 House Rent Allowance	2,14,410
						Total of Vr no 27 - EST:	1,51,03,258
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	34,463
						Total of Vr no 29 - MIS:	34,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,04,446
						Total of Vr no 3 - EST:	48,04,446
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 32 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,39,600
						Total of Vr no 4 - MIS:	1,39,600
	40 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	76,458
						Total of Vr no 40 - MIS:	76,458
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	96,493
						Total of Vr no 42 - TA:	96,493
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,497
						Total of Vr no 43 - MIS:	22,497
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,998
						Total of Vr no 44 - MIS:	24,998
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,547
						Total of Vr no 45 - MIS:	11,547
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,375
						Total of Vr no 46 - MIS:	2,375
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,647
						Total of Vr no 47 - MIS:	15,647
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,780
						Total of Vr no 48 - MIS:	53,780
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,153
						Total of Vr no 49 - MIS:	2,153
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,708
						03 Dearness Allowance	1,92,168
						06 Other Allowances	13,879
						Total of Vr no 5 - EST:	6,03,755
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,80,000
						Total of Vr no 5 - MIS:	5,80,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,620
						Total of Vr no 50 - MIS:	3,620
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,647
						Total of Vr no 51 - MIS:	47,647
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,610
						Total of Vr no 52 - MIS:	28,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,344
						Total of Vr no 53 - MIS:	1,16,344
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,848
						Total of Vr no 54 - MIS:	4,848
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,432
						Total of Vr no 55 - MIS:	5,432
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,309
						Total of Vr no 56 - MIS:	13,309
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,461
						Total of Vr no 57 - MIS:	35,461
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,870
						Total of Vr no 58 - MIS:	13,870
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,609
						Total of Vr no 59 - MIS:	14,609
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,418
						03 Dearness Allowance	91,302
						06 Other Allowances	795
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	2,49,515
						47 Maintenace of Computer/ Purchase of related Stationary	85,795
						Total of Vr no 6 - MIS:	85,795
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,868
						Total of Vr no 60 - MIS:	10,868
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,476
						Total of Vr no 61 - MIS:	4,476
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,772
						Total of Vr no 62 - MIS:	52,772
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,690
						Total of Vr no 63 - MIS:	4,690
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,500
						Total of Vr no 64 - MIS:	18,500
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,901
						Total of Vr no 65 - MIS:	65,901
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,621
						Total of Vr no 66 - MIS:	99,621
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,110
						Total of Vr no 67 - MIS:	11,110
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	68 - MIS					Total of Vr no 68 - MIS:	33,929
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,603
						Total of Vr no 69 - MIS:	47,603
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,49,670
						Total of Vr no 7 - MIS:	1,49,670
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,391
						Total of Vr no 70 - MIS:	42,391
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,790
						Total of Vr no 71 - MIS:	23,790
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,130
						Total of Vr no 72 - MIS:	19,130
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,448
						Total of Vr no 73 - MIS:	2,448
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,135
						Total of Vr no 74 - MIS:	4,135
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,139
						Total of Vr no 75 - MIS:	2,139
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,538
						Total of Vr no 76 - MIS:	82,538
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,418
						Total of Vr no 77 - MIS:	11,418
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,472
						Total of Vr no 78 - MIS:	10,472
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,440
						Total of Vr no 79 - MIS:	25,440
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,400
						03 Dearness Allowance	2,10,840
						06 Other Allowances	4,400
						Total of Vr no 8 - EST:	5,66,640
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,53,700
						Total of Vr no 8 - MIS:	1,53,700
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,769
						Total of Vr no 80 - MIS:	29,769
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,180
						Total of Vr no 81 - MIS:	29,180
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,928
						Total of Vr no 82 - MIS:	3,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,291
						Total of Vr no 83 - MIS:	6,291
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,546
						Total of Vr no 84 - MIS:	4,546
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,57,133
						Total of Vr no 85 - MIS:	4,57,133
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,913
						Total of Vr no 86 - MIS:	6,913
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,800
						Total of Vr no 87 - MIS:	13,800
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,797
						Total of Vr no 88 - MIS:	9,797
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,591
						Total of Vr no 89 - MIS:	17,591
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,45,300
						03 Dearness Allowance	66,27,180
						06 Other Allowances	10,50,067
						Total of Vr no 9 - EST:	1,87,22,547
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,960
						Total of Vr no 90 - MIS:	8,960
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,009
						Total of Vr no 91 - MIS:	18,009
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,521
						Total of Vr no 92 - MIS:	6,521
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,284
						Total of Vr no 93 - MIS:	5,284
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,972
						Total of Vr no 94 - MIS:	18,972
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,098
						Total of Vr no 95 - MIS:	14,098
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,079
						Total of Vr no 96 - MIS:	31,079
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,319
						Total of Vr no 97 - MIS:	19,319
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,605
						Total of Vr no 98 - MIS:	23,605
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	99 - MIS					Total of Vr no 99 - MIS:	9,027

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,01,470
						03 Dearness Allowance	8,40,480
						06 Other Allowances	56,364
						55 House Rent Allowance	47,530
						Total of Vr no 15 - EST:	23,45,844
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						06 Other Allowances	3,606
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	2,72,976

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,37,790
						03 Dearness Allowance	6,10,860
						06 Other Allowances	41,422
						55 House Rent Allowance	17,390
						Total of Vr no 18 - EST:	17,07,462
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,93,705
						Total of Vr no 34 - MIS:	24,93,705

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 1 - MIS:	21,000
	19 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	1,44,560
						Total of Vr no 19 - MIS:	1,44,560
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	98,644
						Total of Vr no 22 - MIS:	98,644
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	26 - MIS					Total of Vr no 26 - MIS:	12,445
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,506
						Total of Vr no 28 - MIS:	33,506
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,13,298
						Total of Vr no 3 - MIS:	1,13,298
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,164
						Total of Vr no 33 - MIS:	2,61,164
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,42,259
						Total of Vr no 41 - MIS:	2,42,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,52,500
						Total of Vr no 22 - EST:	12,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	76,900
						Total of Vr no 16 - MIS:	76,900
	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,000
						Total of Vr no 31 - MIS:	16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,37,619
						03 Dearness Allowance	1,34,610
						Total of Vr no 4 - EST:	5,72,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,72,400
						03 Dearness Allowance	2,83,440
						06 Other Allowances	27,007
						55 House Rent Allowance	15,460
						Total of Vr no 7 - EST:	7,98,307

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,51,113
						03 Dearness Allowance	9,90,668
						06 Other Allowances	90,577
						Total of Vr no 10 - EST:	27,32,358
	10 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	9,800
						Total of Vr no 11 - MIS:	9,800
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,351
						Total of Vr no 12 - MIS:	1,16,351
	13 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,18,270
						Total of Vr no 13 - TA:	4,18,270
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,294
						Total of Vr no 5 - MIS:	68,294

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,41,000
						Total of Vr no 2 - MIS:	1,41,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,58,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	3 - MIS					Total of Vr no 3 - MIS:	10,58,770
						Total of KANNAUJ (84):	**13,63,96,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,80,200
						06 Other Allowances	31,279
						55 House Rent Allowance	17,640
						Total of Vr no 20 - EST:	7,96,119
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,42,020
						06 Other Allowances	69,648
						55 House Rent Allowance	23,410
						Total of Vr no 30 - EST:	12,71,778
	55 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	58,808
						Total of Vr no 55 - EST:	58,808
	6 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,59,694
						Total of Vr no 6 - MIS:	1,59,694
	67 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	37,360
						Total of Vr no 67 - EST:	37,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	3,10,800
						06 Other Allowances	13,504
						55 House Rent Allowance	13,800
						Total of Vr no 1 - EST:	8,56,104
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,45,828
						03 Dearness Allowance	53,05,440
						06 Other Allowances	7,90,158
						55 House Rent Allowance	2,60,256
						Total of Vr no 10 - EST:	1,52,01,682
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,99,250
						03 Dearness Allowance	28,79,550
						06 Other Allowances	4,20,713
						55 House Rent Allowance	1,32,810
						Total of Vr no 11 - EST:	82,32,323
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,93,336
						Total of Vr no 11 - MIS:	12,93,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						06 Other Allowances	23,030
						55 House Rent Allowance	12,570
						Total of Vr no 12 - EST:	8,61,360
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,45,946
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,84,700
						03 Dearness Allowance	4,10,820
						06 Other Allowances	51,632
						55 House Rent Allowance	16,600
						Total of Vr no 15 - EST:	11,63,752
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,682
						Total of Vr no 15 - MIS:	6,67,682
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,19,700
						03 Dearness Allowance	8,51,820
						06 Other Allowances	66,384
						55 House Rent Allowance	18,184
						Total of Vr no 16 - EST:	23,56,088
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,99,991
						Total of Vr no 16 - MIS:	13,99,991
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,20,300
						03 Dearness Allowance	21,72,180
						06 Other Allowances	1,40,289
						55 House Rent Allowance	1,24,366
						Total of Vr no 17 - EST:	60,57,135
	17 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,741
						Total of Vr no 17 - MIS:	5,78,741
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,81,400
	18 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,742
						Total of Vr no 18 - MIS:	9,04,742
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,64,700
						03 Dearness Allowance	68,78,820
						06 Other Allowances	4,12,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,76,586
						Total of Vr no 19 - EST:	1,90,32,406
	19 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,57,211
						Total of Vr no 19 - MIS:	9,57,211
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,25,160
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	3,47,568
	20 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,45,002
						Total of Vr no 20 - MIS:	9,45,002
	21 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,29,343
						Total of Vr no 21 - MIS:	15,29,343
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	83,848
	22 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,07,948
						Total of Vr no 22 - MIS:	6,07,948
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	23 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,952
						Total of Vr no 23 - MIS:	5,67,952
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,911
						03 Dearness Allowance	28,830
						Total of Vr no 25 - EST:	78,741
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,88,000
						03 Dearness Allowance	17,32,800
						06 Other Allowances	2,26,301
						55 House Rent Allowance	1,07,232
						Total of Vr no 26 - EST:	49,54,333
	26 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,84,219
						Total of Vr no 26 - MIS:	6,84,219
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,86,700
						03 Dearness Allowance	58,72,020
						06 Other Allowances	9,30,413
						55 House Rent Allowance	2,736
						Total of Vr no 27 - EST:	1,65,91,869
	27 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	27 - MIS					Total of Vr no 27 - MIS:	7,22,396
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,90,150
						03 Dearness Allowance	19,14,090
						06 Other Allowances	1,39,836
						55 House Rent Allowance	84,360
						Total of Vr no 28 - EST:	53,28,436
	28 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,784
						Total of Vr no 28 - MIS:	7,79,784
	29 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,56,975
						Total of Vr no 29 - MIS:	7,56,975
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,255
						Total of Vr no 3 - MIS:	25,255
	30 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,820
						Total of Vr no 30 - MIS:	5,57,820
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	44,407
	31 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,94,793
						Total of Vr no 31 - MIS:	14,94,793
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	32 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,32,999
						Total of Vr no 32 - MIS:	6,32,999
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	33 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,836
						Total of Vr no 33 - MIS:	5,35,836
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,900
						03 Dearness Allowance	2,12,724
						06 Other Allowances	11,252
						55 House Rent Allowance	10,100
						Total of Vr no 34 - EST:	5,93,976
	34 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,03,196
						Total of Vr no 34 - MIS:	20,03,196
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	3,750
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	35 - EST					Total of Vr no 35 - EST:	85,782
	35 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,35,923
						Total of Vr no 35 - MIS:	13,35,923
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,467
						03 Dearness Allowance	18,466
						Total of Vr no 36 - EST:	60,933
	36 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,69,607
						Total of Vr no 36 - MIS:	10,69,607
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	5,625
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	1,33,329
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,361
						03 Dearness Allowance	10,300
						Total of Vr no 39 - EST:	35,661
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,30,764
						Total of Vr no 4 - MIS:	4,30,764
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,800
						03 Dearness Allowance	21,340
						06 Other Allowances	3,376
						Total of Vr no 40 - EST:	63,516
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,400
						03 Dearness Allowance	8,994
						Total of Vr no 41 - EST:	24,394
	41 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 41 - MIS:	12,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,280
						Total of Vr no 42 - EST:	6,280
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,698
						Total of Vr no 43 - MIS:	11,698
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,06,322
						Total of Vr no 44 - EST:	5,06,322
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,84,131
						Total of Vr no 44 - MIS:	8,84,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,83,718
						Total of Vr no 45 - EST:	12,83,718
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,030
						Total of Vr no 46 - EST:	23,030
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,688
						Total of Vr no 48 - EST:	16,688
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,552
						Total of Vr no 49 - EST:	21,552
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,92,102
						03 Dearness Allowance	95,32,411
						06 Other Allowances	10,05,356
						55 House Rent Allowance	4,17,926
						Total of Vr no 5 - EST:	2,68,47,795
	5 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	86,439
						Total of Vr no 5 - MIS:	86,439
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,440
						Total of Vr no 50 - EST:	41,440
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,07,140
						Total of Vr no 52 - EST:	2,07,140
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,05,024
						Total of Vr no 53 - EST:	8,05,024
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	58,889
						Total of Vr no 54 - MIS:	58,889
	55 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,44,057
						Total of Vr no 55 - MIS:	7,44,057
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,81,200
						Total of Vr no 56 - EST:	7,81,200
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,09,808
						Total of Vr no 58 - EST:	3,09,808
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,264
						Total of Vr no 59 - EST:	2,35,264
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,78,800
						03 Dearness Allowance	38,26,080
						06 Other Allowances	3,22,128
						55 House Rent Allowance	1,82,992
						Total of Vr no 6 - EST:	1,07,10,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	60 - EST					Total of Vr no 60 - EST:	1,13,468
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,088
						Total of Vr no 61 - EST:	56,088
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,496
						Total of Vr no 62 - EST:	42,496
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,656
						Total of Vr no 63 - EST:	13,656
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,76,033
						Total of Vr no 64 - EST:	3,76,033
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,05,184
						Total of Vr no 65 - EST:	7,05,184
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,71,616
						Total of Vr no 66 - EST:	7,71,616
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,954
						Total of Vr no 68 - EST:	14,954
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,33,000
						03 Dearness Allowance	3,03,468
						Total of Vr no 69 - EST:	9,36,468
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,72,860
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	4,65,360
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,79,280
						Total of Vr no 7 - MIS:	11,79,280
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 70 - EST:	6,000
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 72 - EST:	1,25,600
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,62,420
						06 Other Allowances	3,300
						Total of Vr no 8 - EST:	4,36,420
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,76,963
						Total of Vr no 8 - MIS:	14,76,963
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,12,900
						03 Dearness Allowance	57,67,740
						06 Other Allowances	9,08,560
						55 House Rent Allowance	3,04,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	9 - EST					Total of Vr no 9 - EST:	1,65,93,794

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - MIS	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	91,160
						Total of Vr no 10 - MIS:	91,160
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,39,430
						03 Dearness Allowance	4,43,640
						06 Other Allowances	19,421
						55 House Rent Allowance	25,970
						Total of Vr no 21 - EST:	12,28,461
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,90,813
						03 Dearness Allowance	6,54,488
						06 Other Allowances	54,976
						55 House Rent Allowance	42,430
						Total of Vr no 29 - EST:	18,42,707
	51 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	52,952
						Total of Vr no 51 - EST:	52,952
	54 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,540
						Total of Vr no 54 - EST:	55,540
	9 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,34,419
						Total of Vr no 9 - MIS:	1,34,419

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,09,310
						Total of Vr no 2 - MIS:	20,09,310
	24 - MIS	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,42,204
						Total of Vr no 24 - MIS:	5,42,204
	25 - MIS	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	54,494
						Total of Vr no 25 - MIS:	54,494
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,18,100
						03 Dearness Allowance	10,90,140
						06 Other Allowances	86,830
						55 House Rent Allowance	48,696
						Total of Vr no 3 - EST:	30,43,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,04,000
						03 Dearness Allowance	2,41,860
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
						Total of Vr no 4 - EST:	6,86,166
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,90,260
						Total of Vr no 40 - MIS:	6,90,260
	43 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	32,248
						Total of Vr no 43 - EST:	32,248
	47 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,45,352
						Total of Vr no 47 - EST:	1,45,352
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,19,410
						03 Dearness Allowance	78,228
						Total of Vr no 71 - EST:	2,97,638

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	49,358
						Total of Vr no 1 - MIS:	49,358
	42 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 42 - MIS:	39,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,05,216
						Total of Vr no 45 - MIS:	1,05,216
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 46 - MIS:	67,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,67,500
						Total of Vr no 24 - EST:	15,67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,84,620
						06 Other Allowances	47,637
						55 House Rent Allowance	23,100
						Total of Vr no 13 - EST:	13,63,057
	57 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	64,616
						Total of Vr no 57 - EST:	64,616

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,50,932
						03 Dearness Allowance	9,30,560
						06 Other Allowances	1,17,096
						55 House Rent Allowance	15,744
						Total of Vr no 1 - EST:	26,14,332
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,215
						Total of Vr no 12 - EST:	9,215
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,200
						03 Dearness Allowance	1,210
						Total of Vr no 13 - EST:	3,410
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	7,500
						Total of Vr no 14 - EST:	1,61,570
	18 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,26,296
						Total of Vr no 18 - EST:	1,26,296
	19 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,02,136
						Total of Vr no 19 - EST:	1,02,136
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,14,860
	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,688
						Total of Vr no 20 - EST:	5,688
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,76,700
						03 Dearness Allowance	7,66,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	47,230
						55 House Rent Allowance	7,240
						Total of Vr no 3 - EST:	20,97,190

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	66,750
						Total of Vr no 10 - MIS:	66,750
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	18,000
						Total of Vr no 11 - MIS:	18,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	86,590
						Total of Vr no 12 - MIS:	86,590
	9 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,69,340
						Total of Vr no 9 - MIS:	5,69,340
						Total of KANPUR DEHAT (62):	**19,25,19,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	63 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	67,986
						Total of Vr no 63 - MIS:	67,986
	64 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	34,889
						Total of Vr no 64 - MIS:	34,889
	65 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	27,300
						Total of Vr no 65 - MIS:	27,300
	66 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,450
						Total of Vr no 66 - MIS:	47,450
	67 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	55,650
						Total of Vr no 67 - MIS:	55,650
	68 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,24,300
						Total of Vr no 68 - MIS:	1,24,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	109 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,408
						Total of Vr no 109 - EST:	15,408
	110 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	10,144
						Total of Vr no 110 - EST:	10,144
	112 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,288
						Total of Vr no 112 - EST:	11,288
	117 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	1,00,778
						Total of Vr no 117 - TA:	1,00,778
	15 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 15 - EST:	3,58,560
	226 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 226 - EST:	3,58,560
	25 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,928
						Total of Vr no 25 - EST:	17,928
	60 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 60 - MIS:	12,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	188 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,00,947
						Total of Vr no 188 - MIS:	2,00,947
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	2,01,060
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 208 - EST:	5,64,998
	53 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,36,754
						Total of Vr no 53 - MIS:	4,36,754
	94 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,808
						Total of Vr no 94 - EST:	26,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	188 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,19,400
						03 Dearness Allowance	22,91,640
						06 Other Allowances	2,69,941
						55 House Rent Allowance	1,62,590
						Total of Vr no 188 - EST:	65,43,571
	189 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	51,28,400
						03 Dearness Allowance	30,77,040
						06 Other Allowances	4,45,607
						55 House Rent Allowance	2,23,750
						Total of Vr no 189 - EST:	88,74,797
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	3,263
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	49,271
	190 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,62,200
						03 Dearness Allowance	3,37,320
						06 Other Allowances	29,617
						55 House Rent Allowance	23,600
						Total of Vr no 190 - EST:	9,52,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	191 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	3,600
						Total of Vr no 191 - EST:	1,15,120
	192 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	6,526
						Total of Vr no 192 - EST:	1,18,074
	193 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	15,240
						Total of Vr no 193 - EST:	1,37,160
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	1,75,691
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,27,236
						03 Dearness Allowance	80,312
						Total of Vr no 21 - EST:	3,07,548
	28 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,88,368
						Total of Vr no 28 - EST:	2,88,368
	29 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,496
						Total of Vr no 29 - EST:	5,496
	30 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	45,884
						Total of Vr no 30 - EST:	45,884
	31 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,10,272
						Total of Vr no 31 - EST:	4,10,272
	44 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	52,136
						Total of Vr no 44 - MIS:	52,136
	45 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	33,600
						Total of Vr no 45 - MIS:	33,600
	63 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	25,488
						Total of Vr no 63 - EST:	25,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	154 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,32,800
						03 Dearness Allowance	15,79,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	154 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,19,819
						55 House Rent Allowance	1,56,640
						Total of Vr no 154 - EST:	45,88,339
	51 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,13,856
						Total of Vr no 51 - EST:	2,13,856

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	109 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	10,850
						Total of Vr no 109 - MIS:	10,850
	111 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	13,632
						Total of Vr no 111 - EST:	13,632
	161 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 161 - TA:	1,860
	184 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	7,98,400
						03 Dearness Allowance	4,79,040
						06 Other Allowances	44,485
						55 House Rent Allowance	57,000
						Total of Vr no 184 - EST:	13,78,925
	185 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	16,52,400
						03 Dearness Allowance	9,91,440
						06 Other Allowances	59,350
						55 House Rent Allowance	1,22,540
						Total of Vr no 185 - EST:	28,25,730
	186 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						55 House Rent Allowance	34,080
						Total of Vr no 186 - EST:	3,06,720
	88 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	66,016
						Total of Vr no 88 - EST:	66,016
	89 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,34,788
						Total of Vr no 89 - EST:	1,34,788
	90 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	10,098
						Total of Vr no 90 - EST:	10,098
	91 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	3,852
						Total of Vr no 91 - EST:	3,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 1 - EST:	2,36,160
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,960
						Total of Vr no 126 - EST:	4,960
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,156
						Total of Vr no 141 - MIS:	9,156
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 199 - EST:	2,36,160
	200 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,808
						Total of Vr no 200 - EST:	11,808
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	37,200
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
	213 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 212 - EST:	1,09,256
						01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 213 - EST:	1,56,788
	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,440
						Total of Vr no 69 - EST:	7,440
	73 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,923
						Total of Vr no 73 - MIS:	22,923
	74 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,110
						Total of Vr no 74 - TA:	7,110
	77 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	74,771
						Total of Vr no 77 - TA:	74,771

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,210
						Total of Vr no 1 - TA:	24,210
	100 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	61,704
						Total of Vr no 100 - EST:	61,704
	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,61,768
						Total of Vr no 101 - EST:	4,61,768
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	83,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	102 - EST					Total of Vr no 102 - EST:	83,632
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,232
						Total of Vr no 104 - EST:	24,232
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,250
						03 Dearness Allowance	82,817
						06 Other Allowances	11,250
						Total of Vr no 105 - EST:	2,39,317
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,51,696
						Total of Vr no 110 - TA:	3,51,696
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,257
						Total of Vr no 111 - TA:	2,25,257
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,424
						Total of Vr no 118 - EST:	15,424
	118 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,37,499
						Total of Vr no 118 - MIS:	3,37,499
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,867
						03 Dearness Allowance	82,083
						06 Other Allowances	5,651
						55 House Rent Allowance	6,777
						Total of Vr no 119 - EST:	2,34,378
	119 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	64,136
						Total of Vr no 119 - MIS:	64,136
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,564
						03 Dearness Allowance	16,538
						06 Other Allowances	1,138
						Total of Vr no 120 - EST:	45,240
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,92,913
						Total of Vr no 120 - TA:	2,92,913
	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,112
						Total of Vr no 121 - EST:	8,112
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,68,768
						Total of Vr no 122 - EST:	1,68,768
	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	63,624
						Total of Vr no 123 - EST:	63,624
	124 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,848
						Total of Vr no 124 - EST:	17,848
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	125 - EST					Total of Vr no 125 - EST:	17,384
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,498
						Total of Vr no 139 - MIS:	1,50,498
	153 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	36,990
						Total of Vr no 153 - MIS:	36,990
	155 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,06,392
						Total of Vr no 155 - MIS:	8,06,392
	156 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,15,168
						Total of Vr no 156 - MIS:	8,15,168
	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,519
						Total of Vr no 157 - MIS:	54,519
	160 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	20,454
						Total of Vr no 160 - MIS:	20,454
	186 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	9,63,927
						Total of Vr no 186 - MIS:	9,63,927
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,040
						Total of Vr no 187 - TA:	20,040
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,85,188
						Total of Vr no 189 - TA:	15,85,188
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,03,351
						Total of Vr no 190 - TA:	5,03,351
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,43,582
						Total of Vr no 191 - TA:	3,43,582
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,07,231
						Total of Vr no 192 - TA:	1,07,231
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,50,342
						Total of Vr no 193 - TA:	12,50,342
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,39,294
						Total of Vr no 194 - TA:	9,39,294
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	1,600
						Total of Vr no 2 - EST:	2,43,840
	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	60,840
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	202 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	6,300
						Total of Vr no 202 - EST:	1,70,240
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,72,000
						03 Dearness Allowance	4,03,200
						06 Other Allowances	19,568
						55 House Rent Allowance	42,680
						Total of Vr no 203 - EST:	11,37,448
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	5,064
						55 House Rent Allowance	6,680
						Total of Vr no 204 - EST:	1,60,544
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,29,700
						03 Dearness Allowance	10,37,820
						06 Other Allowances	79,292
						55 House Rent Allowance	52,726
						Total of Vr no 205 - EST:	28,99,538
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,88,600
						03 Dearness Allowance	5,33,160
						06 Other Allowances	60,852
						55 House Rent Allowance	28,360
						Total of Vr no 206 - EST:	15,10,972
	211 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,78,550
						03 Dearness Allowance	1,18,80,050
						06 Other Allowances	16,16,017
						55 House Rent Allowance	10,55,516
						Total of Vr no 211 - EST:	3,44,30,133
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,700
						03 Dearness Allowance	11,77,500
						06 Other Allowances	54,016
						55 House Rent Allowance	1,23,846
						Total of Vr no 214 - EST:	33,31,062
	215 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,13,600
						03 Dearness Allowance	4,85,340
						06 Other Allowances	33,760
						55 House Rent Allowance	67,600
						Total of Vr no 215 - EST:	14,00,300
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,90,850
						03 Dearness Allowance	37,04,340
						06 Other Allowances	2,39,332
						55 House Rent Allowance	2,54,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	216 - EST					Total of Vr no 216 - EST:	1,03,89,179
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,99,950
						03 Dearness Allowance	4,77,180
						06 Other Allowances	35,221
						55 House Rent Allowance	37,113
						Total of Vr no 217 - EST:	13,49,464
	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,53,200
						03 Dearness Allowance	6,27,240
						06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 218 - EST:	17,70,190
	219 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,06,900
						03 Dearness Allowance	6,64,080
						06 Other Allowances	89,386
						55 House Rent Allowance	55,586
						Total of Vr no 219 - EST:	19,15,952
	220 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,81,740
						06 Other Allowances	43,626
						55 House Rent Allowance	22,479
						Total of Vr no 220 - EST:	5,50,845
	221 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,33,860
						06 Other Allowances	10,315
						55 House Rent Allowance	10,666
						Total of Vr no 221 - EST:	3,78,541
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,800
						03 Dearness Allowance	48,720
						06 Other Allowances	1,100
						Total of Vr no 222 - EST:	1,31,620
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,954
						03 Dearness Allowance	1,56,294
						Total of Vr no 26 - EST:	5,92,248
	27 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 27 - EST:	12,112
	54 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,904
						Total of Vr no 54 - MIS:	22,904
	55 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,43,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	55 - MIS					Total of Vr no 55 - MIS:	7,43,264
	56 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,54,030
						Total of Vr no 56 - MIS:	1,54,030
	57 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,979
						Total of Vr no 57 - MIS:	16,979
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,99,433
						Total of Vr no 61 - MIS:	3,99,433
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,60,818
						Total of Vr no 62 - MIS:	5,60,818
	76 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,481
						Total of Vr no 76 - EST:	6,481
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	53,760
						Total of Vr no 86 - EST:	53,760
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,440
						Total of Vr no 87 - EST:	7,440
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,05,370
						Total of Vr no 92 - EST:	16,05,370
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,772
						Total of Vr no 97 - EST:	1,32,772
	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	70,666
						Total of Vr no 98 - EST:	70,666
	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,85,586
						Total of Vr no 99 - EST:	1,85,586

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	115 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,018
						Total of Vr no 115 - MIS:	28,018
	116 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,000
						Total of Vr no 116 - MIS:	16,000
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	29,410
						Total of Vr no 158 - TA:	29,410
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,360
						Total of Vr no 168 - TA:	9,360
	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,096
						Total of Vr no 22 - EST:	7,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,44,140
						06 Other Allowances	26,225
						55 House Rent Allowance	12,000
						Total of Vr no 223 - EST:	6,89,565
	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,51,800
						03 Dearness Allowance	5,08,680
						06 Other Allowances	32,658
						55 House Rent Allowance	43,120
						Total of Vr no 224 - EST:	14,36,258
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 225 - EST:	1,51,980
	23 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	31,274
						Total of Vr no 23 - EST:	31,274
	24 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	73,268
						Total of Vr no 24 - EST:	73,268
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,51,800
						03 Dearness Allowance	5,08,680
						06 Other Allowances	32,658
						55 House Rent Allowance	43,120
						Total of Vr no 3 - EST:	14,36,258
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,44,140
						06 Other Allowances	26,225
						55 House Rent Allowance	9,600
						Total of Vr no 4 - EST:	6,87,165
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,51,980
	58 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	32,699
						Total of Vr no 58 - MIS:	32,699
	59 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	46,291
						Total of Vr no 59 - MIS:	46,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						06 Other Allowances	6,389
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	1,32,469
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,98,586
						Total of Vr no 10 - TA:	24,98,586
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,137
						Total of Vr no 100 - MIS:	2,96,137
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,747
						Total of Vr no 101 - MIS:	4,96,747
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,313
						Total of Vr no 102 - MIS:	2,92,313
	103 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	54,000
						Total of Vr no 103 - MIS:	54,000
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,67,622
						Total of Vr no 105 - MIS:	16,67,622
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,683
						Total of Vr no 106 - MIS:	2,23,683
	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,26,016
						Total of Vr no 107 - EST:	15,26,016
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,51,683
						Total of Vr no 107 - MIS:	4,51,683
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	39,060
						06 Other Allowances	6,189
						Total of Vr no 108 - EST:	1,10,349
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,044
						Total of Vr no 108 - MIS:	4,31,044
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,81,034
						Total of Vr no 11 - TA:	24,81,034
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,42,507
						03 Dearness Allowance	4,56,909
						55 House Rent Allowance	5,356
						Total of Vr no 113 - EST:	13,04,772
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,420
						03 Dearness Allowance	1,56,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	114 - EST					Total of Vr no 114 - EST:	6,30,898
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,452
						03 Dearness Allowance	1,67,520
						06 Other Allowances	12,840
						55 House Rent Allowance	8,080
						Total of Vr no 115 - EST:	4,69,892
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,200
						03 Dearness Allowance	6,120
						06 Other Allowances	1,045
						55 House Rent Allowance	3,667
						Total of Vr no 116 - EST:	21,032
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,504
						Total of Vr no 117 - EST:	1,02,504
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,50,676
						03 Dearness Allowance	3,65,769
						06 Other Allowances	22,479
						55 House Rent Allowance	24,360
						Total of Vr no 12 - EST:	10,63,284
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,93,749
						Total of Vr no 12 - TA:	24,93,749
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,030
						Total of Vr no 124 - MIS:	1,24,030
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,855
						Total of Vr no 125 - MIS:	2,37,855
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,943
						Total of Vr no 126 - MIS:	1,61,943
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	73,840
						06 Other Allowances	5,716
						55 House Rent Allowance	10,480
						Total of Vr no 127 - EST:	2,20,036
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,118
						Total of Vr no 127 - MIS:	1,61,118
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,177
						03 Dearness Allowance	74,739
						06 Other Allowances	14,903
						Total of Vr no 128 - EST:	4,85,819
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,840
						Total of Vr no 128 - MIS:	2,76,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,500
						03 Dearness Allowance	89,912
						06 Other Allowances	8,452
						Total of Vr no 129 - EST:	2,45,864
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,327
						Total of Vr no 129 - MIS:	1,99,327
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,23,942
						03 Dearness Allowance	11,90,723
						06 Other Allowances	90,416
						55 House Rent Allowance	78,826
						Total of Vr no 13 - EST:	35,83,907
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,97,266
						Total of Vr no 13 - TA:	24,97,266
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,037
						Total of Vr no 130 - MIS:	2,81,037
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,907
						Total of Vr no 131 - MIS:	2,90,907
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	29,104
						06 Other Allowances	2,063
						Total of Vr no 132 - EST:	73,967
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,382
						Total of Vr no 132 - MIS:	3,21,382
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	4,526
						55 House Rent Allowance	4,800
						Total of Vr no 133 - EST:	97,646
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,579
						Total of Vr no 133 - MIS:	2,82,579
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,772
						03 Dearness Allowance	89,787
						06 Other Allowances	19,316
						55 House Rent Allowance	79,200
						Total of Vr no 134 - EST:	3,41,075
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,53,747
						Total of Vr no 134 - MIS:	5,53,747
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	135 - EST					Total of Vr no 135 - EST:	1,26,080
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,67,133
						Total of Vr no 135 - TA:	13,67,133
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 136 - EST:	1,14,880
	136 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	29,490
						Total of Vr no 136 - MIS:	29,490
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 137 - EST:	2,09,760
	137 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,998
						Total of Vr no 137 - MIS:	14,998
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 138 - EST:	2,72,640
	138 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,47,740
						Total of Vr no 138 - MIS:	2,47,740
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	2,000
						Total of Vr no 139 - EST:	3,60,560
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,130
						03 Dearness Allowance	2,07,270
						Total of Vr no 14 - EST:	5,56,400
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,90,089
						Total of Vr no 14 - TA:	24,90,089
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						Total of Vr no 140 - EST:	2,80,800
	140 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,72,000
						Total of Vr no 140 - MIS:	2,72,000
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	2,000
						Total of Vr no 141 - EST:	2,11,760
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	142 - EST					Total of Vr no 142 - EST:	92,480
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,91,000
						03 Dearness Allowance	12,54,600
						06 Other Allowances	1,65,336
						55 House Rent Allowance	93,600
						Total of Vr no 143 - EST:	36,04,536
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,70,613
						03 Dearness Allowance	1,37,82,368
						06 Other Allowances	12,09,319
						55 House Rent Allowance	17,83,620
						Total of Vr no 144 - EST:	3,97,45,920
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,22,040
						03 Dearness Allowance	1,42,33,224
						06 Other Allowances	14,11,884
						55 House Rent Allowance	19,86,400
						Total of Vr no 145 - EST:	4,13,53,548
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,48,240
						03 Dearness Allowance	76,31,040
						06 Other Allowances	8,93,493
						55 House Rent Allowance	10,16,820
						Total of Vr no 146 - EST:	2,22,89,593
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,81,300
						03 Dearness Allowance	1,20,48,780
						06 Other Allowances	17,60,521
						55 House Rent Allowance	9,47,020
						Total of Vr no 148 - EST:	3,48,37,621
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,30,200
						06 Other Allowances	20,630
						Total of Vr no 149 - EST:	3,67,830
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,764
						Total of Vr no 15 - TA:	24,99,764
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,550
						03 Dearness Allowance	4,10,130
						06 Other Allowances	65,828
						Total of Vr no 150 - EST:	11,59,508
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,000
						03 Dearness Allowance	5,71,800
						06 Other Allowances	42,200
						55 House Rent Allowance	47,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	151 - EST					Total of Vr no 151 - EST:	16,14,520
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,55,300
						03 Dearness Allowance	1,52,73,180
						06 Other Allowances	21,64,231
						55 House Rent Allowance	12,22,860
						Total of Vr no 152 - EST:	4,41,15,571
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,50,493
						03 Dearness Allowance	1,06,50,296
						06 Other Allowances	15,94,512
						55 House Rent Allowance	9,03,160
						Total of Vr no 153 - EST:	3,08,98,461
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,95,200
						03 Dearness Allowance	95,92,980
						06 Other Allowances	20,45,217
						55 House Rent Allowance	12,31,650
						Total of Vr no 156 - EST:	2,88,65,047
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,80,117
						03 Dearness Allowance	1,02,46,630
						06 Other Allowances	14,16,525
						55 House Rent Allowance	10,88,120
						Total of Vr no 157 - EST:	2,98,31,392
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,07,233
						03 Dearness Allowance	93,48,740
						06 Other Allowances	12,02,150
						55 House Rent Allowance	13,65,620
						Total of Vr no 158 - EST:	2,75,23,743
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,77,300
						03 Dearness Allowance	1,15,05,180
						06 Other Allowances	16,73,340
						55 House Rent Allowance	11,03,760
						Total of Vr no 159 - EST:	3,34,59,580
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,632
						Total of Vr no 16 - EST:	13,632
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,93,924
						Total of Vr no 16 - TA:	24,93,924
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,65,400
						03 Dearness Allowance	7,59,240
						06 Other Allowances	35,072
						55 House Rent Allowance	58,040
						Total of Vr no 160 - EST:	21,17,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,28,867
						03 Dearness Allowance	16,96,840
						06 Other Allowances	1,28,997
						55 House Rent Allowance	85,340
						Total of Vr no 161 - EST:	47,40,044
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,34,140
						03 Dearness Allowance	52,36,920
						06 Other Allowances	3,13,217
						55 House Rent Allowance	5,92,520
						Total of Vr no 162 - EST:	1,48,76,797
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,81,895
						03 Dearness Allowance	2,26,67,937
						06 Other Allowances	13,96,412
						55 House Rent Allowance	20,08,270
						Total of Vr no 163 - EST:	6,38,54,514
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						06 Other Allowances	13,378
						55 House Rent Allowance	17,710
						Total of Vr no 164 - EST:	4,74,448
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,78,800
						03 Dearness Allowance	2,27,280
						06 Other Allowances	19,967
						55 House Rent Allowance	16,460
						Total of Vr no 165 - EST:	6,42,507
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,79,200
						03 Dearness Allowance	40,06,980
						06 Other Allowances	5,36,428
						55 House Rent Allowance	4,32,530
						Total of Vr no 166 - EST:	1,16,55,138
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,913
						Total of Vr no 17 - TA:	24,99,913
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,900
						03 Dearness Allowance	5,20,740
						06 Other Allowances	46,198
						55 House Rent Allowance	15,840
						Total of Vr no 170 - EST:	14,50,678
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,95,400
						03 Dearness Allowance	1,19,90,040
						06 Other Allowances	8,42,874
						55 House Rent Allowance	14,03,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	171 - EST					Total of Vr no 171 - EST:	3,42,31,614
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,06,400
						03 Dearness Allowance	5,43,840
						06 Other Allowances	9,350
						55 House Rent Allowance	20,120
						Total of Vr no 173 - EST:	14,79,710
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,81,100
						03 Dearness Allowance	6,48,660
						06 Other Allowances	1,600
						55 House Rent Allowance	99,720
						Total of Vr no 175 - EST:	18,31,080
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,85,730
						06 Other Allowances	9,376
						55 House Rent Allowance	12,100
						Total of Vr no 176 - EST:	5,21,806
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,87,512
						03 Dearness Allowance	2,08,12,508
						06 Other Allowances	20,05,427
						55 House Rent Allowance	18,65,210
						Total of Vr no 177 - EST:	5,93,70,657
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,78,110
						03 Dearness Allowance	5,84,820
						06 Other Allowances	11,440
						55 House Rent Allowance	7,560
						Total of Vr no 178 - EST:	15,81,930
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,952
						03 Dearness Allowance	75,372
						06 Other Allowances	8,417
						55 House Rent Allowance	15,122
						Total of Vr no 18 - EST:	2,28,863
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,944
						Total of Vr no 18 - TA:	24,99,944
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,063
						Total of Vr no 180 - EST:	36,349
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,71,450
						03 Dearness Allowance	97,02,270
						06 Other Allowances	7,52,519
						55 House Rent Allowance	8,53,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	187 - EST					Total of Vr no 187 - EST:	2,74,79,369
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,846
						Total of Vr no 19 - TA:	24,99,846
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 194 - EST:	1,26,080
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 195 - EST:	1,37,760
	195 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,30,017
						Total of Vr no 195 - MIS:	13,30,017
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						Total of Vr no 196 - EST:	2,08,960
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 197 - EST:	2,49,300
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,903
						03 Dearness Allowance	31,142
						Total of Vr no 198 - EST:	83,045
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,50,278
						Total of Vr no 2 - TA:	24,50,278
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,971
						Total of Vr no 20 - TA:	24,99,971
	201 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,062
						Total of Vr no 201 - EST:	4,062
	202 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	17,21,591
						Total of Vr no 202 - MIS:	17,21,591
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,87,350
						Total of Vr no 21 - TA:	24,87,350
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,94,352
						Total of Vr no 22 - TA:	24,94,352
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,97,924
						Total of Vr no 23 - TA:	24,97,924
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,93,619
						Total of Vr no 24 - TA:	24,93,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,98,827
						Total of Vr no 25 - TA:	24,98,827
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,871
						Total of Vr no 26 - TA:	24,99,871
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,915
						Total of Vr no 27 - TA:	24,99,915
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,869
						Total of Vr no 28 - TA:	24,99,869
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,88,149
						Total of Vr no 29 - TA:	22,88,149
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,98,362
						Total of Vr no 3 - TA:	24,98,362
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,21,319
						Total of Vr no 30 - TA:	23,21,319
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,700
						Total of Vr no 31 - TA:	24,99,700
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,615
						Total of Vr no 32 - TA:	24,99,615
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,97,389
						Total of Vr no 33 - EST:	18,97,389
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,69,941
						Total of Vr no 33 - TA:	24,69,941
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,44,746
						Total of Vr no 34 - EST:	18,44,746
	34 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,16,010
						Total of Vr no 34 - TA:	20,16,010
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,272
						Total of Vr no 35 - EST:	34,272
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,934
						Total of Vr no 35 - TA:	24,99,934
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,92,696
						Total of Vr no 36 - EST:	13,92,696
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,931
						Total of Vr no 36 - TA:	24,99,931
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,63,408
						Total of Vr no 37 - EST:	13,63,408
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,92,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	37 - TA					Total of Vr no 37 - TA:	24,92,532
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,614
						Total of Vr no 38 - EST:	94,614
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,721
						Total of Vr no 38 - TA:	24,99,721
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,47,448
						Total of Vr no 39 - EST:	29,47,448
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,901
						Total of Vr no 39 - TA:	24,99,901
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,92,415
						Total of Vr no 4 - TA:	24,92,415
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,789
						03 Dearness Allowance	2,35,599
						06 Other Allowances	14,441
						55 House Rent Allowance	13,260
						Total of Vr no 40 - EST:	6,62,089
	41 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 41 - MIS:	2,00,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,600
						03 Dearness Allowance	6,728
						Total of Vr no 42 - EST:	18,328
	42 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,82,000
						Total of Vr no 42 - MIS:	11,82,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,416
						55 House Rent Allowance	2,940
						Total of Vr no 43 - EST:	9,356
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,651
						03 Dearness Allowance	21,555
						06 Other Allowances	58,816
						Total of Vr no 44 - EST:	1,18,022
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,466
						Total of Vr no 46 - EST:	19,466
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,51,520
						Total of Vr no 47 - EST:	12,51,520
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,38,368
						Total of Vr no 48 - EST:	20,38,368
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	5 - TA					Total of Vr no 5 - TA:	24,99,548
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,626
						Total of Vr no 50 - EST:	87,626
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,91,936
						Total of Vr no 53 - EST:	4,91,936
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,20,416
						Total of Vr no 54 - EST:	11,20,416
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,19,096
						Total of Vr no 55 - EST:	16,19,096
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,560
						Total of Vr no 56 - EST:	74,560
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,280
						Total of Vr no 57 - EST:	7,280
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,414
						03 Dearness Allowance	72,149
						Total of Vr no 58 - EST:	1,95,563
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,16,312
						Total of Vr no 59 - EST:	16,16,312
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,65,211
						Total of Vr no 6 - TA:	24,65,211
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,008
						Total of Vr no 62 - EST:	29,008
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	51,712
						06 Other Allowances	6,789
						55 House Rent Allowance	4,000
						Total of Vr no 64 - EST:	1,42,901
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,78,540
						Total of Vr no 65 - EST:	13,78,540
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,536
						Total of Vr no 66 - EST:	90,536
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,78,645
						Total of Vr no 68 - EST:	30,78,645
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,44,812
						Total of Vr no 7 - TA:	7,44,812
	70 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	70 - EST					Total of Vr no 70 - EST:	1,39,200
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,696
						03 Dearness Allowance	49,211
						06 Other Allowances	6,380
						55 House Rent Allowance	7,200
						Total of Vr no 71 - EST:	1,47,487
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,628
						03 Dearness Allowance	1,38,690
						55 House Rent Allowance	6,440
						Total of Vr no 72 - EST:	4,55,758
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,60,428
						Total of Vr no 73 - EST:	1,60,428
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,112
						Total of Vr no 74 - EST:	14,112
	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,704
						Total of Vr no 75 - EST:	9,704
	76 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,836
						Total of Vr no 76 - MIS:	4,63,836
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,704
						Total of Vr no 77 - EST:	67,704
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,33,496
						Total of Vr no 78 - EST:	2,33,496
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,15,776
						Total of Vr no 79 - EST:	10,15,776
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,759
						Total of Vr no 8 - TA:	24,99,759
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,02,360
						Total of Vr no 80 - EST:	7,02,360
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,640
						Total of Vr no 81 - EST:	74,640
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,183
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	43,643
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,50,898
						06 Other Allowances	27,186
						55 House Rent Allowance	1,96,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	83 - EST					Total of Vr no 83 - EST:	6,28,984
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,168
						Total of Vr no 84 - EST:	22,168
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,09,987
						Total of Vr no 85 - EST:	1,09,987
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,803
						03 Dearness Allowance	23,882
						06 Other Allowances	3,934
						Total of Vr no 9 - EST:	67,619
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,99,996
						Total of Vr no 9 - TA:	24,99,996
	98 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	31,200
						Total of Vr no 98 - MIS:	31,200
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,98,859
						Total of Vr no 99 - MIS:	4,98,859

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	207 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,40,300
						03 Dearness Allowance	1,44,180
						06 Other Allowances	8,815
						55 House Rent Allowance	25,020
						Total of Vr no 207 - EST:	4,18,315
	210 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 210 - EST:	4,12,284
	95 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,224
						Total of Vr no 95 - EST:	19,224
	96 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,488
						Total of Vr no 96 - EST:	19,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,39,500
						03 Dearness Allowance	4,43,700
						06 Other Allowances	59,827
						55 House Rent Allowance	85,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST					Total of Vr no 11 - EST:	13,28,287
	155 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,73,800
						03 Dearness Allowance	13,04,100
						06 Other Allowances	1,12,416
						55 House Rent Allowance	2,05,620
						Total of Vr no 155 - EST:	37,95,936
	168 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,66,150
						03 Dearness Allowance	8,19,600
						06 Other Allowances	33,864
						55 House Rent Allowance	1,03,280
						Total of Vr no 168 - EST:	23,22,894
	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,30,800
						03 Dearness Allowance	1,98,480
						06 Other Allowances	11,603
						55 House Rent Allowance	34,689
						Total of Vr no 181 - EST:	5,75,572
	46 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,51,876
						Total of Vr no 46 - TA:	1,51,876
	47 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	39,195
						Total of Vr no 47 - TA:	39,195
	48 - TA	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	18,750
						Total of Vr no 48 - TA:	18,750
	60 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,13,000
						Total of Vr no 60 - EST:	1,13,000
	61 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,98,064
						Total of Vr no 61 - EST:	1,98,064

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	159 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,55,566
						Total of Vr no 159 - MIS:	57,55,566
	174 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	62,94,430
						03 Dearness Allowance	37,76,640
						06 Other Allowances	2,92,037
						55 House Rent Allowance	3,46,700
						Total of Vr no 174 - EST:	1,07,09,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,363
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	78,943
	67 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,14,688
						Total of Vr no 67 - EST:	5,14,688

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	104 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,03,000
						Total of Vr no 104 - MIS:	1,03,000
	196 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,79,201
						Total of Vr no 196 - MIS:	7,79,201
	201 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	9,21,156
						Total of Vr no 201 - MIS:	9,21,156
	43 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,13,450
						Total of Vr no 43 - MIS:	9,13,450

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	142 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,89,014
						Total of Vr no 142 - MIS:	8,89,014

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	130 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	17,640
						Total of Vr no 130 - EST:	17,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	131 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	29,752
						Total of Vr no 131 - EST:	29,752
	182 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,05,800
						03 Dearness Allowance	1,23,480
						06 Other Allowances	215
						55 House Rent Allowance	11,420
						Total of Vr no 182 - EST:	3,40,915
	183 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,41,200
						03 Dearness Allowance	2,04,720
						06 Other Allowances	795
						55 House Rent Allowance	18,120
						Total of Vr no 183 - EST:	5,64,835
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						06 Other Allowances	215
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	2,86,675
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,71,900
						03 Dearness Allowance	2,23,140
						06 Other Allowances	795
						55 House Rent Allowance	23,240
						Total of Vr no 8 - EST:	6,19,075

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	154 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,670
						Total of Vr no 154 - MIS:	2,670
	209 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,43,600
						03 Dearness Allowance	2,27,856
						55 House Rent Allowance	14,140
						57 Non Practising Allowances	36,160
						Total of Vr no 209 - EST:	6,21,756
	93 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	30,380
						Total of Vr no 93 - EST:	30,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,80,400
						03 Dearness Allowance	14,88,240
						06 Other Allowances	1,48,536
						55 House Rent Allowance	1,69,050
						Total of Vr no 147 - EST:	42,86,226
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,697
						03 Dearness Allowance	2,076
						06 Other Allowances	482
						55 House Rent Allowance	686
						Total of Vr no 17 - EST:	9,941
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	85,567
						03 Dearness Allowance	50,224
						06 Other Allowances	4,126
						55 House Rent Allowance	6,680
						Total of Vr no 45 - EST:	1,46,597
	49 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,01,016
						Total of Vr no 49 - EST:	2,01,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	106 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	69,354
						Total of Vr no 106 - EST:	69,354
	169 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,99,200
						03 Dearness Allowance	4,79,520
						06 Other Allowances	18,740
						55 House Rent Allowance	45,640
						Total of Vr no 169 - EST:	13,43,100
	179 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 179 - EST:	1,00,968

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	167 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,15,500
						03 Dearness Allowance	4,89,300
						06 Other Allowances	61,209
						55 House Rent Allowance	44,240
						Total of Vr no 167 - EST:	14,10,249
	52 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	65,008
						Total of Vr no 52 - EST:	65,008

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,88,360
						Total of Vr no 10 - EST:	2,88,360
	11 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,94,056
						Total of Vr no 11 - EST:	3,94,056
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,30,964
						Total of Vr no 25 - MIS:	15,30,964
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,79,100
						03 Dearness Allowance	27,43,860
						06 Other Allowances	1,69,603
						55 House Rent Allowance	1,19,180
						Total of Vr no 27 - EST:	76,11,743
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,03,800
						03 Dearness Allowance	21,56,280
						06 Other Allowances	2,72,884
						55 House Rent Allowance	1,16,000
						Total of Vr no 28 - EST:	61,48,964

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	26 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	3,67,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	26 - MIS	Second	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 26 - MIS:	3,67,954
	27 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	6,50,136
						Total of Vr no 27 - MIS:	6,50,136
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	48,04,896
						Total of Vr no 5 - MIS:	48,04,896
						Total of KANPUR NAGAR (20):	**88,81,01,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,55,940
						06 Other Allowances	13,565
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	4,36,425
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,44,460
						06 Other Allowances	39,321
						55 House Rent Allowance	6,540
						Total of Vr no 12 - EST:	9,78,421
	25 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	43,173
						Total of Vr no 25 - TA:	43,173
	34 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	66,720
						Total of Vr no 34 - EST:	66,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,86,338
						03 Dearness Allowance	79,13,882
						06 Other Allowances	7,92,428
						55 House Rent Allowance	3,21,744
						Total of Vr no 1 - EST:	2,23,14,392
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,95,000
						Total of Vr no 1 - MIS:	1,95,000
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,85,174
						03 Dearness Allowance	78,25,620
						06 Other Allowances	4,59,375
						55 House Rent Allowance	1,72,190
						Total of Vr no 13 - EST:	2,15,42,359
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,00,550
						03 Dearness Allowance	51,26,280
						06 Other Allowances	4,03,811
						55 House Rent Allowance	1,95,944
						Total of Vr no 14 - EST:	1,43,26,585
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,54,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,20,340
						06 Other Allowances	1,45,100
						55 House Rent Allowance	43,960
						Total of Vr no 15 - EST:	34,64,192
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,11,980
						06 Other Allowances	5,500
						55 House Rent Allowance	2,520
						Total of Vr no 16 - EST:	5,73,300
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,37,541
						03 Dearness Allowance	50,59,260
						06 Other Allowances	6,81,602
						55 House Rent Allowance	1,82,170
						Total of Vr no 17 - EST:	1,43,60,573
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,18,226
						03 Dearness Allowance	52,61,180
						06 Other Allowances	6,96,021
						55 House Rent Allowance	2,47,350
						Total of Vr no 18 - EST:	1,51,22,777
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						06 Other Allowances	2,263
						Total of Vr no 19 - EST:	51,063
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,41,960
						06 Other Allowances	11,064
						55 House Rent Allowance	2,080
						Total of Vr no 2 - EST:	3,91,704
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,63,000
						03 Dearness Allowance	46,57,800
						06 Other Allowances	8,05,954
						55 House Rent Allowance	14,000
						Total of Vr no 20 - EST:	1,32,40,754
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,31,761
						Total of Vr no 20 - TA:	2,31,761
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,22,119
						03 Dearness Allowance	24,68,700
						06 Other Allowances	1,66,797
						55 House Rent Allowance	58,310
						Total of Vr no 21 - EST:	68,15,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,785
						Total of Vr no 21 - TA:	50,785
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,00,007
						03 Dearness Allowance	3,85,625
						Total of Vr no 22 - EST:	11,85,632
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,264
						Total of Vr no 23 - EST:	28,264
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,87,019
						Total of Vr no 23 - TA:	4,87,019
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,87,508
						Total of Vr no 24 - EST:	10,87,508
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,840
						Total of Vr no 24 - TA:	3,54,840
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,84,318
						Total of Vr no 25 - EST:	6,84,318
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,80,952
						Total of Vr no 26 - EST:	10,80,952
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,864
						Total of Vr no 27 - EST:	44,864
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,46,546
						Total of Vr no 27 - TA:	4,46,546
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,93,726
						Total of Vr no 28 - EST:	13,93,726
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,52,407
						Total of Vr no 28 - TA:	6,52,407
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,23,224
						Total of Vr no 29 - EST:	6,23,224
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,21,484
						Total of Vr no 29 - TA:	2,21,484
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,94,520
						06 Other Allowances	25,816
						55 House Rent Allowance	5,776
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,38,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	30 - EST					Total of Vr no 30 - EST:	3,38,104
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,933
						Total of Vr no 30 - TA:	7,84,933
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,62,712
						Total of Vr no 31 - EST:	1,62,712
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,31,746
						Total of Vr no 31 - TA:	9,31,746
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,351
						Total of Vr no 32 - TA:	5,02,351
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,613
						Total of Vr no 33 - TA:	7,12,613
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,44,879
						Total of Vr no 34 - TA:	5,44,879
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,27,968
						Total of Vr no 35 - TA:	9,27,968
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,85,356
						Total of Vr no 36 - TA:	10,85,356
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,379
						Total of Vr no 37 - EST:	47,379
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,841
						Total of Vr no 37 - TA:	2,91,841
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,688
						Total of Vr no 38 - EST:	10,688
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,56,788
						Total of Vr no 38 - TA:	5,56,788
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,400
						03 Dearness Allowance	33,706
						Total of Vr no 39 - EST:	1,18,106
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,413
						Total of Vr no 39 - TA:	5,30,413
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,39,900
						03 Dearness Allowance	1,97,142
						06 Other Allowances	11,175
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	5,52,257
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,632
						Total of Vr no 40 - TA:	7,02,632
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,360
						06 Other Allowances	13,520
						Total of Vr no 41 - EST:	2,34,380
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,77,638
						Total of Vr no 41 - TA:	6,77,638
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,263
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	60,755
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,27,954
						Total of Vr no 42 - TA:	8,27,954
	43 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,28,000
						Total of Vr no 43 - EST:	20,28,000
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,47,707
						Total of Vr no 43 - TA:	11,47,707
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 44 - EST:	45,000
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,04,357
						Total of Vr no 44 - TA:	8,04,357
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,863
						03 Dearness Allowance	19,963
						06 Other Allowances	2,921
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	62,147
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						Total of Vr no 46 - EST:	87,448
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,54,308
						Total of Vr no 46 - TA:	10,54,308
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	55,600
						Total of Vr no 47 - TA:	55,600
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,72,330
						Total of Vr no 48 - TA:	8,72,330
	49 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,95,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	49 - TA					Total of Vr no 49 - TA:	14,95,075
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 50 - EST:	2,21,600
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,88,750
						Total of Vr no 55 - MIS:	1,88,750
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,93,117
						Total of Vr no 56 - MIS:	5,93,117
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,92,950
						03 Dearness Allowance	4,15,680
						06 Other Allowances	15,192
						55 House Rent Allowance	23,050
						Total of Vr no 8 - EST:	11,46,872

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,97,600
						03 Dearness Allowance	4,18,560
						06 Other Allowances	48,047
						55 House Rent Allowance	22,720
						Total of Vr no 10 - EST:	11,86,927
	15 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 15 - MIS:	2,400
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	43,942
						Total of Vr no 26 - TA:	43,942
	32 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,37,500
						Total of Vr no 32 - EST:	1,37,500
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,76,240
						03 Dearness Allowance	5,85,600
						06 Other Allowances	24,588
						55 House Rent Allowance	30,730
						Total of Vr no 9 - EST:	16,17,158

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - MIS					Total of Vr no 12 - MIS:	73,735
	22 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,17,052
						Total of Vr no 22 - TA:	2,17,052
	35 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	44,552
						Total of Vr no 35 - EST:	44,552
	36 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,00,480
						Total of Vr no 36 - EST:	1,00,480
	45 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,10,157
						Total of Vr no 45 - TA:	1,10,157
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,111
						Total of Vr no 51 - MIS:	1,21,111
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,99,568
						Total of Vr no 53 - MIS:	9,99,568
	54 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	26,260
						Total of Vr no 54 - MIS:	26,260
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,65,400
						03 Dearness Allowance	7,53,600
						06 Other Allowances	51,201
						55 House Rent Allowance	20,140
						Total of Vr no 6 - EST:	20,90,341
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,77,100
						03 Dearness Allowance	3,34,140
						06 Other Allowances	28,882
						55 House Rent Allowance	18,170
						Total of Vr no 7 - EST:	9,58,292

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,476
						Total of Vr no 14 - MIS:	1,40,476
	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 2 - MIS:	21,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	50 - MIS					Total of Vr no 50 - MIS:	2,97,384
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,28,559
						Total of Vr no 52 - MIS:	5,28,559
	57 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,35,457
						Total of Vr no 57 - MIS:	1,35,457
	59 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	33,280
						Total of Vr no 59 - MIS:	33,280
	60 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 60 - MIS:	20,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,621
						Total of Vr no 13 - MIS:	3,16,621
	58 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	21,417
						Total of Vr no 58 - MIS:	21,417

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,07,500
						Total of Vr no 4 - EST:	12,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	33 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	35,976
						Total of Vr no 33 - EST:	35,976
	48 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	15,000
						Total of Vr no 48 - EST:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,100
						03 Dearness Allowance	7,128
						Total of Vr no 49 - EST:	19,228
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,69,820
						06 Other Allowances	27,757
						55 House Rent Allowance	6,070
						Total of Vr no 5 - EST:	7,53,347

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,53,900
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,933
						Total of Vr no 10 - MIS:	1,66,933
	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,192
						Total of Vr no 11 - MIS:	5,192
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,895
						Total of Vr no 12 - MIS:	12,895
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,66,000
						03 Dearness Allowance	5,19,600
						06 Other Allowances	35,077
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	14,28,757
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,02,100
						03 Dearness Allowance	4,81,260
						06 Other Allowances	63,598
						55 House Rent Allowance	20,740
						Total of Vr no 3 - EST:	13,67,698
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,640
						Total of Vr no 4 - EST:	7,640
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,37,256
						Total of Vr no 5 - EST:	1,37,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	15,80,43,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	68,056
						Total of Vr no 18 - EST:	68,056
	21 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	25,776
						Total of Vr no 21 - EST:	25,776
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,422
						03 Dearness Allowance	14,528
						Total of Vr no 34 - EST:	38,950
	38 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	68,655
						Total of Vr no 38 - MIS:	68,655
	41 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	66,000
						Total of Vr no 41 - EST:	66,000
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,93,320
						06 Other Allowances	24,503
						55 House Rent Allowance	9,550
						Total of Vr no 57 - EST:	5,49,573
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,50,700
						03 Dearness Allowance	5,10,420
						06 Other Allowances	80,987
						55 House Rent Allowance	17,680
						Total of Vr no 62 - EST:	14,59,787

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,93,923
						03 Dearness Allowance	25,76,354
						06 Other Allowances	2,07,829
						55 House Rent Allowance	1,05,360
						Total of Vr no 1 - EST:	71,83,466
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,88,672
						Total of Vr no 10 - EST:	2,88,672
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,12,872
						Total of Vr no 10 - MIS:	11,12,872
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,05,920
						Total of Vr no 11 - EST:	4,05,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,69,310
						Total of Vr no 11 - MIS:	13,69,310
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,552
						Total of Vr no 12 - EST:	40,552
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,600
						Total of Vr no 13 - EST:	76,600
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	75,876
						Total of Vr no 13 - MIS:	75,876
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,31,793
						Total of Vr no 16 - MIS:	3,31,793
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,408
						Total of Vr no 17 - EST:	54,408
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	68,245
						Total of Vr no 17 - MIS:	68,245
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,283
						Total of Vr no 18 - MIS:	4,70,283
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,848
						Total of Vr no 19 - EST:	3,58,848
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,64,241
						Total of Vr no 19 - MIS:	1,64,241
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,74,500
						03 Dearness Allowance	78,97,980
						06 Other Allowances	10,81,394
						55 House Rent Allowance	3,45,666
						Total of Vr no 2 - EST:	2,24,99,540
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,34,973
						Total of Vr no 20 - MIS:	1,34,973
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,00,873
						Total of Vr no 21 - MIS:	3,00,873
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,04,594
						Total of Vr no 22 - MIS:	1,04,594
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,86,000
						Total of Vr no 23 - EST:	10,86,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	32,475
						Total of Vr no 23 - MIS:	32,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,88,744
						Total of Vr no 24 - EST:	3,88,744
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,483
						Total of Vr no 24 - MIS:	4,483
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,41,632
						Total of Vr no 25 - EST:	5,41,632
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,900
						Total of Vr no 25 - MIS:	25,900
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,57,288
						Total of Vr no 26 - EST:	10,57,288
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,550
						03 Dearness Allowance	62,367
						Total of Vr no 28 - EST:	1,73,917
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,020
						Total of Vr no 29 - EST:	6,020
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,416
						Total of Vr no 3 - EST:	17,416
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,76,160
						06 Other Allowances	12,378
						Total of Vr no 30 - EST:	4,82,138
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	45,943
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,600
						03 Dearness Allowance	73,368
						06 Other Allowances	8,452
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	2,08,220
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,046
						Total of Vr no 32 - MIS:	36,046
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	5,424
						Total of Vr no 33 - EST:	15,024
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 33 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,14,922
						Total of Vr no 34 - MIS:	3,14,922
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,92,148
						06 Other Allowances	22,500
						55 House Rent Allowance	14,400
						Total of Vr no 35 - EST:	5,71,248
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,77,000
						Total of Vr no 36 - EST:	7,77,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	58,096
						Total of Vr no 36 - MIS:	58,096
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,12,000
						Total of Vr no 37 - EST:	3,12,000
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,985
						Total of Vr no 37 - MIS:	4,39,985
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	57,000
						Total of Vr no 38 - EST:	57,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,35,000
						Total of Vr no 39 - EST:	1,35,000
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,984
						Total of Vr no 4 - EST:	20,984
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	86,000
						Total of Vr no 40 - EST:	86,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	31,89,000
						Total of Vr no 44 - EST:	31,89,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 45 - EST:	1,18,400
	45 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,403
						Total of Vr no 45 - MIS:	47,403
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						06 Other Allowances	3,300
						Total of Vr no 46 - EST:	3,51,620
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,300
						03 Dearness Allowance	1,57,380
						06 Other Allowances	3,300
						Total of Vr no 47 - EST:	4,22,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,91,960
						06 Other Allowances	35,036
						55 House Rent Allowance	5,956
						Total of Vr no 48 - EST:	8,19,552
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,37,863
						Total of Vr no 48 - MIS:	5,37,863
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,74,500
						06 Other Allowances	44,256
						55 House Rent Allowance	2,116
						Total of Vr no 49 - EST:	15,78,372
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,11,345
						Total of Vr no 49 - MIS:	9,11,345
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,632
						Total of Vr no 5 - EST:	27,632
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,77,200
						03 Dearness Allowance	26,86,320
						06 Other Allowances	4,00,551
						55 House Rent Allowance	1,47,304
						Total of Vr no 50 - EST:	77,11,375
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,93,400
						03 Dearness Allowance	21,54,840
						06 Other Allowances	1,48,284
						55 House Rent Allowance	95,928
						Total of Vr no 51 - EST:	59,92,452
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,35,500
						03 Dearness Allowance	41,01,300
						06 Other Allowances	6,49,845
						55 House Rent Allowance	18,400
						Total of Vr no 52 - EST:	1,16,05,045
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,23,450
						03 Dearness Allowance	28,34,070
						06 Other Allowances	1,80,987
						55 House Rent Allowance	98,166
						Total of Vr no 53 - EST:	78,36,673
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,69,143
						03 Dearness Allowance	78,39,086
						06 Other Allowances	5,21,003
						55 House Rent Allowance	2,55,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	54 - EST					Total of Vr no 54 - EST:	2,16,84,814
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,36,900
						03 Dearness Allowance	25,42,140
						06 Other Allowances	2,08,164
						55 House Rent Allowance	99,200
						Total of Vr no 55 - EST:	70,86,404
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,98,400
						03 Dearness Allowance	29,99,040
						06 Other Allowances	4,43,737
						55 House Rent Allowance	1,70,318
						Total of Vr no 59 - EST:	86,11,495
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,900
						Total of Vr no 6 - EST:	13,900
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,58,200
						06 Other Allowances	8,440
						55 House Rent Allowance	22,570
						Total of Vr no 61 - EST:	9,86,210
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,33,800
						03 Dearness Allowance	73,95,480
						06 Other Allowances	9,09,808
						55 House Rent Allowance	2,68,064
						Total of Vr no 63 - EST:	2,09,07,152
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,35,400
						03 Dearness Allowance	78,74,520
						06 Other Allowances	10,81,069
						55 House Rent Allowance	3,37,740
						Total of Vr no 64 - EST:	2,24,28,729
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 7 - EST:	5,920
	7 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,41,688
						Total of Vr no 8 - EST:	3,41,688
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,14,344
						Total of Vr no 9 - EST:	10,14,344

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,29,336
						Total of Vr no 16 - EST:	1,29,336
	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	40,544
						Total of Vr no 22 - EST:	40,544
	27 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,736
						Total of Vr no 27 - EST:	1,736
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,16,700
						03 Dearness Allowance	9,70,020
						06 Other Allowances	40,628
						55 House Rent Allowance	37,176
						Total of Vr no 56 - EST:	26,64,524
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,37,420
						03 Dearness Allowance	4,40,100
						06 Other Allowances	38,572
						55 House Rent Allowance	21,700
						Total of Vr no 66 - EST:	12,37,792

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	14 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,656
						Total of Vr no 14 - EST:	6,656
	14 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,42,092
						Total of Vr no 14 - MIS:	3,42,092
	20 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	73,656
						Total of Vr no 20 - EST:	73,656
	43 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	54,000
						Total of Vr no 43 - EST:	54,000
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,14,032
						Total of Vr no 50 - MIS:	13,14,032
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,20,700
						03 Dearness Allowance	5,52,420
						06 Other Allowances	43,384
						55 House Rent Allowance	15,842
						Total of Vr no 58 - EST:	15,32,346
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	6,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	60 - EST					Total of Vr no 60 - EST:	1,39,846

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,17,968
						Total of Vr no 15 - MIS:	3,17,968
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	27,000
						Total of Vr no 6 - MIS:	27,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,200
						Total of Vr no 42 - MIS:	26,200
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,931
						Total of Vr no 43 - MIS:	75,931
	44 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,055
						Total of Vr no 44 - MIS:	44,055

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	67 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,10,625
						Total of Vr no 67 - EST:	19,10,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	39,944
						Total of Vr no 15 - EST:	39,944
	42 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	64,500
						Total of Vr no 42 - EST:	64,500
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,99,580
						06 Other Allowances	28,695
						55 House Rent Allowance	13,630
						Total of Vr no 65 - EST:	8,41,205

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	51,768
						Total of Vr no 10 - EST:	51,768
	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,63,500
						Total of Vr no 11 - EST:	1,63,500
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,235
						Total of Vr no 11 - MIS:	1,76,235
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,50,074
						03 Dearness Allowance	3,88,260
						06 Other Allowances	41,172
						55 House Rent Allowance	1,256
						Total of Vr no 14 - EST:	10,80,762
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,641
						Total of Vr no 15 - MIS:	2,36,641
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,44,836
						Total of Vr no 5 - MIS:	5,44,836
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,36,832
						Total of Vr no 9 - EST:	1,36,832

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	84,750
						Total of Vr no 12 - MIS:	84,750
	16 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,04,590
						Total of Vr no 16 - MIS:	1,04,590
	19 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,05,720
						Total of Vr no 19 - MIS:	7,05,720
						Total of KAUSHAMBI (82):	18,27,51,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	27 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	45,872
						Total of Vr no 27 - EST:	45,872
	43 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,008
						Total of Vr no 43 - EST:	41,008
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,55,486
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,600
						03 Dearness Allowance	3,07,560
						06 Other Allowances	45,682
						55 House Rent Allowance	14,890
						Total of Vr no 84 - EST:	8,80,732
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,17,500
						03 Dearness Allowance	3,70,500
						06 Other Allowances	61,805
						55 House Rent Allowance	25,410
						Total of Vr no 85 - EST:	10,75,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 1 - EST:	1,96,960
	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 1 - MIS:	24,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,91,100
						03 Dearness Allowance	1,01,94,660
						06 Other Allowances	15,78,629
						55 House Rent Allowance	2,01,600
						Total of Vr no 10 - EST:	2,89,65,989
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,68,200
						03 Dearness Allowance	1,11,40,920
						06 Other Allowances	17,26,027
						55 House Rent Allowance	1,94,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST					Total of Vr no 11 - EST:	3,16,29,947
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	14,441
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	2,62,279
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,372
						Total of Vr no 12 - MIS:	1,55,372
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,24,800
						03 Dearness Allowance	2,54,880
						06 Other Allowances	14,254
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	6,96,874
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,461
						Total of Vr no 13 - MIS:	1,88,461
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,987
						03 Dearness Allowance	20,311
						Total of Vr no 14 - EST:	78,298
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,451
						Total of Vr no 14 - MIS:	2,73,451
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,920
						Total of Vr no 15 - EST:	38,920
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,24,825
						Total of Vr no 15 - MIS:	5,24,825
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,776
						Total of Vr no 16 - EST:	40,776
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,466
						Total of Vr no 16 - MIS:	8,466
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,00,205
						Total of Vr no 17 - EST:	12,00,205
	17 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,78,191
						Total of Vr no 17 - MIS:	2,78,191
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,18,032
						Total of Vr no 18 - EST:	3,18,032
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,63,216
						Total of Vr no 19 - EST:	14,63,216
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - EST					Total of Vr no 2 - EST:	9,848
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,05,812
						Total of Vr no 21 - EST:	10,05,812
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,408
						Total of Vr no 22 - EST:	77,408
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,841
						Total of Vr no 22 - MIS:	1,87,841
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,500
						Total of Vr no 23 - MIS:	2,13,500
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,153
						Total of Vr no 24 - MIS:	51,153
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,57,838
						Total of Vr no 25 - EST:	2,57,838
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	27,000
						Total of Vr no 25 - MIS:	27,000
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,11,689
						Total of Vr no 28 - EST:	2,11,689
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,65,483
						03 Dearness Allowance	99,30,435
						06 Other Allowances	6,53,173
						55 House Rent Allowance	5,12,220
						Total of Vr no 3 - EST:	2,76,61,311
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,40,984
						Total of Vr no 30 - EST:	1,40,984
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						06 Other Allowances	6,189
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	1,14,509
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,81,416
						Total of Vr no 32 - EST:	1,81,416
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,77,152
						Total of Vr no 33 - EST:	13,77,152
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	73,254
						Total of Vr no 34 - EST:	73,254
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,520
						03 Dearness Allowance	79,512
						06 Other Allowances	5,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	35 - EST					Total of Vr no 35 - EST:	2,17,108
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,89,040
						Total of Vr no 36 - EST:	14,89,040
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,27,370
						Total of Vr no 37 - EST:	3,27,370
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,85,880
						Total of Vr no 38 - EST:	1,85,880
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,059
						03 Dearness Allowance	31,835
						06 Other Allowances	2,063
						55 House Rent Allowance	1,670
						Total of Vr no 4 - EST:	88,627
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	73,528
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,70,728
						Total of Vr no 41 - EST:	7,70,728
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,90,656
						Total of Vr no 42 - EST:	3,90,656
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,86,715
						Total of Vr no 46 - EST:	4,86,715
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	1,01,428
						06 Other Allowances	5,064
						Total of Vr no 47 - EST:	2,77,492
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,580
						03 Dearness Allowance	1,59,930
						Total of Vr no 48 - EST:	6,25,510
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,99,040
						06 Other Allowances	23,632
						55 House Rent Allowance	18,160
						Total of Vr no 5 - EST:	8,39,232
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 50 - EST:	3,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,160
						06 Other Allowances	6,189
						55 House Rent Allowance	3,320
						Total of Vr no 53 - EST:	2,09,869
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,344
						03 Dearness Allowance	22,092
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 54 - EST:	71,225
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,300
						03 Dearness Allowance	55,006
						06 Other Allowances	8,252
						55 House Rent Allowance	3,600
						Total of Vr no 55 - EST:	1,64,158
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	3,376
						Total of Vr no 57 - EST:	1,67,376
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,600
						03 Dearness Allowance	24,947
						Total of Vr no 59 - EST:	92,547
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,038
						03 Dearness Allowance	1,57,706
						Total of Vr no 60 - EST:	6,20,744
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	1,844
						Total of Vr no 61 - EST:	70,324
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,445
						03 Dearness Allowance	21,591
						06 Other Allowances	2,651
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	61,487
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,200
						03 Dearness Allowance	84,120
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	64 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,146
						Total of Vr no 64 - EST:	2,34,655
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						Total of Vr no 65 - EST:	85,263
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 67 - EST:	1,96,960
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,600
						03 Dearness Allowance	5,33,160
						06 Other Allowances	69,684
						55 House Rent Allowance	12,100
						Total of Vr no 69 - EST:	15,03,544
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,45,000
						03 Dearness Allowance	10,47,000
						06 Other Allowances	81,136
						55 House Rent Allowance	14,010
						Total of Vr no 70 - EST:	28,87,146
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,200
						03 Dearness Allowance	2,81,520
						06 Other Allowances	8,440
						55 House Rent Allowance	13,850
						Total of Vr no 71 - EST:	7,73,010
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,99,040
						06 Other Allowances	23,632
						55 House Rent Allowance	18,160
						Total of Vr no 73 - EST:	8,39,232
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,500
						03 Dearness Allowance	2,91,900
						06 Other Allowances	5,500
						55 House Rent Allowance	9,450
						Total of Vr no 74 - EST:	7,93,350
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,700
						03 Dearness Allowance	3,44,820
						06 Other Allowances	7,700
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	9,33,520
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,92,500
						06 Other Allowances	4,63,096
						55 House Rent Allowance	1,77,146
						Total of Vr no 76 - EST:	86,20,242
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,91,806
						03 Dearness Allowance	58,15,084
						06 Other Allowances	8,90,765
						55 House Rent Allowance	3,31,656
						Total of Vr no 77 - EST:	1,67,29,311
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,41,940
						03 Dearness Allowance	20,05,164
						06 Other Allowances	3,24,579
						55 House Rent Allowance	1,24,856
						Total of Vr no 78 - EST:	57,96,539
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,16,034
						03 Dearness Allowance	1,11,09,620
						06 Other Allowances	16,21,055
						55 House Rent Allowance	6,39,626
						Total of Vr no 79 - EST:	3,18,86,335
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,400
						03 Dearness Allowance	8,040
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	23,503
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 8 - MIS:	60,500
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,83,328
						03 Dearness Allowance	25,09,997
						06 Other Allowances	3,25,262
						55 House Rent Allowance	1,36,496
						Total of Vr no 86 - EST:	71,55,083
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,08,055
						03 Dearness Allowance	34,84,791
						06 Other Allowances	2,64,688
						55 House Rent Allowance	2,18,170
						Total of Vr no 87 - EST:	97,75,704
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,56,516
						03 Dearness Allowance	22,53,910
						06 Other Allowances	1,68,650
						55 House Rent Allowance	1,23,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	88 - EST					Total of Vr no 88 - EST:	63,02,496
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,42,891
						03 Dearness Allowance	72,83,143
						06 Other Allowances	8,02,433
						55 House Rent Allowance	3,64,980
						Total of Vr no 89 - EST:	2,05,93,447
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,423
						03 Dearness Allowance	28,013
						Total of Vr no 9 - EST:	79,436
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,61,700
						Total of Vr no 9 - MIS:	3,61,700
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,24,535
						03 Dearness Allowance	97,25,397
						06 Other Allowances	6,36,504
						55 House Rent Allowance	4,96,420
						Total of Vr no 90 - EST:	2,70,82,856
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,76,000
						03 Dearness Allowance	29,85,600
						06 Other Allowances	2,76,566
						55 House Rent Allowance	1,83,656
						Total of Vr no 92 - EST:	84,21,822

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,368
						Total of Vr no 26 - EST:	55,368
	39 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	60,608
						Total of Vr no 39 - EST:	60,608
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	24,756
						55 House Rent Allowance	17,640
						Total of Vr no 66 - EST:	5,31,996
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						06 Other Allowances	24,756
						55 House Rent Allowance	17,640
						Total of Vr no 7 - EST:	5,31,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,14,000
						03 Dearness Allowance	2,48,400
						06 Other Allowances	15,723
						55 House Rent Allowance	15,630
						Total of Vr no 81 - EST:	6,93,753
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,28,560
						03 Dearness Allowance	5,57,100
						06 Other Allowances	23,875
						55 House Rent Allowance	32,810
						Total of Vr no 82 - EST:	15,42,345

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,09,221
						Total of Vr no 18 - MIS:	15,09,221
	29 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	61,930
						Total of Vr no 29 - EST:	61,930
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,33,781
						Total of Vr no 5 - MIS:	58,33,781
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,27,740
						Total of Vr no 6 - MIS:	35,27,740
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,74,500
						03 Dearness Allowance	4,64,700
						06 Other Allowances	38,958
						55 House Rent Allowance	16,740
						Total of Vr no 68 - EST:	12,94,898

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	57,000
						Total of Vr no 2 - MIS:	57,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 3 - MIS:	38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 4 - MIS:	38,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,33,750
						Total of Vr no 24 - EST:	24,33,750
	51 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,750
						Total of Vr no 51 - EST:	43,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	20 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,960
						Total of Vr no 20 - EST:	9,960
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	15,700
						Total of Vr no 63 - EST:	2,20,700
	7 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	39,500
						Total of Vr no 7 - MIS:	39,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - EST					Total of Vr no 23 - EST:	52,063
	45 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	87,044
						Total of Vr no 45 - EST:	87,044
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 52 - EST:	56,543
	72 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,04,700
						03 Dearness Allowance	6,62,820
						06 Other Allowances	65,079
						55 House Rent Allowance	34,940
						Total of Vr no 72 - EST:	18,67,539

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	44 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,976
						Total of Vr no 44 - EST:	7,976
	80 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	1,65,647

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,74,400
						03 Dearness Allowance	7,04,640
						06 Other Allowances	87,458
						55 House Rent Allowance	33,220
						Total of Vr no 21 - EST:	19,99,718
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,04,200
						03 Dearness Allowance	7,82,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	22 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	52,548
						55 House Rent Allowance	27,660
						Total of Vr no 22 - EST:	21,66,928
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,826
						Total of Vr no 28 - MIS:	3,73,826
	36 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,739
						Total of Vr no 36 - MIS:	95,739
	42 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,00,922
						Total of Vr no 42 - MIS:	5,00,922
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,12,828
						Total of Vr no 5 - EST:	1,12,828
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,808
						Total of Vr no 6 - EST:	92,808

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,89,750
						Total of Vr no 1 - MIS:	1,89,750
	16 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,28,240
						Total of Vr no 16 - MIS:	16,28,240
	17 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 17 - MIS:	45,000
	18 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,89,750
						Total of Vr no 18 - MIS:	1,89,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	15,63,840
						Total of Vr no 2 - MIS:	15,63,840
	20 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,25,590
						Total of Vr no 20 - MIS:	1,25,590
	25 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	37,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	25 - MIS	Second	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 25 - MIS:	37,060
	27 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	69,000
						Total of Vr no 27 - MIS:	69,000
	41 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	22,500
						Total of Vr no 41 - MIS:	22,500
						Total of KHERI (48):	**28,84,97,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,46,610
						Total of Vr no 13 - MIS:	3,46,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	78,472
						Total of Vr no 12 - EST:	78,472
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,738
						03 Dearness Allowance	78,000
						06 Other Allowances	6,214
						Total of Vr no 32 - EST:	2,19,952
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,700
						03 Dearness Allowance	3,04,620
						06 Other Allowances	27,305
						55 House Rent Allowance	5,700
						Total of Vr no 33 - EST:	8,53,325
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,53,038
						03 Dearness Allowance	2,06,580
						06 Other Allowances	21,367
						55 House Rent Allowance	9,210
						Total of Vr no 42 - EST:	5,90,195
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	5,283
						Total of Vr no 7 - EST:	86,083

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	2,250
						Total of Vr no 1 - EST:	1,36,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 1 - MIS:	11,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,48,548
						Total of Vr no 10 - EST:	1,48,548
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,464
						Total of Vr no 11 - EST:	41,464
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,32,396
						Total of Vr no 13 - EST:	7,32,396
	14 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	13,94,560
						Total of Vr no 14 - TA:	13,94,560
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,21,435
						Total of Vr no 15 - TA:	8,21,435
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,78,154
						Total of Vr no 16 - EST:	37,78,154
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,14,994
						Total of Vr no 16 - TA:	27,14,994
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,48,448
						Total of Vr no 17 - EST:	6,48,448
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,22,240
						06 Other Allowances	4,400
						Total of Vr no 18 - EST:	5,97,040
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,28,083
						Total of Vr no 18 - MIS:	1,28,083
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	2,08,920
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,336
						Total of Vr no 2 - EST:	10,336
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,97,333
						03 Dearness Allowance	17,34,800
						06 Other Allowances	1,11,590
						55 House Rent Allowance	86,372
						Total of Vr no 20 - EST:	48,30,095
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,61,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	20 - MIS					Total of Vr no 20 - MIS:	9,61,961
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,18,200
						03 Dearness Allowance	14,46,120
						06 Other Allowances	1,78,731
						55 House Rent Allowance	75,600
						Total of Vr no 21 - EST:	41,18,651
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,63,600
						03 Dearness Allowance	29,63,760
						06 Other Allowances	2,76,078
						55 House Rent Allowance	87,336
						Total of Vr no 22 - EST:	82,90,774
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,76,800
						03 Dearness Allowance	30,22,080
						06 Other Allowances	3,77,825
						55 House Rent Allowance	91,676
						Total of Vr no 23 - EST:	85,68,381
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,45,734
						03 Dearness Allowance	73,28,440
						06 Other Allowances	4,59,690
						55 House Rent Allowance	2,44,874
						Total of Vr no 24 - EST:	2,02,78,738
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,74,440
						03 Dearness Allowance	52,10,760
						06 Other Allowances	3,43,109
						55 House Rent Allowance	1,56,946
						Total of Vr no 25 - EST:	1,44,85,255
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,040
						03 Dearness Allowance	2,30,424
						06 Other Allowances	27,566
						55 House Rent Allowance	3,030
						Total of Vr no 26 - EST:	6,45,060
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,54,000
						03 Dearness Allowance	8,12,400
						06 Other Allowances	71,916
						55 House Rent Allowance	20,820
						Total of Vr no 27 - EST:	22,59,136
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,03,000
						Total of Vr no 27 - MIS:	1,03,000
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	28 - TA					Total of Vr no 28 - TA:	5,520
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,19,960
						55 House Rent Allowance	6,720
						Total of Vr no 29 - EST:	5,93,280
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,16,808
						Total of Vr no 29 - TA:	11,16,808
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,688
						Total of Vr no 3 - EST:	6,688
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,430
						Total of Vr no 30 - MIS:	28,430
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,18,208
						Total of Vr no 31 - MIS:	5,18,208
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,649
						Total of Vr no 35 - MIS:	31,649
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,99,500
						06 Other Allowances	10,128
						55 House Rent Allowance	11,650
						Total of Vr no 36 - EST:	5,53,778
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	1,94,936
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 38 - EST:	1,13,136
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,16,200
						03 Dearness Allowance	91,59,720
						06 Other Allowances	10,83,115
						55 House Rent Allowance	2,71,824
						Total of Vr no 39 - EST:	2,59,30,859
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,800
						Total of Vr no 4 - EST:	40,800
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	2,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	40 - EST					Total of Vr no 40 - EST:	1,36,010
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 43 - EST:	44,724
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,800
						03 Dearness Allowance	35,880
						06 Other Allowances	5,532
						Total of Vr no 44 - EST:	1,01,212
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,35,100
						03 Dearness Allowance	15,78,660
						06 Other Allowances	98,517
						55 House Rent Allowance	77,312
						Total of Vr no 46 - EST:	43,89,589
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,35,700
						03 Dearness Allowance	54,81,420
						06 Other Allowances	8,64,397
						55 House Rent Allowance	4,800
						Total of Vr no 48 - EST:	1,54,86,317
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						06 Other Allowances	5,817
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	2,20,957
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,85,740
						03 Dearness Allowance	1,21,858
						06 Other Allowances	32,852
						Total of Vr no 5 - EST:	7,40,450
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,37,149
						03 Dearness Allowance	1,73,577
						Total of Vr no 6 - EST:	6,10,726
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	55,230
						Total of Vr no 7 - TA:	55,230

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,34,424
						Total of Vr no 14 - EST:	1,34,424
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,30,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	34 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,58,180
						06 Other Allowances	18,348
						55 House Rent Allowance	11,460
						Total of Vr no 34 - EST:	7,18,288
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,80,710
						03 Dearness Allowance	2,88,300
						06 Other Allowances	14,266
						55 House Rent Allowance	5,570
						Total of Vr no 35 - EST:	7,88,846
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,81,360
						03 Dearness Allowance	4,68,780
						06 Other Allowances	39,722
						55 House Rent Allowance	34,330
						Total of Vr no 41 - EST:	13,24,192

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,46,587
						Total of Vr no 19 - MIS:	46,46,587
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,29,000
						03 Dearness Allowance	8,52,720
						06 Other Allowances	56,001
						55 House Rent Allowance	23,182
						Total of Vr no 30 - EST:	23,60,903
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,60,100
						03 Dearness Allowance	2,13,480
						06 Other Allowances	14,066
						55 House Rent Allowance	5,700
						Total of Vr no 31 - EST:	5,93,346
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	2,363
						Total of Vr no 8 - EST:	75,003

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - MIS					Total of Vr no 17 - MIS:	6,00,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 2 - MIS:	22,800
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,66,377
						Total of Vr no 32 - MIS:	7,66,377
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,08,700
						Total of Vr no 33 - MIS:	5,08,700
	34 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,29,710
						Total of Vr no 34 - MIS:	2,29,710
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 38 - MIS:	27,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,05,000
						Total of Vr no 47 - EST:	5,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,79,573
						03 Dearness Allowance	3,45,300
						06 Other Allowances	35,671
						55 House Rent Allowance	7,480
						Total of Vr no 28 - EST:	9,68,024
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						06 Other Allowances	5,596
						Total of Vr no 45 - EST:	1,23,996
	9 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	49,000
						Total of Vr no 9 - EST:	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,05,720
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 10 - EST:	2,88,565
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,73,820
						06 Other Allowances	22,099
						55 House Rent Allowance	3,936
						Total of Vr no 11 - EST:	4,89,555
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,20,560
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 12 - EST:	6,16,872
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,36,160
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 13 - EST:	6,45,113
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	5,776
						Total of Vr no 3 - EST:	5,776
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	97,495
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,903
						Total of Vr no 4 - MIS:	19,903
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,437
						Total of Vr no 5 - MIS:	2,31,437
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,590
						Total of Vr no 6 - MIS:	7,590
	7 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	35,101
						Total of Vr no 7 - MIS:	35,101
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,03,000
						Total of Vr no 8 - EST:	1,03,000
	8 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	8 - MIS					Total of Vr no 8 - MIS:	14,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,21,740

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	24,000
						Total of Vr no 12 - MIS:	24,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	80,590
						Total of Vr no 19 - MIS:	80,590
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,55,820
						Total of Vr no 3 - MIS:	7,55,820
						Total of LALITPUR (58):	**14,69,85,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	130 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	27,792
						Total of Vr no 130 - EST:	27,792
	131 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	22,464
						Total of Vr no 131 - EST:	22,464
	168 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	42,000
						Total of Vr no 168 - MIS:	42,000
	169 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	18,099
						Total of Vr no 169 - MIS:	18,099
	258 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,68,480
						06 Other Allowances	15,004
						55 House Rent Allowance	23,680
						Total of Vr no 258 - EST:	4,88,264
	259 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,81,980
						06 Other Allowances	8,971
						55 House Rent Allowance	19,900
						Total of Vr no 259 - EST:	5,14,151
	301 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	75,832
						Total of Vr no 301 - MIS:	75,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	138 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	63,080
						Total of Vr no 138 - EST:	63,080
	139 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,288
						Total of Vr no 139 - EST:	4,288
	182 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,33,328
						Total of Vr no 182 - MIS:	1,33,328
	19 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	7,88,500
						03 Dearness Allowance	4,73,100
						06 Other Allowances	35,600
						55 House Rent Allowance	31,260
						Total of Vr no 19 - EST:	13,28,460
	325 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,16,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	325 - MIS					Total of Vr no 325 - MIS:	2,16,696
	68 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 68 - EST:	93,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	221 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	24,536
						Total of Vr no 221 - EST:	24,536
	222 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,288
						Total of Vr no 222 - EST:	4,288
	311 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,10,844
						03 Dearness Allowance	1,84,020
						06 Other Allowances	13,271
						55 House Rent Allowance	14,060
						Total of Vr no 311 - EST:	5,22,195
	312 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	3,688
						Total of Vr no 312 - EST:	89,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	10 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,000
						Total of Vr no 10 - MIS:	2,000
	126 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	20,487
						Total of Vr no 126 - MIS:	20,487
	130 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	69,975
						Total of Vr no 130 - TA:	69,975
	131 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	38,668
						Total of Vr no 131 - TA:	38,668
	133 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	50,157
						Total of Vr no 133 - MIS:	50,157
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	39,99,686
						03 Dearness Allowance	23,98,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	16 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	2,53,340
						55 House Rent Allowance	1,88,290
						Total of Vr no 16 - EST:	68,39,516
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	36,68,316
						03 Dearness Allowance	22,00,990
						06 Other Allowances	3,17,621
						55 House Rent Allowance	1,54,140
						Total of Vr no 17 - EST:	63,41,067
	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	3,263
						Total of Vr no 170 - EST:	60,775
	171 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,98,078
						Total of Vr no 171 - EST:	2,98,078
	172 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,13,072
						Total of Vr no 172 - EST:	3,13,072
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 18 - EST:	1,37,760
	250 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 250 - EST:	1,37,760
	253 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,25,586
						03 Dearness Allowance	23,53,740
						06 Other Allowances	2,49,881
						55 House Rent Allowance	1,90,310
						Total of Vr no 253 - EST:	67,19,517
	254 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,28,200
						03 Dearness Allowance	22,36,920
						06 Other Allowances	3,04,965
						55 House Rent Allowance	1,55,340
						Total of Vr no 254 - EST:	64,25,425
	27 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,75,524
						Total of Vr no 27 - MIS:	1,75,524
	324 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	97,902
						Total of Vr no 324 - MIS:	97,902
	50 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,948
						Total of Vr no 50 - MIS:	2,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	51 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	44,602
						Total of Vr no 51 - TA:	44,602
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	22,88,400
						03 Dearness Allowance	13,58,640
						06 Other Allowances	1,22,857
						55 House Rent Allowance	1,50,840
						Total of Vr no 12 - EST:	39,20,737
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	22,37,500
						03 Dearness Allowance	13,21,560
						06 Other Allowances	1,58,991
						55 House Rent Allowance	1,50,340
						Total of Vr no 13 - EST:	38,68,391
	135 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,81,152
						Total of Vr no 135 - EST:	1,81,152
	143 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,76,208
						Total of Vr no 143 - EST:	1,76,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	118 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,464
						Total of Vr no 118 - EST:	11,464
	251 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,187
						Total of Vr no 251 - MIS:	11,187
	285 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 285 - EST:	2,29,280
	315 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
						Total of Vr no 315 - EST:	1,31,932
	316 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,07,600
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	316 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	16,860
						Total of Vr no 316 - EST:	5,78,900
	317 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,304
						Total of Vr no 317 - EST:	6,304
	318 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,680
						Total of Vr no 318 - EST:	27,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	53,220
						Total of Vr no 1 - EST:	1,43,520
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	4,275
						Total of Vr no 128 - EST:	42,985
	128 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,51,950
						Total of Vr no 128 - MIS:	1,51,950
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,400
						03 Dearness Allowance	38,794
						06 Other Allowances	5,625
						Total of Vr no 129 - EST:	1,15,819
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	4,275
						Total of Vr no 179 - EST:	42,985
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,465
						03 Dearness Allowance	14,026
						06 Other Allowances	2,672
						Total of Vr no 180 - EST:	43,163
	197 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	82,600
						Total of Vr no 197 - EST:	82,600
	198 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,232
						Total of Vr no 198 - EST:	14,232
	199 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,528
						Total of Vr no 199 - EST:	7,528
	200 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	46,176
						Total of Vr no 200 - EST:	46,176
	201 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,02,560
						Total of Vr no 201 - EST:	1,02,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	202 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,90,946
						Total of Vr no 202 - EST:	1,90,946
	203 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,224
						Total of Vr no 203 - EST:	1,32,224
	204 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,86,962
						Total of Vr no 204 - EST:	1,86,962
	205 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	95,193
						Total of Vr no 205 - EST:	95,193
	206 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,80,588
						Total of Vr no 206 - EST:	1,80,588
	207 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,97,500
						Total of Vr no 207 - EST:	1,97,500
	208 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,49,824
						Total of Vr no 208 - EST:	1,49,824
	209 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,03,000
						Total of Vr no 209 - EST:	2,03,000
	210 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,75,928
						Total of Vr no 210 - EST:	1,75,928
	211 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,576
						Total of Vr no 211 - EST:	1,09,576
	212 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,68,630
						Total of Vr no 212 - EST:	1,68,630
	213 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,06,988
						Total of Vr no 213 - EST:	1,06,988
	214 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,92,356
						Total of Vr no 214 - EST:	1,92,356
	215 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,08,384
						Total of Vr no 215 - EST:	1,08,384
	216 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,92,208
						Total of Vr no 216 - EST:	1,92,208
	217 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,70,184
						Total of Vr no 217 - EST:	1,70,184
	218 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,50,707
						Total of Vr no 218 - EST:	2,50,707
	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	224 - EST					Total of Vr no 224 - EST:	1,22,370
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,418
						06 Other Allowances	6,150
						Total of Vr no 225 - EST:	80,168
	23 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,86,974
						Total of Vr no 23 - MIS:	5,86,974
	24 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	5,34,000
						Total of Vr no 24 - MIS:	5,34,000
	254 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,63,341
						Total of Vr no 254 - MIS:	4,63,341
	255 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,84,050
						Total of Vr no 255 - MIS:	7,84,050
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,31,403
						Total of Vr no 26 - MIS:	5,31,403
	267 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,29,158
						Total of Vr no 267 - TA:	2,29,158
	268 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,18,341
						Total of Vr no 268 - TA:	15,18,341
	269 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,09,782
						Total of Vr no 269 - TA:	4,09,782
	270 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,58,974
						Total of Vr no 270 - MIS:	5,58,974
	271 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,327
						Total of Vr no 271 - MIS:	4,02,327
	28 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,70,546
						Total of Vr no 28 - MIS:	1,70,546
	286 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	53,220
						Total of Vr no 286 - EST:	1,43,520
	286 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,734
						Total of Vr no 286 - MIS:	12,734
	287 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,06,740
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	287 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	6,300
						Total of Vr no 287 - EST:	2,94,340
	288 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 288 - EST:	1,60,620
	289 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,77,200
						03 Dearness Allowance	3,46,320
						06 Other Allowances	15,192
						55 House Rent Allowance	27,800
						Total of Vr no 289 - EST:	9,66,512
	290 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,23,088
						03 Dearness Allowance	9,69,960
						06 Other Allowances	61,089
						55 House Rent Allowance	72,576
						Total of Vr no 290 - EST:	27,26,713
	291 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,06,700
						03 Dearness Allowance	14,38,920
						06 Other Allowances	1,91,874
						55 House Rent Allowance	1,75,792
						Total of Vr no 291 - EST:	42,13,286
	292 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,43,900
						03 Dearness Allowance	8,05,020
						06 Other Allowances	50,549
						55 House Rent Allowance	60,512
						Total of Vr no 292 - EST:	22,59,981
	293 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,20,300
						03 Dearness Allowance	14,46,660
						06 Other Allowances	1,92,890
						55 House Rent Allowance	1,85,168
						Total of Vr no 293 - EST:	42,45,018
	294 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,76,350
						03 Dearness Allowance	8,24,220
						06 Other Allowances	53,043
						55 House Rent Allowance	65,140
						Total of Vr no 294 - EST:	23,18,753
	294 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,13,323
						Total of Vr no 294 - MIS:	8,13,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	295 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,85,700
						03 Dearness Allowance	13,66,020
						06 Other Allowances	1,86,920
						55 House Rent Allowance	1,53,616
						Total of Vr no 295 - EST:	39,92,256
	296 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,86,050
						03 Dearness Allowance	14,22,180
						06 Other Allowances	1,13,358
						55 House Rent Allowance	1,24,780
						Total of Vr no 296 - EST:	40,46,368
	296 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,662
						Total of Vr no 296 - MIS:	1,62,662
	297 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,24,300
						03 Dearness Allowance	10,87,500
						06 Other Allowances	1,36,345
						55 House Rent Allowance	96,020
						Total of Vr no 297 - EST:	31,44,165
	297 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	24,400
						Total of Vr no 297 - MIS:	24,400
	298 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,60,340
						03 Dearness Allowance	12,29,160
						06 Other Allowances	82,032
						55 House Rent Allowance	1,06,840
						Total of Vr no 298 - EST:	34,78,372
	298 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,936
						Total of Vr no 298 - MIS:	54,936
	299 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,10,700
						03 Dearness Allowance	12,58,100
						06 Other Allowances	1,51,601
						55 House Rent Allowance	1,19,532
						Total of Vr no 299 - EST:	36,39,933
	299 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,939
						Total of Vr no 299 - MIS:	18,939
	300 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,23,050
						03 Dearness Allowance	9,11,460
						06 Other Allowances	57,232
						55 House Rent Allowance	59,820
						Total of Vr no 300 - EST:	25,51,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	301 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,56,300
						03 Dearness Allowance	12,88,620
						06 Other Allowances	1,77,143
						55 House Rent Allowance	1,45,736
						Total of Vr no 301 - EST:	37,67,799
	302 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,76,400
						03 Dearness Allowance	8,24,220
						06 Other Allowances	54,231
						55 House Rent Allowance	59,164
						Total of Vr no 302 - EST:	23,14,015
	303 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,80,360
						03 Dearness Allowance	14,82,410
						06 Other Allowances	1,94,615
						55 House Rent Allowance	1,41,876
						Total of Vr no 303 - EST:	42,99,261
	304 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,08,050
						03 Dearness Allowance	9,62,520
						06 Other Allowances	61,433
						55 House Rent Allowance	67,900
						Total of Vr no 304 - EST:	26,99,903
	305 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,34,800
						03 Dearness Allowance	14,55,360
						06 Other Allowances	1,94,459
						55 House Rent Allowance	1,62,236
						Total of Vr no 305 - EST:	42,46,855
	306 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,92,100
						03 Dearness Allowance	8,93,760
						06 Other Allowances	59,230
						55 House Rent Allowance	33,836
						Total of Vr no 306 - EST:	24,78,926
	307 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,51,200
						03 Dearness Allowance	19,44,000
						06 Other Allowances	1,86,860
						55 House Rent Allowance	1,20,964
						Total of Vr no 307 - EST:	55,03,024
	308 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,34,900
						03 Dearness Allowance	6,19,500
						06 Other Allowances	48,536
						55 House Rent Allowance	36,200
						Total of Vr no 308 - EST:	17,39,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	225 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,399
						Total of Vr no 225 - MIS:	28,399
	249 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						06 Other Allowances	2,000
						Total of Vr no 249 - EST:	2,85,840
	54 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	53,529
						Total of Vr no 54 - MIS:	53,529
	82 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,270
						Total of Vr no 82 - MIS:	14,270

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	151 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,808
						Total of Vr no 151 - MIS:	2,87,808
	19 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	10,500
						Total of Vr no 19 - MIS:	10,500
	20 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	21,210
						Total of Vr no 20 - TA:	21,210
	21 - TA	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	15,086
						Total of Vr no 21 - TA:	15,086
	25 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,71,506
						Total of Vr no 25 - MIS:	3,71,506
	265 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	53,985
						Total of Vr no 265 - MIS:	53,985
	266 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	59,981
						Total of Vr no 266 - MIS:	59,981
	270 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 270 - EST:	1,65,100
	271 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,67,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	271 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,98,880
						06 Other Allowances	22,506
						55 House Rent Allowance	38,020
						Total of Vr no 271 - EST:	11,26,506
	272 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,56,500
						03 Dearness Allowance	10,49,100
						06 Other Allowances	1,09,903
						55 House Rent Allowance	1,39,044
						Total of Vr no 272 - EST:	30,54,547
	279 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,338
						Total of Vr no 279 - MIS:	1,338
	60 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	32,646
						Total of Vr no 60 - MIS:	32,646
	61 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,30,632
						Total of Vr no 61 - MIS:	2,30,632
	70 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	7,752
						Total of Vr no 70 - EST:	7,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	102 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,27,300
						03 Dearness Allowance	76,080
						06 Other Allowances	7,877
						55 House Rent Allowance	6,440
						Total of Vr no 102 - EST:	2,17,697
	103 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	10,144
						Total of Vr no 103 - EST:	10,144
	104 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,15,600
						03 Dearness Allowance	76,256
						06 Other Allowances	8,252
						55 House Rent Allowance	5,796
						Total of Vr no 104 - EST:	2,05,904
	105 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	32,646
						03 Dearness Allowance	23,589
						06 Other Allowances	1,996
						55 House Rent Allowance	4,040
						Total of Vr no 105 - EST:	62,271
	106 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,63,600
						03 Dearness Allowance	1,11,215
						06 Other Allowances	9,565
						55 House Rent Allowance	12,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	106 - EST					Total of Vr no 106 - EST:	2,97,260
	132 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,50,845
						03 Dearness Allowance	75,566
						06 Other Allowances	17,567
						Total of Vr no 132 - EST:	2,43,978
	169 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,92,416
						03 Dearness Allowance	62,071
						Total of Vr no 169 - EST:	2,54,487
	184 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,900
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						55 House Rent Allowance	5,340
						Total of Vr no 184 - EST:	50,383
	262 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	7,96,566
						Total of Vr no 262 - MIS:	7,96,566
	263 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	8,01,197
						Total of Vr no 263 - MIS:	8,01,197
	264 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,61,633
						Total of Vr no 264 - MIS:	6,61,633
	274 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,90,000
						03 Dearness Allowance	1,72,920
						06 Other Allowances	3,300
						Total of Vr no 274 - EST:	4,66,220
	275 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,39,750
						03 Dearness Allowance	21,14,520
						06 Other Allowances	2,26,368
						55 House Rent Allowance	2,66,788
						Total of Vr no 275 - EST:	61,47,426
	276 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,60,400
						03 Dearness Allowance	20,68,620
						06 Other Allowances	2,25,243
						55 House Rent Allowance	2,47,628
						Total of Vr no 276 - EST:	60,01,891
	277 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,77,800
						03 Dearness Allowance	19,59,600
						06 Other Allowances	2,13,240
						55 House Rent Allowance	2,25,828
						Total of Vr no 277 - EST:	56,76,468
	278 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,91,950
						03 Dearness Allowance	20,27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	278 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	2,23,180
						55 House Rent Allowance	2,46,648
						Total of Vr no 278 - EST:	58,89,478
	279 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,31,300
						03 Dearness Allowance	21,70,920
						06 Other Allowances	2,31,057
						55 House Rent Allowance	2,42,432
						Total of Vr no 279 - EST:	62,75,709
	280 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,60,500
						03 Dearness Allowance	20,68,800
						06 Other Allowances	2,25,243
						55 House Rent Allowance	2,68,256
						Total of Vr no 280 - EST:	60,22,799
	281 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,58,350
						03 Dearness Allowance	20,67,480
						06 Other Allowances	2,27,681
						55 House Rent Allowance	2,47,124
						Total of Vr no 281 - EST:	60,00,635
	282 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,18,850
						03 Dearness Allowance	20,43,960
						06 Other Allowances	2,23,930
						55 House Rent Allowance	2,42,320
						Total of Vr no 282 - EST:	59,29,060
	283 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,37,150
						03 Dearness Allowance	6,77,250
						06 Other Allowances	63,953
						55 House Rent Allowance	65,900
						Total of Vr no 283 - EST:	19,44,253
	284 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,96,000
						03 Dearness Allowance	2,97,600
						06 Other Allowances	21,944
						55 House Rent Allowance	47,700
						Total of Vr no 284 - EST:	8,63,244
	55 - MIS	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	20,040
						Total of Vr no 55 - MIS:	20,040
	56 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	8,400
						Total of Vr no 56 - TA:	8,400
	57 - TA	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	3,518
						Total of Vr no 57 - TA:	3,518
	58 - TA	First	Voted	No Objection	205500104 08 00	42 Other Expense	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	58 - TA					Total of Vr no 58 - TA:	4,480
	59 - TA	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	19,950
						Total of Vr no 59 - TA:	19,950
	73 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,68,792
						Total of Vr no 73 - EST:	2,68,792
	74 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,77,640
						Total of Vr no 74 - EST:	2,77,640
	75 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,81,657
						Total of Vr no 75 - EST:	2,81,657
	76 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,89,456
						Total of Vr no 76 - EST:	2,89,456
	77 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,74,976
						Total of Vr no 77 - EST:	2,74,976
	78 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,79,656
						Total of Vr no 78 - EST:	2,79,656
	79 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,69,288
						Total of Vr no 79 - EST:	2,69,288
	80 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	88,028
						Total of Vr no 80 - EST:	88,028
	81 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	7,50,011
						Total of Vr no 81 - MIS:	7,50,011
	87 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,77,848
						Total of Vr no 87 - EST:	2,77,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	101 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 101 - EST:	54,008
	107 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,080
						Total of Vr no 107 - EST:	11,080
	112 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	112 - EST					Total of Vr no 112 - EST:	9,832
	113 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,112
						Total of Vr no 113 - EST:	12,112
	114 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,192
						Total of Vr no 114 - EST:	14,192
	115 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	16,904
						Total of Vr no 115 - EST:	16,904
	116 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,488
						Total of Vr no 116 - EST:	10,488
	117 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,128
						Total of Vr no 117 - EST:	11,128
	122 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 122 - MIS:	60,000
	125 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,416
						Total of Vr no 125 - EST:	11,416
	126 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						06 Other Allowances	1,844
						Total of Vr no 126 - EST:	30,644
	127 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	2,17,550
						Total of Vr no 127 - MIS:	2,17,550
	129 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	13,020
						Total of Vr no 129 - TA:	13,020
	132 - TA	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,06,796
						Total of Vr no 132 - TA:	2,06,796
	152 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	2,07,187
						Total of Vr no 152 - MIS:	2,07,187
	153 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	6,46,707
						Total of Vr no 153 - MIS:	6,46,707
	154 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,39,211
						Total of Vr no 154 - MIS:	2,39,211
	155 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	2,32,890
						Total of Vr no 155 - MIS:	2,32,890
	156 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,45,907
						Total of Vr no 156 - MIS:	1,45,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	157 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	19,293
						Total of Vr no 157 - MIS:	19,293
	158 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	34,990
						Total of Vr no 158 - MIS:	34,990
	170 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 170 - MIS:	7,000
	171 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	2,000
						Total of Vr no 171 - MIS:	2,000
	172 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,21,774
						Total of Vr no 172 - MIS:	1,21,774
	173 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,340
						Total of Vr no 173 - MIS:	1,49,340
	174 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	6,00,029
						Total of Vr no 174 - MIS:	6,00,029
	175 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	50,102
						Total of Vr no 175 - MIS:	50,102
	183 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						06 Other Allowances	1,688
						Total of Vr no 183 - EST:	30,918
	230 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 230 - EST:	2,05,600
	231 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						Total of Vr no 231 - EST:	3,38,080
	232 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 232 - EST:	2,72,520
	233 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	233 - EST					Total of Vr no 233 - EST:	3,00,240
	234 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,500
						03 Dearness Allowance	85,620
						Total of Vr no 234 - EST:	2,29,120
	235 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	27,700
						Total of Vr no 235 - EST:	2,49,300
	236 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	26,220
						Total of Vr no 236 - EST:	2,35,980
	237 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 237 - EST:	2,22,560
	238 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	38,60,500
						03 Dearness Allowance	23,16,060
						06 Other Allowances	1,08,032
						55 House Rent Allowance	2,58,100
	239 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 238 - EST:	65,42,692
						01 Pay	20,78,400
						03 Dearness Allowance	12,47,040
						06 Other Allowances	1,01,280
						55 House Rent Allowance	2,12,440
						Total of Vr no 239 - EST:	36,39,160
	240 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,59,760
						55 House Rent Allowance	45,640
						Total of Vr no 240 - EST:	10,05,000
	241 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,49,300
						03 Dearness Allowance	89,580
						06 Other Allowances	1,000
						55 House Rent Allowance	16,160
						Total of Vr no 241 - EST:	2,56,040
	242 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,909
						06 Other Allowances	1,200
						Total of Vr no 242 - EST:	30,059
	243 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	30,19,600
						03 Dearness Allowance	18,11,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	243 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	1,82,528
						55 House Rent Allowance	2,03,380
						Total of Vr no 243 - EST:	52,17,268
	244 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	37,98,000
						03 Dearness Allowance	22,78,800
						06 Other Allowances	1,50,770
						55 House Rent Allowance	2,09,240
						Total of Vr no 244 - EST:	64,36,810
	245 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,40,960
						06 Other Allowances	4,400
						55 House Rent Allowance	30,900
						Total of Vr no 245 - EST:	6,77,860
	246 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,48,700
						03 Dearness Allowance	5,09,220
						06 Other Allowances	7,700
						55 House Rent Allowance	49,200
						Total of Vr no 246 - EST:	14,14,820
	247 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,17,740
						55 House Rent Allowance	26,360
						Total of Vr no 247 - EST:	6,07,000
	248 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 248 - EST:	1,13,500
	273 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	24,19,995
						Total of Vr no 273 - MIS:	24,19,995
	275 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,54,185
						Total of Vr no 275 - MIS:	1,54,185
	276 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,36,294
						Total of Vr no 276 - MIS:	1,36,294
	304 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	1,88,776
						Total of Vr no 304 - MIS:	1,88,776
	319 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	55,471
						Total of Vr no 319 - TA:	55,471
	334 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	334 - MIS					Total of Vr no 334 - MIS:	3,500
	42 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,25,870
						Total of Vr no 42 - MIS:	3,25,870
	43 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	2,95,647
						Total of Vr no 43 - MIS:	2,95,647
	44 - MIS	First	Voted	No Objection	205500108 03 00	17 Rent, Surcharge and Tax-ownership	1,74,80,830
						Total of Vr no 44 - MIS:	1,74,80,830
	45 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,815
						Total of Vr no 45 - MIS:	1,19,815
	47 - MIS	First	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	85,550
						Total of Vr no 47 - MIS:	85,550
	48 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 48 - MIS:	5,000
	71 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	84,000
						Total of Vr no 71 - MIS:	84,000
	81 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,98,312
						Total of Vr no 81 - EST:	2,98,312
	82 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,944
						Total of Vr no 82 - EST:	11,944
	83 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	1,66,272
						Total of Vr no 83 - EST:	1,66,272
	84 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	47,728
						Total of Vr no 84 - EST:	47,728
	85 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	3,08,448
						Total of Vr no 85 - EST:	3,08,448
	86 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,41,232
						Total of Vr no 86 - EST:	2,41,232
	88 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	5,360
						Total of Vr no 88 - EST:	5,360
	89 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	25,646
						Total of Vr no 89 - EST:	25,646
	90 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	67,884
						Total of Vr no 90 - EST:	67,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	91 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	29,032
						Total of Vr no 91 - EST:	29,032
	92 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	5,562
						Total of Vr no 92 - EST:	5,562
	93 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	13,930
						03 Dearness Allowance	9,412
						Total of Vr no 93 - EST:	23,342
	94 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,08,350
						03 Dearness Allowance	70,447
						Total of Vr no 94 - EST:	2,78,797
	95 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	3,09,711
						03 Dearness Allowance	1,30,566
						Total of Vr no 95 - EST:	4,40,277
	95 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,16,096
						Total of Vr no 95 - TA:	1,16,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	259 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	86,340
						Total of Vr no 259 - MIS:	86,340
	260 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	48,16,200
						Total of Vr no 260 - MIS:	48,16,200
	261 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,38,073
						Total of Vr no 261 - MIS:	6,38,073

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	274 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,33,17,27,170
						Total of Vr no 274 - MIS:	1,33,17,27,170
	46 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	71,610
						Total of Vr no 46 - MIS:	71,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,80,465
						Total of Vr no 1 - TA:	20,80,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,045
						03 Dearness Allowance	1,75,560
						06 Other Allowances	10,828
						55 House Rent Allowance	13,600
						Total of Vr no 10 - EST:	5,34,033
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,280
						03 Dearness Allowance	28,162
						06 Other Allowances	31,926
						Total of Vr no 100 - EST:	1,16,368
	100 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,14,265
						Total of Vr no 100 - MIS:	5,14,265
	101 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,212
						Total of Vr no 101 - MIS:	1,42,212
	102 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,75,327
						Total of Vr no 102 - MIS:	9,75,327
	103 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,976
						Total of Vr no 103 - MIS:	2,95,976
	104 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,52,259
						Total of Vr no 104 - MIS:	8,52,259
	105 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,071
						Total of Vr no 105 - MIS:	2,95,071
	106 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,38,062
						Total of Vr no 106 - MIS:	24,38,062
	107 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,57,338
						Total of Vr no 107 - MIS:	8,57,338
	108 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	4,463
						Total of Vr no 108 - EST:	46,063
	110 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	70,625
						Total of Vr no 110 - EST:	70,625
	111 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,850
						03 Dearness Allowance	1,81,877
						06 Other Allowances	22,097
						55 House Rent Allowance	22,600
						Total of Vr no 111 - EST:	5,77,424
	113 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,61,008
						Total of Vr no 113 - MIS:	7,61,008
	114 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,93,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	114 - MIS					Total of Vr no 114 - MIS:	13,93,510
	115 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,62,488
						Total of Vr no 115 - MIS:	6,62,488
	116 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,53,528
						Total of Vr no 116 - MIS:	8,53,528
	117 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,316
						Total of Vr no 117 - MIS:	5,26,316
	118 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,64,661
						Total of Vr no 118 - MIS:	12,64,661
	119 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,835
						03 Dearness Allowance	1,39,478
						06 Other Allowances	24,916
						Total of Vr no 119 - EST:	4,37,229
	119 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,183
						Total of Vr no 119 - MIS:	55,183
	120 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,957
						03 Dearness Allowance	28,174
						06 Other Allowances	10,945
						55 House Rent Allowance	14,400
						Total of Vr no 120 - EST:	1,00,476
	120 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,22,499
						Total of Vr no 120 - MIS:	7,22,499
	121 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,72,061
						03 Dearness Allowance	2,43,500
						Total of Vr no 121 - EST:	9,15,561
	121 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,582
						Total of Vr no 121 - MIS:	4,39,582
	122 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	41,875
						Total of Vr no 122 - EST:	41,875
	123 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	78,790
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 123 - EST:	2,18,898
	124 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,24,425
						03 Dearness Allowance	4,35,379
						06 Other Allowances	25,300
						55 House Rent Allowance	26,260
						Total of Vr no 124 - EST:	13,11,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	127 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,23,441
						03 Dearness Allowance	2,57,518
						06 Other Allowances	18,704
						55 House Rent Allowance	19,540
						Total of Vr no 127 - EST:	7,19,203
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,38,248
						Total of Vr no 133 - EST:	13,38,248
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,66,784
						Total of Vr no 134 - EST:	10,66,784
	136 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,240
						Total of Vr no 136 - EST:	50,240
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,10,233
						Total of Vr no 136 - MIS:	4,10,233
	137 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,162
						Total of Vr no 137 - EST:	30,162
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,30,542
						Total of Vr no 137 - MIS:	5,30,542
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,35,600
						Total of Vr no 138 - MIS:	6,35,600
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,355
						Total of Vr no 139 - MIS:	1,66,355
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,43,600
						03 Dearness Allowance	3,24,960
						06 Other Allowances	25,356
						55 House Rent Allowance	31,980
						Total of Vr no 14 - EST:	9,25,896
	140 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,008
						Total of Vr no 140 - EST:	18,008
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,31,692
						Total of Vr no 140 - MIS:	5,31,692
	141 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,328
						Total of Vr no 141 - EST:	43,328
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,40,695
						Total of Vr no 141 - MIS:	9,40,695
	142 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,50,528
						Total of Vr no 142 - EST:	1,50,528
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,01,670
						Total of Vr no 142 - MIS:	7,01,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,16,855
						Total of Vr no 143 - MIS:	17,16,855
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,42,255
						Total of Vr no 144 - MIS:	12,42,255
	145 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,96,728
						Total of Vr no 145 - EST:	12,96,728
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,68,709
						Total of Vr no 145 - MIS:	10,68,709
	146 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,824
						Total of Vr no 146 - EST:	96,824
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,54,646
						Total of Vr no 146 - MIS:	6,54,646
	147 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,760
						Total of Vr no 147 - EST:	4,38,760
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,92,598
						Total of Vr no 147 - MIS:	6,92,598
	148 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,768
						Total of Vr no 148 - EST:	60,768
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,24,183
						Total of Vr no 148 - MIS:	12,24,183
	149 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,54,632
						Total of Vr no 149 - EST:	1,54,632
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,35,292
						Total of Vr no 149 - MIS:	14,35,292
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,60,616
						03 Dearness Allowance	96,09,969
						06 Other Allowances	13,02,116
						55 House Rent Allowance	13,05,192
						Total of Vr no 15 - EST:	2,82,77,893
	15 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	54,000
						Total of Vr no 15 - MIS:	54,000
	150 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,656
						Total of Vr no 150 - EST:	95,656
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,658
						Total of Vr no 150 - MIS:	2,06,658
	153 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,01,664
						Total of Vr no 153 - EST:	1,01,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	154 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,95,396
						Total of Vr no 154 - EST:	17,95,396
	155 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,67,334
						Total of Vr no 155 - EST:	20,67,334
	156 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,28,096
						Total of Vr no 156 - EST:	17,28,096
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,120
						03 Dearness Allowance	8,190
						Total of Vr no 157 - EST:	22,310
	158 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,70,552
						Total of Vr no 158 - EST:	6,70,552
	159 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,17,840
						Total of Vr no 159 - EST:	16,17,840
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,57,178
						Total of Vr no 159 - MIS:	1,57,178
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,700
						03 Dearness Allowance	48,929
						06 Other Allowances	8,477
						55 House Rent Allowance	9,600
						Total of Vr no 160 - EST:	1,66,706
	160 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,664
						Total of Vr no 160 - TA:	34,664
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,76,012
						Total of Vr no 161 - EST:	12,76,012
	161 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	26,826
						Total of Vr no 161 - TA:	26,826
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,240
						03 Dearness Allowance	1,56,749
						Total of Vr no 162 - EST:	4,26,989
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,920
						Total of Vr no 162 - TA:	10,920
	163 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,77,016
						Total of Vr no 163 - EST:	19,77,016
	164 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,18,552
						Total of Vr no 164 - EST:	2,18,552
	164 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,67,235
						Total of Vr no 164 - MIS:	5,67,235
	165 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,64,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	165 - EST					Total of Vr no 165 - EST:	15,64,616
	165 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,95,386
						Total of Vr no 165 - MIS:	2,95,386
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,681
						03 Dearness Allowance	1,78,727
						06 Other Allowances	8,820
						55 House Rent Allowance	8,080
						Total of Vr no 166 - EST:	5,31,308
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,300
						03 Dearness Allowance	27,730
						Total of Vr no 167 - EST:	80,030
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,000
						03 Dearness Allowance	2,52,470
						Total of Vr no 168 - EST:	8,66,470
	173 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,25,632
						Total of Vr no 173 - EST:	33,25,632
	174 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,808
						Total of Vr no 174 - EST:	11,808
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,936
						Total of Vr no 175 - EST:	12,96,936
	176 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	30,185
						Total of Vr no 176 - TA:	30,185
	177 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,928
						Total of Vr no 177 - EST:	17,928
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,380
						Total of Vr no 177 - TA:	43,380
	178 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,89,778
						Total of Vr no 178 - EST:	14,89,778
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,269
						Total of Vr no 178 - MIS:	1,92,269
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,739
						Total of Vr no 179 - MIS:	7,739
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,447
						Total of Vr no 180 - MIS:	20,447
	181 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,20,368
						Total of Vr no 181 - MIS:	20,20,368
	182 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	182 - EST					Total of Vr no 182 - EST:	14,192
	183 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,82,360
						Total of Vr no 183 - MIS:	19,82,360
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,463
						Total of Vr no 184 - MIS:	3,61,463
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,68,360
						Total of Vr no 185 - MIS:	8,68,360
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,89,188
						Total of Vr no 186 - MIS:	18,89,188
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,894
						Total of Vr no 187 - MIS:	2,36,894
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,75,594
						Total of Vr no 188 - MIS:	3,75,594
	189 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,304
						Total of Vr no 189 - EST:	20,304
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,98,704
						Total of Vr no 189 - MIS:	8,98,704
	190 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,51,264
						Total of Vr no 190 - EST:	17,51,264
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,84,416
						Total of Vr no 190 - MIS:	5,84,416
	191 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,66,048
						Total of Vr no 191 - EST:	34,66,048
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,35,479
						Total of Vr no 191 - MIS:	2,35,479
	192 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,02,500
						Total of Vr no 192 - EST:	1,02,500
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,50,629
						Total of Vr no 192 - MIS:	9,50,629
	193 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,61,102
						Total of Vr no 193 - EST:	1,61,102
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,96,054
						Total of Vr no 193 - MIS:	8,96,054
	194 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,65,184
						Total of Vr no 194 - EST:	11,65,184
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,83,771
						Total of Vr no 194 - MIS:	8,83,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	195 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,88,592
						Total of Vr no 195 - EST:	14,88,592
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,10,012
						Total of Vr no 195 - MIS:	7,10,012
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,98,500
						Total of Vr no 196 - MIS:	6,98,500
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,250
						Total of Vr no 197 - MIS:	5,09,250
	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,48,987
						Total of Vr no 198 - MIS:	3,48,987
	199 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,34,851
						Total of Vr no 199 - MIS:	14,34,851
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,12,747
						03 Dearness Allowance	3,87,752
						Total of Vr no 2 - EST:	14,00,499
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,12,688
						Total of Vr no 2 - TA:	21,12,688
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,17,680
						06 Other Allowances	15,041
						55 House Rent Allowance	15,860
						Total of Vr no 20 - EST:	6,11,381
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,68,676
						Total of Vr no 200 - MIS:	13,68,676
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,31,156
						Total of Vr no 201 - MIS:	10,31,156
	202 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,843
						Total of Vr no 202 - MIS:	1,82,843
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,635
						Total of Vr no 203 - MIS:	4,91,635
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,14,388
						Total of Vr no 204 - MIS:	24,14,388
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,42,324
						Total of Vr no 205 - MIS:	5,42,324
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,432
						Total of Vr no 206 - MIS:	5,00,432
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,75,436
						Total of Vr no 207 - MIS:	9,75,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,19,439
						Total of Vr no 208 - MIS:	13,19,439
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,02,713
						Total of Vr no 209 - MIS:	12,02,713
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,60,720
						03 Dearness Allowance	50,14,032
						06 Other Allowances	6,62,407
						55 House Rent Allowance	5,31,140
						Total of Vr no 21 - EST:	1,45,68,299
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,80,995
						Total of Vr no 210 - MIS:	8,80,995
	211 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,152
						Total of Vr no 211 - MIS:	5,44,152
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,04,221
						Total of Vr no 212 - MIS:	12,04,221
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,15,446
						Total of Vr no 213 - MIS:	13,15,446
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,12,221
						Total of Vr no 214 - MIS:	7,12,221
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,53,518
						Total of Vr no 215 - MIS:	9,53,518
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,41,372
						Total of Vr no 216 - MIS:	7,41,372
	217 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,65,205
						Total of Vr no 217 - MIS:	14,65,205
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,17,737
						Total of Vr no 218 - MIS:	8,17,737
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,24,352
						Total of Vr no 219 - MIS:	6,24,352
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,37,903
						Total of Vr no 220 - MIS:	10,37,903
	221 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,995
						Total of Vr no 221 - TA:	38,995
	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,080
						Total of Vr no 222 - MIS:	26,080
	223 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,364
						Total of Vr no 223 - MIS:	5,364
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	224 - MIS					Total of Vr no 224 - MIS:	19,797
	226 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 226 - EST:	6,400
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,417
						03 Dearness Allowance	3,30,537
						06 Other Allowances	28,034
						55 House Rent Allowance	2,400
						Total of Vr no 227 - EST:	9,00,388
	228 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,59,479
						03 Dearness Allowance	4,03,448
						Total of Vr no 228 - EST:	14,62,927
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,600
						03 Dearness Allowance	15,198
						Total of Vr no 229 - EST:	45,798
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,72,393
						03 Dearness Allowance	1,29,98,580
						06 Other Allowances	14,27,696
						55 House Rent Allowance	16,49,580
						Total of Vr no 24 - EST:	3,77,48,249
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,99,826
						Total of Vr no 249 - MIS:	39,99,826
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,64,383
						03 Dearness Allowance	1,32,42,184
						06 Other Allowances	8,12,074
						55 House Rent Allowance	14,85,230
						Total of Vr no 25 - EST:	3,77,03,871
	250 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,366
						Total of Vr no 250 - MIS:	1,55,366
	252 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,592
						Total of Vr no 252 - EST:	90,592
	255 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,51,532
						Total of Vr no 255 - EST:	29,51,532
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,580
						03 Dearness Allowance	21,088
						Total of Vr no 256 - EST:	51,668
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	85,522
						Total of Vr no 257 - EST:	2,73,122
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,51,364

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,54,43,724
						06 Other Allowances	10,38,487
						55 House Rent Allowance	17,25,520
						Total of Vr no 26 - EST:	4,39,59,095
	261 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,67,484
						Total of Vr no 261 - EST:	17,67,484
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,84,970
						03 Dearness Allowance	14,03,973
						Total of Vr no 262 - EST:	50,88,943
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,70,800
						03 Dearness Allowance	7,62,480
						06 Other Allowances	18,700
						55 House Rent Allowance	59,360
						Total of Vr no 27 - EST:	21,11,340
	273 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	2,063
						Total of Vr no 273 - EST:	58,543
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,31,300
						03 Dearness Allowance	11,31,180
						06 Other Allowances	25,100
						55 House Rent Allowance	1,04,900
						Total of Vr no 28 - EST:	31,92,480
	282 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,00,547
						Total of Vr no 282 - MIS:	9,00,547
	284 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,73,320
						Total of Vr no 284 - MIS:	10,73,320
	285 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,58,132
						Total of Vr no 285 - MIS:	6,58,132
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,95,700
						03 Dearness Allowance	7,17,420
						06 Other Allowances	57,579
						55 House Rent Allowance	96,640
						Total of Vr no 29 - EST:	20,67,339
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,71,160
						03 Dearness Allowance	32,76,204
						06 Other Allowances	2,67,380
						55 House Rent Allowance	1,72,120
						Total of Vr no 3 - EST:	91,86,864
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,18,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	3 - TA					Total of Vr no 3 - TA:	12,18,626
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,35,060
						06 Other Allowances	18,503
						55 House Rent Allowance	11,200
						Total of Vr no 30 - EST:	3,89,863
	302 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,60,797
						Total of Vr no 302 - MIS:	7,60,797
	303 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,07,865
						Total of Vr no 303 - MIS:	1,07,865
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,28,000
						03 Dearness Allowance	3,76,800
						06 Other Allowances	23,724
						55 House Rent Allowance	16,160
						Total of Vr no 31 - EST:	10,44,684
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,07,000
						03 Dearness Allowance	7,44,179
						06 Other Allowances	86,657
						55 House Rent Allowance	72,080
						Total of Vr no 32 - EST:	21,09,916
	326 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,81,898
						Total of Vr no 326 - MIS:	3,81,898
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,74,989
						03 Dearness Allowance	94,62,593
						06 Other Allowances	13,04,767
						55 House Rent Allowance	11,22,340
						Total of Vr no 33 - EST:	2,77,64,689
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,60,800
						03 Dearness Allowance	11,16,480
						06 Other Allowances	45,576
						55 House Rent Allowance	95,220
						Total of Vr no 34 - EST:	31,18,076
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,91,858
						03 Dearness Allowance	1,11,45,256
						06 Other Allowances	15,99,040
						55 House Rent Allowance	12,18,260
						Total of Vr no 35 - EST:	3,25,54,414
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,55,760
						06 Other Allowances	49,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	36 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	53,620
						Total of Vr no 36 - EST:	13,24,229
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,27,196
						03 Dearness Allowance	1,20,01,102
						06 Other Allowances	16,11,884
						55 House Rent Allowance	15,95,880
						Total of Vr no 37 - EST:	3,53,36,062
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,45,44,535
						03 Dearness Allowance	2,65,43,017
						06 Other Allowances	26,05,046
						55 House Rent Allowance	29,67,510
						Total of Vr no 38 - EST:	7,66,60,108
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,54,504
						03 Dearness Allowance	1,34,60,355
						06 Other Allowances	13,36,497
						55 House Rent Allowance	13,93,100
						Total of Vr no 39 - EST:	3,87,44,456
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,43,127
						03 Dearness Allowance	15,14,420
						06 Other Allowances	1,95,464
						55 House Rent Allowance	1,21,280
						Total of Vr no 4 - EST:	43,74,291
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,33,058
						Total of Vr no 4 - TA:	14,33,058
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,22,26,992
						03 Dearness Allowance	1,32,97,951
						06 Other Allowances	10,04,753
						55 House Rent Allowance	15,40,094
						Total of Vr no 40 - EST:	3,80,69,790
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,80,381
						03 Dearness Allowance	6,45,300
						55 House Rent Allowance	98,800
						Total of Vr no 41 - EST:	18,24,481
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,41,124
						03 Dearness Allowance	56,55,075
						06 Other Allowances	4,26,959
						55 House Rent Allowance	6,29,504
						Total of Vr no 43 - EST:	1,61,52,662
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,88,260
						03 Dearness Allowance	86,59,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	44 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,76,212
						55 House Rent Allowance	10,28,800
						Total of Vr no 44 - EST:	2,53,52,628
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,05,792
						03 Dearness Allowance	2,19,57,264
						06 Other Allowances	21,69,850
						55 House Rent Allowance	35,74,960
						Total of Vr no 45 - EST:	6,43,07,866
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,08,567
						03 Dearness Allowance	1,10,51,914
						06 Other Allowances	15,44,510
						55 House Rent Allowance	14,88,320
						Total of Vr no 46 - EST:	3,25,93,311
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,800
						03 Dearness Allowance	1,52,280
						06 Other Allowances	12,978
						55 House Rent Allowance	6,450
						Total of Vr no 48 - EST:	4,25,508
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,87,647
						03 Dearness Allowance	1,16,20,522
						06 Other Allowances	15,84,568
						55 House Rent Allowance	15,39,480
						Total of Vr no 5 - EST:	3,42,32,217
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,486
						Total of Vr no 5 - TA:	7,35,486
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,200
						03 Dearness Allowance	1,30,320
						06 Other Allowances	14,016
						55 House Rent Allowance	20,960
						Total of Vr no 53 - EST:	3,82,496
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	1,688
						Total of Vr no 54 - EST:	1,15,606
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						55 House Rent Allowance	32,120
						Total of Vr no 55 - EST:	2,89,080
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	56 - EST					Total of Vr no 56 - EST:	1,46,240
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 57 - EST:	2,36,160
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	2,000
						Total of Vr no 58 - EST:	1,28,080
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 59 - EST:	1,11,520
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,46,785
						03 Dearness Allowance	1,46,86,700
						06 Other Allowances	20,63,153
						55 House Rent Allowance	19,89,340
						Total of Vr no 6 - EST:	4,32,85,978
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,12,479
						Total of Vr no 6 - TA:	11,12,479
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 60 - EST:	1,37,760
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	11,560
						Total of Vr no 61 - EST:	1,04,040
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 62 - EST:	1,08,320
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	13,940
						Total of Vr no 63 - EST:	1,25,460
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 64 - EST:	1,37,760
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 65 - EST:	2,15,200
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	66 - EST					Total of Vr no 66 - EST:	1,14,880
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 67 - EST:	1,11,520
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 69 - EST:	1,37,760
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,87,201
						03 Dearness Allowance	88,45,711
						06 Other Allowances	6,52,656
						55 House Rent Allowance	10,95,100
						Total of Vr no 7 - EST:	2,53,80,668
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,68,566
						Total of Vr no 7 - TA:	20,68,566
	70 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,41,745
						Total of Vr no 70 - TA:	10,41,745
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,400
						03 Dearness Allowance	10,543
						Total of Vr no 71 - EST:	28,943
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 72 - EST:	1,21,920
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,18,807
						03 Dearness Allowance	97,71,952
						06 Other Allowances	5,95,756
						55 House Rent Allowance	10,61,300
						Total of Vr no 8 - EST:	2,77,47,815
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,14,521
						Total of Vr no 8 - TA:	38,14,521
	80 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,227
						Total of Vr no 80 - MIS:	9,227
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,50,43,978
						03 Dearness Allowance	3,28,12,038
						06 Other Allowances	20,79,340
						55 House Rent Allowance	37,09,260
						Total of Vr no 9 - EST:	9,36,44,616
	94 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	44,434
						Total of Vr no 94 - TA:	44,434
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	96 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,07,153
						06 Other Allowances	21,190
						Total of Vr no 96 - EST:	3,08,158
	96 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,92,450
						Total of Vr no 96 - MIS:	6,92,450
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,029
						03 Dearness Allowance	1,20,137
						Total of Vr no 97 - EST:	4,08,166
	97 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,07,843
						Total of Vr no 97 - MIS:	6,07,843
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,032
						03 Dearness Allowance	1,48,629
						06 Other Allowances	18,567
						55 House Rent Allowance	21,600
						Total of Vr no 98 - EST:	4,42,828
	98 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,60,644
						Total of Vr no 98 - MIS:	9,60,644
	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,19,160
						06 Other Allowances	22,765
						Total of Vr no 99 - EST:	3,62,625
	99 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,27,401
						Total of Vr no 99 - MIS:	9,27,401

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	181 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	56,000
						03 Dearness Allowance	30,866
						Total of Vr no 181 - EST:	86,866
	196 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,632
						Total of Vr no 196 - EST:	3,632
	223 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,072
						Total of Vr no 223 - EST:	4,072
	313 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						Total of Vr no 313 - EST:	85,263
	314 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	314 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	27,240
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 314 - EST:	77,424

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	108 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	11,98,715
						Total of Vr no 108 - MIS:	11,98,715
	109 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,70,038
						Total of Vr no 109 - MIS:	4,70,038
	110 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,88,326
						Total of Vr no 110 - MIS:	3,88,326
	111 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	7,07,723
						Total of Vr no 111 - MIS:	7,07,723
	112 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,55,097
						Total of Vr no 112 - MIS:	6,55,097
	151 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	12,19,478
						Total of Vr no 151 - EST:	12,19,478
	152 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,44,856
						Total of Vr no 152 - EST:	1,44,856
	163 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,54,565
						Total of Vr no 163 - MIS:	1,51,54,565
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,77,98,829
						Total of Vr no 18 - MIS:	1,77,98,829
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,51,63,500
						03 Dearness Allowance	90,46,200
						06 Other Allowances	7,67,446
						55 House Rent Allowance	7,68,900
						Total of Vr no 22 - EST:	2,57,46,046
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,19,997
						03 Dearness Allowance	10,76,458
						06 Other Allowances	1,28,798
						55 House Rent Allowance	1,23,840
						Total of Vr no 23 - EST:	31,49,093
	247 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	8,35,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	247 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 247 - MIS:	8,35,567
	72 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,49,215
						Total of Vr no 72 - MIS:	16,49,215
	76 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,01,706
						Total of Vr no 76 - MIS:	17,01,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	22 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,79,993
						Total of Vr no 22 - MIS:	6,79,993
	272 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,18,697
						Total of Vr no 272 - MIS:	27,18,697
	295 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,106
						Total of Vr no 295 - MIS:	3,04,106

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	16 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,05,000
						Total of Vr no 16 - MIS:	1,05,000
	17 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,39,833
						Total of Vr no 17 - MIS:	56,39,833
	248 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	60,000
						Total of Vr no 248 - MIS:	60,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	73 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,12,884
						Total of Vr no 73 - MIS:	14,12,884
	74 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and	16,02,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	74 - MIS	First	Voted	No Objection	205500109 13 00	Purchasing of Petrol etc	
						Total of Vr no 74 - MIS:	16,02,825
	75 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,73,608
						Total of Vr no 75 - MIS:	10,73,608

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	335 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	3,12,394
						Total of Vr no 335 - GIA:	3,12,394

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	123 - MIS	First	Voted	No Objection	205500109 26 00	47 Maintenace of Computer/ Purchase of related Stationary	83,780
						Total of Vr no 123 - MIS:	83,780
	124 - MIS	First	Voted	No Objection	205500109 26 00	58 Payment for Outsourcing Services	1,63,041
						Total of Vr no 124 - MIS:	1,63,041
	125 - MIS	First	Voted	No Objection	205500109 26 00	58 Payment for Outsourcing Services	1,55,487
						Total of Vr no 125 - MIS:	1,55,487
	185 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	4,37,081
						03 Dearness Allowance	2,15,104
						55 House Rent Allowance	1,39,752
						Total of Vr no 185 - EST:	7,91,937
	186 - EST	Second	Voted	No Objection	205500109 26 00	06 Other Allowances	27,000
						Total of Vr no 186 - EST:	27,000
	256 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	4,14,412
						Total of Vr no 256 - MIS:	4,14,412
	257 - MIS	Second	Voted	No Objection	205500109 26 00	49 Medical Expenses	1,88,398
						Total of Vr no 257 - MIS:	1,88,398
	258 - MIS	Second	Voted	No Objection	205500109 26 00	16 Payment for Commercial and Special Services	98,034
						Total of Vr no 258 - MIS:	98,034
	263 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,65,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	263 - EST	Second	Voted	No Objection	205500109 26 00	03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 263 - EST:	2,97,720
	264 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	13,940
						Total of Vr no 264 - EST:	1,25,460
	265 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 265 - EST:	2,29,280
	266 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	4,15,500
						03 Dearness Allowance	2,49,300
						06 Other Allowances	16,585
						55 House Rent Allowance	31,920
						Total of Vr no 266 - EST:	7,13,305
	267 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 267 - EST:	1,60,200
	268 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 268 - EST:	2,63,060
	269 - EST	Second	Voted	No Objection	205500109 26 00	01 Pay	16,26,400
						03 Dearness Allowance	9,75,840
						06 Other Allowances	1,02,109
						55 House Rent Allowance	1,19,240
						Total of Vr no 269 - EST:	28,23,589
	280 - MIS	Second	Voted	No Objection	205500109 26 00	08 Office Expenditure	2,05,342
						Total of Vr no 280 - MIS:	2,05,342
	281 - MIS	Second	Voted	No Objection	205500109 26 00	42 Other Expense	25,145
						Total of Vr no 281 - MIS:	25,145
	318 - MIS	Second	Voted	No Objection	205500109 26 00	46 Purchase of Computer Hardware/ Software	6,83,690
						Total of Vr no 318 - MIS:	6,83,690
	49 - MIS	First	Voted	No Objection	205500109 26 00	08 Office Expenditure	35,530
						Total of Vr no 49 - MIS:	35,530
	52 - MIS	First	Voted	No Objection	205500109 26 00	23 Expenditure on confidential	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	52 - MIS	First	Voted	No Objection	205500109 26 00	services	
						Total of Vr no 52 - MIS:	50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	51 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,20,000
						Total of Vr no 51 - EST:	13,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	300 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	14,423
						Total of Vr no 300 - MIS:	14,423

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	109 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,79,676
						03 Dearness Allowance	96,919
						Total of Vr no 109 - EST:	3,76,595
	187 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	31,104
						Total of Vr no 187 - EST:	31,104
	188 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	22,528
						Total of Vr no 188 - EST:	22,528
	47 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,50,300
						03 Dearness Allowance	2,33,280
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	38,500
						Total of Vr no 47 - EST:	6,39,040
	49 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,34,400
						03 Dearness Allowance	1,53,348
						06 Other Allowances	215
						55 House Rent Allowance	14,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	49 - EST	First	Voted	No Objection	205500113 04 01	57 Non Practising Allowances	21,180
						Total of Vr no 49 - EST:	4,23,623
	50 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	44,000

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	219 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	53,952
						Total of Vr no 219 - EST:	53,952
	220 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	6,474
						Total of Vr no 220 - EST:	6,474
	293 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	3,091
						Total of Vr no 293 - MIS:	3,091
	309 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,98,800
						03 Dearness Allowance	4,44,360
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 309 - EST:	12,36,160
	310 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	300
						55 House Rent Allowance	6,300
						Total of Vr no 310 - EST:	1,38,440

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	226 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	10,67,192
						Total of Vr no 226 - MIS:	10,67,192
	227 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	11,78,180
						Total of Vr no 227 - MIS:	11,78,180
	228 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	14,00,573
						Total of Vr no 228 - MIS:	14,00,573
	53 - MIS	First	Voted	No Objection	205500113 05 00	42 Other Expense	7,75,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	53 - MIS					Total of Vr no 53 - MIS:	7,75,709
	83 - MIS	First	Voted	No Objection	205500113 05 00	42 Other Expense	8,53,941
						Total of Vr no 83 - MIS:	8,53,941

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	251 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,51,704
						Total of Vr no 251 - EST:	2,51,704
	42 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	27,06,000
						03 Dearness Allowance	16,23,600
						06 Other Allowances	1,66,350
						55 House Rent Allowance	2,01,760
						Total of Vr no 42 - EST:	46,97,710
	52 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,24,778
						03 Dearness Allowance	2,54,867
						06 Other Allowances	24,677
						55 House Rent Allowance	16,700
						Total of Vr no 52 - EST:	7,21,022

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,42,000
						03 Dearness Allowance	3,25,200
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 11 - EST:	9,37,472
	144 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	43,360
						Total of Vr no 144 - EST:	43,360

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,04,700
						Total of Vr no 1 - MIS:	5,04,700
	10 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	29,914
						Total of Vr no 10 - EST:	29,914
	13 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	8,24,750
						Total of Vr no 13 - EST:	8,24,750
	14 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 14 - EST:	7,500
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,46,234
						Total of Vr no 2 - MIS:	3,46,234
	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,99,150
						Total of Vr no 20 - EST:	6,99,150
	21 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,59,360
						Total of Vr no 21 - EST:	2,59,360
	24 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	11,977
						Total of Vr no 24 - MIS:	11,977
	25 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,081
						Total of Vr no 25 - MIS:	3,59,081
	26 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	73,750
						Total of Vr no 26 - MIS:	73,750
	27 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	35,585
						Total of Vr no 27 - MIS:	35,585
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	32,27,000
						03 Dearness Allowance	19,35,000
						06 Other Allowances	2,28,740
						55 House Rent Allowance	1,63,520
						Total of Vr no 3 - EST:	55,54,260
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,66,077
						Total of Vr no 3 - MIS:	4,66,077
	37 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,16,666
						Total of Vr no 37 - MIS:	5,16,666
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	85,84,225
						03 Dearness Allowance	51,38,535
						06 Other Allowances	3,77,924
						55 House Rent Allowance	3,49,410
						Total of Vr no 4 - EST:	1,44,50,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,97,222
						Total of Vr no 4 - MIS:	2,97,222
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,56,313
						Total of Vr no 5 - MIS:	3,56,313
	52 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,59,372
						Total of Vr no 52 - MIS:	7,59,372
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,51,544
						Total of Vr no 6 - MIS:	4,51,544
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,47,210
						Total of Vr no 7 - MIS:	3,47,210
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,40,282
						Total of Vr no 8 - MIS:	6,40,282
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,07,600
						03 Dearness Allowance	58,210
						06 Other Allowances	6,001
						Total of Vr no 9 - EST:	1,71,811

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	19,63,350
						Total of Vr no 10 - MIS:	19,63,350
	11 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,48,425
						Total of Vr no 11 - MIS:	16,48,425
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,48,425
						Total of Vr no 12 - MIS:	16,48,425
	13 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,27,590
						Total of Vr no 13 - MIS:	5,27,590
	14 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,65,000
						Total of Vr no 14 - MIS:	1,65,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,89,125
						Total of Vr no 15 - MIS:	5,89,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	53 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 53 - GIA:	30,00,000
	68 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	25,00,000
						Total of Vr no 68 - GIA:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	5,16,000
						03 Dearness Allowance	3,09,600
						06 Other Allowances	43,323
						55 House Rent Allowance	19,173
						Total of Vr no 1 - EST:	8,88,096
	1 - MIS	First	Voted	No Objection	224580102 03 00	05 Transfer Travelling Expenses	62,734
						Total of Vr no 1 - MIS:	62,734
	10 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,97,817
						Total of Vr no 10 - EST:	1,97,817
	11 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,95,744
						Total of Vr no 11 - EST:	1,95,744
	12 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,98,405
						Total of Vr no 12 - EST:	1,98,405
	13 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,90,094
						Total of Vr no 13 - EST:	1,90,094
	14 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	3,88,364
						Total of Vr no 14 - EST:	3,88,364
	15 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	74,897
						03 Dearness Allowance	44,918
						06 Other Allowances	22,500
						55 House Rent Allowance	12,264
						Total of Vr no 15 - EST:	1,54,579
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 16 - EST:	2,72,640
	16 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	3,19,797
						Total of Vr no 16 - MIS:	3,19,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	4,65,800
						03 Dearness Allowance	2,79,480
						06 Other Allowances	4,400
						55 House Rent Allowance	25,690
						Total of Vr no 17 - EST:	7,75,370
	17 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,40,750
						Total of Vr no 17 - MIS:	2,40,750
	18 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	22,09,000
						03 Dearness Allowance	13,24,860
						06 Other Allowances	74,426
						55 House Rent Allowance	90,998
						Total of Vr no 18 - EST:	36,99,284
	18 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,18,375
						Total of Vr no 18 - MIS:	1,18,375
	19 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,73,700
						03 Dearness Allowance	16,64,220
						06 Other Allowances	2,16,428
						55 House Rent Allowance	1,27,682
						Total of Vr no 19 - EST:	47,82,030
	19 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	12,94,769
						Total of Vr no 19 - MIS:	12,94,769
	2 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	13,632
						Total of Vr no 2 - EST:	13,632
	2 - MIS	First	Voted	No Objection	224580102 03 00	05 Transfer Travelling Expenses	74,514
						Total of Vr no 2 - MIS:	74,514
	20 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	26,89,900
						03 Dearness Allowance	16,13,940
						06 Other Allowances	2,05,363
						55 House Rent Allowance	1,38,543
						Total of Vr no 20 - EST:	46,47,746
	20 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	928
						Total of Vr no 20 - MIS:	928
	21 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,92,160
						03 Dearness Allowance	16,75,296
						06 Other Allowances	2,17,440
						55 House Rent Allowance	1,43,194
						Total of Vr no 21 - EST:	48,28,090
	22 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,95,700
						03 Dearness Allowance	16,77,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	22 - EST	Second	Voted	No Objection	224580102 03 00	06 Other Allowances	2,16,053
						55 House Rent Allowance	1,30,615
						Total of Vr no 22 - EST:	48,19,788
	22 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,70,029
						Total of Vr no 22 - MIS:	6,70,029
	23 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	28,88,390
						03 Dearness Allowance	17,33,034
						06 Other Allowances	2,21,755
						55 House Rent Allowance	1,18,597
						Total of Vr no 23 - EST:	49,61,776
	23 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	80,735
						Total of Vr no 23 - MIS:	80,735
	24 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	27,37,200
						03 Dearness Allowance	16,42,320
						06 Other Allowances	2,11,927
						55 House Rent Allowance	1,17,922
						Total of Vr no 24 - EST:	47,09,369
	24 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,87,095
						Total of Vr no 24 - MIS:	2,87,095
	25 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	39,85,480
						03 Dearness Allowance	23,82,828
						06 Other Allowances	2,68,782
						55 House Rent Allowance	1,59,595
						Total of Vr no 25 - EST:	67,96,685
	26 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,26,260
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 26 - EST:	6,41,188
	27 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	2,19,052
	28 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,49,000
	3 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	36,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	3 - EST					Total of Vr no 3 - EST:	36,893
	3 - TA	First	Voted	No Objection	224580102 03 00	04 Travelling Allowance	29,054
						Total of Vr no 3 - TA:	29,054
	4 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	30,168
						Total of Vr no 4 - EST:	30,168
	4 - MIS	First	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,86,483
						Total of Vr no 4 - MIS:	1,86,483
	5 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,72,576
						Total of Vr no 5 - EST:	1,72,576
	6 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	10,448
						Total of Vr no 6 - EST:	10,448
	7 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	6,712
						Total of Vr no 7 - EST:	6,712
	8 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,95,476
						Total of Vr no 8 - EST:	1,95,476
	9 - EST	First	Voted	No Objection	224580102 03 00	03 Dearness Allowance	1,89,120
						Total of Vr no 9 - EST:	1,89,120
	9 - MIS	First	Voted	No Objection	224580102 03 00	08 Office Expenditure	30,191
						Total of Vr no 9 - MIS:	30,191

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,09,768
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,09,200
						03 Dearness Allowance	65,520
						06 Other Allowances	6,189
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	1,89,729
	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,128
						Total of Vr no 3 - EST:	5,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	4 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	8,736
						Total of Vr no 4 - EST:	8,736

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	12 - MIS	Second	Voted	No Objection	405500207 06 00	24 Other Expense	15,36,06,000
						Total of Vr no 12 - MIS:	15,36,06,000
	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Other Expense	14,23,70,000
						Total of Vr no 3 - MIS:	14,23,70,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Other Expense	3,11,61,000
						Total of Vr no 4 - MIS:	3,11,61,000
	6 - MIS	Second	Voted	No Objection	405500207 06 00	24 Other Expense	2,70,84,000
						Total of Vr no 6 - MIS:	2,70,84,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500211 06 00	24 Other Expense	11,29,54,000
						Total of Vr no 1 - MIS:	11,29,54,000
	14 - MIS	Second	Voted	No Objection	405500211 06 00	24 Other Expense	4,87,57,000
						Total of Vr no 14 - MIS:	4,87,57,000
	5 - MIS	First	Voted	No Objection	405500211 06 00	24 Other Expense	3,74,50,000
						Total of Vr no 5 - MIS:	3,74,50,000
	7 - MIS	Second	Voted	No Objection	405500211 06 00	24 Other Expense	3,96,40,000
						Total of Vr no 7 - MIS:	3,96,40,000
	9 - MIS	Second	Voted	No Objection	405500211 06 00	24 Other Expense	11,99,79,000
						Total of Vr no 9 - MIS:	11,99,79,000

Sub Head	07	Purchase of land for buildings of Central Police Force (RAF/CRPF)/State Police Force etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	07	Purchase of land for buildings of Central Police Force (RAF/CRPF)/State Police Force etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	15 - MIS	Second	Voted	No Objection	405500211 07 00	60 Purchase of Land	14,64,62,002
						Total of Vr no 15 - MIS:	14,64,62,002

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	Second	Voted	No Objection	405500211 09 00	24 Other Expense	12,95,75,000
						Total of Vr no 10 - MIS:	12,95,75,000
	11 - MIS	Second	Voted	No Objection	405500211 09 00	24 Other Expense	6,61,69,000
						Total of Vr no 11 - MIS:	6,61,69,000
	13 - MIS	Second	Voted	No Objection	405500211 09 00	24 Other Expense	5,85,66,000
						Total of Vr no 13 - MIS:	5,85,66,000
	2 - MIS	First	Voted	No Objection	405500211 09 00	24 Other Expense	72,36,000
						Total of Vr no 2 - MIS:	72,36,000
	8 - MIS	Second	Voted	No Objection	405500211 09 00	24 Other Expense	29,30,80,000
						Total of Vr no 8 - MIS:	29,30,80,000
						Total of LUCKNOW (43):	**4,13,68,65,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	381 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,586
						Total of Vr no 381 - MIS:	1,586
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	131 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	22,410
						Total of Vr no 131 - EST:	22,410
	220 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	74,700
						03 Dearness Allowance	44,820
						Total of Vr no 220 - EST:	1,19,520
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	112 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 112 - MIS:	12,000
	124 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,04,091
						Total of Vr no 124 - MIS:	1,04,091
	125 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	39,348
						Total of Vr no 125 - MIS:	39,348
	126 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,100
						Total of Vr no 126 - MIS:	53,100
	127 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	67,000
						Total of Vr no 127 - MIS:	67,000
	128 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	19,200
						Total of Vr no 128 - MIS:	19,200
	129 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	90,246
						Total of Vr no 129 - MIS:	90,246
	191 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,002
						Total of Vr no 191 - MIS:	8,002
	192 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	14,250
						Total of Vr no 192 - MIS:	14,250
	198 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,600
						Total of Vr no 198 - MIS:	3,600
	235 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	12,341
						Total of Vr no 235 - MIS:	12,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	244 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,85,540
						06 Other Allowances	25,106
						55 House Rent Allowance	37,380
						Total of Vr no 244 - EST:	8,23,926
	245 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						Total of Vr no 245 - EST:	3,18,560
	246 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,43,400
						03 Dearness Allowance	2,06,040
						06 Other Allowances	6,752
						55 House Rent Allowance	25,990
						Total of Vr no 246 - EST:	5,82,182

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	136 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,164
						Total of Vr no 136 - MIS:	2,59,164
	137 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	20,312
						Total of Vr no 137 - MIS:	20,312
	146 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,151
						Total of Vr no 146 - MIS:	1,27,151
	21 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	21,202
						Total of Vr no 21 - MIS:	21,202
	307 - MIS	Second	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	75,000
						Total of Vr no 307 - MIS:	75,000
	318 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,10,300
						03 Dearness Allowance	2,46,180
						06 Other Allowances	4,400
						55 House Rent Allowance	21,560
						Total of Vr no 318 - EST:	6,82,440
	319 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,06,800
						03 Dearness Allowance	12,03,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	319 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	71,509
						55 House Rent Allowance	1,16,700
						Total of Vr no 319 - EST:	33,98,189
	320 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 320 - EST:	2,80,620
	321 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	27,000
						Total of Vr no 321 - EST:	2,43,000
	322 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 322 - EST:	3,48,160
	323 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 323 - EST:	3,59,040
	324 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,59,100
						03 Dearness Allowance	8,73,120
						06 Other Allowances	76,488
						55 House Rent Allowance	1,04,900
						Total of Vr no 324 - EST:	25,13,608
	328 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	7,760
						Total of Vr no 328 - MIS:	7,760
	381 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 381 - EST:	1,08,320
	386 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	65,936
						Total of Vr no 386 - MIS:	65,936
	387 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	15,000
						Total of Vr no 387 - MIS:	15,000
	388 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,000
						Total of Vr no 388 - MIS:	22,000
	389 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	94,665
						Total of Vr no 389 - MIS:	94,665
	39 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,416
						Total of Vr no 39 - EST:	5,416
	40 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	40 - EST					Total of Vr no 40 - EST:	10,800
	41 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,952
						Total of Vr no 41 - EST:	17,952
	42 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,14,000
						Total of Vr no 42 - EST:	1,14,000
	43 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	42,496
						Total of Vr no 43 - EST:	42,496
	44 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,60,424
						Total of Vr no 44 - EST:	1,60,424
	46 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,408
						Total of Vr no 46 - EST:	17,408
	47 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,472
						Total of Vr no 47 - EST:	12,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	10 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,500
						Total of Vr no 10 - MIS:	49,500
	105 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	9,000
						Total of Vr no 105 - EST:	9,000
	106 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,408
						Total of Vr no 106 - EST:	11,408
	107 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,790
						Total of Vr no 107 - EST:	47,790
	108 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,85,817
						Total of Vr no 108 - EST:	7,85,817
	11 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	19,500
						Total of Vr no 11 - MIS:	19,500
	111 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,20,338
						Total of Vr no 111 - EST:	11,20,338
	12 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	53,665
						Total of Vr no 12 - MIS:	53,665
	122 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,03,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	122 - MIS					Total of Vr no 122 - MIS:	3,03,504
	123 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	12,800
						Total of Vr no 123 - MIS:	12,800
	124 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	72,900
						03 Dearness Allowance	43,740
						06 Other Allowances	6,951
						55 House Rent Allowance	2,400
						Total of Vr no 124 - EST:	1,25,991
	125 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	10,618
						Total of Vr no 125 - EST:	10,618
	13 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,088
						Total of Vr no 13 - MIS:	2,088
	138 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,223
						Total of Vr no 138 - MIS:	2,34,223
	139 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,84,411
						Total of Vr no 139 - MIS:	5,84,411
	172 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,14,578
						Total of Vr no 172 - MIS:	2,14,578
	173 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	2,00,000
						Total of Vr no 173 - MIS:	2,00,000
	174 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,94,728
						Total of Vr no 174 - MIS:	2,94,728
	176 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,034
						Total of Vr no 176 - EST:	5,034
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	63,200
						03 Dearness Allowance	37,920
						06 Other Allowances	4,926
						55 House Rent Allowance	2,940
						Total of Vr no 177 - EST:	1,08,986
	178 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	60,500
						03 Dearness Allowance	36,300
						Total of Vr no 178 - EST:	96,800
	190 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	17,55,793
						Total of Vr no 190 - MIS:	17,55,793
	219 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,92,757
						03 Dearness Allowance	84,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	219 - EST					Total of Vr no 219 - EST:	2,77,265
	249 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	17,984
						Total of Vr no 249 - MIS:	17,984
	251 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	59,336
						Total of Vr no 251 - MIS:	59,336
	252 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	31,500
						Total of Vr no 252 - MIS:	31,500
	253 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	19,800
						Total of Vr no 253 - MIS:	19,800
	254 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	23,148
						Total of Vr no 254 - MIS:	23,148
	260 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,01,040
						Total of Vr no 260 - MIS:	1,01,040
	261 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,79,321
						Total of Vr no 261 - MIS:	2,79,321
	262 - MIS	Second	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	1,53,970
						Total of Vr no 262 - MIS:	1,53,970
	281 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 281 - EST:	3,26,700
	282 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						55 House Rent Allowance	43,520
						Total of Vr no 282 - EST:	3,91,680
	283 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	34,440
						Total of Vr no 283 - EST:	3,09,960
	301 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	99,52,976
						03 Dearness Allowance	59,93,520
						06 Other Allowances	9,20,630
						55 House Rent Allowance	6,96,760
						Total of Vr no 301 - EST:	1,75,63,886
	302 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,36,95,373
						03 Dearness Allowance	82,19,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	302 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	7,05,635
						55 House Rent Allowance	8,82,849
						Total of Vr no 302 - EST:	2,35,03,617
	305 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 305 - EST:	2,72,520
	306 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						55 House Rent Allowance	34,080
						Total of Vr no 306 - EST:	3,06,720
	320 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,555
						Total of Vr no 320 - MIS:	3,555
	321 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	11,800
						Total of Vr no 321 - MIS:	11,800
	322 - MIS	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	62,358
						Total of Vr no 322 - MIS:	62,358
	323 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	930
						Total of Vr no 323 - MIS:	930
	382 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,489
						03 Dearness Allowance	3,37,320
						06 Other Allowances	56,821
						55 House Rent Allowance	23,146
						Total of Vr no 382 - EST:	9,62,776
	385 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,13,275
						Total of Vr no 385 - MIS:	5,13,275
	390 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	3,27,200
						Total of Vr no 390 - MIS:	3,27,200
	430 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,260
						03 Dearness Allowance	756
						55 House Rent Allowance	6,533
						Total of Vr no 430 - EST:	8,549
	45 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	5,325
						55 House Rent Allowance	2,940
						Total of Vr no 45 - EST:	1,18,391
	499 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential	4,36,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	499 - MIS	Second	Voted	No Objection	205500101 03 00	services	
						Total of Vr no 499 - MIS:	4,36,700
	500 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	7,07,700
						Total of Vr no 500 - MIS:	7,07,700
	501 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	31,950
						Total of Vr no 501 - MIS:	31,950
	502 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	59,429
						Total of Vr no 502 - MIS:	59,429
	503 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,80,045
						Total of Vr no 503 - MIS:	2,80,045
	504 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	5,874
						Total of Vr no 504 - MIS:	5,874
	505 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,98,189
						Total of Vr no 505 - MIS:	3,98,189
	6 - MIS	First	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	63,842
						Total of Vr no 6 - MIS:	63,842
	7 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,966
						Total of Vr no 7 - MIS:	19,966
	8 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,78,182
						Total of Vr no 8 - MIS:	1,78,182
	9 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 9 - MIS:	11,800

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	1 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	4,61,849
						Total of Vr no 1 - MIS:	4,61,849
	103 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,42,900
						03 Dearness Allowance	65,966
						Total of Vr no 103 - EST:	2,08,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	112 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,875
						55 House Rent Allowance	4,040
						Total of Vr no 112 - EST:	85,705
	126 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	3,339
						03 Dearness Allowance	801
						Total of Vr no 126 - EST:	4,140
	147 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,42,521
						Total of Vr no 147 - MIS:	7,42,521
	148 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,09,094
						Total of Vr no 148 - MIS:	3,09,094
	170 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	43,700
						03 Dearness Allowance	26,220
						Total of Vr no 170 - EST:	69,920
	171 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	34,540
						Total of Vr no 171 - EST:	34,540
	172 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	10,488
						Total of Vr no 172 - EST:	10,488
	175 - MIS	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	5,84,781
						Total of Vr no 175 - MIS:	5,84,781
	176 - TA	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	3,59,731
						Total of Vr no 176 - TA:	3,59,731
	177 - MIS	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	1,91,899
						Total of Vr no 177 - MIS:	1,91,899
	178 - MIS	First	Voted	No Objection	205500101 04 01	04 Travelling Allowance	4,27,630
						Total of Vr no 178 - MIS:	4,27,630
	214 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,835
						03 Dearness Allowance	1,644
						Total of Vr no 214 - EST:	4,479
	215 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	53,984
						03 Dearness Allowance	72,294
						Total of Vr no 215 - EST:	1,26,278
	22 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	12,608
						Total of Vr no 22 - EST:	12,608
	23 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	12,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	23 - EST					Total of Vr no 23 - EST:	12,112
	233 - MIS	Second	Voted	No Objection	205500101 04 01	23 Expenditure on confidential services	25,000
						Total of Vr no 233 - MIS:	25,000
	234 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	3,28,223
						Total of Vr no 234 - MIS:	3,28,223
	236 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	50,467
						03 Dearness Allowance	30,280
						Total of Vr no 236 - EST:	80,747
	236 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	1,71,397
						Total of Vr no 236 - MIS:	1,71,397
	253 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,41,05,700
						03 Dearness Allowance	84,63,240
						06 Other Allowances	9,46,229
						55 House Rent Allowance	9,79,360
						Total of Vr no 253 - EST:	2,44,94,529
	254 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	21,017
						Total of Vr no 254 - EST:	2,50,297
	30 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	6,25,152
						Total of Vr no 30 - EST:	6,25,152
	312 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	31,520
						Total of Vr no 312 - EST:	2,83,680
	313 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 313 - EST:	2,42,240
	314 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	47,87,100
						03 Dearness Allowance	28,72,260
						06 Other Allowances	1,99,646
						55 House Rent Allowance	3,19,190
						Total of Vr no 314 - EST:	81,78,196
	315 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	75,85,900
						03 Dearness Allowance	45,51,060
						06 Other Allowances	2,19,388
						55 House Rent Allowance	4,29,260
						Total of Vr no 315 - EST:	1,27,85,608
	32 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,36,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	32 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	74,628
						Total of Vr no 32 - EST:	2,10,828
	327 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	22,960
						Total of Vr no 327 - MIS:	22,960
	36 - MIS	First	Voted	No Objection	205500101 04 01	02 Wages	24,000
						Total of Vr no 36 - MIS:	24,000
	37 - MIS	First	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	7,850
						Total of Vr no 37 - MIS:	7,850
	423 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	52,872
						Total of Vr no 423 - MIS:	52,872
	424 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	60,000
						Total of Vr no 424 - MIS:	60,000
	489 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	3,732
						Total of Vr no 489 - MIS:	3,732
	87 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,14,000
						03 Dearness Allowance	68,400
						06 Other Allowances	3,376
						Total of Vr no 87 - EST:	1,85,776
	88 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	3,751
						Total of Vr no 88 - EST:	1,45,191
	90 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	3,69,272
						Total of Vr no 90 - EST:	3,69,272
	91 - EST	First	Voted	No Objection	205500101 04 01	03 Dearness Allowance	11,26,822
						Total of Vr no 91 - EST:	11,26,822

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	101 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	2,52,260
						Total of Vr no 101 - EST:	2,52,260
	111 - MIS	First	Voted	No Objection	205500101 04 02	23 Expenditure on confidential services	25,000
						Total of Vr no 111 - MIS:	25,000
	115 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	10,539
						Total of Vr no 115 - MIS:	10,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	116 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	2,750
						Total of Vr no 116 - MIS:	2,750
	117 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	1,500
						Total of Vr no 117 - MIS:	1,500
	118 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,71,239
						Total of Vr no 118 - MIS:	2,71,239
	141 - MIS	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,52,281
						Total of Vr no 141 - MIS:	2,52,281
	142 - MIS	First	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	74,671
						Total of Vr no 142 - MIS:	74,671
	175 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 175 - EST:	58,037
	201 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	1,500
						55 House Rent Allowance	4,040
						Total of Vr no 201 - EST:	82,805
	202 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,500
						55 House Rent Allowance	4,040
						Total of Vr no 202 - EST:	83,815
	203 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,500
						55 House Rent Allowance	4,040
						Total of Vr no 203 - EST:	83,815
	232 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	14,800
						03 Dearness Allowance	8,584
						06 Other Allowances	2,500
						Total of Vr no 232 - EST:	25,884
	288 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,06,994
						Total of Vr no 288 - MIS:	1,06,994
	291 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,880
						Total of Vr no 291 - MIS:	1,94,880
	316 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	316 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,34,640
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 316 - EST:	4,05,920
	316 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,224
						Total of Vr no 316 - MIS:	3,42,224
	317 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 317 - EST:	2,80,620
	384 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 384 - EST:	2,52,160
	418 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	33,239
						Total of Vr no 418 - MIS:	33,239
	419 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	7,300
						Total of Vr no 419 - MIS:	7,300
	420 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	95,395
						Total of Vr no 420 - MIS:	95,395
	421 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	1,69,435
						Total of Vr no 421 - MIS:	1,69,435
	424 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	31,29,300
						03 Dearness Allowance	18,77,580
						06 Other Allowances	1,63,468
						55 House Rent Allowance	2,40,060
						Total of Vr no 424 - EST:	54,10,408
	425 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	55,77,020
						03 Dearness Allowance	33,38,904
						06 Other Allowances	1,71,757
						55 House Rent Allowance	3,34,040
						Total of Vr no 425 - EST:	94,21,721
	426 - MIS	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	3,000
						Total of Vr no 426 - MIS:	3,000
	465 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	57,163
						Total of Vr no 465 - MIS:	57,163
	506 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	98,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	506 - MIS					Total of Vr no 506 - MIS:	98,634
	507 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 507 - MIS:	55,000
	508 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	3,631
						Total of Vr no 508 - MIS:	3,631
	86 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	65,148
						03 Dearness Allowance	39,089
						06 Other Allowances	581
						55 House Rent Allowance	13,030
						Total of Vr no 86 - EST:	1,17,848
	89 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	4,62,256
						Total of Vr no 89 - EST:	4,62,256

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	102 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	21,450
						03 Dearness Allowance	8,618
						55 House Rent Allowance	4,426
						Total of Vr no 102 - EST:	34,494
	130 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	6,93,419
						Total of Vr no 130 - MIS:	6,93,419
	131 - MIS	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,47,388
						Total of Vr no 131 - MIS:	1,47,388
	132 - MIS	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,22,980
						Total of Vr no 132 - MIS:	2,22,980
	16 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	5,60,251
						Total of Vr no 16 - MIS:	5,60,251
	179 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 179 - EST:	62,296
	2 - MIS	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	6,54,917
						Total of Vr no 2 - MIS:	6,54,917
	20 - MIS	First	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	80,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	20 - MIS					Total of Vr no 20 - MIS:	80,540
	218 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	35,000
						03 Dearness Allowance	21,000
						06 Other Allowances	1,844
						Total of Vr no 218 - EST:	57,844
	233 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	57,416
						03 Dearness Allowance	24,115
						Total of Vr no 233 - EST:	81,531
	234 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	29,420
						03 Dearness Allowance	16,900
						55 House Rent Allowance	10,574
						Total of Vr no 234 - EST:	56,894
	235 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,24,566
						03 Dearness Allowance	59,218
						Total of Vr no 235 - EST:	1,83,784
	255 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	44,732
						Total of Vr no 255 - MIS:	44,732
	256 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	2,25,793
						Total of Vr no 256 - MIS:	2,25,793
	29 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,56,986
						Total of Vr no 29 - EST:	1,56,986
	31 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						06 Other Allowances	6,789
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	1,92,749
	317 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,714
						Total of Vr no 317 - MIS:	2,03,714
	318 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	8,51,062
						Total of Vr no 318 - MIS:	8,51,062
	319 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	17,780
						Total of Vr no 319 - MIS:	17,780
	33 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,47,382
						Total of Vr no 33 - EST:	1,47,382
	373 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	7,648
						Total of Vr no 373 - MIS:	7,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	408 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,87,700
						03 Dearness Allowance	11,92,740
						06 Other Allowances	49,802
						55 House Rent Allowance	85,040
						Total of Vr no 408 - EST:	33,15,282
	409 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,22,132
						03 Dearness Allowance	10,92,660
						06 Other Allowances	81,468
						55 House Rent Allowance	1,09,760
						Total of Vr no 409 - EST:	31,06,020
	411 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	43,92,553
						03 Dearness Allowance	26,35,532
						06 Other Allowances	1,26,124
						55 House Rent Allowance	2,99,100
						Total of Vr no 411 - EST:	74,53,309
	412 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	27,10,070
						03 Dearness Allowance	16,39,980
						06 Other Allowances	1,20,040
						55 House Rent Allowance	1,64,280
						Total of Vr no 412 - EST:	46,34,370
	413 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,16,800
						03 Dearness Allowance	24,70,080
						06 Other Allowances	1,79,640
						55 House Rent Allowance	2,51,720
						Total of Vr no 413 - EST:	70,18,240
	414 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	37,96,700
						03 Dearness Allowance	22,90,020
						06 Other Allowances	41,900
						55 House Rent Allowance	2,18,165
						Total of Vr no 414 - EST:	63,46,785
	415 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,41,200
						03 Dearness Allowance	11,04,720
						06 Other Allowances	83,180
						55 House Rent Allowance	85,120
						Total of Vr no 415 - EST:	31,14,220
	416 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	58,77,813
						03 Dearness Allowance	35,26,688
						06 Other Allowances	3,51,776
						55 House Rent Allowance	3,90,800
						Total of Vr no 416 - EST:	1,01,47,077
	417 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	53,82,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	417 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	32,29,560
						06 Other Allowances	2,91,729
						55 House Rent Allowance	3,16,840
						Total of Vr no 417 - EST:	92,20,729
	417 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	20,938
						Total of Vr no 417 - MIS:	20,938
	418 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 418 - EST:	2,80,620
	419 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 419 - EST:	2,80,620
	420 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 420 - EST:	2,42,240
	421 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	38,760
						Total of Vr no 421 - EST:	3,48,840
	422 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						55 House Rent Allowance	39,820
						Total of Vr no 422 - EST:	3,58,380
	423 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 423 - EST:	4,03,920
	428 - MIS	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,20,522
						Total of Vr no 428 - MIS:	1,20,522
	55 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						06 Other Allowances	1,100
						Total of Vr no 55 - EST:	2,17,100
	56 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	18,500
						03 Dearness Allowance	11,100
						Total of Vr no 56 - EST:	29,600
	57 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	99,600
						03 Dearness Allowance	57,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	57 - EST	First	Voted	No Objection	205500101 04 03	06 Other Allowances	6,789
						55 House Rent Allowance	5,404
						Total of Vr no 57 - EST:	1,69,561
	72 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	58,772
						Total of Vr no 72 - MIS:	58,772
	73 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,83,488
						Total of Vr no 73 - MIS:	3,83,488

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	196 - MIS	Second	Voted	No Objection	205500101 04 04	49 Medical Expenses	17,51,691
						Total of Vr no 196 - MIS:	17,51,691
	309 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,13,600
						03 Dearness Allowance	9,08,160
						06 Other Allowances	48,262
						55 House Rent Allowance	1,06,120
						Total of Vr no 309 - EST:	25,76,142
	310 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 310 - EST:	2,72,520
	380 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	7,09,500
						03 Dearness Allowance	4,25,700
						06 Other Allowances	30,352
						55 House Rent Allowance	60,818
						Total of Vr no 380 - EST:	12,26,370
	488 - MIS	Second	Voted	No Objection	205500101 04 04	04 Travelling Allowance	1,37,585
						Total of Vr no 488 - MIS:	1,37,585
	50 - MIS	First	Voted	No Objection	205500101 04 04	08 Office Expenditure	50,000
						Total of Vr no 50 - MIS:	50,000
	52 - MIS	First	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	85,525
						Total of Vr no 52 - MIS:	85,525
	53 - MIS	First	Voted	No Objection	205500101 04 04	02 Wages	12,445
						Total of Vr no 53 - MIS:	12,445
	62 - EST	First	Voted	No Objection	205500101 04 04	03 Dearness Allowance	12,112
						Total of Vr no 62 - EST:	12,112
	69 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	16,99,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	69 - MIS					Total of Vr no 69 - MIS:	16,99,723
	94 - EST	First	Voted	No Objection	205500101 04 04	03 Dearness Allowance	55,888
						Total of Vr no 94 - EST:	55,888
	95 - EST	First	Voted	No Objection	205500101 04 04	03 Dearness Allowance	1,24,576
						Total of Vr no 95 - EST:	1,24,576

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	263 - MIS	Second	Voted	No Objection	205500101 04 05	04 Travelling Allowance	94,824
						Total of Vr no 263 - MIS:	94,824
	264 - MIS	Second	Voted	No Objection	205500101 04 05	45 Leave Travelling Expenses	7,760
						Total of Vr no 264 - MIS:	7,760
	307 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,76,900
						03 Dearness Allowance	3,46,140
						06 Other Allowances	23,724
						55 House Rent Allowance	52,920
						Total of Vr no 307 - EST:	9,99,684
	308 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	10,14,102
						03 Dearness Allowance	6,15,660
						06 Other Allowances	31,965
						55 House Rent Allowance	66,000
						Total of Vr no 308 - EST:	17,27,727
	383 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	12,445
						Total of Vr no 383 - MIS:	12,445
	391 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	40,950
						Total of Vr no 391 - MIS:	40,950
	392 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	12,958
						Total of Vr no 392 - MIS:	12,958
	487 - MIS	Second	Voted	No Objection	205500101 04 05	04 Travelling Allowance	22,407
						Total of Vr no 487 - MIS:	22,407
	54 - MIS	First	Voted	No Objection	205500101 04 05	08 Office Expenditure	13,000
						Total of Vr no 54 - MIS:	13,000
	96 - EST	First	Voted	No Objection	205500101 04 05	03 Dearness Allowance	46,152
						Total of Vr no 96 - EST:	46,152
	97 - EST	First	Voted	No Objection	205500101 04 05	03 Dearness Allowance	82,088
						Total of Vr no 97 - EST:	82,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	133 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	2,80,984
						Total of Vr no 133 - EST:	2,80,984
	135 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	10,53,512
						Total of Vr no 135 - EST:	10,53,512
	136 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	7,23,528
						Total of Vr no 136 - EST:	7,23,528
	137 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	21,136
						Total of Vr no 137 - EST:	21,136
	138 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	41,336
						Total of Vr no 138 - EST:	41,336
	139 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	17,928
						Total of Vr no 139 - EST:	17,928
	143 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	7,984
						Total of Vr no 143 - EST:	7,984
	146 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	1,05,160
						Total of Vr no 146 - EST:	1,05,160
	147 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	17,600
						Total of Vr no 147 - EST:	17,600
	214 - MIS	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	5,97,892
						Total of Vr no 214 - MIS:	5,97,892
	218 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	7,44,342
						Total of Vr no 218 - MIS:	7,44,342
	219 - MIS	Second	Voted	No Objection	205500101 04 06	09 Electrical Dues	3,36,101
						Total of Vr no 219 - MIS:	3,36,101
	324 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	29,10,468
						Total of Vr no 324 - MIS:	29,10,468
	325 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	8,46,210
						Total of Vr no 325 - MIS:	8,46,210
	341 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,31,31,900
						03 Dearness Allowance	78,38,340
						06 Other Allowances	19,86,396
						55 House Rent Allowance	7,96,520
						Total of Vr no 341 - EST:	2,37,53,156
	342 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	34,94,900
						03 Dearness Allowance	20,93,340
						06 Other Allowances	5,33,881
						55 House Rent Allowance	1,80,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	342 - EST					Total of Vr no 342 - EST:	63,02,201
	343 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	91,86,300
						03 Dearness Allowance	54,93,180
						06 Other Allowances	15,26,289
						55 House Rent Allowance	5,68,450
						Total of Vr no 343 - EST:	1,67,74,219
	344 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	15,64,500
						03 Dearness Allowance	9,20,700
						06 Other Allowances	1,76,217
						55 House Rent Allowance	1,05,820
						Total of Vr no 344 - EST:	27,67,237
	345 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,64,200
						03 Dearness Allowance	1,58,520
						06 Other Allowances	45,038
						55 House Rent Allowance	6,280
						Total of Vr no 345 - EST:	4,74,038
	346 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	5,18,700
						03 Dearness Allowance	3,10,020
						06 Other Allowances	65,883
						55 House Rent Allowance	17,920
						Total of Vr no 346 - EST:	9,12,523
	353 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 353 - EST:	4,21,880
	485 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	10,86,418
						Total of Vr no 485 - MIS:	10,86,418
	49 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	6,094
						Total of Vr no 49 - EST:	86,894
	496 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	27,210
						Total of Vr no 496 - MIS:	27,210
	50 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	2,60,700
						03 Dearness Allowance	1,55,220
						06 Other Allowances	34,767
						55 House Rent Allowance	6,263
						Total of Vr no 50 - EST:	4,56,950
	60 - MIS	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	10,32,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	60 - MIS					Total of Vr no 60 - MIS:	10,32,367
	65 - EST	First	Voted	No Objection	205500101 04 06	06 Other Allowances	5,60,851
						55 House Rent Allowance	35,443
						Total of Vr no 65 - EST:	5,96,294
	67 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	2,17,380
						03 Dearness Allowance	1,26,080
						06 Other Allowances	29,421
						Total of Vr no 67 - EST:	3,72,881
	98 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	7,76,126
						Total of Vr no 98 - MIS:	7,76,126

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	237 - EST	Second	Voted	No Objection	205500101 04 07	03 Dearness Allowance	2,88,660
						Total of Vr no 237 - EST:	2,88,660
	238 - EST	Second	Voted	No Objection	205500101 04 07	03 Dearness Allowance	74,130
						Total of Vr no 238 - EST:	74,130
	248 - MIS	Second	Voted	No Objection	205500101 04 07	49 Medical Expenses	1,65,591
						Total of Vr no 248 - MIS:	1,65,591
	251 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,68,536
						03 Dearness Allowance	5,61,480
						06 Other Allowances	57,455
						55 House Rent Allowance	68,960
						Total of Vr no 251 - EST:	16,56,431
	252 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	36,85,688
						03 Dearness Allowance	21,36,420
						06 Other Allowances	1,15,719
						55 House Rent Allowance	2,23,860
						Total of Vr no 252 - EST:	61,61,687
	326 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	60,000
						Total of Vr no 326 - MIS:	60,000
	422 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,208
						Total of Vr no 422 - MIS:	2,74,208
	5 - MIS	First	Voted	No Objection	205500101 04 07	23 Expenditure on confidential services	25,000
						Total of Vr no 5 - MIS:	25,000
	67 - MIS	First	Voted	No Objection	205500101 04 07	02 Wages	36,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	67 - MIS					Total of Vr no 67 - MIS:	36,244

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	113 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	10,488
						Total of Vr no 113 - EST:	10,488
	115 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	13,776
						Total of Vr no 115 - EST:	13,776
	116 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	13,232
						Total of Vr no 116 - EST:	13,232
	118 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	9,89,278
						Total of Vr no 118 - EST:	9,89,278
	119 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	4,95,686
						Total of Vr no 119 - EST:	4,95,686
	121 - EST	First	Voted	No Objection	205500101 04 08	03 Dearness Allowance	57,840
						Total of Vr no 121 - EST:	57,840
	153 - MIS	First	Voted	No Objection	205500101 04 08	08 Office Expenditure	10,588
						Total of Vr no 153 - MIS:	10,588
	155 - MIS	First	Voted	No Objection	205500101 04 08	02 Wages	12,867
						Total of Vr no 155 - MIS:	12,867
	187 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	14,792
						Total of Vr no 187 - MIS:	14,792
	188 - MIS	Second	Voted	No Objection	205500101 04 08	11 Stationary and Printing of Forms	1,51,323
						Total of Vr no 188 - MIS:	1,51,323
	194 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	23,46,209
						Total of Vr no 194 - MIS:	23,46,209
	195 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	7,08,876
						Total of Vr no 195 - MIS:	7,08,876
	197 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 197 - MIS:	20,000
	200 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	88,627
						Total of Vr no 200 - MIS:	88,627
	207 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	93,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	207 - MIS					Total of Vr no 207 - MIS:	93,653
	309 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	7,44,338
						Total of Vr no 309 - MIS:	7,44,338
	310 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	18,850
						Total of Vr no 310 - MIS:	18,850
	311 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	67,249
						Total of Vr no 311 - MIS:	67,249
	313 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	45,431
						Total of Vr no 313 - MIS:	45,431
	314 - MIS	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	10,22,894
						Total of Vr no 314 - MIS:	10,22,894
	329 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	92,326
						Total of Vr no 329 - MIS:	92,326
	331 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	1,33,508
						Total of Vr no 331 - MIS:	1,33,508
	332 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	36,007
						Total of Vr no 332 - MIS:	36,007
	334 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	1,04,000
						Total of Vr no 334 - MIS:	1,04,000
	363 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	14,500
						55 House Rent Allowance	26,220
						Total of Vr no 363 - EST:	2,50,480
	364 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 364 - EST:	3,10,220
	365 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 365 - EST:	3,22,460
	366 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,25,34,200
						03 Dearness Allowance	75,20,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	366 - EST	Second	Voted	No Objection	205500101 04 08	06 Other Allowances	21,17,958
						55 House Rent Allowance	8,08,062
						Total of Vr no 366 - EST:	2,29,80,740
	367 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	63,68,800
						03 Dearness Allowance	38,21,280
						06 Other Allowances	9,35,031
						55 House Rent Allowance	3,45,060
						Total of Vr no 367 - EST:	1,14,70,171
	371 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	6,98,500
						03 Dearness Allowance	4,19,100
						06 Other Allowances	1,24,333
						55 House Rent Allowance	43,536
						Total of Vr no 371 - EST:	12,85,469
	401 - MIS	Second	Voted	No Objection	205500101 04 08	11 Stationary and Printing of Forms	1,47,990
						Total of Vr no 401 - MIS:	1,47,990
	402 - MIS	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	1,500
						Total of Vr no 402 - MIS:	1,500
	404 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	2,06,475
						Total of Vr no 404 - MIS:	2,06,475
	498 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	11,795
						Total of Vr no 498 - MIS:	11,795
	76 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,59,175
						Total of Vr no 76 - MIS:	3,59,175
	79 - MIS	First	Voted	No Objection	205500101 04 08	08 Office Expenditure	42,915
						Total of Vr no 79 - MIS:	42,915
	80 - MIS	First	Voted	No Objection	205500101 04 08	08 Office Expenditure	28,515
						Total of Vr no 80 - MIS:	28,515
	81 - MIS	First	Voted	No Objection	205500101 04 08	23 Expenditure on confidential services	21,25,000
						Total of Vr no 81 - MIS:	21,25,000

Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	10 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	14,192
						Total of Vr no 10 - EST:	14,192
	11 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	9,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	11 - EST					Total of Vr no 11 - EST:	9,848
	12 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	11,760
						Total of Vr no 12 - EST:	11,760
	13 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	13,632
						Total of Vr no 13 - EST:	13,632
	14 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	1,35,232
						Total of Vr no 14 - EST:	1,35,232
	140 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	21,000
						Total of Vr no 140 - EST:	21,000
	141 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	142 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	85,949
						03 Dearness Allowance	51,328
						06 Other Allowances	5,152
						Total of Vr no 142 - EST:	1,42,429
	145 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	10,572
						Total of Vr no 145 - EST:	10,572
	149 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,85,568
						Total of Vr no 149 - MIS:	3,85,568
	15 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	19,04,414
						Total of Vr no 15 - EST:	19,04,414
	159 - MIS	First	Voted	No Objection	205500101 04 09	23 Expenditure on confidential services	2,37,500
						Total of Vr no 159 - MIS:	2,37,500
	16 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	20,63,572
						Total of Vr no 16 - EST:	20,63,572
	17 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	1,844
						55 House Rent Allowance	3,340
	208 - MIS	Second	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	3,02,851
						Total of Vr no 17 - EST:	71,744
	210 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,860
						Total of Vr no 208 - MIS:	3,02,851
	211 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,24,009
						Total of Vr no 210 - MIS:	1,860
						Total of Vr no 211 - MIS:	2,24,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	212 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,67,012
						Total of Vr no 212 - MIS:	5,67,012
	217 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,42,443
						Total of Vr no 217 - MIS:	2,42,443
	220 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,16,328
						Total of Vr no 220 - MIS:	8,16,328
	242 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	1,10,590
						Total of Vr no 242 - MIS:	1,10,590
	244 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	10,000
						Total of Vr no 244 - MIS:	10,000
	245 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,16,206
						Total of Vr no 245 - MIS:	3,16,206
	246 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	12,94,523
						Total of Vr no 246 - MIS:	12,94,523
	333 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 333 - MIS:	12,000
	351 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 351 - EST:	2,64,600
	352 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	35,480
						Total of Vr no 352 - EST:	3,19,320
	354 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,87,700
						03 Dearness Allowance	1,12,620
						Total of Vr no 354 - EST:	3,00,320
	355 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						Total of Vr no 355 - EST:	2,72,640
	356 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	16,08,000
						03 Dearness Allowance	9,64,800
						06 Other Allowances	2,53,950
						55 House Rent Allowance	54,180
						Total of Vr no 356 - EST:	28,80,930
	357 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	36,400
						03 Dearness Allowance	21,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	357 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	20,463
						55 House Rent Allowance	2,940
						Total of Vr no 357 - EST:	81,643
	358 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,40,37,700
						03 Dearness Allowance	1,44,22,620
						06 Other Allowances	68,25,542
						55 House Rent Allowance	13,84,420
						Total of Vr no 358 - EST:	4,66,70,282
	359 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,59,79,340
						03 Dearness Allowance	1,55,87,400
						06 Other Allowances	70,21,437
						55 House Rent Allowance	11,27,520
						Total of Vr no 359 - EST:	4,97,15,697
	359 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,11,141
						Total of Vr no 359 - MIS:	4,11,141
	393 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	7,59,101
						Total of Vr no 393 - MIS:	7,59,101
	394 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,09,949
						Total of Vr no 394 - MIS:	6,09,949
	395 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,47,917
						Total of Vr no 395 - MIS:	6,47,917
	396 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,56,293
						Total of Vr no 396 - MIS:	6,56,293
	397 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,19,583
						Total of Vr no 397 - MIS:	6,19,583
	398 - MIS	Second	Voted	No Objection	205500101 04 09	45 Leave Travelling Expenses	33,816
						Total of Vr no 398 - MIS:	33,816
	4 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 4 - EST:	1,96,960
	409 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,63,847
						Total of Vr no 409 - MIS:	4,63,847
	431 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 431 - EST:	1,96,960
	438 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	8,90,370
						Total of Vr no 438 - MIS:	8,90,370
	439 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,91,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	439 - MIS					Total of Vr no 439 - MIS:	1,91,009
	445 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	20,63,542
						Total of Vr no 445 - MIS:	20,63,542
	49 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,38,949
						Total of Vr no 49 - MIS:	1,38,949
	494 - MIS	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	930
						Total of Vr no 494 - MIS:	930
	58 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	59,133
						03 Dearness Allowance	35,480
						Total of Vr no 58 - EST:	94,613
	85 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	21,03,855
						Total of Vr no 85 - MIS:	21,03,855
	86 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	14,150
						Total of Vr no 86 - MIS:	14,150
	87 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	43,605
						Total of Vr no 87 - MIS:	43,605
	88 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	1,24,330
						Total of Vr no 88 - MIS:	1,24,330
	89 - MIS	First	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	1,92,996
						Total of Vr no 89 - MIS:	1,92,996
	9 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	15,016
						Total of Vr no 9 - EST:	15,016
	90 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	8,872
						Total of Vr no 90 - MIS:	8,872
	91 - MIS	First	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	58,520
						Total of Vr no 91 - MIS:	58,520
	92 - MIS	First	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	49,559
						Total of Vr no 92 - MIS:	49,559
	94 - MIS	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,200
						Total of Vr no 94 - MIS:	1,200
	95 - MIS	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	95 - MIS					Total of Vr no 95 - MIS:	1,860

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	117 - EST	First	Voted	No Objection	205500101 04 10	03 Dearness Allowance	10,33,888
						Total of Vr no 117 - EST:	10,33,888
	120 - EST	First	Voted	No Objection	205500101 04 10	03 Dearness Allowance	1,27,248
						Total of Vr no 120 - EST:	1,27,248
	144 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	52,900
						03 Dearness Allowance	29,830
						06 Other Allowances	10,301
						55 House Rent Allowance	456
						Total of Vr no 144 - EST:	93,487
	154 - MIS	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	17,84,701
						Total of Vr no 154 - MIS:	17,84,701
	189 - MIS	Second	Voted	No Objection	205500101 04 10	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 189 - MIS:	20,000
	193 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	90,650
						Total of Vr no 193 - MIS:	90,650
	199 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,591
						Total of Vr no 199 - MIS:	3,61,591
	202 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	16,025
						Total of Vr no 202 - MIS:	16,025
	205 - MIS	Second	Voted	No Objection	205500101 04 10	11 Stationary and Printing of Forms	3,13,037
						Total of Vr no 205 - MIS:	3,13,037
	206 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	7,27,663
						Total of Vr no 206 - MIS:	7,27,663
	312 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	1,20,467
						Total of Vr no 312 - MIS:	1,20,467
	330 - MIS	Second	Voted	No Objection	205500101 04 10	22 Hospitality Expenses	35,183
						Total of Vr no 330 - MIS:	35,183
	335 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	49,850
						Total of Vr no 335 - MIS:	49,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	369 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	15,88,100
						03 Dearness Allowance	9,52,860
						06 Other Allowances	2,51,414
						55 House Rent Allowance	83,112
						Total of Vr no 369 - EST:	28,75,486
	370 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,29,47,400
						03 Dearness Allowance	77,68,440
						06 Other Allowances	24,56,043
						55 House Rent Allowance	5,81,863
						Total of Vr no 370 - EST:	2,37,53,746
	400 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	3,64,162
						Total of Vr no 400 - MIS:	3,64,162
	403 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	82,538
						Total of Vr no 403 - MIS:	82,538
	75 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,45,505
						Total of Vr no 75 - MIS:	2,45,505
	78 - MIS	First	Voted	No Objection	205500101 04 10	23 Expenditure on confidential services	50,000
						Total of Vr no 78 - MIS:	50,000
	82 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,00,873
						Total of Vr no 82 - MIS:	1,00,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	103 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,50,829
						Total of Vr no 103 - MIS:	1,50,829
	104 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,81,028
						Total of Vr no 104 - MIS:	1,81,028
	105 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,98,278
						Total of Vr no 105 - MIS:	7,98,278
	174 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,928
						Total of Vr no 174 - EST:	17,928
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	212 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,862
						55 House Rent Allowance	32,155
						Total of Vr no 212 - EST:	50,537
	239 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	1,37,500
						Total of Vr no 239 - MIS:	1,37,500
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 24 - EST:	3,61,040
	336 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 336 - EST:	3,61,040
	337 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	37,380
						Total of Vr no 337 - EST:	3,36,420
	338 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	29,520
						Total of Vr no 338 - EST:	2,65,680
	338 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,297
						Total of Vr no 338 - MIS:	19,297
	339 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,99,300
						03 Dearness Allowance	13,19,220
						06 Other Allowances	58,440
						55 House Rent Allowance	91,420
						Total of Vr no 339 - EST:	36,68,380
	339 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,34,966
						Total of Vr no 339 - MIS:	2,34,966
	348 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,64,800
						03 Dearness Allowance	6,38,880
						06 Other Allowances	44,322
						55 House Rent Allowance	83,840
						Total of Vr no 348 - EST:	18,31,842
	472 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	45,038
						Total of Vr no 472 - MIS:	45,038
	56 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	95,056
						Total of Vr no 56 - MIS:	95,056
	71 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,31,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	71 - MIS					Total of Vr no 71 - MIS:	1,31,830
	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	67,500
						Total of Vr no 8 - EST:	67,500
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	1,688
						Total of Vr no 85 - EST:	1,01,208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	14 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	43,500
						Total of Vr no 14 - MIS:	43,500
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,25,034
						03 Dearness Allowance	53,174
						Total of Vr no 148 - EST:	1,78,208
	15 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,023
						Total of Vr no 15 - MIS:	15,023
	180 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,13,216
						Total of Vr no 180 - EST:	2,13,216
	181 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,64,126
						Total of Vr no 181 - EST:	1,64,126
	182 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	43,568
						Total of Vr no 182 - EST:	43,568
	183 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,69,148
						Total of Vr no 183 - EST:	1,69,148
	184 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,55,464
						Total of Vr no 184 - EST:	1,55,464
	185 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,340
						Total of Vr no 185 - EST:	1,40,340
	186 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,02,922
						Total of Vr no 186 - EST:	5,02,922
	187 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,31,176
						Total of Vr no 187 - EST:	1,31,176
	188 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,49,080
						Total of Vr no 188 - EST:	1,49,080
	189 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,01,931
						Total of Vr no 189 - EST:	1,01,931
	190 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,06,864
						Total of Vr no 190 - EST:	5,06,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	191 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	78,032
						Total of Vr no 191 - EST:	78,032
	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,49,576
						Total of Vr no 192 - EST:	1,49,576
	193 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,40,032
						Total of Vr no 193 - EST:	2,40,032
	194 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,58,452
						Total of Vr no 194 - EST:	2,58,452
	195 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,04,280
						Total of Vr no 195 - EST:	2,04,280
	196 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,31,224
						Total of Vr no 196 - EST:	2,31,224
	197 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,58,032
						Total of Vr no 197 - EST:	2,58,032
	198 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,62,616
						Total of Vr no 198 - EST:	2,62,616
	199 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,42,192
						Total of Vr no 199 - EST:	2,42,192
	203 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,415
						Total of Vr no 203 - MIS:	2,04,415
	204 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,488
						Total of Vr no 204 - MIS:	3,14,488
	225 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,36,604
						Total of Vr no 225 - MIS:	5,36,604
	226 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,06,069
						Total of Vr no 226 - MIS:	4,06,069
	227 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,94,270
						Total of Vr no 227 - MIS:	5,94,270
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,123
						03 Dearness Allowance	1,252
						06 Other Allowances	12,800
						Total of Vr no 25 - EST:	16,175
	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,17,550
						03 Dearness Allowance	15,59,520
						06 Other Allowances	1,50,694
						55 House Rent Allowance	73,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	256 - EST					Total of Vr no 256 - EST:	44,01,724
	257 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,84,303
						03 Dearness Allowance	19,63,413
						06 Other Allowances	2,65,341
						55 House Rent Allowance	1,52,417
						Total of Vr no 257 - EST:	56,65,474
	258 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,44,100
						03 Dearness Allowance	12,24,060
						06 Other Allowances	1,55,862
						55 House Rent Allowance	76,972
						Total of Vr no 258 - EST:	35,00,994
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,72,900
						03 Dearness Allowance	11,21,400
						06 Other Allowances	86,048
						55 House Rent Allowance	1,02,500
						Total of Vr no 259 - EST:	31,82,848
	260 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,38,500
						03 Dearness Allowance	18,16,440
						06 Other Allowances	2,45,964
						55 House Rent Allowance	1,40,028
						Total of Vr no 260 - EST:	52,40,932
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,78,600
						03 Dearness Allowance	2,87,160
						06 Other Allowances	16,880
						55 House Rent Allowance	5,520
						Total of Vr no 261 - EST:	7,88,160
	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,93,250
						03 Dearness Allowance	19,08,990
						06 Other Allowances	2,58,808
						55 House Rent Allowance	1,64,636
						Total of Vr no 263 - EST:	55,25,684
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,95,850
						03 Dearness Allowance	8,94,960
						06 Other Allowances	79,607
						55 House Rent Allowance	77,152
						Total of Vr no 264 - EST:	25,47,569
	265 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,96,900
						03 Dearness Allowance	11,95,500
						06 Other Allowances	91,268
						55 House Rent Allowance	74,146
						Total of Vr no 265 - EST:	33,57,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,37,800
						03 Dearness Allowance	18,15,840
						06 Other Allowances	2,46,621
						55 House Rent Allowance	1,06,780
						Total of Vr no 266 - EST:	52,07,041
	266 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,27,113
						Total of Vr no 266 - MIS:	5,27,113
	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,77,820
						03 Dearness Allowance	36,96,042
						06 Other Allowances	7,10,093
						55 House Rent Allowance	1,43,258
						Total of Vr no 267 - EST:	1,07,27,213
	267 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,47,165
						Total of Vr no 267 - MIS:	3,47,165
	268 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,23,300
						03 Dearness Allowance	10,91,580
						06 Other Allowances	1,21,079
						55 House Rent Allowance	76,332
						Total of Vr no 268 - EST:	31,12,291
	268 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,42,088
						Total of Vr no 268 - MIS:	12,42,088
	269 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,01,200
						03 Dearness Allowance	17,34,180
						06 Other Allowances	2,36,462
						55 House Rent Allowance	1,24,184
						Total of Vr no 269 - EST:	49,96,026
	269 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,10,480
						Total of Vr no 269 - MIS:	8,10,480
	27 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,790
						Total of Vr no 27 - MIS:	7,790
	270 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,55,000
						03 Dearness Allowance	5,72,520
						06 Other Allowances	57,072
						55 House Rent Allowance	29,536
						Total of Vr no 270 - EST:	16,14,128
	270 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,81,170
						Total of Vr no 270 - MIS:	1,81,170
	271 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,35,350
						03 Dearness Allowance	8,58,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	271 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	50,068
						55 House Rent Allowance	55,440
						Total of Vr no 271 - EST:	23,99,818
	271 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,51,392
						Total of Vr no 271 - MIS:	1,51,392
	272 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,59,300
						03 Dearness Allowance	15,29,650
						06 Other Allowances	2,16,035
						55 House Rent Allowance	1,43,064
						Total of Vr no 272 - EST:	44,48,049
	272 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,54,016
						Total of Vr no 272 - MIS:	4,54,016
	273 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,10,050
						03 Dearness Allowance	9,63,840
						06 Other Allowances	67,733
						55 House Rent Allowance	48,616
						Total of Vr no 273 - EST:	26,90,239
	273 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,71,324
						Total of Vr no 273 - MIS:	2,71,324
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,80,570
						03 Dearness Allowance	19,61,550
						06 Other Allowances	2,60,661
						55 House Rent Allowance	1,33,751
						Total of Vr no 274 - EST:	56,36,532
	274 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,740
						Total of Vr no 274 - MIS:	69,740
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,95,085
						03 Dearness Allowance	10,74,048
						06 Other Allowances	76,164
						55 House Rent Allowance	69,772
						Total of Vr no 275 - EST:	30,15,069
	275 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,20,474
						Total of Vr no 275 - MIS:	21,20,474
	276 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,01,500
						03 Dearness Allowance	37,08,840
						06 Other Allowances	5,38,128
						55 House Rent Allowance	1,23,916
						Total of Vr no 276 - EST:	1,05,72,384
	277 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,88,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	277 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,400
						55 House Rent Allowance	12,600
						Total of Vr no 277 - EST:	5,22,280
	278 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,150
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 278 - EST:	89,453
	278 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,25,789
						Total of Vr no 278 - MIS:	5,25,789
	279 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,12,319
						03 Dearness Allowance	1,53,965
						Total of Vr no 279 - EST:	5,66,284
	279 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 279 - MIS:	8,600
	282 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,08,078
						Total of Vr no 282 - MIS:	3,08,078
	283 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,92,188
						Total of Vr no 283 - MIS:	1,92,188
	284 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,05,164
						Total of Vr no 284 - MIS:	10,05,164
	285 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,40,939
						Total of Vr no 285 - MIS:	19,40,939
	286 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,360
						Total of Vr no 286 - MIS:	24,360
	305 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,148
						Total of Vr no 305 - MIS:	1,61,148
	306 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,42,224
						Total of Vr no 306 - MIS:	9,42,224
	361 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	96,750
						Total of Vr no 361 - MIS:	96,750
	362 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,93,900
						Total of Vr no 362 - MIS:	7,93,900
	363 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,37,370
						Total of Vr no 363 - MIS:	2,37,370
	364 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,79,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	364 - MIS					Total of Vr no 364 - MIS:	5,79,372
	365 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,42,700
						Total of Vr no 365 - MIS:	16,42,700
	366 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,03,220
						Total of Vr no 366 - MIS:	4,03,220
	367 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,44,193
						Total of Vr no 367 - MIS:	9,44,193
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,30,044
						Total of Vr no 45 - MIS:	7,30,044
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,45,894
						Total of Vr no 46 - MIS:	12,45,894
	466 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,19,471
						Total of Vr no 466 - MIS:	15,19,471
	467 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,69,126
						Total of Vr no 467 - MIS:	8,69,126
	468 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,02,339
						Total of Vr no 468 - MIS:	6,02,339
	469 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,81,265
						Total of Vr no 469 - MIS:	5,81,265
	470 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,300
						Total of Vr no 470 - MIS:	28,300
	490 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	74,473
						Total of Vr no 490 - MIS:	74,473
	491 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,26,891
						Total of Vr no 491 - MIS:	16,26,891
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,191
						03 Dearness Allowance	9,351
						06 Other Allowances	1,397
						55 House Rent Allowance	309
						Total of Vr no 71 - EST:	27,248

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	171 - MIS	First	Voted	No Objection	205500104 07 00	49 Medical Expenses	4,14,427
						Total of Vr no 171 - MIS:	4,14,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	200 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	6,01,438
						03 Dearness Allowance	1,35,135
						Total of Vr no 200 - EST:	7,36,573
	280 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,13,000
						03 Dearness Allowance	1,27,800
						06 Other Allowances	2,200
						55 House Rent Allowance	20,120
						Total of Vr no 280 - EST:	3,63,120
	299 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,53,42,100
						03 Dearness Allowance	1,52,05,260
						06 Other Allowances	1,688
						55 House Rent Allowance	16,13,280
						Total of Vr no 299 - EST:	4,21,62,328
	300 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	20,56,250
						03 Dearness Allowance	12,29,760
						06 Other Allowances	61,517
						55 House Rent Allowance	1,06,940
						Total of Vr no 300 - EST:	34,54,467
	416 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	10,48,817
						Total of Vr no 416 - MIS:	10,48,817
	427 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,828
						Total of Vr no 427 - MIS:	5,02,828
	68 - MIS	First	Voted	No Objection	205500104 07 00	02 Wages	1,84,070
						Total of Vr no 68 - MIS:	1,84,070

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	127 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	17,952
						Total of Vr no 127 - EST:	17,952
	128 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,520
						Total of Vr no 128 - EST:	14,520
	129 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,520
						Total of Vr no 129 - EST:	14,520
	130 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	130 - EST					Total of Vr no 130 - EST:	11,128
	216 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	60,500
						03 Dearness Allowance	36,300
						Total of Vr no 216 - EST:	96,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	100 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 100 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	204 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,472
						Total of Vr no 204 - EST:	12,472
	205 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	17,952
						Total of Vr no 205 - EST:	17,952
	206 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,760
						Total of Vr no 206 - EST:	11,760
	207 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	17,928
						Total of Vr no 207 - EST:	17,928
	208 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,416
						Total of Vr no 208 - EST:	11,416
	209 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,112
						Total of Vr no 209 - EST:	12,112
	210 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						06 Other Allowances	1,100
						Total of Vr no 210 - EST:	1,75,660
	211 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,38,600
						03 Dearness Allowance	58,662
						Total of Vr no 211 - EST:	1,97,262
	239 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,68,607
						03 Dearness Allowance	81,402
						Total of Vr no 239 - EST:	3,50,009
	28 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 28 - EST:	1,46,240
	3 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	29,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	3 - EST					Total of Vr no 3 - EST:	2,65,680
	336 - MIS	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	2,10,040
						Total of Vr no 336 - MIS:	2,10,040
	337 - MIS	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,53,806
						Total of Vr no 337 - MIS:	1,53,806
	341 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	4,24,235
						Total of Vr no 341 - MIS:	4,24,235
	342 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	7,61,526
						Total of Vr no 342 - MIS:	7,61,526
	385 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	7,258
						Total of Vr no 385 - EST:	7,258
	386 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						55 House Rent Allowance	28,540
						Total of Vr no 386 - EST:	2,56,860
	387 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						Total of Vr no 387 - EST:	2,67,520
	388 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	44,820
						Total of Vr no 388 - EST:	4,03,380
	389 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						06 Other Allowances	4,000
						Total of Vr no 389 - EST:	3,64,000
	390 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						Total of Vr no 390 - EST:	3,28,160
	391 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 391 - EST:	3,28,860
	392 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 392 - EST:	2,97,720
	393 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	393 - EST	Second	Voted	No Objection	205500108 03 00	55 House Rent Allowance	30,280
						Total of Vr no 393 - EST:	2,72,520
	394 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						Total of Vr no 394 - EST:	2,35,200
	395 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						Total of Vr no 395 - EST:	2,64,640
	396 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	33,080
						Total of Vr no 396 - EST:	2,97,720
	397 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 397 - EST:	2,72,520
	398 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 398 - EST:	1,37,760
	399 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 399 - EST:	4,03,920
	400 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 400 - EST:	1,46,240
	401 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	25,080
						55 House Rent Allowance	16,720
						Total of Vr no 401 - EST:	83,600
	402 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	61,530
						Total of Vr no 402 - EST:	1,64,080
	403 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	25,81,700
						03 Dearness Allowance	15,49,020
						06 Other Allowances	33,050
						55 House Rent Allowance	1,71,732
						Total of Vr no 403 - EST:	43,35,502
	404 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	9,97,000
						03 Dearness Allowance	5,98,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	404 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	11,430
						55 House Rent Allowance	87,040
						Total of Vr no 404 - EST:	16,93,670
	406 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,53,89,200
						03 Dearness Allowance	92,33,520
						06 Other Allowances	9,15,481
						55 House Rent Allowance	12,15,122
						Total of Vr no 406 - EST:	2,67,53,323
	407 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,50,48,670
						03 Dearness Allowance	90,87,600
						06 Other Allowances	4,97,408
						55 House Rent Allowance	8,54,970
						Total of Vr no 407 - EST:	2,54,88,648
	410 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,250
						03 Dearness Allowance	81,150
						55 House Rent Allowance	27,050
						Total of Vr no 410 - EST:	2,43,450
	415 - MIS	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	31,060
						Total of Vr no 415 - MIS:	31,060
	473 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	1,92,083
						Total of Vr no 473 - MIS:	1,92,083
	48 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	6,888
						Total of Vr no 48 - EST:	6,888
	492 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,369
						Total of Vr no 492 - MIS:	4,99,369
	493 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	1,16,809
						Total of Vr no 493 - MIS:	1,16,809
	5 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	24,620
						Total of Vr no 5 - EST:	2,21,580
	55 - MIS	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	68,988
						Total of Vr no 55 - MIS:	68,988
	57 - MIS	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	7,210
						Total of Vr no 57 - MIS:	7,210
	58 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	1,12,961
						Total of Vr no 58 - MIS:	1,12,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	59 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	2,56,111
						Total of Vr no 59 - MIS:	2,56,111
	6 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 6 - EST:	1,37,760
	61 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	46,709
						Total of Vr no 61 - MIS:	46,709
	62 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,86,357
						Total of Vr no 62 - MIS:	1,86,357
	63 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,82,224
						Total of Vr no 63 - MIS:	3,82,224
	64 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,33,857
						Total of Vr no 64 - MIS:	3,33,857
	65 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	4,24,779
						Total of Vr no 65 - MIS:	4,24,779
	66 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	1,28,000
						Total of Vr no 66 - MIS:	1,28,000
	69 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	24,600
						03 Dearness Allowance	8,364
						Total of Vr no 69 - EST:	32,964
	7 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	60,500
						03 Dearness Allowance	36,300
						Total of Vr no 7 - EST:	96,800
	70 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	67,800
						03 Dearness Allowance	30,690
						Total of Vr no 70 - EST:	98,490
	73 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	9,406
						Total of Vr no 73 - EST:	9,406
	74 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,616
						Total of Vr no 74 - EST:	14,616
	75 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	16,408
						Total of Vr no 75 - EST:	16,408
	76 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	14,616
						Total of Vr no 76 - EST:	14,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	79 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	79,772
						Total of Vr no 79 - EST:	79,772
	80 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,33,438
						Total of Vr no 80 - EST:	12,33,438
	81 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	1,89,328
						Total of Vr no 81 - EST:	1,89,328
	82 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,30,600
						Total of Vr no 82 - EST:	12,30,600
	83 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,376
						Total of Vr no 83 - EST:	13,376
	84 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	13,232
						Total of Vr no 84 - EST:	13,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	113 - MIS	First	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 113 - MIS:	23,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	100 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,928
						Total of Vr no 100 - EST:	17,928
	133 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,422
						Total of Vr no 133 - MIS:	4,422
	134 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,748
						Total of Vr no 134 - MIS:	2,10,748
	213 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	97,000
						Total of Vr no 213 - EST:	97,000
	237 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	77,047
						Total of Vr no 237 - MIS:	77,047
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,89,460
						06 Other Allowances	34,664
						55 House Rent Allowance	36,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	247 - EST					Total of Vr no 247 - EST:	11,10,064
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 248 - EST:	3,26,700
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,51,550
						03 Dearness Allowance	10,60,980
						06 Other Allowances	57,783
						55 House Rent Allowance	95,980
						Total of Vr no 249 - EST:	28,66,293
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 250 - EST:	3,58,560
	374 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,240
						Total of Vr no 374 - MIS:	3,240
	383 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 383 - EST:	25,000
	384 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,239
						Total of Vr no 384 - MIS:	47,239
	428 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 428 - EST:	25,000
	429 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,661
						Total of Vr no 429 - MIS:	1,19,661
	430 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,12,181
						Total of Vr no 430 - MIS:	1,12,181
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,520
						Total of Vr no 63 - EST:	14,520
	98 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,928
						Total of Vr no 98 - EST:	51,928
	99 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,43,564
						Total of Vr no 99 - EST:	1,43,564

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	149 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,43,936
						Total of Vr no 149 - EST:	1,43,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	150 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	48,648
						Total of Vr no 150 - EST:	48,648
	152 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,72,616
						Total of Vr no 152 - EST:	3,72,616
	153 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	3,67,624
						Total of Vr no 153 - EST:	3,67,624
	154 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,60,210
						Total of Vr no 154 - EST:	1,60,210
	155 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,49,104
						Total of Vr no 155 - EST:	11,49,104
	217 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	89,456
						Total of Vr no 217 - EST:	89,456
	228 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	40,286
						Total of Vr no 228 - MIS:	40,286
	229 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	46,063
						Total of Vr no 229 - MIS:	46,063
	230 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	9,438
						Total of Vr no 230 - MIS:	9,438
	231 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,441
						Total of Vr no 231 - MIS:	19,441
	232 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	2,36,000
						Total of Vr no 232 - MIS:	2,36,000
	238 - MIS	Second	Voted	No Objection	205500109 04 00	17 Rent, Surcharge and Tax-ownership	17,07,822
						Total of Vr no 238 - MIS:	17,07,822
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	22,87,319
						03 Dearness Allowance	13,72,419
						06 Other Allowances	1,09,025
						Total of Vr no 27 - EST:	37,68,763
	276 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	8,482
						Total of Vr no 276 - MIS:	8,482
	277 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,97,741
						Total of Vr no 277 - MIS:	1,97,741
	280 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	45,825
						Total of Vr no 280 - MIS:	45,825
	281 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	281 - MIS					Total of Vr no 281 - MIS:	12,872
	287 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	6,50,845
						Total of Vr no 287 - MIS:	6,50,845
	299 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	6,30,281
						Total of Vr no 299 - MIS:	6,30,281
	300 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	67,325
						Total of Vr no 300 - MIS:	67,325
	326 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	25,000
						Total of Vr no 326 - EST:	25,000
	327 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,11,400
						03 Dearness Allowance	3,64,860
						06 Other Allowances	24,381
						55 House Rent Allowance	8,992
						Total of Vr no 327 - EST:	10,09,633
	328 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	42,50,900
						03 Dearness Allowance	25,49,640
						06 Other Allowances	4,62,779
						55 House Rent Allowance	2,78,280
						Total of Vr no 328 - EST:	75,41,599
	329 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,84,100
						03 Dearness Allowance	10,70,460
						06 Other Allowances	47,264
						55 House Rent Allowance	85,760
						Total of Vr no 329 - EST:	29,87,584
	33 - MIS	First	Voted	No Objection	205500109 04 00	23 Expenditure on confidential services	37,500
						Total of Vr no 33 - MIS:	37,500
	330 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	46,57,700
						03 Dearness Allowance	27,94,620
						06 Other Allowances	2,15,640
						55 House Rent Allowance	1,99,880
						Total of Vr no 330 - EST:	78,67,840
	331 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,43,500
						03 Dearness Allowance	5,66,100
						06 Other Allowances	76,331
						Total of Vr no 331 - EST:	15,85,931
	332 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	59,82,600
						03 Dearness Allowance	35,89,560
						06 Other Allowances	2,85,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	332 - EST					Total of Vr no 332 - EST:	98,57,432
	334 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,30,70,820
						03 Dearness Allowance	78,33,120
						06 Other Allowances	7,09,319
						55 House Rent Allowance	8,22,445
						Total of Vr no 334 - EST:	2,24,35,704
	335 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 335 - EST:	4,03,920
	345 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	1,415
						Total of Vr no 345 - MIS:	1,415
	346 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,73,912
						Total of Vr no 346 - MIS:	1,73,912
	376 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,61,500
						03 Dearness Allowance	11,16,900
						06 Other Allowances	14,300
						55 House Rent Allowance	44,240
						Total of Vr no 376 - EST:	30,36,940
	435 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 435 - MIS:	22,000
	436 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,593
						Total of Vr no 436 - MIS:	3,70,593
	437 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	2,75,953
						Total of Vr no 437 - MIS:	2,75,953
	448 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,238
						Total of Vr no 448 - MIS:	14,238
	449 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	39,492
						Total of Vr no 449 - MIS:	39,492
	450 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	14,157
						Total of Vr no 450 - MIS:	14,157
	451 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	57,096
						Total of Vr no 451 - MIS:	57,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	64 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	7,208
						Total of Vr no 64 - EST:	90,408
	77 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,952
						Total of Vr no 77 - EST:	17,952

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	223 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,09,128
						Total of Vr no 223 - EST:	1,09,128
	224 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	43,444
						Total of Vr no 224 - EST:	43,444
	225 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,45,380
						Total of Vr no 225 - EST:	1,45,380
	226 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,880
						Total of Vr no 226 - EST:	6,880
	308 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,95,615
						Total of Vr no 308 - MIS:	4,95,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	340 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,39,338
						Total of Vr no 340 - MIS:	4,39,338

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	179 - MIS	First	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	4,000
						Total of Vr no 179 - MIS:	4,000
	347 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	60,169
						Total of Vr no 347 - MIS:	60,169
	348 - MIS	Second	Voted	No Objection	205500109 08 00	02 Wages	23,715
						Total of Vr no 348 - MIS:	23,715
	372 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	372 - MIS					Total of Vr no 372 - MIS:	6,050

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	114 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,24,46,111
						Total of Vr no 114 - MIS:	2,24,46,111
	150 - MIS	First	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,60,273
						Total of Vr no 150 - MIS:	5,60,273
	151 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,918
						Total of Vr no 151 - MIS:	2,63,918
	160 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,90,04,956
						Total of Vr no 160 - MIS:	3,90,04,956
	161 - MIS	First	Voted	No Objection	205500109 13 00	42 Other Expense	87,000
						Total of Vr no 161 - MIS:	87,000
	215 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	5,67,717
						Total of Vr no 215 - MIS:	5,67,717
	216 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,04,91,162
						Total of Vr no 216 - MIS:	4,04,91,162
	243 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,993
						Total of Vr no 243 - MIS:	1,06,993
	347 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	34,440
						Total of Vr no 347 - EST:	3,09,960
	349 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						06 Other Allowances	6,000
						55 House Rent Allowance	36,300
						Total of Vr no 349 - EST:	3,32,700
	350 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	350 - EST					Total of Vr no 350 - EST:	2,72,520
	354 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,44,639
						Total of Vr no 354 - MIS:	1,44,639
	355 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,19,981
						Total of Vr no 355 - MIS:	5,19,981
	356 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	25,98,361
						Total of Vr no 356 - MIS:	25,98,361
	357 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	9,65,56,534
						Total of Vr no 357 - MIS:	9,65,56,534
	358 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	7,171
						Total of Vr no 358 - MIS:	7,171
	360 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,40,867
						03 Dearness Allowance	81,600
						06 Other Allowances	8,252
						Total of Vr no 360 - EST:	2,30,719
	361 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	51,90,160
						03 Dearness Allowance	29,62,056
						06 Other Allowances	2,77,407
						55 House Rent Allowance	3,34,136
						Total of Vr no 361 - EST:	87,63,759
	362 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	36,45,200
						03 Dearness Allowance	21,21,600
						06 Other Allowances	1,02,671
						55 House Rent Allowance	2,34,560
						Total of Vr no 362 - EST:	61,04,031
	444 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,24,46,111
						Total of Vr no 444 - MIS:	2,24,46,111
	478 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	1,61,056
						Total of Vr no 478 - MIS:	1,61,056
	479 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,000
						Total of Vr no 479 - MIS:	9,000
	480 - MIS	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	45,138
						Total of Vr no 480 - MIS:	45,138
	484 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	81,737
						Total of Vr no 484 - MIS:	81,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	486 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,75,810
						Total of Vr no 486 - MIS:	4,02,75,810
	497 - MIS	Second	Voted	No Objection	205500109 13 00	17 Rent, Surcharge and Tax-ownership	31,43,783
						Total of Vr no 497 - MIS:	31,43,783
	53 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	36,916
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	60,819
	59 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	70,707
						03 Dearness Allowance	24,078
						Total of Vr no 59 - EST:	94,785
	74 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,08,602
						Total of Vr no 74 - MIS:	3,56,08,602
	77 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	46,374
						Total of Vr no 77 - MIS:	46,374
	84 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	5,84,953
						Total of Vr no 84 - MIS:	5,84,953

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	163 - MIS	First	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	3,75,000
						Total of Vr no 163 - MIS:	3,75,000
	164 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,97,001
						Total of Vr no 164 - MIS:	5,97,001
	165 - MIS	First	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	39,072
						Total of Vr no 165 - MIS:	39,072
	166 - MIS	First	Voted	No Objection	205500109 15 00	29 Maintenance	1,19,610
						Total of Vr no 166 - MIS:	1,19,610
	167 - MIS	First	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 167 - MIS:	55,000
	168 - MIS	First	Voted	No Objection	205500109 15 00	12 Office Furniture and	95,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	168 - MIS	First	Voted	No Objection	205500109 15 00	Instrument	
						Total of Vr no 168 - MIS:	95,658
	169 - MIS	First	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	26,450
						Total of Vr no 169 - MIS:	26,450
	170 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	1,25,765
						Total of Vr no 170 - MIS:	1,25,765
	284 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 284 - EST:	2,75,520
	285 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 285 - EST:	3,48,160
	286 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	74,83,819
						03 Dearness Allowance	45,07,403
						06 Other Allowances	4,07,758
						55 House Rent Allowance	3,61,410
	287 - EST	Second	Voted	No Objection	205500109 15 00	Total of Vr no 286 - EST:	1,27,60,390
						01 Pay	18,30,973
						03 Dearness Allowance	10,98,584
						06 Other Allowances	52,414
						55 House Rent Allowance	1,24,420
						Total of Vr no 287 - EST:	31,06,391
	425 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	3,71,519
						Total of Vr no 425 - MIS:	3,71,519
	458 - MIS	Second	Voted	No Objection	205500109 15 00	42 Other Expense	97,400
						Total of Vr no 458 - MIS:	97,400
	459 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	1,14,510
						Total of Vr no 459 - MIS:	1,14,510
	460 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	86,708
						Total of Vr no 460 - MIS:	86,708
	462 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	73,850
						Total of Vr no 462 - MIS:	73,850
	463 - MIS	Second	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	40,209
						Total of Vr no 463 - MIS:	40,209
	464 - MIS	Second	Voted	No Objection	205500109 15 00	44 Travelling and other related	32,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	464 - MIS	Second	Voted	No Objection	205500109 15 00	Expenses for Training	
						Total of Vr no 464 - MIS:	32,089
	509 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	20,000
						Total of Vr no 509 - MIS:	20,000
	51 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	4,35,575
						Total of Vr no 51 - MIS:	4,35,575

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	443 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	8,86,179
						Total of Vr no 443 - MIS:	8,86,179

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002496	1 - EST	First	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	33,440
						Total of Vr no 1 - EST:	3,00,960
	109 - MIS	First	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,77,520
						Total of Vr no 109 - MIS:	2,77,520
	2 - EST	First	Voted	No Objection	205500109 22 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 2 - EST:	1,37,760
	222 - MIS	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	17,803
						Total of Vr no 222 - MIS:	17,803
	223 - MIS	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	16,333
						Total of Vr no 223 - MIS:	16,333
	240 - MIS	Second	Voted	No Objection	205500109 22 00	08 Office Expenditure	12,566
						Total of Vr no 240 - MIS:	12,566
	241 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,03,006
						Total of Vr no 241 - MIS:	6,03,006
	34 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	16,280
						Total of Vr no 34 - EST:	16,280
	35 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	38,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002496	35 - EST					Total of Vr no 35 - EST:	38,704
	36 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	11,416
						Total of Vr no 36 - EST:	11,416
	37 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	13,376
						Total of Vr no 37 - EST:	13,376
	377 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						55 House Rent Allowance	28,540
						Total of Vr no 377 - EST:	2,56,860
	378 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						06 Other Allowances	3,300
						55 House Rent Allowance	20,160
						Total of Vr no 378 - EST:	3,49,060
	379 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	3,92,400
						03 Dearness Allowance	2,35,440
						06 Other Allowances	4,400
						55 House Rent Allowance	29,080
						Total of Vr no 379 - EST:	6,61,320
	38 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	6,888
						Total of Vr no 38 - EST:	6,888
	42 - MIS	First	Voted	No Objection	205500109 22 00	04 Travelling Allowance	56,201
						Total of Vr no 42 - MIS:	56,201
	43 - MIS	First	Voted	No Objection	205500109 22 00	02 Wages	30,885
						Total of Vr no 43 - MIS:	30,885
	44 - MIS	First	Voted	No Objection	205500109 22 00	42 Other Expense	4,394
						Total of Vr no 44 - MIS:	4,394

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	119 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	39,967
						Total of Vr no 119 - MIS:	39,967
	120 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	4,250
						Total of Vr no 120 - MIS:	4,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	121 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,940
						Total of Vr no 121 - MIS:	15,940
	132 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	17,940
						Total of Vr no 132 - EST:	17,940
	243 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,28,500
						03 Dearness Allowance	4,37,100
						06 Other Allowances	36,769
						55 House Rent Allowance	57,420
						Total of Vr no 243 - EST:	12,59,789
	255 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,48,700
						03 Dearness Allowance	5,09,040
						06 Other Allowances	20,142
						55 House Rent Allowance	68,280
						Total of Vr no 255 - EST:	14,46,162
	325 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						55 House Rent Allowance	44,880
						Total of Vr no 325 - EST:	4,03,920
	370 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	70,578
						Total of Vr no 370 - MIS:	70,578
	376 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	9,550
						Total of Vr no 376 - MIS:	9,550
	377 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	2,700
						Total of Vr no 377 - MIS:	2,700
	378 - MIS	Second	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	39,550
						Total of Vr no 378 - MIS:	39,550
	379 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,270
						Total of Vr no 379 - MIS:	22,270
	380 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	30,000
						Total of Vr no 380 - MIS:	30,000
	382 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	46,421
						Total of Vr no 382 - MIS:	46,421
	461 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	461 - MIS					Total of Vr no 461 - MIS:	11,800
	92 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	58,280
						Total of Vr no 92 - EST:	58,280
	93 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	67,814
						Total of Vr no 93 - EST:	67,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	173 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	22,328
						Total of Vr no 173 - EST:	22,328
	240 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 240 - EST:	2,75,520
	241 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,42,700
						03 Dearness Allowance	85,620
						06 Other Allowances	8,552
						55 House Rent Allowance	8,140
						Total of Vr no 241 - EST:	2,45,012
	242 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,67,460
						06 Other Allowances	8,752
						55 House Rent Allowance	21,460
						Total of Vr no 242 - EST:	4,76,772
	369 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 369 - MIS:	15,000
	456 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	28,777
						Total of Vr no 456 - MIS:	28,777
	457 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	16,318
						Total of Vr no 457 - MIS:	16,318
	60 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,776
						Total of Vr no 60 - EST:	13,776
	61 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	11,416
						Total of Vr no 61 - EST:	11,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	104 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	13,816
						Total of Vr no 104 - EST:	13,816
	135 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,560
						Total of Vr no 135 - MIS:	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	143 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,14,460
						Total of Vr no 143 - MIS:	8,14,460
	144 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,15,416
						Total of Vr no 144 - MIS:	2,15,416
	145 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,88,110
						Total of Vr no 145 - MIS:	8,88,110
	156 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,13,664
						Total of Vr no 156 - EST:	2,13,664
	157 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,24,536
						Total of Vr no 157 - EST:	2,24,536
	158 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	70,216
						Total of Vr no 158 - EST:	70,216
	159 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	96,288
						Total of Vr no 159 - EST:	96,288
	161 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	89,304
						Total of Vr no 161 - EST:	89,304
	162 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,75,240
						Total of Vr no 162 - EST:	1,75,240
	162 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,80,955
						Total of Vr no 162 - MIS:	10,80,955
	163 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,088
						Total of Vr no 163 - EST:	13,088
	164 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,86,176
						Total of Vr no 164 - EST:	5,86,176
	165 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	6,42,200
						Total of Vr no 165 - EST:	6,42,200
	166 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	6,93,816
						Total of Vr no 166 - EST:	6,93,816
	167 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						06 Other Allowances	14,441
						55 House Rent Allowance	2,400
						Total of Vr no 167 - EST:	3,91,301
	168 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	11,944
						Total of Vr no 168 - EST:	11,944
	169 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	70,901
						03 Dearness Allowance	32,758
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	169 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	60,720
						Total of Vr no 169 - EST:	1,66,067
	180 - MIS	First	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 180 - MIS:	7,000
	181 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,63,515
						Total of Vr no 181 - MIS:	6,63,515
	182 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,26,657
						Total of Vr no 182 - MIS:	9,26,657
	183 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,72,581
						Total of Vr no 183 - MIS:	2,72,581
	184 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,33,569
						Total of Vr no 184 - MIS:	10,33,569
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	80,700
						Total of Vr no 20 - EST:	2,15,600
	21 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	10,760
						Total of Vr no 21 - EST:	10,760
	22 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	20,559
						Total of Vr no 22 - MIS:	20,559
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,26,981
						03 Dearness Allowance	2,47,314
						06 Other Allowances	23,992
						Total of Vr no 221 - EST:	6,98,287
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,300
						03 Dearness Allowance	73,140
						Total of Vr no 222 - EST:	2,20,440
	231 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	39,740
						03 Dearness Allowance	24,144
						Total of Vr no 231 - EST:	63,884
	24 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,08,238
						Total of Vr no 24 - MIS:	14,08,238
	25 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,34,879
						Total of Vr no 25 - MIS:	3,34,879
	257 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,520
						Total of Vr no 257 - MIS:	8,520
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,833
						03 Dearness Allowance	26,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	26 - EST					Total of Vr no 26 - EST:	71,733
	26 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,58,247
						Total of Vr no 26 - MIS:	11,58,247
	265 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	16,500
						Total of Vr no 265 - MIS:	16,500
	28 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,75,101
						Total of Vr no 28 - MIS:	6,75,101
	288 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,91,600
						03 Dearness Allowance	13,14,960
						06 Other Allowances	1,35,643
						55 House Rent Allowance	67,452
						Total of Vr no 288 - EST:	37,09,655
	289 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,39,200
						03 Dearness Allowance	48,23,520
						06 Other Allowances	6,17,063
						55 House Rent Allowance	3,53,550
						Total of Vr no 289 - EST:	1,38,33,333
	290 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,75,700
						03 Dearness Allowance	52,05,420
						06 Other Allowances	4,94,164
						55 House Rent Allowance	2,74,188
						Total of Vr no 290 - EST:	1,46,49,472
	291 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,85,010
						03 Dearness Allowance	5,30,880
						06 Other Allowances	33,596
						55 House Rent Allowance	34,740
						Total of Vr no 291 - EST:	14,84,226
	292 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	6,200
						55 House Rent Allowance	7,560
						Total of Vr no 292 - EST:	2,75,520
	293 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,20,610
						03 Dearness Allowance	16,32,240
						06 Other Allowances	1,24,212
						55 House Rent Allowance	1,12,730
						Total of Vr no 293 - EST:	45,89,792
	293 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,04,684
						Total of Vr no 293 - MIS:	5,04,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	294 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,42,764
						Total of Vr no 294 - MIS:	11,42,764
	295 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,66,426
						03 Dearness Allowance	43,59,856
						06 Other Allowances	5,77,994
						55 House Rent Allowance	2,98,992
						Total of Vr no 295 - EST:	1,25,03,268
	295 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	13,59,937
						Total of Vr no 295 - MIS:	13,59,937
	296 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,77,700
						03 Dearness Allowance	5,26,620
						06 Other Allowances	38,724
						55 House Rent Allowance	16,700
						Total of Vr no 296 - EST:	14,59,744
	296 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,05,602
						Total of Vr no 296 - MIS:	6,05,602
	297 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,22,590
						03 Dearness Allowance	6,73,440
						06 Other Allowances	27,708
						55 House Rent Allowance	47,270
						Total of Vr no 297 - EST:	18,71,008
	297 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,95,455
						Total of Vr no 297 - MIS:	2,95,455
	298 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,13,600
						03 Dearness Allowance	16,28,160
						06 Other Allowances	1,19,928
						55 House Rent Allowance	97,656
						Total of Vr no 298 - EST:	45,59,344
	298 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,88,282
						Total of Vr no 298 - MIS:	6,88,282
	34 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,01,108
						Total of Vr no 34 - MIS:	8,01,108
	35 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,30,906
						Total of Vr no 35 - MIS:	6,30,906
	351 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	39,152
						Total of Vr no 351 - MIS:	39,152
	352 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	76,983
						Total of Vr no 352 - MIS:	76,983
	353 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	19,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	353 - MIS					Total of Vr no 353 - MIS:	19,530
	371 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 371 - MIS:	8,000
	38 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,92,016
						Total of Vr no 38 - MIS:	4,92,016
	39 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,96,912
						Total of Vr no 39 - MIS:	3,96,912
	40 - MIS	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,79,342
						Total of Vr no 40 - MIS:	1,79,342
	41 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,06,413
						Total of Vr no 41 - MIS:	6,06,413
	54 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,43,200
						03 Dearness Allowance	72,940
						Total of Vr no 54 - EST:	2,16,140
	70 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,54,613
						Total of Vr no 70 - MIS:	5,54,613

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	452 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	67,000
						Total of Vr no 452 - MIS:	67,000
	453 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 453 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	481 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,36,728
						Total of Vr no 481 - MIS:	1,36,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	290 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 290 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	350 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	65,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	350 - MIS					Total of Vr no 350 - MIS:	65,414

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	262 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,25,600
						03 Dearness Allowance	3,41,556
						06 Other Allowances	8,500
						55 House Rent Allowance	27,800
						57 Non Practising Allowances	43,660
						Total of Vr no 262 - EST:	9,47,116
	72 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	12,645
						03 Dearness Allowance	7,334
						06 Other Allowances	413
						55 House Rent Allowance	1,042
						Total of Vr no 72 - EST:	21,434

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	375 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	46,142
						Total of Vr no 375 - MIS:	46,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	482 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,781
						Total of Vr no 482 - MIS:	16,781

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	289 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,000
						Total of Vr no 289 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	349 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	51,955
						Total of Vr no 349 - MIS:	51,955

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	114 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	5,920
						Total of Vr no 114 - EST:	5,920
	368 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						06 Other Allowances	12,764
						Total of Vr no 368 - EST:	1,31,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	122 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,38,776
						Total of Vr no 122 - EST:	1,38,776
	123 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,17,620
						Total of Vr no 123 - EST:	2,17,620
	152 - MIS	First	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 152 - MIS:	10,000
	156 - MIS	First	Voted	No Objection	205500114 03 00	02 Wages	57,224
						Total of Vr no 156 - MIS:	57,224
	157 - MIS	First	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	98,342
						Total of Vr no 157 - MIS:	98,342
	158 - MIS	First	Voted	No Objection	205500114 03 00	44 Travelling and other related Expenses for Training	68,180
						Total of Vr no 158 - MIS:	68,180
	227 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	14,560
						Total of Vr no 227 - EST:	14,560
	228 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	72,000
						Total of Vr no 228 - EST:	72,000
	229 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	10,488
						Total of Vr no 229 - EST:	10,488
	230 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,888
						Total of Vr no 230 - EST:	6,888
	372 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 372 - EST:	1,46,240
	373 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 373 - EST:	1,37,760
	374 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	26,36,382
						03 Dearness Allowance	15,81,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	374 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,18,735
						55 House Rent Allowance	1,98,533
						Total of Vr no 374 - EST:	45,34,948
	375 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,13,780
						03 Dearness Allowance	9,78,900
						06 Other Allowances	51,334
						55 House Rent Allowance	1,02,040
						Total of Vr no 375 - EST:	27,46,054
	408 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	47,120
						Total of Vr no 408 - MIS:	47,120
	410 - MIS	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	55,088
						Total of Vr no 410 - MIS:	55,088
	411 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	18,500
						Total of Vr no 411 - MIS:	18,500
	412 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	79,470
						Total of Vr no 412 - MIS:	79,470
	413 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,870
						Total of Vr no 413 - MIS:	74,870
	414 - MIS	Second	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 414 - MIS:	49,990
	429 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
						Total of Vr no 429 - EST:	4,07,380
	432 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						Total of Vr no 432 - EST:	2,09,760
	440 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	89,698
						Total of Vr no 440 - MIS:	89,698
	441 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	25,396
						Total of Vr no 441 - MIS:	25,396
	442 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,407
						Total of Vr no 442 - MIS:	2,33,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	483 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	36,960
						Total of Vr no 483 - MIS:	36,960
	51 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	7,312
						Total of Vr no 51 - EST:	7,312
	52 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	17,928
						Total of Vr no 52 - EST:	17,928
	93 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,90,336
						Total of Vr no 93 - MIS:	1,90,336
	96 - MIS	First	Voted	No Objection	205500114 03 00	08 Office Expenditure	25,000
						Total of Vr no 96 - MIS:	25,000
	97 - MIS	First	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	2,500
						Total of Vr no 97 - MIS:	2,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	134 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	5,624
						Total of Vr no 134 - EST:	5,624
	340 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	70,300
						03 Dearness Allowance	42,180
						06 Other Allowances	12,172
						55 House Rent Allowance	6,280
						Total of Vr no 340 - EST:	1,30,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	311 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 311 - EST:	64,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	405 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 405 - EST:	64,603
	78 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,960
						Total of Vr no 78 - EST:	2,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	151 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	9,79,962
						Total of Vr no 151 - EST:	9,79,962
	333 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,06,51,100
						03 Dearness Allowance	63,64,260
						06 Other Allowances	8,61,976
						55 House Rent Allowance	5,81,540
						Total of Vr no 333 - EST:	1,84,58,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	160 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	45,272
						Total of Vr no 160 - EST:	45,272
	294 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,68,900
						03 Dearness Allowance	3,39,540
						06 Other Allowances	22,318
						55 House Rent Allowance	19,500
						Total of Vr no 294 - EST:	9,50,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	18 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	6,55,522
						Total of Vr no 18 - EST:	6,55,522
	19 - EST	First	Voted	No Objection	205500116 03 00	03 Dearness Allowance	7,72,436
						Total of Vr no 19 - EST:	7,72,436
	209 - MIS	Second	Voted	No Objection	205500116 03 00	49 Medical Expenses	6,15,925
						Total of Vr no 209 - MIS:	6,15,925
	399 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	22,577
						Total of Vr no 399 - MIS:	22,577
	426 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	81,30,000
						03 Dearness Allowance	48,73,080
						06 Other Allowances	59,532
						55 House Rent Allowance	4,76,930
						Total of Vr no 426 - EST:	1,35,39,542
	427 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	99,67,000
						03 Dearness Allowance	59,78,340
						06 Other Allowances	29,818
						55 House Rent Allowance	8,52,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	427 - EST					Total of Vr no 427 - EST:	1,68,27,638
	474 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	32,999
						Total of Vr no 474 - MIS:	32,999
	475 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,350
						Total of Vr no 475 - MIS:	1,42,350
	476 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	20,162
						Total of Vr no 476 - MIS:	20,162
	477 - MIS	Second	Voted	No Objection	205500116 03 00	29 Maintenance	89,953
						Total of Vr no 477 - MIS:	89,953
	495 - MIS	Second	Voted	No Objection	205500116 03 00	17 Rent, Surcharge and Tax-ownership	21,44,149
						Total of Vr no 495 - MIS:	21,44,149
	66 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	46,436
						03 Dearness Allowance	26,955
						55 House Rent Allowance	1,88,192
						Total of Vr no 66 - EST:	2,61,583
	68 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	6,47,700
						03 Dearness Allowance	4,27,500
						55 House Rent Allowance	64,770
						Total of Vr no 68 - EST:	11,39,970

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	106 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	8,23,229
						Total of Vr no 106 - GIA:	8,23,229
	454 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	5,36,752
						Total of Vr no 454 - GIA:	5,36,752
	455 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,31,860
						Total of Vr no 455 - GIA:	3,31,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	109 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	50,340
						Total of Vr no 109 - EST:	50,340
	110 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	1,19,182
						Total of Vr no 110 - EST:	1,19,182
	250 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	39,976
						Total of Vr no 250 - MIS:	39,976
	3 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,84,450
						Total of Vr no 3 - MIS:	1,84,450
	303 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,30,700
						03 Dearness Allowance	3,78,420
						06 Other Allowances	46,432
						55 House Rent Allowance	46,180
						Total of Vr no 303 - EST:	11,01,732
	304 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	14,33,306
						03 Dearness Allowance	8,60,100
						06 Other Allowances	77,764
						55 House Rent Allowance	78,440
						Total of Vr no 304 - EST:	24,49,610

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	159 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 159 - MIS:	50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	138 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 138 - EST:	3,59,040
	139 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	139 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,12,140
						55 House Rent Allowance	37,380
						Total of Vr no 139 - EST:	3,36,420
	140 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,57,500
						03 Dearness Allowance	27,34,500
						06 Other Allowances	2,00,196
						55 House Rent Allowance	2,81,200
						Total of Vr no 140 - EST:	77,73,396
	143 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,20,578
						Total of Vr no 143 - MIS:	2,20,578
	144 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	31,411
						Total of Vr no 144 - MIS:	31,411
	145 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,846
						Total of Vr no 145 - MIS:	4,10,846
	153 - MIS	Second	Voted	No Objection	207000108 03 00	45 Leave Travelling Expenses	80,380
						Total of Vr no 153 - MIS:	80,380
	222 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	13,000
						Total of Vr no 222 - MIS:	13,000
	268 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,61,015
						Total of Vr no 268 - MIS:	2,61,015
	269 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	17,90,462
						Total of Vr no 269 - MIS:	17,90,462
	43 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	14,952
						Total of Vr no 43 - EST:	14,952
	45 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	15,000
						Total of Vr no 45 - EST:	15,000
	49 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	17,952
						Total of Vr no 49 - EST:	17,952
	68 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,68,438
						Total of Vr no 68 - EST:	3,68,438
	83 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 83 - MIS:	50,000
	84 - MIS	Second	Voted	No Objection	207000108 03 00	23 Expenditure on confidential services	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	84 - MIS					Total of Vr no 84 - MIS:	75,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	100 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,52,716
						03 Dearness Allowance	38,24,040
						06 Other Allowances	1,94,909
						55 House Rent Allowance	3,71,080
						Total of Vr no 100 - EST:	1,09,42,745
	101 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,98,865
						03 Dearness Allowance	17,52,540
						06 Other Allowances	1,44,844
						55 House Rent Allowance	1,88,700
						Total of Vr no 101 - EST:	50,84,949
	101 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	15,011
						Total of Vr no 101 - TA:	15,011
	102 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 102 - EST:	1,64,000
	102 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,26,836
						Total of Vr no 102 - MIS:	1,26,836
	103 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						06 Other Allowances	4,926
						Total of Vr no 103 - EST:	2,26,526
	103 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,02,500
						Total of Vr no 103 - MIS:	3,02,500
	104 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,257
						03 Dearness Allowance	83,460
						Total of Vr no 104 - EST:	2,26,717
	104 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	6,06,581
						Total of Vr no 104 - MIS:	6,06,581
	105 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	80,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	105 - MIS					Total of Vr no 105 - MIS:	80,275
	106 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,84,49,035
						Total of Vr no 106 - MIS:	2,84,49,035
	107 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,90,02,737
						Total of Vr no 107 - MIS:	10,90,02,737
	125 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	6,64,940
						Total of Vr no 125 - MIS:	6,64,940
	13 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,15,620
						Total of Vr no 13 - EST:	5,15,620
	13 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	15,91,47,971
						Total of Vr no 13 - MIS:	15,91,47,971
	14 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,33,672
						Total of Vr no 14 - EST:	2,33,672
	14 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,33,25,992
						Total of Vr no 14 - MIS:	1,33,25,992
	148 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,71,704
						Total of Vr no 148 - MIS:	3,71,704
	149 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	98,530
						Total of Vr no 149 - MIS:	98,530
	16 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	6,76,330
						Total of Vr no 16 - MIS:	6,76,330
	164 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	4,12,133
						Total of Vr no 164 - MIS:	4,12,133
	165 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,35,570
						Total of Vr no 165 - MIS:	10,35,570
	17 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,79,004
						Total of Vr no 17 - MIS:	3,79,004
	185 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,12,000
						Total of Vr no 185 - MIS:	3,12,000
	186 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,41,337
						Total of Vr no 186 - MIS:	3,41,337
	192 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	1,16,46,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	192 - MIS	Second	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 192 - MIS:	1,16,46,951
	205 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	40,286
						Total of Vr no 205 - MIS:	40,286
	206 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	44,634
						Total of Vr no 206 - MIS:	44,634
	207 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,84,720
						Total of Vr no 207 - MIS:	3,84,720
	219 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	9,96,876
						Total of Vr no 219 - MIS:	9,96,876
	220 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,90,115
						Total of Vr no 220 - MIS:	6,90,115
	252 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	6,79,680
						Total of Vr no 252 - MIS:	6,79,680
	253 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	10,27,465
						Total of Vr no 253 - MIS:	10,27,465
	254 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,44,871
						Total of Vr no 254 - MIS:	1,44,871
	260 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	68,742
						Total of Vr no 260 - MIS:	68,742
	261 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	1,55,904
						Total of Vr no 261 - MIS:	1,55,904
	262 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,128
						Total of Vr no 262 - MIS:	23,128
	263 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	4,12,133
						Total of Vr no 263 - MIS:	4,12,133
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,128
						Total of Vr no 4 - EST:	11,128
	41 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	28,760
						Total of Vr no 41 - LTC:	28,760
	42 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	2,784
						Total of Vr no 42 - MIS:	2,784
	43 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	43 - MIS	First	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 43 - MIS:	8,000
	44 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	4,06,891
						Total of Vr no 44 - MIS:	4,06,891
	45 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	5,34,630
						Total of Vr no 45 - MIS:	5,34,630
	46 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,54,548
						Total of Vr no 46 - MIS:	1,54,548
	47 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	39,367
						Total of Vr no 47 - MIS:	39,367
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	17,952
						Total of Vr no 5 - EST:	17,952
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	16,408
						Total of Vr no 6 - EST:	16,408
	60 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	67,512
						Total of Vr no 60 - EST:	67,512
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 7 - EST:	17,928
	72 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,752
						Total of Vr no 72 - EST:	7,752
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,464
						Total of Vr no 8 - EST:	11,464
	8 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 8 - MIS:	70,000
	82 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 82 - MIS:	9,98,990
	86 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,09,342
						Total of Vr no 86 - TA:	5,09,342
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,080
						Total of Vr no 9 - EST:	11,080
	95 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 95 - EST:	3,66,560
	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,47,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	97 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	85,980
						Total of Vr no 97 - EST:	2,33,688
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,12,886
						03 Dearness Allowance	1,23,060
						55 House Rent Allowance	41,020
						Total of Vr no 98 - EST:	3,76,966
	99 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 99 - EST:	3,67,040

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,89,713
						03 Dearness Allowance	2,32,278
						06 Other Allowances	15,192
						55 House Rent Allowance	49,680
						Total of Vr no 15 - EST:	7,86,863
	18 - MIS	Second	Voted	No Objection	225100090 03 00	58 Payment for Outsourcing Services	20,491
						Total of Vr no 18 - MIS:	20,491
	19 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,977
						Total of Vr no 19 - MIS:	8,977
	2 - MIS	First	Voted	No Objection	225100090 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,888
						Total of Vr no 20 - MIS:	96,888
	21 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,482
						Total of Vr no 21 - MIS:	8,482
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,04,750
						03 Dearness Allowance	6,02,850
						06 Other Allowances	64,169
						55 House Rent Allowance	79,180
						Total of Vr no 28 - EST:	17,50,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 29 - EST:	2,22,560
	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	10,234
						03 Dearness Allowance	6,140
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	20,414
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						55 House Rent Allowance	31,180
						Total of Vr no 30 - EST:	2,80,620
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,83,800
						03 Dearness Allowance	6,50,280
						06 Other Allowances	32,694
						55 House Rent Allowance	63,200
						Total of Vr no 31 - EST:	18,29,974
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						Total of Vr no 32 - EST:	44,943
	38 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,157
						Total of Vr no 38 - MIS:	28,157
	39 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,139
						Total of Vr no 39 - MIS:	5,139
	4 - MIS	First	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,362
						Total of Vr no 4 - MIS:	4,362
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,965
						Total of Vr no 49 - MIS:	8,965
	5 - MIS	First	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	14,550
						Total of Vr no 5 - MIS:	14,550
	6 - MIS	First	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	7,470
						Total of Vr no 7 - MIS:	7,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	8 - MIS	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	15,091
						Total of Vr no 8 - MIS:	15,091

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	11	Fire prevention and control - administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	2 - MIS	Second	Voted	No Objection	407000800 11 00	26 Machines and Equipments/Tools and Plant	52,17,000
						Total of Vr no 2 - MIS:	52,17,000
						Total of LUCKNOW-2 (60):	**1,68,65,49,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	23 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	28,880
						Total of Vr no 23 - EST:	28,880
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	8,339
						55 House Rent Allowance	4,830
						Total of Vr no 52 - EST:	2,97,769
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,71,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	22,630
						55 House Rent Allowance	6,590
						Total of Vr no 53 - EST:	6,16,820

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,811
						Total of Vr no 1 - MIS:	2,32,811
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,55,584
						Total of Vr no 10 - EST:	3,55,584
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,55,601
						Total of Vr no 10 - MIS:	8,55,601
	100 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 100 - MIS:	1,500
	101 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,595
						Total of Vr no 101 - MIS:	26,595
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,827
						Total of Vr no 102 - TA:	4,34,827
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,391
						Total of Vr no 103 - MIS:	3,26,391
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,15,992
						Total of Vr no 11 - EST:	1,15,992
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,79,864
						Total of Vr no 11 - MIS:	2,79,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,89,376
						Total of Vr no 12 - EST:	1,89,376
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	64,045
						Total of Vr no 12 - MIS:	64,045
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,256
						Total of Vr no 13 - EST:	58,256
	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,016
						Total of Vr no 13 - MIS:	2,18,016
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,016
						Total of Vr no 14 - EST:	3,79,016
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,743
						Total of Vr no 14 - MIS:	1,21,743
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,01,640
						Total of Vr no 15 - EST:	9,01,640
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,53,033
						Total of Vr no 15 - MIS:	2,53,033
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,96,512
						Total of Vr no 16 - EST:	3,96,512
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,121
						Total of Vr no 16 - MIS:	7,93,121
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,40,864
						Total of Vr no 17 - EST:	7,40,864
	17 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,45,420
						Total of Vr no 17 - MIS:	1,45,420
	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,36,056
						Total of Vr no 18 - EST:	6,36,056
	18 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,736
						Total of Vr no 18 - MIS:	5,96,736
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,20,432
						Total of Vr no 19 - EST:	8,20,432
	19 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,689
						Total of Vr no 19 - MIS:	4,26,689
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,71,300
						03 Dearness Allowance	4,01,882
						06 Other Allowances	28,645
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	11,03,847
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	2 - MIS					Total of Vr no 2 - MIS:	5,04,397
	20 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,74,508
						Total of Vr no 20 - MIS:	2,74,508
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,736
						Total of Vr no 21 - EST:	1,736
	21 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,120
						Total of Vr no 21 - MIS:	1,87,120
	22 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 22 - MIS:	18,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,008
						Total of Vr no 24 - EST:	20,008
	24 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,49,750
						Total of Vr no 24 - MIS:	4,49,750
	25 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,61,300
						Total of Vr no 25 - MIS:	6,61,300
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,59,264
						Total of Vr no 26 - EST:	10,59,264
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	99,742
						Total of Vr no 26 - MIS:	99,742
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,48,500
						Total of Vr no 27 - EST:	1,48,500
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,144
						Total of Vr no 28 - EST:	14,144
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,85,964
						Total of Vr no 28 - MIS:	4,85,964
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,522
						Total of Vr no 29 - EST:	15,522
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,550
						03 Dearness Allowance	6,699
						06 Other Allowances	188
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	18,437
						04 Travelling Allowance	4,49,046
						Total of Vr no 3 - MIS:	4,49,046
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 30 - EST:	5,920
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,400
						Total of Vr no 31 - EST:	1,18,400
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,032
						Total of Vr no 31 - MIS:	4,36,032
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,64,700
						03 Dearness Allowance	8,69,940
						06 Other Allowances	1,07,024
						55 House Rent Allowance	27,072
						Total of Vr no 32 - EST:	24,68,736
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,83,256
						03 Dearness Allowance	26,66,880
						06 Other Allowances	3,38,639
						55 House Rent Allowance	98,200
						Total of Vr no 33 - EST:	75,86,975
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,11,500
						03 Dearness Allowance	28,68,180
						06 Other Allowances	4,10,233
						55 House Rent Allowance	1,71,120
						Total of Vr no 34 - EST:	83,61,033
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,58,156
						03 Dearness Allowance	28,27,500
						06 Other Allowances	4,14,781
						55 House Rent Allowance	1,23,368
						Total of Vr no 35 - EST:	81,23,805
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,82,860
						03 Dearness Allowance	67,89,636
						06 Other Allowances	9,27,205
						55 House Rent Allowance	2,99,624
						Total of Vr no 36 - EST:	1,93,99,325
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,47,250
						03 Dearness Allowance	75,64,350
						06 Other Allowances	4,99,684
						55 House Rent Allowance	2,13,016
						Total of Vr no 37 - EST:	2,09,24,300
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,38,720
						03 Dearness Allowance	55,46,832
						06 Other Allowances	7,59,456
						55 House Rent Allowance	2,25,960
						Total of Vr no 38 - EST:	1,58,70,968
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,79,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,85,240
						06 Other Allowances	63,278
						55 House Rent Allowance	32,920
						Total of Vr no 39 - EST:	32,61,358
	39 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,63,982
						Total of Vr no 39 - MIS:	6,63,982
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	15,266
						06 Other Allowances	3,750
						Total of Vr no 4 - EST:	1,08,816
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,84,975
						Total of Vr no 4 - MIS:	11,84,975
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,02,800
						03 Dearness Allowance	24,61,680
						06 Other Allowances	1,57,288
						55 House Rent Allowance	1,24,390
						Total of Vr no 40 - EST:	68,46,158
	40 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,68,863
						Total of Vr no 40 - MIS:	5,68,863
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,70,400
						03 Dearness Allowance	14,20,320
						06 Other Allowances	1,76,755
						55 House Rent Allowance	75,116
						Total of Vr no 41 - EST:	40,42,591
	41 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,80,911
						Total of Vr no 41 - MIS:	5,80,911
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,79,580
						03 Dearness Allowance	30,21,960
						06 Other Allowances	2,68,520
						55 House Rent Allowance	82,266
						Total of Vr no 42 - EST:	84,52,326
	42 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,60,184
						Total of Vr no 42 - MIS:	24,60,184
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,02,100
						03 Dearness Allowance	79,81,260
						06 Other Allowances	12,64,619
						55 House Rent Allowance	41,952
						Total of Vr no 44 - EST:	2,25,89,931
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,19,556
						03 Dearness Allowance	47,94,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,83,179
						55 House Rent Allowance	1,35,640
						Total of Vr no 45 - EST:	1,34,33,035
	45 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 45 - MIS:	24,180
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,71,813
						03 Dearness Allowance	61,61,588
						06 Other Allowances	4,84,334
						55 House Rent Allowance	2,63,980
						Total of Vr no 46 - EST:	1,71,81,715
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,91,200
						03 Dearness Allowance	4,14,720
						06 Other Allowances	53,476
						55 House Rent Allowance	9,620
						Total of Vr no 47 - EST:	11,69,016
	47 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	65,933
						Total of Vr no 47 - MIS:	65,933
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	5,340
						Total of Vr no 48 - EST:	2,75,740
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	6,18,120
						06 Other Allowances	46,100
						55 House Rent Allowance	15,080
						Total of Vr no 49 - EST:	17,09,500
	49 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,09,695
						Total of Vr no 49 - MIS:	7,09,695
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,375
						03 Dearness Allowance	1,86,711
						06 Other Allowances	16,504
						Total of Vr no 5 - EST:	5,25,590
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,468
						Total of Vr no 5 - MIS:	6,53,468
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	35,920
	50 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	50 - MIS					Total of Vr no 50 - MIS:	8,33,341
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,59,900
						03 Dearness Allowance	12,87,540
						06 Other Allowances	1,07,950
						55 House Rent Allowance	39,984
						Total of Vr no 51 - EST:	35,95,374
	51 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,18,495
						Total of Vr no 51 - MIS:	8,18,495
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,52,460
						Total of Vr no 52 - TA:	6,52,460
	53 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,571
						Total of Vr no 53 - MIS:	4,68,571
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,080
						Total of Vr no 55 - MIS:	4,38,080
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	11,816
						55 House Rent Allowance	4,980
						Total of Vr no 57 - EST:	4,16,956
	57 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,600
						Total of Vr no 57 - MIS:	9,600
	58 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,067
						Total of Vr no 58 - MIS:	26,067
	59 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,507
						Total of Vr no 59 - MIS:	2,507
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,474
						03 Dearness Allowance	53,272
						Total of Vr no 6 - EST:	1,52,746
	6 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,40,094
						Total of Vr no 6 - MIS:	2,40,094
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,06,080
						06 Other Allowances	3,300
						Total of Vr no 60 - EST:	2,86,180
	60 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	3,008
						Total of Vr no 60 - MIS:	3,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,78,260
						06 Other Allowances	8,322
						55 House Rent Allowance	11,140
						Total of Vr no 61 - EST:	4,94,822
	61 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,30,720
						Total of Vr no 61 - MIS:	1,30,720
	63 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	33,790
						Total of Vr no 63 - MIS:	33,790
	64 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,58,492
						Total of Vr no 64 - MIS:	2,58,492
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,81,148
						Total of Vr no 66 - TA:	6,81,148
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,04,356
						Total of Vr no 67 - TA:	4,04,356
	68 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,81,178
						Total of Vr no 68 - TA:	5,81,178
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,941
						Total of Vr no 69 - TA:	5,32,941
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,100
						03 Dearness Allowance	64,860
						06 Other Allowances	5,814
						Total of Vr no 7 - EST:	1,78,774
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,620
						Total of Vr no 7 - MIS:	10,07,620
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,114
						Total of Vr no 70 - MIS:	6,114
	76 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 76 - MIS:	48,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	42,500
						Total of Vr no 77 - MIS:	42,500
	78 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,39,975
						Total of Vr no 78 - MIS:	1,39,975
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,263
						03 Dearness Allowance	30,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	8 - EST					Total of Vr no 8 - EST:	86,412
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,76,537
						Total of Vr no 8 - MIS:	5,76,537
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	59,580
						Total of Vr no 82 - TA:	59,580
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,80,697
						Total of Vr no 83 - TA:	4,80,697
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,69,617
						Total of Vr no 84 - TA:	10,69,617
	85 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	18,850
						Total of Vr no 85 - MIS:	18,850
	87 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	91,640
						Total of Vr no 87 - MIS:	91,640
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,759
						Total of Vr no 88 - MIS:	3,57,759
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,31,417
						Total of Vr no 89 - TA:	4,31,417
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,384
						Total of Vr no 9 - EST:	3,84,384
	9 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,27,444
						Total of Vr no 9 - MIS:	5,27,444
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,64,996
						Total of Vr no 90 - TA:	4,64,996
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,75,331
						Total of Vr no 91 - TA:	8,75,331
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,22,879
						Total of Vr no 92 - TA:	9,22,879
	95 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,33,536
						Total of Vr no 95 - MIS:	2,33,536
	96 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,000
						Total of Vr no 96 - MIS:	2,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,00,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,80,060
						06 Other Allowances	44,230
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	13,31,570
	22 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	47,368
						Total of Vr no 22 - EST:	47,368
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,94,530
						03 Dearness Allowance	5,96,580
						06 Other Allowances	24,100
						55 House Rent Allowance	35,720
						Total of Vr no 55 - EST:	16,50,930
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,92,100
						03 Dearness Allowance	3,55,260
						06 Other Allowances	37,478
						55 House Rent Allowance	7,180
						Total of Vr no 56 - EST:	9,92,018

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	6,656
						Total of Vr no 25 - EST:	6,656
	54 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	45,836
						Total of Vr no 54 - MIS:	45,836
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,18,500
						03 Dearness Allowance	8,45,100
						06 Other Allowances	56,001
						55 House Rent Allowance	22,430
						Total of Vr no 58 - EST:	23,42,031
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	49,920
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 59 - EST:	1,43,772
	79 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,40,091
						Total of Vr no 79 - MIS:	5,40,091
	81 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,94,103
						Total of Vr no 81 - TA:	2,94,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	23 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 23 - MIS:	39,000
	27 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,96,230
						Total of Vr no 27 - MIS:	4,96,230
	46 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	19,50,000
						Total of Vr no 46 - MIS:	19,50,000
	48 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,62,619
						Total of Vr no 48 - MIS:	3,62,619
	56 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,85,000
						Total of Vr no 56 - MIS:	2,85,000
	65 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,55,019
						Total of Vr no 65 - MIS:	4,55,019
	74 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,57,490
						Total of Vr no 74 - MIS:	2,57,490
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,72,400
						Total of Vr no 80 - MIS:	22,72,400
	86 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,90,000
						Total of Vr no 86 - MIS:	1,90,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	75 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	2,400
						Total of Vr no 75 - MIS:	2,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	30 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,17,556
						Total of Vr no 30 - MIS:	6,17,556

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	62 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	32,000
						Total of Vr no 62 - MIS:	32,000
	97 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,500
						Total of Vr no 97 - MIS:	5,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	67,256
						Total of Vr no 20 - EST:	67,256
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,43,280
						03 Dearness Allowance	5,04,420
						06 Other Allowances	46,325
						55 House Rent Allowance	21,418
						Total of Vr no 43 - EST:	14,15,443

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	54 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,02,540
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	2,88,194

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,12,000
						03 Dearness Allowance	5,47,200
						06 Other Allowances	69,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	10,272
						Total of Vr no 10 - EST:	15,39,176
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,43,100
						03 Dearness Allowance	5,05,860
						06 Other Allowances	30,507
						55 House Rent Allowance	7,066
						Total of Vr no 11 - EST:	13,86,533
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	72,960
						Total of Vr no 9 - EST:	72,960

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,66,710
						Total of Vr no 3 - MIS:	14,66,710
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,92,375
						Total of Vr no 4 - MIS:	1,92,375
						Total of MAHARAJGANJ (70):	**22,55,19,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	22 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	22,776
						Total of Vr no 22 - EST:	22,776
	6 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	35,624
						Total of Vr no 6 - EST:	35,624

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 1 - EST:	5,920
	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,76,236
						Total of Vr no 10 - EST:	1,76,236
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,760
						Total of Vr no 11 - EST:	10,760
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,67,199
						Total of Vr no 11 - TA:	19,67,199
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,336
						Total of Vr no 12 - EST:	10,336
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,52,919
						Total of Vr no 12 - TA:	39,52,919
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,04,930
						Total of Vr no 13 - EST:	5,04,930
	13 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,44,858
						Total of Vr no 13 - TA:	8,44,858
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,630
						Total of Vr no 14 - EST:	2,45,630
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,72,527
						Total of Vr no 14 - TA:	9,72,527
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,90,475
						Total of Vr no 15 - EST:	4,90,475
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	66,86,100
						Total of Vr no 15 - TA:	66,86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,69,044
						Total of Vr no 16 - EST:	2,69,044
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,99,486
						Total of Vr no 16 - MIS:	4,99,486
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,29,278
						Total of Vr no 17 - EST:	3,29,278
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,30,014
						Total of Vr no 17 - MIS:	11,30,014
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,50,189
						Total of Vr no 18 - EST:	4,50,189
	18 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	37,800
						Total of Vr no 18 - MIS:	37,800
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,168
						Total of Vr no 19 - EST:	96,168
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,45,442
						Total of Vr no 20 - EST:	11,45,442
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,22,835
						Total of Vr no 20 - MIS:	5,22,835
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						06 Other Allowances	8,063
						55 House Rent Allowance	456
						Total of Vr no 21 - EST:	4,45,319
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	46,830
						Total of Vr no 21 - MIS:	46,830
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 22 - MIS:	56,000
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,320
						Total of Vr no 23 - EST:	24,320
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,464
						Total of Vr no 24 - EST:	30,464
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,68,508
						03 Dearness Allowance	3,28,527
						06 Other Allowances	32,356
						55 House Rent Allowance	6,260
						Total of Vr no 25 - EST:	9,35,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,56,090
						03 Dearness Allowance	1,51,212
						06 Other Allowances	16,875
						55 House Rent Allowance	10,056
						Total of Vr no 26 - EST:	4,34,233
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,608
						03 Dearness Allowance	47,410
						06 Other Allowances	3,750
						55 House Rent Allowance	2,540
						Total of Vr no 28 - EST:	1,41,308
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,15,956
						06 Other Allowances	7,125
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	3,26,001
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 30 - EST:	1,18,400
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,864
						Total of Vr no 7 - EST:	16,864
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,736
						Total of Vr no 8 - EST:	72,736
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,912
						Total of Vr no 9 - EST:	99,912

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	51,312
						Total of Vr no 4 - EST:	51,312
	5 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	94,128
						Total of Vr no 5 - EST:	94,128

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	3 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	87,360
						Total of Vr no 3 - EST:	87,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	21,000
						Total of Vr no 2 - MIS:	21,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,907
						Total of Vr no 19 - MIS:	1,66,907

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	43,584
						Total of Vr no 2 - EST:	43,584
	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,37,412
						06 Other Allowances	10,128
						55 House Rent Allowance	3,320
						Total of Vr no 27 - EST:	3,85,060

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	47,992
						Total of Vr no 6 - EST:	47,992
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	57,096
						Total of Vr no 7 - EST:	57,096

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	70,125
						Total of Vr no 14 - MIS:	70,125
						Total of MAHOBA (71):	2,41,87,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	31 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,144
						Total of Vr no 31 - EST:	2,144
	33 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	16,344
						Total of Vr no 33 - EST:	16,344
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 40 - EST:	44,724
	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	67,884
						Total of Vr no 54 - MIS:	67,884
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,22,580
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 57 - EST:	3,42,959

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	55,552
						Total of Vr no 19 - EST:	55,552
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,08,500
						03 Dearness Allowance	4,17,300
						06 Other Allowances	49,422
						55 House Rent Allowance	16,410
						Total of Vr no 59 - EST:	11,91,632
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,54,500
						03 Dearness Allowance	90,900
						06 Other Allowances	6,789
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	2,56,229

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 1 - EST:	1,96,960
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	578
						Total of Vr no 1 - MIS:	578
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,09,136
						Total of Vr no 10 - EST:	11,09,136
	10 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,92,067
						Total of Vr no 10 - TA:	11,92,067
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,080
						Total of Vr no 11 - EST:	52,080
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,432
						Total of Vr no 12 - EST:	21,432
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,20,412
						Total of Vr no 13 - EST:	13,20,412
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,816
						Total of Vr no 14 - EST:	55,816
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,141
						03 Dearness Allowance	33,537
						06 Other Allowances	4,979
						55 House Rent Allowance	2,000
						Total of Vr no 15 - EST:	98,657
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,45,108
						Total of Vr no 16 - EST:	12,45,108
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,73,105
						Total of Vr no 18 - TA:	28,73,105
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,78,674
						Total of Vr no 19 - TA:	23,78,674
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 2 - EST:	9,848
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,63,262
						Total of Vr no 20 - TA:	35,63,262
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,02,999
						Total of Vr no 21 - TA:	21,02,999
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,45,367
						Total of Vr no 24 - TA:	13,45,367
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,896
						Total of Vr no 25 - EST:	60,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,29,653
						Total of Vr no 25 - TA:	1,29,653
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,992
						Total of Vr no 26 - EST:	18,992
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,066
						Total of Vr no 29 - EST:	87,066
	29 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 29 - MIS:	13,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,140
						Total of Vr no 30 - EST:	52,140
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,53,622
						Total of Vr no 31 - MIS:	5,53,622
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,72,044
						Total of Vr no 32 - EST:	4,72,044
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,42,820
						Total of Vr no 32 - MIS:	6,42,820
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,220
						03 Dearness Allowance	49,332
						06 Other Allowances	3,696
						Total of Vr no 34 - EST:	1,35,248
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,280
						Total of Vr no 35 - TA:	38,280
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,224
						Total of Vr no 36 - EST:	3,05,224
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,19,900
						03 Dearness Allowance	33,65,940
						06 Other Allowances	2,12,115
						55 House Rent Allowance	1,80,566
						Total of Vr no 37 - EST:	93,78,521
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,700
						03 Dearness Allowance	6,50,220
						06 Other Allowances	47,944
						55 House Rent Allowance	8,740
						Total of Vr no 38 - EST:	17,90,604
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,800
						03 Dearness Allowance	3,86,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	49,788
						55 House Rent Allowance	14,300
						Total of Vr no 39 - EST:	10,95,768
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,04,350
						03 Dearness Allowance	4,69,695
						Total of Vr no 4 - EST:	15,74,045
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	99,000
						Total of Vr no 4 - MIS:	99,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 43 - MIS:	50,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,61,200
						03 Dearness Allowance	4,56,720
						06 Other Allowances	13,504
						55 House Rent Allowance	12,980
						Total of Vr no 45 - EST:	12,44,404
	45 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	68,203
						Total of Vr no 45 - MIS:	68,203
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,42,440
						06 Other Allowances	10,128
						55 House Rent Allowance	6,080
						Total of Vr no 46 - EST:	3,96,048
	47 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,54,276
						Total of Vr no 47 - MIS:	8,54,276
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,20,120
						06 Other Allowances	3,300
						Total of Vr no 48 - EST:	3,23,620
	48 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,990
						Total of Vr no 48 - MIS:	2,990
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,56,066
						03 Dearness Allowance	99,31,440
						06 Other Allowances	9,42,706
						55 House Rent Allowance	3,40,560
						Total of Vr no 49 - EST:	2,78,70,772
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,35,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	49 - MIS					Total of Vr no 49 - MIS:	3,35,637
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	80,843
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,760
						Total of Vr no 5 - MIS:	28,760
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,000
						03 Dearness Allowance	4,05,000
						06 Other Allowances	38,545
						55 House Rent Allowance	14,270
						Total of Vr no 50 - EST:	11,32,815
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,23,306
						Total of Vr no 50 - MIS:	7,23,306
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,28,780
						06 Other Allowances	4,400
						Total of Vr no 51 - EST:	6,14,480
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,97,338
						Total of Vr no 51 - MIS:	2,97,338
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,95,400
						03 Dearness Allowance	92,36,520
						06 Other Allowances	13,87,414
						55 House Rent Allowance	3,52,030
						Total of Vr no 52 - EST:	2,63,71,364
	52 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,20,436
						Total of Vr no 52 - MIS:	5,20,436
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,73,420
						06 Other Allowances	43,323
						Total of Vr no 53 - EST:	7,72,443
	53 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	2,990
						Total of Vr no 53 - MIS:	2,990
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,24,657
						03 Dearness Allowance	1,23,69,488
						06 Other Allowances	7,77,640
						55 House Rent Allowance	4,94,800
						Total of Vr no 54 - EST:	3,43,66,585
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,04,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,02,415
						06 Other Allowances	14,14,338
						55 House Rent Allowance	1,62,800
						Total of Vr no 55 - EST:	2,39,83,578
	55 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	68,535
						Total of Vr no 55 - MIS:	68,535
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,92,800
						03 Dearness Allowance	23,81,280
						06 Other Allowances	2,92,946
						55 House Rent Allowance	1,51,550
						Total of Vr no 56 - EST:	68,18,576
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	63,800
						Total of Vr no 56 - MIS:	63,800
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	43,079
	6 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	42,861
						Total of Vr no 6 - TA:	42,861
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 67 - EST:	1,96,960
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 68 - EST:	1,11,520
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	42,952
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,21,348
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	76,943
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,09,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	8 - MIS					Total of Vr no 8 - MIS:	4,09,933
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,712
						Total of Vr no 9 - EST:	23,712

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	20 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,02,256
						Total of Vr no 20 - EST:	1,02,256
	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	54,018
						Total of Vr no 23 - MIS:	54,018
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,03,232
						Total of Vr no 26 - TA:	2,03,232
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,452
						03 Dearness Allowance	9,871
						06 Other Allowances	1,331
						Total of Vr no 3 - EST:	27,654
	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	38,024
						Total of Vr no 35 - EST:	38,024
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,75,390
						03 Dearness Allowance	2,85,180
						06 Other Allowances	12,791
						55 House Rent Allowance	10,270
						Total of Vr no 43 - EST:	7,83,631
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,74,320
						03 Dearness Allowance	7,04,520
						06 Other Allowances	48,357
						55 House Rent Allowance	33,600
						Total of Vr no 60 - EST:	19,60,797

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	27 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	33,256
						Total of Vr no 27 - EST:	33,256
	28 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,02,424
						Total of Vr no 28 - EST:	1,02,424
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,04,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	46 - MIS					Total of Vr no 46 - MIS:	20,04,739
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,37,000
						03 Dearness Allowance	2,49,420
						06 Other Allowances	24,693
						55 House Rent Allowance	16,880
						Total of Vr no 47 - EST:	7,27,993
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,89,300
						03 Dearness Allowance	7,68,180
						06 Other Allowances	49,062
						55 House Rent Allowance	25,540
						Total of Vr no 63 - EST:	21,32,082

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 28 - MIS:	28,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,16,427
						Total of Vr no 44 - MIS:	4,16,427

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,400
						Total of Vr no 57 - MIS:	4,34,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	65 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,65,000
						Total of Vr no 65 - EST:	16,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	42 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,24,892
						Total of Vr no 42 - MIS:	1,24,892

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	23 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	14,504
						Total of Vr no 23 - EST:	14,504
	24 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	15,144
						Total of Vr no 24 - EST:	15,144
	37 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	4,388
						Total of Vr no 37 - MIS:	4,388
	38 - MIS	Second	Voted	No Objection	205500113 04 01	02 Wages	2,500
						Total of Vr no 38 - MIS:	2,500
	39 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 39 - MIS:	3,500
	40 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	4,000
						Total of Vr no 40 - MIS:	4,000
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,73,300
						03 Dearness Allowance	1,13,580
						55 House Rent Allowance	7,370
						57 Non Practising Allowances	16,000
						Total of Vr no 44 - EST:	3,10,250
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,85,050
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	1,100
						Total of Vr no 62 - EST:	2,97,030

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	18 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	48,808
						Total of Vr no 18 - EST:	48,808
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,73,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	42 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,43,860
						06 Other Allowances	35,071
						55 House Rent Allowance	10,190
						Total of Vr no 42 - EST:	9,62,221
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 64 - EST:	61,263

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,440
						Total of Vr no 17 - EST:	7,440
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,53,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	2,912
						Total of Vr no 22 - EST:	2,912
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	37,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,263
						Total of Vr no 58 - EST:	61,503

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	64,119
						Total of Vr no 13 - MIS:	64,119
	14 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	76,296
						Total of Vr no 14 - MIS:	76,296
	15 - MIS	Second	Voted	No Objection	207000108 03 00	17 Rent, Surcharge and Tax-ownership	38,141
						Total of Vr no 15 - MIS:	38,141
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,751
						Total of Vr no 16 - MIS:	1,65,751
	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	67,824
						Total of Vr no 3 - EST:	67,824
	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	78,864
						Total of Vr no 4 - EST:	78,864
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,85,800
						03 Dearness Allowance	5,91,480
						06 Other Allowances	73,080
						55 House Rent Allowance	11,932
						Total of Vr no 7 - EST:	16,62,292
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,54,400
						03 Dearness Allowance	5,12,640
						06 Other Allowances	32,351
						55 House Rent Allowance	6,124
						Total of Vr no 8 - EST:	14,05,515
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,443
						Total of Vr no 9 - MIS:	62,443

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	8,09,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - MIS					Total of Vr no 3 - MIS:	8,09,940
	4 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	1,31,590
						Total of Vr no 4 - MIS:	1,31,590
						Total of MAINPURI (09):	**18,14,01,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,27,300
						03 Dearness Allowance	12,16,380
						06 Other Allowances	1,87,266
						55 House Rent Allowance	65,970
						Total of Vr no 102 - EST:	34,96,916
	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,48,300
						03 Dearness Allowance	6,88,980
						06 Other Allowances	75,398
						55 House Rent Allowance	37,120
						Total of Vr no 104 - EST:	19,49,798
	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	39,111
						Total of Vr no 17 - MIS:	39,111
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,700
						03 Dearness Allowance	40,705
						06 Other Allowances	5,692
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	1,18,567
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,43,208
						Total of Vr no 37 - MIS:	2,43,208
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,587
						03 Dearness Allowance	15,781
						Total of Vr no 49 - EST:	42,368
	66 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,61,936
						Total of Vr no 66 - EST:	1,61,936
	70 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	87,464
						Total of Vr no 70 - EST:	87,464

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	53 - MIS	Second	Voted	No Objection	205500104 08 00	17 Rent, Surcharge and Tax-ownership	19,420
						Total of Vr no 53 - MIS:	19,420

Sub Head	08	special security forces	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 1 - EST:	2,42,240
	1 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	20,640
						Total of Vr no 1 - TA:	20,640
	126 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	58,02,800
						03 Dearness Allowance	34,68,480
						06 Other Allowances	4,53,860
						55 House Rent Allowance	3,80,488
						Total of Vr no 126 - EST:	1,01,05,628
	127 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	56,97,700
						03 Dearness Allowance	33,99,240
						06 Other Allowances	4,23,152
						55 House Rent Allowance	3,38,468
						Total of Vr no 127 - EST:	98,58,560
	128 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 128 - EST:	1,05,700
	129 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	31,71,000
						03 Dearness Allowance	18,95,040
						06 Other Allowances	2,59,938
						55 House Rent Allowance	2,26,216
						Total of Vr no 129 - EST:	55,52,194
	130 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	55,84,400
						03 Dearness Allowance	33,37,920
						06 Other Allowances	4,37,356
						55 House Rent Allowance	3,39,632
						Total of Vr no 130 - EST:	96,99,308
	131 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	66,94,290
						03 Dearness Allowance	39,82,684
						06 Other Allowances	3,26,487
						55 House Rent Allowance	3,71,952
						Total of Vr no 131 - EST:	1,13,75,413
	132 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	8,42,550
						03 Dearness Allowance	5,03,700
						06 Other Allowances	26,182
						55 House Rent Allowance	31,810
						Total of Vr no 132 - EST:	14,04,242
	133 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,87,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	133 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,71,180
						06 Other Allowances	7,300
						55 House Rent Allowance	2,100
						Total of Vr no 133 - EST:	4,67,910
	134 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 134 - EST:	2,42,240
	18 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,25,300
						03 Dearness Allowance	1,27,940
						06 Other Allowances	13,689
						55 House Rent Allowance	3,920
						Total of Vr no 18 - EST:	3,70,849
	19 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	53,900
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	87,748
	2 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	58,56,600
						03 Dearness Allowance	35,00,640
						06 Other Allowances	4,57,986
						55 House Rent Allowance	3,83,344
						Total of Vr no 2 - EST:	1,01,98,570
	20 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	56,86,500
						03 Dearness Allowance	33,97,740
						06 Other Allowances	4,24,562
						55 House Rent Allowance	3,24,580
						Total of Vr no 3 - EST:	98,33,382
	34 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,98,528
						Total of Vr no 34 - EST:	3,98,528
	35 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	62,872
						Total of Vr no 35 - EST:	62,872
	36 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,29,080
						Total of Vr no 36 - EST:	5,29,080
	37 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,200
						Total of Vr no 37 - EST:	5,200
	38 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	22,824
						Total of Vr no 38 - EST:	22,824
	39 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,53,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	39 - EST					Total of Vr no 39 - EST:	4,53,032
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	56,37,400
						03 Dearness Allowance	33,69,600
						06 Other Allowances	4,41,482
						55 House Rent Allowance	3,36,544
						Total of Vr no 4 - EST:	97,85,026
	40 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	2,52,672
						Total of Vr no 40 - EST:	2,52,672
	41 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,09,312
						Total of Vr no 41 - EST:	4,09,312
	41 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	21,000
						Total of Vr no 41 - TA:	21,000
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	9,00,200
						03 Dearness Allowance	4,03,784
						Total of Vr no 42 - EST:	13,03,984
	42 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	12,600
						Total of Vr no 42 - MIS:	12,600
	43 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	4,288
						Total of Vr no 43 - EST:	4,288
	43 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	61,040
						Total of Vr no 43 - MIS:	61,040
	44 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,08,688
						Total of Vr no 44 - EST:	1,08,688
	45 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,112
						Total of Vr no 45 - EST:	12,112
	46 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,44,500
						03 Dearness Allowance	69,780
						Total of Vr no 46 - EST:	2,14,280
	46 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	27,790
						Total of Vr no 46 - MIS:	27,790
	47 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	59,574
						Total of Vr no 47 - MIS:	59,574
	48 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,99,970
						Total of Vr no 48 - MIS:	1,99,970
	49 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	49 - MIS					Total of Vr no 49 - MIS:	3,750
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	31,71,000
						03 Dearness Allowance	18,95,040
						06 Other Allowances	2,59,938
						55 House Rent Allowance	2,21,416
						Total of Vr no 5 - EST:	55,47,394
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	39,000
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,05,700
	7 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,87,100
						03 Dearness Allowance	1,71,180
						06 Other Allowances	7,300
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	4,67,450
	8 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	7,88,550
						03 Dearness Allowance	4,71,540
						06 Other Allowances	24,494
						55 House Rent Allowance	31,810
						Total of Vr no 8 - EST:	13,16,394
	9 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	68,51,920
						03 Dearness Allowance	40,87,920
						06 Other Allowances	3,40,429
						55 House Rent Allowance	3,60,932
						Total of Vr no 9 - EST:	1,16,41,201
	9 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	9,12,319
						Total of Vr no 9 - MIS:	9,12,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,94,820
						06 Other Allowances	13,504
						55 House Rent Allowance	9,760
						Total of Vr no 10 - EST:	5,42,784
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,65,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,18,130
						06 Other Allowances	20,13,214
						55 House Rent Allowance	8,41,820
						Total of Vr no 100 - EST:	5,38,38,874
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	53,220
						06 Other Allowances	50
						Total of Vr no 101 - EST:	1,42,570
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,81,300
						03 Dearness Allowance	6,48,780
						06 Other Allowances	49,788
						55 House Rent Allowance	4,600
						Total of Vr no 103 - EST:	17,84,468
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,49,813
						03 Dearness Allowance	1,14,28,830
						06 Other Allowances	17,61,528
						55 House Rent Allowance	6,18,920
						Total of Vr no 105 - EST:	3,28,59,091
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,43,400
						03 Dearness Allowance	24,86,040
						06 Other Allowances	4,07,184
						55 House Rent Allowance	1,44,800
						Total of Vr no 106 - EST:	71,81,424
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,81,800
						03 Dearness Allowance	75,49,080
						06 Other Allowances	5,18,363
						55 House Rent Allowance	4,42,260
						Total of Vr no 107 - EST:	2,10,91,503
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,72,800
						03 Dearness Allowance	34,63,680
						06 Other Allowances	4,77,874
						55 House Rent Allowance	2,25,900
						Total of Vr no 108 - EST:	99,40,254
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,670
						03 Dearness Allowance	3,25,002
						06 Other Allowances	36,249
						55 House Rent Allowance	14,030
						Total of Vr no 109 - EST:	9,16,951
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,36,932
						03 Dearness Allowance	4,42,159
						06 Other Allowances	16,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	14,796
						Total of Vr no 11 - EST:	12,10,460
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,08,467
						03 Dearness Allowance	6,05,080
						06 Other Allowances	24,616
						55 House Rent Allowance	21,880
						Total of Vr no 110 - EST:	16,60,043
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,900
						03 Dearness Allowance	3,49,140
						06 Other Allowances	27,008
						55 House Rent Allowance	21,740
						Total of Vr no 112 - EST:	9,79,788
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,21,600
						03 Dearness Allowance	7,92,960
						06 Other Allowances	99,576
						55 House Rent Allowance	20,570
						Total of Vr no 115 - EST:	22,34,706
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,34,300
						03 Dearness Allowance	88,40,580
						06 Other Allowances	14,00,777
						Total of Vr no 116 - EST:	2,49,75,657
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,56,000
						03 Dearness Allowance	88,53,600
						06 Other Allowances	15,36,240
						Total of Vr no 12 - EST:	2,51,45,840
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,09,331
						03 Dearness Allowance	5,66,475
						Total of Vr no 121 - EST:	22,75,806
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 124 - EST:	92,480
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 125 - EST:	92,480
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,27,180
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 14 - EST:	1,42,570
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,30,660
						06 Other Allowances	28,882
						55 House Rent Allowance	12,330
						Total of Vr no 15 - EST:	9,22,972
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,40,000
						Total of Vr no 15 - MIS:	1,40,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,42,468
						03 Dearness Allowance	4,57,822
						Total of Vr no 16 - EST:	14,00,290
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,28,000
						03 Dearness Allowance	4,22,240
						06 Other Allowances	31,682
						55 House Rent Allowance	28,280
						Total of Vr no 17 - EST:	12,10,202
	18 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 18 - MIS:	21,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,21,690
						03 Dearness Allowance	1,85,096
						06 Other Allowances	20,836
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	5,29,642
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,05,480
						06 Other Allowances	5,064
						55 House Rent Allowance	6,060
						Total of Vr no 22 - EST:	2,92,404
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,933
						03 Dearness Allowance	28,160
						06 Other Allowances	4,227
						Total of Vr no 23 - EST:	79,320
	23 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,49,500
						Total of Vr no 23 - MIS:	1,49,500
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,25,900
						03 Dearness Allowance	4,30,590
						06 Other Allowances	20,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	24 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,140
						Total of Vr no 24 - EST:	11,84,886
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,17,585
						Total of Vr no 24 - MIS:	14,17,585
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,300
						03 Dearness Allowance	1,89,780
						06 Other Allowances	10,828
						55 House Rent Allowance	6,800
						Total of Vr no 25 - EST:	5,23,708
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,10,677
						Total of Vr no 25 - MIS:	22,10,677
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	19,967
						55 House Rent Allowance	8,000
						Total of Vr no 27 - EST:	3,85,205
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,57,124
						Total of Vr no 27 - MIS:	14,57,124
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,100
						03 Dearness Allowance	86,460
						06 Other Allowances	10,127
						55 House Rent Allowance	3,600
						Total of Vr no 28 - EST:	2,44,287
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,38,900
						Total of Vr no 28 - MIS:	12,38,900
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,084
						03 Dearness Allowance	1,67,450
						06 Other Allowances	8,407
						55 House Rent Allowance	7,540
						Total of Vr no 29 - EST:	4,62,481
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,54,320
						06 Other Allowances	13,504
						55 House Rent Allowance	11,980
						Total of Vr no 30 - EST:	4,37,004
	30 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,46,916
						Total of Vr no 30 - MIS:	2,46,916
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,423
						03 Dearness Allowance	13,454
						06 Other Allowances	2,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	31 - EST					Total of Vr no 31 - EST:	38,008
	31 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,787
						03 Dearness Allowance	1,18,719
						06 Other Allowances	4,688
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	3,30,234
	32 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,61,688
						Total of Vr no 32 - MIS:	1,61,688
	33 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	32,232
						Total of Vr no 33 - MIS:	32,232
	34 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,238
						Total of Vr no 34 - MIS:	3,37,238
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,36,679
						Total of Vr no 35 - MIS:	16,36,679
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,84,699
						Total of Vr no 36 - MIS:	4,84,699
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,260
						Total of Vr no 47 - EST:	41,260
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,580
						03 Dearness Allowance	36,744
						Total of Vr no 48 - EST:	1,12,324
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,78,459
						Total of Vr no 50 - EST:	11,78,459
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,09,484
						Total of Vr no 51 - EST:	10,09,484
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,63,456
						Total of Vr no 52 - EST:	4,63,456
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,50,316
						Total of Vr no 53 - EST:	19,50,316
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,13,516
						Total of Vr no 54 - MIS:	13,13,516
	55 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	93,887
						Total of Vr no 55 - LTC:	93,887
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	5,05,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	56 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 56 - MIS:	5,05,685
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,40,080
						Total of Vr no 57 - MIS:	10,40,080
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,442
						Total of Vr no 60 - EST:	47,442
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,204
						Total of Vr no 61 - EST:	1,04,204
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,51,834
						Total of Vr no 62 - EST:	8,51,834
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,13,218
						Total of Vr no 62 - MIS:	43,13,218
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,072
						Total of Vr no 63 - EST:	19,072
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,57,869
						Total of Vr no 63 - MIS:	5,57,869
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 64 - EST:	7,096
	64 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	57,331
						Total of Vr no 64 - MIS:	57,331
	65 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,69,633
						Total of Vr no 65 - MIS:	6,69,633
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,90,417
						Total of Vr no 66 - MIS:	5,90,417
	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,32,424
						Total of Vr no 67 - EST:	3,32,424
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,112
						Total of Vr no 68 - EST:	52,112
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,552
						Total of Vr no 69 - EST:	46,552
	71 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,868
						Total of Vr no 71 - EST:	1,03,868
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,03,447
						Total of Vr no 72 - TA:	18,03,447
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	92,040
						Total of Vr no 74 - EST:	92,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,40,616
						Total of Vr no 75 - EST:	8,40,616
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,080
						Total of Vr no 77 - EST:	81,080
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,39,496
						Total of Vr no 78 - EST:	15,39,496
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,86,581
						Total of Vr no 78 - MIS:	20,86,581
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,128
						Total of Vr no 79 - EST:	18,128
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,01,287
						Total of Vr no 8 - TA:	7,01,287
	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,06,520
						Total of Vr no 80 - EST:	26,06,520
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,841
						Total of Vr no 80 - MIS:	14,841
	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,11,728
						Total of Vr no 81 - EST:	5,11,728
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,360
						03 Dearness Allowance	49,689
						06 Other Allowances	4,126
						55 House Rent Allowance	2,860
						Total of Vr no 82 - EST:	1,42,035
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,121
						03 Dearness Allowance	84,077
						Total of Vr no 83 - EST:	2,38,198
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,797
						Total of Vr no 84 - EST:	21,797
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,31,580
						06 Other Allowances	5,064
						Total of Vr no 85 - EST:	3,55,944
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	85,080
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 86 - EST:	2,34,704
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	77,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	87 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,18,776
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,52,800
						03 Dearness Allowance	2,70,398
						06 Other Allowances	13,216
						55 House Rent Allowance	7,540
						Total of Vr no 88 - EST:	7,43,954
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,27,260
						06 Other Allowances	21,567
						55 House Rent Allowance	5,200
						Total of Vr no 89 - EST:	3,70,327
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,916
						03 Dearness Allowance	59,513
						Total of Vr no 90 - EST:	2,05,429
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,62,849
						03 Dearness Allowance	61,98,421
						06 Other Allowances	5,05,291
						55 House Rent Allowance	2,80,585
						Total of Vr no 91 - EST:	1,73,47,146
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,92,200
						03 Dearness Allowance	38,95,320
						06 Other Allowances	3,53,263
						55 House Rent Allowance	1,68,670
						Total of Vr no 92 - EST:	1,09,09,453
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,97,967
						03 Dearness Allowance	64,17,976
						06 Other Allowances	4,86,836
						55 House Rent Allowance	3,33,450
						Total of Vr no 93 - EST:	1,79,36,229
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,95,500
						03 Dearness Allowance	7,77,300
						06 Other Allowances	16,800
						55 House Rent Allowance	19,530
						Total of Vr no 97 - EST:	21,09,130
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	3,14,220
						06 Other Allowances	7,400
						Total of Vr no 98 - EST:	8,45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,94,897
						03 Dearness Allowance	1,42,74,178
						06 Other Allowances	8,32,880
						55 House Rent Allowance	5,53,980
						Total of Vr no 99 - EST:	3,94,55,935

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,76,100
						03 Dearness Allowance	8,25,660
						06 Other Allowances	79,705
						55 House Rent Allowance	10,590
						Total of Vr no 111 - EST:	22,92,055
	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,35,200
						03 Dearness Allowance	15,21,120
						06 Other Allowances	65,938
						55 House Rent Allowance	70,850
						Total of Vr no 113 - EST:	41,93,108
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,47,150
						03 Dearness Allowance	4,48,290
						06 Other Allowances	60,445
						Total of Vr no 26 - EST:	12,55,885
	56 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	87,066
						Total of Vr no 56 - EST:	87,066
	57 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,92,060
						Total of Vr no 57 - EST:	1,92,060
	76 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	55,080
						Total of Vr no 76 - EST:	55,080

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,530
						Total of Vr no 16 - MIS:	18,530
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,61,378
						Total of Vr no 45 - MIS:	49,61,378
	54 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	42,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	54 - EST					Total of Vr no 54 - EST:	42,744
	58 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,19,068
						Total of Vr no 58 - EST:	2,19,068
	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,44,700
						03 Dearness Allowance	3,24,480
						06 Other Allowances	26,819
						55 House Rent Allowance	18,260
						Total of Vr no 95 - EST:	9,14,259
	96 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,07,300
						03 Dearness Allowance	16,15,020
						06 Other Allowances	1,06,901
						55 House Rent Allowance	71,540
						Total of Vr no 96 - EST:	45,00,761

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	20 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 20 - MIS:	45,000
	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	46,800
						Total of Vr no 21 - MIS:	46,800
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,16,156
						Total of Vr no 22 - MIS:	6,16,156
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,46,581
						Total of Vr no 44 - MIS:	5,46,581
	67 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,210
						Total of Vr no 67 - MIS:	27,210
	73 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,03,212
						Total of Vr no 73 - MIS:	4,03,212
	81 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	44,400
						Total of Vr no 81 - MIS:	44,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and	11,02,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - MIS	First	Voted	No Objection	205500109 13 00	Purchasing of Petrol etc	
						Total of Vr no 19 - MIS:	11,02,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	120 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,30,000
						Total of Vr no 120 - EST:	10,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	117 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 117 - EST:	73,860
	119 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 119 - EST:	46,880
	72 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,592
						Total of Vr no 72 - EST:	3,592
	73 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	2,344
						Total of Vr no 73 - EST:	2,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	55 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	71,800
						Total of Vr no 55 - EST:	71,800
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,97,500
						03 Dearness Allowance	5,38,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	94 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	55,701
						55 House Rent Allowance	29,210
						Total of Vr no 94 - EST:	15,20,911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	114 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 114 - EST:	4,00,014
	59 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	19,296
						Total of Vr no 59 - EST:	19,296

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,78,600
						03 Dearness Allowance	1,67,160
						06 Other Allowances	21,553
						55 House Rent Allowance	10,470
						Total of Vr no 118 - EST:	4,77,783
	65 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	22,288
						Total of Vr no 65 - EST:	22,288

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST					Total of Vr no 10 - EST:	92,378
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,440
						Total of Vr no 11 - EST:	7,440
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,33,408
						Total of Vr no 12 - EST:	1,33,408
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,23,042
						Total of Vr no 17 - MIS:	1,23,042
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,74,800
						03 Dearness Allowance	7,04,880
						06 Other Allowances	87,533
						55 House Rent Allowance	16,510
						Total of Vr no 18 - EST:	19,83,723
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,37,000
						03 Dearness Allowance	10,42,200
						06 Other Allowances	65,135
						55 House Rent Allowance	17,325
						Total of Vr no 19 - EST:	28,61,660
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	16,37,940
						Total of Vr no 19 - MIS:	16,37,940
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,000
						03 Dearness Allowance	55,800
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,55,050
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,380
						03 Dearness Allowance	35,522
						Total of Vr no 9 - EST:	94,902

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	48,000
						Total of Vr no 1 - MIS:	48,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,42,030
						Total of Vr no 2 - MIS:	16,42,030
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,31,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	9 - MIS					Total of Vr no 9 - MIS:	1,31,250
						Total of MATHURA (07):	**46,55,44,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	82,040
						Total of Vr no 18 - EST:	82,040
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,25,500
						03 Dearness Allowance	6,15,300
						06 Other Allowances	85,387
						55 House Rent Allowance	16,550
						Total of Vr no 47 - EST:	17,42,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,010
						03 Dearness Allowance	1,08,672
						Total of Vr no 1 - EST:	3,87,682
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,51,060
						Total of Vr no 1 - MIS:	1,51,060
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,48,672
						03 Dearness Allowance	2,74,086
						Total of Vr no 10 - EST:	9,22,758
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,13,090
						Total of Vr no 10 - MIS:	5,13,090
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,79,744
						Total of Vr no 11 - EST:	2,79,744
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,56,936
						Total of Vr no 12 - EST:	8,56,936
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,264
						Total of Vr no 13 - EST:	6,42,264
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,80,784
						Total of Vr no 14 - EST:	6,80,784
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,656
						Total of Vr no 15 - EST:	39,656
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,864
						Total of Vr no 16 - EST:	45,864
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,484
						Total of Vr no 19 - EST:	40,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						06 Other Allowances	6,189
						Total of Vr no 2 - EST:	2,21,385
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,32,680
						Total of Vr no 20 - EST:	1,32,680
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,565
						Total of Vr no 21 - TA:	5,00,565
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,968
						Total of Vr no 22 - TA:	2,89,968
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,128
						Total of Vr no 23 - EST:	8,128
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,41,124
						Total of Vr no 23 - TA:	2,41,124
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,728
						Total of Vr no 24 - EST:	72,728
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,835
						Total of Vr no 24 - TA:	4,35,835
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,67,184
						Total of Vr no 25 - EST:	3,67,184
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,75,517
						Total of Vr no 25 - TA:	9,75,517
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,22,016
						Total of Vr no 26 - EST:	4,22,016
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,266
						Total of Vr no 26 - TA:	6,61,266
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,09,808
						Total of Vr no 27 - EST:	6,09,808
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,69,969
						Total of Vr no 27 - TA:	6,69,969
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,69,520
						Total of Vr no 28 - EST:	6,69,520
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,12,589
						Total of Vr no 28 - TA:	9,12,589
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,93,303
						Total of Vr no 29 - TA:	12,93,303
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - MIS					Total of Vr no 3 - MIS:	34,779
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,32,396
						Total of Vr no 30 - EST:	2,32,396
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,198
						Total of Vr no 30 - MIS:	2,57,198
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,03,160
						Total of Vr no 31 - EST:	2,03,160
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,424
						Total of Vr no 31 - TA:	4,73,424
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,84,928
						Total of Vr no 32 - EST:	4,84,928
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,488
						Total of Vr no 32 - TA:	4,14,488
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,78,552
						Total of Vr no 33 - EST:	3,78,552
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,201
						Total of Vr no 33 - MIS:	3,53,201
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,77,072
						Total of Vr no 34 - EST:	1,77,072
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,816
						Total of Vr no 34 - MIS:	2,70,816
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,40,256
						Total of Vr no 35 - EST:	3,40,256
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,488
						Total of Vr no 35 - MIS:	2,97,488
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,516
						Total of Vr no 36 - EST:	3,61,516
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,736
						Total of Vr no 37 - EST:	4,736
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,880
						03 Dearness Allowance	10,950
						06 Other Allowances	900
						Total of Vr no 38 - EST:	30,730
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 38 - MIS:	15,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,864
						Total of Vr no 39 - EST:	3,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,55,352
						Total of Vr no 40 - EST:	2,55,352
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,704
						Total of Vr no 41 - EST:	8,704
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,135
						03 Dearness Allowance	2,398
						06 Other Allowances	109
						Total of Vr no 42 - EST:	6,642
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,674
						Total of Vr no 42 - TA:	2,56,674
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 43 - EST:	2,42,240
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,943
						Total of Vr no 43 - TA:	5,07,943
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,500
						03 Dearness Allowance	3,24,300
						06 Other Allowances	6,600
						Total of Vr no 44 - EST:	8,71,400
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,70,672
						Total of Vr no 44 - TA:	5,70,672
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,200
						03 Dearness Allowance	3,05,520
						06 Other Allowances	15,192
						55 House Rent Allowance	4,830
						Total of Vr no 45 - EST:	8,34,742
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,766
						Total of Vr no 45 - TA:	5,46,766
	46 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,23,389
						Total of Vr no 46 - TA:	6,23,389
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,820
						Total of Vr no 47 - TA:	38,820
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,86,560
						55 House Rent Allowance	21,440
						Total of Vr no 48 - EST:	7,85,600
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,65,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	48 - TA					Total of Vr no 48 - TA:	4,65,159
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,18,100
						03 Dearness Allowance	10,30,860
						06 Other Allowances	95,734
						55 House Rent Allowance	28,827
						Total of Vr no 49 - EST:	28,73,521
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,323
						Total of Vr no 49 - MIS:	2,02,323
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,677
						03 Dearness Allowance	9,406
						06 Other Allowances	136
						Total of Vr no 5 - EST:	25,219
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,646
						Total of Vr no 50 - MIS:	1,50,646
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,72,800
						03 Dearness Allowance	62,23,680
						06 Other Allowances	4,33,481
						55 House Rent Allowance	1,75,570
						Total of Vr no 51 - EST:	1,72,05,531
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,33,356
						Total of Vr no 51 - TA:	8,33,356
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,49,900
						03 Dearness Allowance	21,29,940
						06 Other Allowances	1,96,472
						55 House Rent Allowance	1,34,300
						Total of Vr no 52 - EST:	60,10,612
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,979
						Total of Vr no 52 - MIS:	1,81,979
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,91,880
						03 Dearness Allowance	50,95,128
						06 Other Allowances	8,36,806
						55 House Rent Allowance	1,71,880
						Total of Vr no 53 - EST:	1,45,95,694
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,63,038
						Total of Vr no 53 - MIS:	5,63,038
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,84,247
						03 Dearness Allowance	48,50,548
						06 Other Allowances	3,62,345
						55 House Rent Allowance	1,24,180
						Total of Vr no 54 - EST:	1,34,21,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,209
						Total of Vr no 54 - MIS:	4,13,209
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,13,400
						03 Dearness Allowance	13,28,040
						06 Other Allowances	2,30,490
						55 House Rent Allowance	6,000
						Total of Vr no 55 - EST:	37,77,930
	55 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	68,150
						Total of Vr no 55 - MIS:	68,150
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,74,900
						03 Dearness Allowance	25,64,940
						06 Other Allowances	4,60,219
						55 House Rent Allowance	8,400
						Total of Vr no 56 - EST:	73,08,459
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,04,859
						Total of Vr no 56 - MIS:	1,04,859
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,00,400
						03 Dearness Allowance	27,60,240
						06 Other Allowances	4,88,884
						55 House Rent Allowance	8,400
						Total of Vr no 57 - EST:	78,57,924
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,100
						03 Dearness Allowance	5,45,460
						06 Other Allowances	37,672
						55 House Rent Allowance	15,650
						Total of Vr no 58 - EST:	15,07,882
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,78,620
						03 Dearness Allowance	27,47,172
						06 Other Allowances	4,01,846
						55 House Rent Allowance	98,230
						Total of Vr no 59 - EST:	78,25,868
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	87,448
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,18,000
						03 Dearness Allowance	31,90,800
						06 Other Allowances	3,52,879
						55 House Rent Allowance	62,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	60 - EST					Total of Vr no 60 - EST:	89,24,259
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,05,613
						03 Dearness Allowance	45,63,368
						06 Other Allowances	5,39,884
						55 House Rent Allowance	88,134
						Total of Vr no 61 - EST:	1,27,96,999
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,910
						Total of Vr no 61 - MIS:	2,45,910
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,06,693
						03 Dearness Allowance	49,84,016
						06 Other Allowances	7,50,750
						55 House Rent Allowance	1,34,380
						Total of Vr no 62 - EST:	1,41,75,839
	62 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,36,672
						Total of Vr no 62 - LTC:	4,36,672
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,72,900
						03 Dearness Allowance	17,23,740
						06 Other Allowances	1,20,967
						55 House Rent Allowance	47,060
						Total of Vr no 63 - EST:	47,64,667
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,34,600
						Total of Vr no 63 - MIS:	4,34,600
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,26,500
						03 Dearness Allowance	15,15,900
						06 Other Allowances	1,85,813
						55 House Rent Allowance	61,790
						Total of Vr no 64 - EST:	42,90,003
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,23,169
						03 Dearness Allowance	36,13,902
						06 Other Allowances	6,35,484
						55 House Rent Allowance	81,200
						Total of Vr no 65 - EST:	1,03,53,755
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,91,000
						03 Dearness Allowance	28,14,600
						06 Other Allowances	4,86,409
						55 House Rent Allowance	94,460
						Total of Vr no 66 - EST:	80,86,469
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,651
						Total of Vr no 66 - MIS:	32,651
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,79,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	67 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,47,460
						06 Other Allowances	1,78,197
						55 House Rent Allowance	28,940
						Total of Vr no 67 - EST:	51,33,697
	69 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,02,797
						Total of Vr no 69 - MIS:	2,02,797
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,400
						03 Dearness Allowance	52,718
						55 House Rent Allowance	2,640
						Total of Vr no 7 - EST:	1,49,758
	70 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,30,205
						Total of Vr no 70 - LTC:	10,30,205
	71 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,662
						Total of Vr no 71 - LTC:	3,78,662
	72 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,15,420
						Total of Vr no 72 - LTC:	5,15,420
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,112
						Total of Vr no 8 - EST:	12,112
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	48,559
						Total of Vr no 8 - MIS:	48,559
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,520
						03 Dearness Allowance	91,818
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	2,52,401
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,244
						Total of Vr no 9 - MIS:	6,244

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,41,256
						Total of Vr no 21 - EST:	1,41,256
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,99,270
						03 Dearness Allowance	11,99,400
						06 Other Allowances	75,907
						55 House Rent Allowance	59,450
						Total of Vr no 50 - EST:	33,34,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	17 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,07,480
						Total of Vr no 17 - EST:	1,07,480
	22 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,560
						Total of Vr no 22 - EST:	2,560
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,52,500
						03 Dearness Allowance	8,05,500
						06 Other Allowances	55,543
						55 House Rent Allowance	16,640
						Total of Vr no 46 - EST:	22,30,183
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,38,137
						Total of Vr no 67 - MIS:	20,38,137
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,34,153
						Total of Vr no 7 - MIS:	22,34,153

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 36 - MIS:	25,000
	64 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,355
						Total of Vr no 64 - MIS:	2,07,355
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,663
						Total of Vr no 65 - MIS:	1,88,663
	68 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,84,703
						Total of Vr no 68 - MIS:	1,84,703

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,136
						Total of Vr no 39 - MIS:	1,72,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,79,125
						Total of Vr no 3 - EST:	10,79,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,478
						Total of Vr no 37 - MIS:	12,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	29 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	40,496
						Total of Vr no 29 - EST:	40,496
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,06,200
						03 Dearness Allowance	3,03,720
						06 Other Allowances	30,945
						55 House Rent Allowance	12,400
						Total of Vr no 68 - EST:	8,53,265

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,22,332
						Total of Vr no 11 - EST:	2,22,332
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,34,800
						03 Dearness Allowance	15,80,880
						06 Other Allowances	1,38,681
						55 House Rent Allowance	7,640
						Total of Vr no 15 - EST:	43,62,001
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	49,350

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	19 - MIS					Total of Vr no 19 - MIS:	49,350
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,55,662
						Total of Vr no 4 - MIS:	9,55,662
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,80,886
						Total of Vr no 9 - MIS:	3,80,886

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,03,590
						Total of Vr no 18 - MIS:	2,03,590
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	18,94,560
						Total of Vr no 5 - MIS:	18,94,560
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	57,000
						Total of Vr no 6 - MIS:	57,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,23,125
						Total of Vr no 7 - MIS:	2,23,125
						Total of MAU (66):	**20,37,37,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	100 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850
						Total of Vr no 100 - MIS:	14,850
	101 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,600
						Total of Vr no 101 - MIS:	5,600
	165 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 165 - EST:	70,384
	167 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 167 - EST:	1,13,136
	179 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,27,404
						Total of Vr no 179 - MIS:	1,27,404
	180 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 180 - EST:	2,29,280
	4 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	27,297
						Total of Vr no 4 - MIS:	27,297
	40 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 40 - EST:	2,29,280
	5 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 5 - MIS:	10,000
	59 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,900
						Total of Vr no 59 - MIS:	4,900
	60 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,666
						Total of Vr no 60 - MIS:	23,666
	61 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	1,752
						Total of Vr no 61 - MIS:	1,752
	62 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	34,935
						Total of Vr no 62 - MIS:	34,935
	83 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,400
						Total of Vr no 83 - TA:	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	96 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 96 - EST:	5,488
	97 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	8,112
						Total of Vr no 97 - EST:	8,112
	98 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 98 - EST:	11,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	10 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 10 - MIS:	12,000
	182 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	1,100
						Total of Vr no 182 - EST:	1,34,860
	183 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						06 Other Allowances	4,476
						Total of Vr no 183 - EST:	2,60,476
	200 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 200 - EST:	3,58,560
	88 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,843
						Total of Vr no 88 - MIS:	2,843
	89 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,068
						Total of Vr no 89 - MIS:	15,068
	90 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	16,277
						Total of Vr no 90 - MIS:	16,277

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	115 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,71,331
						Total of Vr no 115 - MIS:	1,71,331
	116 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related	1,16,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	116 - MIS	Second	Voted	No Objection	205500003 04 00	Expenses for Training	
						Total of Vr no 116 - MIS:	1,16,750
	117 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,341
						Total of Vr no 117 - MIS:	93,341
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	71,733
						Total of Vr no 125 - EST:	71,733
	136 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,43,040
						Total of Vr no 136 - EST:	2,43,040
	137 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,78,762
						Total of Vr no 137 - EST:	2,78,762
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,000
						03 Dearness Allowance	5,310
						55 House Rent Allowance	1,400
						Total of Vr no 155 - EST:	15,710
	164 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,17,593
						Total of Vr no 164 - TA:	1,17,593
	165 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	54,948
						Total of Vr no 165 - MIS:	54,948
	166 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	98,000
						Total of Vr no 166 - MIS:	98,000
	167 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,16,952
						Total of Vr no 167 - MIS:	3,16,952
	168 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	28,320
						Total of Vr no 168 - MIS:	28,320
	184 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	63,780
						06 Other Allowances	3,751
						Total of Vr no 184 - EST:	1,73,831
	185 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,95,954
						03 Dearness Allowance	20,96,852
						06 Other Allowances	1,61,236
						55 House Rent Allowance	1,00,495
						Total of Vr no 185 - EST:	58,54,537
	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,14,100
						03 Dearness Allowance	18,07,200
						06 Other Allowances	2,16,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	186 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	90,760
						Total of Vr no 186 - EST:	51,28,367
	199 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	7,551
						Total of Vr no 199 - EST:	2,22,751
	42 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	5,115
						Total of Vr no 42 - EST:	2,20,315
	43 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 43 - EST:	2,22,560
	51 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	11,128
						Total of Vr no 51 - EST:	11,128
	52 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,760
						Total of Vr no 52 - EST:	10,760
	71 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	6,510
						Total of Vr no 71 - TA:	6,510
	72 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 72 - TA:	2,790
	82 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	28,130
						Total of Vr no 82 - EST:	28,130
	94 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,07,500
						Total of Vr no 94 - MIS:	2,07,500
	95 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,02,637
						Total of Vr no 95 - MIS:	2,02,637
	96 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,96,770
						Total of Vr no 96 - MIS:	2,96,770
	97 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,29,105
						Total of Vr no 97 - MIS:	4,29,105
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,57,351
						Total of Vr no 98 - MIS:	1,57,351

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	150 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	44,790
						Total of Vr no 150 - MIS:	44,790
	151 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,845
						Total of Vr no 151 - MIS:	3,845
	152 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,485
						Total of Vr no 152 - MIS:	11,485
	153 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,275
						Total of Vr no 153 - MIS:	92,275
	160 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	69,253
						Total of Vr no 160 - MIS:	69,253
	161 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,42,777
						Total of Vr no 161 - TA:	1,42,777
	188 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,41,400
						03 Dearness Allowance	17,04,840
						06 Other Allowances	1,82,286
						55 House Rent Allowance	1,36,590
						Total of Vr no 188 - EST:	48,65,116
	189 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	65,90,000
						03 Dearness Allowance	39,54,000
						06 Other Allowances	5,79,583
						55 House Rent Allowance	3,14,480
						Total of Vr no 189 - EST:	1,14,38,063
	31 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	9,844
						Total of Vr no 31 - MIS:	9,844
	32 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	47,497
						Total of Vr no 32 - TA:	47,497
	53 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,31,090
						Total of Vr no 53 - EST:	5,31,090
	54 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,24,770
						Total of Vr no 54 - EST:	2,24,770
	55 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,000
						55 House Rent Allowance	16,020
						Total of Vr no 55 - EST:	2,63,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	109 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	38,496
						Total of Vr no 109 - EST:	38,496
	123 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,26,728
						Total of Vr no 123 - EST:	1,26,728
	144 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	77,328
						03 Dearness Allowance	21,117
						Total of Vr no 144 - EST:	98,445
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,81,200
						03 Dearness Allowance	2,88,720
						06 Other Allowances	29,816
						55 House Rent Allowance	25,120
						Total of Vr no 24 - EST:	8,24,856
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,54,100
						03 Dearness Allowance	9,92,460
						06 Other Allowances	1,55,111
						55 House Rent Allowance	98,100
						Total of Vr no 31 - EST:	28,99,771

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	11 - MIS	First	Voted	No Objection	205500101 04 02	12 Office Furniture and Instrument	5,060
						Total of Vr no 11 - MIS:	5,060
	118 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,76,522
						Total of Vr no 118 - TA:	1,76,522
	12 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	4,960
						Total of Vr no 12 - MIS:	4,960
	13 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	2,400
						Total of Vr no 13 - MIS:	2,400
	14 - MIS	First	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	1,599
						Total of Vr no 14 - MIS:	1,599
	144 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	36,864
						Total of Vr no 144 - MIS:	36,864
	145 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 145 - MIS:	10,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	146 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	29,973
						Total of Vr no 146 - MIS:	29,973
	147 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	10,199
						Total of Vr no 147 - MIS:	10,199
	148 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	26,400
						Total of Vr no 148 - MIS:	26,400
	149 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	7,710
						Total of Vr no 149 - MIS:	7,710
	15 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	9,530
						Total of Vr no 15 - MIS:	9,530
	157 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	6,000
						Total of Vr no 157 - TA:	6,000
	158 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,790
						Total of Vr no 158 - TA:	2,790
	159 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,800
						Total of Vr no 159 - TA:	1,800
	16 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	84,641
						Total of Vr no 16 - MIS:	84,641
	17 - MIS	First	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	38,630
						Total of Vr no 17 - MIS:	38,630
	18 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	81,193
						Total of Vr no 18 - MIS:	81,193
	19 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	13,928
						Total of Vr no 19 - MIS:	13,928
	20 - MIS	First	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	1,60,415
						Total of Vr no 20 - MIS:	1,60,415
	201 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 201 - EST:	2,72,520
	202 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,85,400
						03 Dearness Allowance	10,70,880
						06 Other Allowances	59,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	202 - EST	Second	Voted	No Objection	205500101 04 02	55 House Rent Allowance	1,31,260
						Total of Vr no 202 - EST:	30,47,248
	203 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	9,74,600
						03 Dearness Allowance	5,84,580
						06 Other Allowances	54,700
						55 House Rent Allowance	50,440
						Total of Vr no 203 - EST:	16,64,320
	204 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	77,488
						Total of Vr no 204 - EST:	77,488
	205 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,46,032
						Total of Vr no 205 - EST:	1,46,032
	206 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	4,545
						Total of Vr no 206 - EST:	4,545
	207 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	850
						55 House Rent Allowance	7,560
						Total of Vr no 207 - EST:	1,41,690
	21 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,07,426
						Total of Vr no 21 - MIS:	1,07,426
	41 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 41 - EST:	2,72,520
	80 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	12,112
						Total of Vr no 80 - EST:	12,112
	90 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	55,600
						03 Dearness Allowance	26,592
						Total of Vr no 90 - EST:	82,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,008
						Total of Vr no 102 - EST:	3,008
	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	30,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	103 - EST					Total of Vr no 103 - EST:	30,512
	177 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	40,852
						Total of Vr no 177 - MIS:	40,852
	178 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,348
						Total of Vr no 178 - MIS:	3,348
	181 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	54,850
						Total of Vr no 181 - MIS:	54,850
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,50,680
						06 Other Allowances	12,128
						55 House Rent Allowance	16,660
						Total of Vr no 230 - EST:	6,97,268
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,688
						Total of Vr no 231 - EST:	61,848
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						Total of Vr no 234 - EST:	2,90,400
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,28,840
						06 Other Allowances	10,284
						55 House Rent Allowance	16,660
						Total of Vr no 37 - EST:	6,37,184
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	61,848
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						Total of Vr no 39 - EST:	2,90,400
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,860
						Total of Vr no 82 - TA:	28,860
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,345
						Total of Vr no 91 - TA:	22,345
	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,520
						Total of Vr no 99 - EST:	14,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,25,633
						Total of Vr no 1 - TA:	7,25,633
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	64,800
						Total of Vr no 121 - TA:	64,800
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,260
						Total of Vr no 122 - TA:	40,260
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,63,888
						Total of Vr no 123 - TA:	4,63,888
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,90,848
						Total of Vr no 124 - TA:	4,90,848
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,21,670
						Total of Vr no 125 - TA:	3,21,670
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,01,480
						Total of Vr no 126 - TA:	2,01,480
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,22,837
						Total of Vr no 127 - TA:	1,22,837
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	94,196
						Total of Vr no 128 - TA:	94,196
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,160
						Total of Vr no 129 - TA:	17,160
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,01,552
						Total of Vr no 130 - TA:	2,01,552
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	43,650
						Total of Vr no 131 - TA:	43,650
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,600
						Total of Vr no 132 - TA:	9,600
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,100
						Total of Vr no 133 - TA:	8,100
	134 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	54,200
						Total of Vr no 134 - MIS:	54,200
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,300
						03 Dearness Allowance	3,13,992
						06 Other Allowances	47,586
						55 House Rent Allowance	2,736
						Total of Vr no 140 - EST:	8,95,614
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						06 Other Allowances	4,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	141 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	912
						Total of Vr no 141 - EST:	89,718
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	2,213
						Total of Vr no 142 - EST:	98,853
	143 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,800
						Total of Vr no 143 - EST:	20,800
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,70,500
						03 Dearness Allowance	8,22,300
						06 Other Allowances	60,852
						55 House Rent Allowance	22,332
						Total of Vr no 157 - EST:	22,75,984
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						06 Other Allowances	8,440
						Total of Vr no 160 - EST:	3,09,400
	163 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,670
						Total of Vr no 163 - MIS:	12,670
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,60,843
						Total of Vr no 170 - TA:	2,60,843
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,34,903
						Total of Vr no 171 - TA:	2,34,903
	176 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,02,038
						Total of Vr no 176 - MIS:	8,02,038
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,71,060
						06 Other Allowances	3,300
						Total of Vr no 191 - EST:	4,63,260
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,40,850
						03 Dearness Allowance	2,03,880
						06 Other Allowances	17,129
						55 House Rent Allowance	3,192
						Total of Vr no 192 - EST:	5,65,051
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,61,700
						03 Dearness Allowance	34,98,360
						06 Other Allowances	2,20,592
						55 House Rent Allowance	1,47,000
						Total of Vr no 193 - EST:	97,27,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,87,840
						03 Dearness Allowance	67,33,200
						06 Other Allowances	7,73,309
						55 House Rent Allowance	1,47,656
						Total of Vr no 194 - EST:	1,89,42,005
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,46,750
						03 Dearness Allowance	64,21,800
						06 Other Allowances	9,01,531
						55 House Rent Allowance	1,31,016
						Total of Vr no 195 - EST:	1,82,01,097
	196 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,20,240
						06 Other Allowances	8,252
						55 House Rent Allowance	7,836
						Total of Vr no 196 - EST:	3,37,928
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,84,560
						06 Other Allowances	8,440
						55 House Rent Allowance	22,080
						Total of Vr no 197 - EST:	5,22,680
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	93,540
						Total of Vr no 198 - EST:	2,51,040
	39 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	95,810
						Total of Vr no 39 - TA:	95,810
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	93,540
						Total of Vr no 44 - EST:	2,51,040
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	61,829
						Total of Vr no 67 - TA:	61,829
	70 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,472
						Total of Vr no 70 - EST:	12,472
	71 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,168
						Total of Vr no 71 - EST:	15,168
	72 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,45,071
						Total of Vr no 72 - EST:	5,45,071
	73 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,35,460
						Total of Vr no 73 - EST:	8,35,460
	74 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,94,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	74 - EST					Total of Vr no 74 - EST:	8,94,524
	75 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	88,185
						Total of Vr no 75 - EST:	88,185
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,48,800
						03 Dearness Allowance	87,792
						06 Other Allowances	8,902
						55 House Rent Allowance	1,824
						Total of Vr no 76 - EST:	2,47,318
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,603
						03 Dearness Allowance	40,370
						06 Other Allowances	5,512
						55 House Rent Allowance	1,118
						Total of Vr no 77 - EST:	1,16,603
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,888
						55 House Rent Allowance	456
						Total of Vr no 78 - EST:	84,504
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,09,640
						Total of Vr no 84 - EST:	1,09,640
	84 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,23,230
						Total of Vr no 84 - MIS:	9,23,230
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,072
						Total of Vr no 85 - EST:	20,072
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,968
						Total of Vr no 85 - MIS:	21,968
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,608
						Total of Vr no 86 - EST:	24,608
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,66,363
						Total of Vr no 86 - MIS:	3,66,363
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,048
						Total of Vr no 87 - EST:	15,048
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,125
						Total of Vr no 9 - TA:	35,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	156 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,51,246
						Total of Vr no 156 - MIS:	5,51,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,84,559
						03 Dearness Allowance	2,26,053
						06 Other Allowances	41,241
						Total of Vr no 162 - EST:	6,51,853
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	5,064
						Total of Vr no 164 - EST:	1,90,024
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 166 - EST:	36,783
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,22,750
						03 Dearness Allowance	48,50,760
						06 Other Allowances	6,41,197
						55 House Rent Allowance	90,864
						Total of Vr no 168 - EST:	1,37,05,571
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,77,270
						03 Dearness Allowance	63,20,874
						06 Other Allowances	8,90,990
						55 House Rent Allowance	1,56,072
						Total of Vr no 169 - EST:	1,79,45,206
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,77,200
						03 Dearness Allowance	9,41,040
						06 Other Allowances	72,416
						55 House Rent Allowance	456
						Total of Vr no 170 - EST:	25,91,112
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,53,450
						03 Dearness Allowance	47,58,360
						06 Other Allowances	3,00,511
						55 House Rent Allowance	34,888
						Total of Vr no 171 - EST:	1,30,47,209
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,400
						03 Dearness Allowance	1,06,320
						06 Other Allowances	2,200
						Total of Vr no 173 - EST:	2,86,920
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,95,280
						06 Other Allowances	42,412
						Total of Vr no 174 - EST:	10,96,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,56,300
						03 Dearness Allowance	8,73,780
						06 Other Allowances	64,540
						Total of Vr no 175 - EST:	23,94,620
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,91,200
						03 Dearness Allowance	8,27,700
						06 Other Allowances	80,457
						55 House Rent Allowance	12,004
						Total of Vr no 176 - EST:	23,11,361
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,24,200
						06 Other Allowances	7,877
						Total of Vr no 177 - EST:	3,40,277
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 181 - EST:	2,43,840
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,060
						03 Dearness Allowance	47,280
						06 Other Allowances	1,100
						55 House Rent Allowance	5,077
						Total of Vr no 190 - EST:	1,32,517
	33 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,16,712
						Total of Vr no 33 - MIS:	6,16,712
	34 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,48,582
						Total of Vr no 34 - MIS:	6,48,582
	49 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 49 - EST:	12,112
	49 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,06,060
						Total of Vr no 49 - TA:	9,06,060
	50 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,91,297
						Total of Vr no 50 - TA:	5,91,297
	51 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,31,420
						Total of Vr no 51 - TA:	1,31,420
	52 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,85,940
						Total of Vr no 52 - TA:	7,85,940
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,40,127
						Total of Vr no 53 - TA:	6,40,127
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,00,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	54 - TA					Total of Vr no 54 - TA:	8,00,910
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,94,773
						Total of Vr no 55 - TA:	6,94,773
	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,42,914
						Total of Vr no 56 - TA:	1,42,914
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,93,220
						Total of Vr no 57 - TA:	8,93,220
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,86,007
						Total of Vr no 58 - TA:	13,86,007
	6 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	67,002
						Total of Vr no 6 - MIS:	67,002
	7 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,97,792
						Total of Vr no 7 - MIS:	10,97,792
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,650
						Total of Vr no 75 - TA:	4,650
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,06,832
						Total of Vr no 76 - TA:	5,06,832
	78 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,06,580
						Total of Vr no 78 - MIS:	9,06,580
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,35,600
						Total of Vr no 79 - TA:	12,35,600
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,65,829
						03 Dearness Allowance	2,78,157
						06 Other Allowances	47,488
						Total of Vr no 93 - EST:	7,91,474
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,42,800
						03 Dearness Allowance	85,680
						06 Other Allowances	7,095
						Total of Vr no 94 - EST:	2,35,575
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,690
						Total of Vr no 95 - EST:	3,690
	99 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,04,437
						Total of Vr no 99 - MIS:	1,04,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,23,008
						03 Dearness Allowance	72,43,445
						06 Other Allowances	4,92,744
						55 House Rent Allowance	7,03,560
						Total of Vr no 1 - EST:	2,05,62,757
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 10 - EST:	34,720
	100 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,24,440
						Total of Vr no 100 - EST:	7,24,440
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,236
						03 Dearness Allowance	2,22,591
						06 Other Allowances	13,749
						55 House Rent Allowance	20,200
						Total of Vr no 101 - EST:	6,37,776
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	898
						03 Dearness Allowance	572
						Total of Vr no 104 - EST:	1,470
	105 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,615
						Total of Vr no 105 - EST:	34,615
	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,94,128
						Total of Vr no 106 - EST:	16,94,128
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 107 - EST:	1,44,216
	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,25,483
						Total of Vr no 108 - EST:	28,25,483
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,37,420
						06 Other Allowances	10,128
						55 House Rent Allowance	26,320
						Total of Vr no 11 - EST:	6,69,568
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,13,320
						Total of Vr no 110 - EST:	35,13,320
	111 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,37,840
						Total of Vr no 111 - EST:	4,37,840
	112 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST					Total of Vr no 112 - EST:	27,412
	113 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,234
						Total of Vr no 113 - EST:	45,234
	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,20,184
						Total of Vr no 115 - EST:	3,20,184
	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,72,120
						Total of Vr no 116 - EST:	1,72,120
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	45,308
						06 Other Allowances	4,326
						55 House Rent Allowance	7,260
						Total of Vr no 117 - EST:	1,33,794
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,69,448
						Total of Vr no 118 - EST:	11,69,448
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,81,733
						03 Dearness Allowance	1,21,96,112
						06 Other Allowances	7,07,041
						55 House Rent Allowance	10,35,510
						Total of Vr no 12 - EST:	3,43,20,396
	120 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,18,206
						Total of Vr no 120 - EST:	17,18,206
	121 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,43,561
						Total of Vr no 121 - EST:	21,43,561
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,418
						03 Dearness Allowance	99,896
						06 Other Allowances	15,035
						55 House Rent Allowance	7,200
						Total of Vr no 122 - EST:	2,92,549
	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,98,944
						Total of Vr no 124 - EST:	9,98,944
	128 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,144
						Total of Vr no 128 - EST:	72,144
	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,132
						Total of Vr no 129 - EST:	71,132
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,33,525
						03 Dearness Allowance	84,45,864
						06 Other Allowances	10,47,240
						55 House Rent Allowance	8,46,970
						Total of Vr no 13 - EST:	2,44,73,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,97,938
						03 Dearness Allowance	4,37,124
						Total of Vr no 130 - EST:	14,35,062
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,06,520
						Total of Vr no 132 - EST:	6,06,520
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,26,116
						Total of Vr no 133 - EST:	11,26,116
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,21,323
						Total of Vr no 134 - EST:	1,21,323
	139 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 139 - EST:	7,096
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,67,200
						03 Dearness Allowance	3,40,320
						06 Other Allowances	8,800
						55 House Rent Allowance	15,120
						Total of Vr no 14 - EST:	9,31,440
	143 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,48,138
						Total of Vr no 143 - TA:	2,48,138
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						06 Other Allowances	1,688
						Total of Vr no 145 - EST:	60,088
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,05,012
						06 Other Allowances	10,315
						55 House Rent Allowance	5,880
						Total of Vr no 146 - EST:	3,01,007
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 147 - EST:	1,86,909
	148 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 148 - EST:	27,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,90,380
						06 Other Allowances	3,300
						Total of Vr no 15 - EST:	5,10,980
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,57,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	152 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,21,767
						Total of Vr no 152 - EST:	9,79,609
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,000
						03 Dearness Allowance	16,820
						Total of Vr no 153 - EST:	45,820
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,020
						03 Dearness Allowance	41,161
						Total of Vr no 154 - EST:	1,17,181
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,25,620
						03 Dearness Allowance	1,05,89,772
						06 Other Allowances	12,79,134
						55 House Rent Allowance	9,25,510
						Total of Vr no 16 - EST:	3,05,20,036
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,54,134
						03 Dearness Allowance	72,54,760
						06 Other Allowances	6,90,147
						55 House Rent Allowance	6,89,090
						Total of Vr no 17 - EST:	2,07,88,131
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,38,917
						03 Dearness Allowance	52,26,550
						06 Other Allowances	7,79,789
						55 House Rent Allowance	6,08,000
						Total of Vr no 18 - EST:	1,53,53,256
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,57,380
						03 Dearness Allowance	31,99,548
						06 Other Allowances	2,68,356
						55 House Rent Allowance	3,10,750
						Total of Vr no 19 - EST:	91,36,034
	2 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,05,177
						Total of Vr no 2 - TA:	4,05,177
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,98,450
						03 Dearness Allowance	1,22,24,670
						06 Other Allowances	11,82,999
						55 House Rent Allowance	12,21,070
						Total of Vr no 20 - EST:	3,51,27,189
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,48,307
						03 Dearness Allowance	32,54,104
						06 Other Allowances	2,73,172
						55 House Rent Allowance	3,19,100
						Total of Vr no 208 - EST:	92,94,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,61,933
						03 Dearness Allowance	1,39,39,160
						06 Other Allowances	13,66,119
						55 House Rent Allowance	13,88,760
						Total of Vr no 209 - EST:	4,00,55,972
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						06 Other Allowances	22,693
						55 House Rent Allowance	21,600
						Total of Vr no 211 - EST:	4,75,493
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,32,962
						03 Dearness Allowance	1,24,68,607
						06 Other Allowances	7,20,920
						55 House Rent Allowance	10,72,370
						Total of Vr no 214 - EST:	3,50,94,859
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,07,153
						03 Dearness Allowance	60,34,292
						06 Other Allowances	5,73,584
						55 House Rent Allowance	5,55,020
						Total of Vr no 215 - EST:	1,72,70,049
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,88,640
						06 Other Allowances	3,300
						Total of Vr no 218 - EST:	5,06,340
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,82,240
						06 Other Allowances	23,632
						55 House Rent Allowance	42,960
						Total of Vr no 22 - EST:	8,19,232
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,24,600
						03 Dearness Allowance	53,54,760
						06 Other Allowances	6,34,843
						55 House Rent Allowance	7,52,180
						Total of Vr no 220 - EST:	1,56,66,383
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,83,035
						03 Dearness Allowance	2,08,66,893
						06 Other Allowances	18,13,727
						55 House Rent Allowance	24,84,720
						Total of Vr no 221 - EST:	5,99,48,375
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,65,000
						03 Dearness Allowance	71,54,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	222 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,86,342
						55 House Rent Allowance	6,89,630
						Total of Vr no 222 - EST:	2,02,95,036
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	1,02,112
						06 Other Allowances	8,139
						55 House Rent Allowance	10,900
						Total of Vr no 223 - EST:	2,83,751
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,254
						03 Dearness Allowance	1,08,540
						06 Other Allowances	7,372
						55 House Rent Allowance	4,040
						Total of Vr no 224 - EST:	3,02,206
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,61,300
						03 Dearness Allowance	1,28,76,780
						06 Other Allowances	20,40,307
						Total of Vr no 225 - EST:	3,63,78,387
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,98,978
						06 Other Allowances	18,929
						55 House Rent Allowance	12,370
						Total of Vr no 226 - EST:	5,54,877
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,82,240
						06 Other Allowances	23,632
						55 House Rent Allowance	46,300
						Total of Vr no 227 - EST:	8,22,572
	228 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,37,420
						06 Other Allowances	10,128
						55 House Rent Allowance	26,320
						Total of Vr no 228 - EST:	6,69,568
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,99,757
						03 Dearness Allowance	5,39,854
						55 House Rent Allowance	84,340
						Total of Vr no 229 - EST:	15,23,951
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,448
						Total of Vr no 23 - TA:	5,448
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	232 - EST					Total of Vr no 232 - EST:	1,14,880
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 233 - EST:	1,08,320
	24 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	88,000
						Total of Vr no 24 - MIS:	88,000
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,97,084
						03 Dearness Allowance	53,96,810
						06 Other Allowances	6,40,638
						55 House Rent Allowance	7,52,180
						Total of Vr no 26 - EST:	1,57,86,712
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,46,345
						Total of Vr no 26 - MIS:	39,46,345
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,54,306
						03 Dearness Allowance	86,06,340
						06 Other Allowances	10,70,301
						55 House Rent Allowance	8,46,190
						Total of Vr no 28 - EST:	2,49,77,137
	28 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	37,000
						Total of Vr no 28 - MIS:	37,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,33,630
						03 Dearness Allowance	1,29,20,180
						06 Other Allowances	20,47,183
						Total of Vr no 29 - EST:	3,65,00,993
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,44,400
						03 Dearness Allowance	60,56,640
						06 Other Allowances	5,75,960
						55 House Rent Allowance	5,56,020
						Total of Vr no 3 - EST:	1,73,33,020
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,30,652
						03 Dearness Allowance	2,11,18,023
						06 Other Allowances	18,37,112
						55 House Rent Allowance	25,16,934
						Total of Vr no 30 - EST:	6,07,02,721
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,690
						03 Dearness Allowance	48,158
						06 Other Allowances	6,626
						55 House Rent Allowance	5,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	33 - EST					Total of Vr no 33 - EST:	1,43,354
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,16,500
						06 Other Allowances	15,192
						55 House Rent Allowance	17,640
						Total of Vr no 34 - EST:	8,76,832
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,216
						03 Dearness Allowance	67,288
						06 Other Allowances	8,452
						55 House Rent Allowance	9,600
						Total of Vr no 35 - EST:	2,15,556
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,999
						Total of Vr no 35 - TA:	22,999
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,77,617
						03 Dearness Allowance	45,41,080
						06 Other Allowances	2,79,278
						55 House Rent Allowance	5,09,560
						Total of Vr no 4 - EST:	1,29,07,535
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,500
						03 Dearness Allowance	53,220
						06 Other Allowances	50
						Total of Vr no 45 - EST:	1,42,770
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 46 - EST:	92,480
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 47 - EST:	1,08,320
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 48 - EST:	1,14,880
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,500
						03 Dearness Allowance	3,63,300
						06 Other Allowances	23,256
						55 House Rent Allowance	16,160
						Total of Vr no 5 - EST:	10,08,216
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 50 - EST:	5,416
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 56 - EST:	5,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,952
						03 Dearness Allowance	25,172
						06 Other Allowances	3,987
						Total of Vr no 57 - EST:	71,111
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						06 Other Allowances	4,076
						55 House Rent Allowance	5,380
						Total of Vr no 58 - EST:	1,30,010
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,839
						03 Dearness Allowance	62,668
						Total of Vr no 59 - EST:	1,73,507
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,84,320
						03 Dearness Allowance	2,06,298
						Total of Vr no 60 - EST:	5,90,618
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,008
						03 Dearness Allowance	93,438
						06 Other Allowances	10,315
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	2,74,161
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,23,360
						06 Other Allowances	39,197
						55 House Rent Allowance	33,540
						Total of Vr no 63 - EST:	12,05,697
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	89,158
						06 Other Allowances	8,852
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	2,53,550
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,69,255
						03 Dearness Allowance	6,88,913
						Total of Vr no 65 - EST:	22,58,168
	65 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,800
						Total of Vr no 65 - MIS:	1,800
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,60,680
						03 Dearness Allowance	5,30,047
						Total of Vr no 66 - EST:	18,90,727
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,200
						03 Dearness Allowance	2,69,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	67 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,156
						55 House Rent Allowance	22,090
						Total of Vr no 67 - EST:	7,68,334
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,224
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 68 - EST:	1,02,577
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,45,882
						Total of Vr no 69 - EST:	4,06,682
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,170
						Total of Vr no 69 - TA:	14,170
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,24,154
						Total of Vr no 70 - MIS:	29,24,154
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,112
						03 Dearness Allowance	2,72,767
						06 Other Allowances	15,075
						55 House Rent Allowance	4,040
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	7,48,994
						01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						06 Other Allowances	22,693
						55 House Rent Allowance	21,600
	81 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	4,75,493
						01 Pay	3,18,000
						03 Dearness Allowance	1,86,706
						06 Other Allowances	29,556
						55 House Rent Allowance	24,000
	81 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 81 - EST:	5,58,262
						58 Payment for Outsourcing Services	10,88,775
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 81 - MIS:	10,88,775
						01 Pay	8,87,948
						03 Dearness Allowance	5,32,769
						55 House Rent Allowance	84,340
	91 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	15,05,057
						01 Pay	51,000
						03 Dearness Allowance	28,860
	92 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 91 - EST:	79,860
						01 Pay	3,42,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,84,342
						06 Other Allowances	28,556
						55 House Rent Allowance	16,800
						Total of Vr no 92 - EST:	5,72,339
	93 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,466
						Total of Vr no 93 - MIS:	17,466

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	161 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 161 - EST:	90,408
	83 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,160
						Total of Vr no 83 - EST:	4,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	102 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 102 - MIS:	3,600
	119 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,39,336
						Total of Vr no 119 - EST:	2,39,336
	180 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,484
						Total of Vr no 180 - MIS:	4,484
	217 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,35,700
						03 Dearness Allowance	6,81,420
						06 Other Allowances	25,199
						55 House Rent Allowance	63,420
						Total of Vr no 217 - EST:	19,05,739
	219 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,02,060
						03 Dearness Allowance	10,21,020
						06 Other Allowances	91,554
						55 House Rent Allowance	80,820
						Total of Vr no 219 - EST:	28,95,454
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,16,900
						03 Dearness Allowance	7,30,140
						06 Other Allowances	27,087
						55 House Rent Allowance	63,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	27 - EST					Total of Vr no 27 - EST:	20,37,547
	36 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,64,560
						03 Dearness Allowance	6,38,520
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820
						Total of Vr no 36 - EST:	18,23,879
	62 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,54,500
						03 Dearness Allowance	3,92,700
						06 Other Allowances	52,950
						Total of Vr no 62 - EST:	11,00,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	1,688
						Total of Vr no 163 - EST:	1,65,688
	77 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,868
						Total of Vr no 77 - TA:	3,868

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	114 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,11,444
						Total of Vr no 114 - EST:	3,11,444
	63 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,80,649
						Total of Vr no 63 - MIS:	44,80,649
	87 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,24,628
						Total of Vr no 87 - MIS:	2,24,628

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	25 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	63,000
						Total of Vr no 25 - MIS:	63,000
	64 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,83,271
						Total of Vr no 64 - MIS:	7,83,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	80 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,62,868
						Total of Vr no 80 - MIS:	1,62,868

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	27 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,02,779
						Total of Vr no 27 - MIS:	11,02,779

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	3 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,46,510
						Total of Vr no 3 - GIA:	2,46,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	32 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,37,661
						Total of Vr no 32 - EST:	9,37,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	103 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	2,913
						Total of Vr no 103 - MIS:	2,913
	126 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	6,300
						Total of Vr no 126 - EST:	1,46,620
	135 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	43,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	135 - EST					Total of Vr no 135 - EST:	43,888
	212 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	16,320
						Total of Vr no 212 - EST:	3,64,320
	213 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,62,100
						03 Dearness Allowance	97,260
						55 House Rent Allowance	13,240
						Total of Vr no 213 - EST:	2,72,600
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,62,100
						03 Dearness Allowance	97,260
						55 House Rent Allowance	13,240
						Total of Vr no 6 - EST:	2,72,600
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						55 House Rent Allowance	10,020
						Total of Vr no 7 - EST:	2,17,700

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	158 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,73,700
						03 Dearness Allowance	3,13,080
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	48,100
						Total of Vr no 158 - EST:	8,67,340
	159 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	69,100
						03 Dearness Allowance	41,460
						55 House Rent Allowance	5,520
						Total of Vr no 159 - EST:	1,16,080
	172 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	20,000
						Total of Vr no 172 - MIS:	20,000
	173 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	1,500
						Total of Vr no 173 - MIS:	1,500
	174 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	3,000
						Total of Vr no 174 - MIS:	3,000
	88 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	41,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	88 - EST					Total of Vr no 88 - EST:	41,744
	89 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	5,528
						Total of Vr no 89 - EST:	5,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	178 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,900
						03 Dearness Allowance	1,14,432
						55 House Rent Allowance	11,360
						57 Non Practising Allowances	21,820
						Total of Vr no 178 - EST:	3,16,512
	179 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,10,100
						03 Dearness Allowance	1,86,060
						55 House Rent Allowance	3,340
						Total of Vr no 179 - EST:	4,99,500

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	66 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	89,795
						Total of Vr no 66 - MIS:	89,795
	92 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	31,866
						Total of Vr no 92 - MIS:	31,866

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	138 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	10,960
						Total of Vr no 138 - EST:	10,960
	156 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,000
						03 Dearness Allowance	3,480
						Total of Vr no 156 - EST:	9,480
	187 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 187 - EST:	2,39,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	127 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 127 - EST:	54,077
	131 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,97,172
						Total of Vr no 131 - EST:	1,97,172
	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,43,100
						03 Dearness Allowance	9,85,860
						06 Other Allowances	1,03,150
						55 House Rent Allowance	76,120
						Total of Vr no 21 - EST:	28,08,230
	216 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,89,200
						03 Dearness Allowance	10,13,520
						06 Other Allowances	99,775
						55 House Rent Allowance	76,120
						Total of Vr no 216 - EST:	28,78,615

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	210 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 210 - EST:	81,563
	25 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	81,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	2 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,71,660
						06 Other Allowances	29,367
						55 House Rent Allowance	23,760
						Total of Vr no 2 - EST:	5,10,887
	23 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,46,400
						06 Other Allowances	17,552
						55 House Rent Allowance	8,080
						Total of Vr no 23 - EST:	4,16,032

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,33,700
						03 Dearness Allowance	13,40,220
						06 Other Allowances	87,963
						55 House Rent Allowance	54,460
						Total of Vr no 1 - EST:	37,16,343
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,61,672
						Total of Vr no 11 - EST:	1,61,672
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,20,900
						03 Dearness Allowance	12,12,540
						06 Other Allowances	1,50,817
						55 House Rent Allowance	1,11,980
						Total of Vr no 2 - EST:	34,96,237

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	51,51,420
						Total of Vr no 3 - MIS:	51,51,420
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,22,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	5 - MIS					Total of Vr no 5 - MIS:	5,22,375
	6 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,20,590
						Total of Vr no 6 - MIS:	3,20,590
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	32,625
						Total of Vr no 8 - MIS:	32,625

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	6,240
						Total of Vr no 1 - EST:	6,240

Total of MEERUT (04):	86,65,61,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	145 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 145 - EST:	2,22,560
	149 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,72,400
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 149 - EST:	7,48,058
	150 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 150 - EST:	52,948
	72 - MIS	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	97,870
						Total of Vr no 72 - MIS:	97,870
	84 - MIS	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	78,427
						Total of Vr no 84 - MIS:	78,427

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,47,567
						Total of Vr no 1 - MIS:	3,47,567

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	100 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,48,100
						Total of Vr no 100 - MIS:	1,48,100
	101 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,86,850
						Total of Vr no 101 - MIS:	2,86,850
	19 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,72,906
						Total of Vr no 20 - MIS:	1,72,906
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	67 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	11,843
						Total of Vr no 67 - EST:	3,23,843
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,46,550
						03 Dearness Allowance	15,27,540
						06 Other Allowances	1,46,668
						55 House Rent Allowance	19,348
						Total of Vr no 68 - EST:	42,40,106
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,75,600
						03 Dearness Allowance	7,64,820
						06 Other Allowances	84,711
						55 House Rent Allowance	8,602
						Total of Vr no 69 - EST:	21,33,733
	73 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	4,976
						Total of Vr no 73 - EST:	4,976
	75 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,02,552
						Total of Vr no 75 - EST:	2,02,552
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	59,200
						03 Dearness Allowance	34,336
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 76 - EST:	1,00,602
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	7,237
						Total of Vr no 77 - EST:	2,74,757
	87 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	15,065
						Total of Vr no 87 - MIS:	15,065
	88 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	15,063
						Total of Vr no 88 - MIS:	15,063
	89 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	11,749
						Total of Vr no 89 - MIS:	11,749
	90 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,780
						Total of Vr no 90 - MIS:	1,780
	91 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	17,830
						Total of Vr no 91 - MIS:	17,830
	92 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	27,060
						Total of Vr no 92 - MIS:	27,060
	93 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	32,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	93 - MIS					Total of Vr no 93 - MIS:	32,059
	94 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	48,800
						Total of Vr no 94 - MIS:	48,800
	95 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	61,491
						Total of Vr no 95 - MIS:	61,491
	96 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	67,609
						Total of Vr no 96 - MIS:	67,609
	97 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	93,579
						Total of Vr no 97 - MIS:	93,579
	98 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,826
						Total of Vr no 98 - MIS:	1,01,826
	99 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	7,000
						Total of Vr no 99 - MIS:	7,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	126 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,17,020
						03 Dearness Allowance	4,89,000
						06 Other Allowances	57,945
						55 House Rent Allowance	19,840
						Total of Vr no 126 - EST:	13,83,805
	127 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,52,860
						06 Other Allowances	54,083
						55 House Rent Allowance	19,530
						Total of Vr no 127 - EST:	10,14,573
	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						06 Other Allowances	3,600
						Total of Vr no 131 - EST:	1,61,040
	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	65,200
						Total of Vr no 38 - EST:	65,200
	39 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	39 - EST					Total of Vr no 39 - EST:	47,048
	48 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,872
						Total of Vr no 48 - EST:	7,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	10 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,073
						Total of Vr no 10 - MIS:	2,32,073
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,37,600
						03 Dearness Allowance	16,34,880
						06 Other Allowances	2,54,426
						Total of Vr no 100 - EST:	46,26,906
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,84,800
						03 Dearness Allowance	15,44,160
						06 Other Allowances	2,41,294
						Total of Vr no 101 - EST:	43,70,254
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,74,800
						03 Dearness Allowance	14,79,180
						06 Other Allowances	2,32,505
						55 House Rent Allowance	1,160
						Total of Vr no 102 - EST:	41,87,645
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,99,360
						03 Dearness Allowance	14,34,078
						06 Other Allowances	2,27,391
						55 House Rent Allowance	1,200
						Total of Vr no 103 - EST:	40,62,029
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,93,000
						03 Dearness Allowance	15,50,160
						06 Other Allowances	2,40,007
						55 House Rent Allowance	1,200
						Total of Vr no 104 - EST:	43,84,367
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,57,400
						03 Dearness Allowance	15,88,260
						06 Other Allowances	2,41,103
						Total of Vr no 105 - EST:	44,86,763

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,59,050
						03 Dearness Allowance	3,93,840
						06 Other Allowances	44,863
						Total of Vr no 106 - EST:	10,97,753
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,82,300
						03 Dearness Allowance	7,67,220
						06 Other Allowances	53,046
						55 House Rent Allowance	3,340
						Total of Vr no 107 - EST:	21,05,906
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,75,900
						03 Dearness Allowance	8,23,320
						06 Other Allowances	57,453
						55 House Rent Allowance	3,680
						Total of Vr no 108 - EST:	22,60,353
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,04,900
						03 Dearness Allowance	6,61,440
						06 Other Allowances	53,070
						55 House Rent Allowance	2,020
						Total of Vr no 109 - EST:	18,21,430
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,02,471
						03 Dearness Allowance	50,878
						06 Other Allowances	8,226
						Total of Vr no 11 - EST:	1,61,575
	11 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	1,33,965
						Total of Vr no 11 - MIS:	1,33,965
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,02,850
						03 Dearness Allowance	5,40,420
						06 Other Allowances	47,080
						Total of Vr no 110 - EST:	14,90,350
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,36,650
						03 Dearness Allowance	3,80,760
						06 Other Allowances	21,568
						Total of Vr no 111 - EST:	10,38,978
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						06 Other Allowances	3,688
						Total of Vr no 112 - EST:	61,288
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	74,488
						Total of Vr no 116 - MIS:	74,488

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,37,599
						Total of Vr no 117 - MIS:	1,37,599
	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,79,356
						Total of Vr no 118 - MIS:	2,79,356
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,94,644
						Total of Vr no 119 - MIS:	2,94,644
	12 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	39,150
						Total of Vr no 12 - MIS:	39,150
	13 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,154
						Total of Vr no 13 - MIS:	1,81,154
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	88,200
						Total of Vr no 146 - EST:	2,36,800
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,01,000
						03 Dearness Allowance	59,100
						06 Other Allowances	7,500
	20 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 19 - EST:	1,67,600
						01 Pay	3,23,600
						03 Dearness Allowance	1,85,263
	21 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 20 - EST:	5,08,863
						01 Pay	30,100
						03 Dearness Allowance	18,060
						06 Other Allowances	2,862
	21 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 21 - EST:	51,022
						44 Travelling and other related Expenses for Training	3,23,594
	22 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 21 - MIS:	3,23,594
						01 Pay	51,625
						03 Dearness Allowance	29,555
	22 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 22 - EST:	81,180
						58 Payment for Outsourcing Services	12,15,535
	23 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 22 - MIS:	12,15,535
						05 Transfer Travelling Expenses	5,80,049
	24 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 23 - MIS:	5,80,049
						04 Travelling Allowance	17,83,612
	25 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 24 - MIS:	17,83,612
						04 Travelling Allowance	21,73,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	25 - MIS					Total of Vr no 25 - MIS:	21,73,018
	26 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	55,487
						Total of Vr no 26 - MIS:	55,487
	27 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,82,000
						Total of Vr no 27 - MIS:	8,82,000
	28 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,02,178
						Total of Vr no 28 - MIS:	10,02,178
	29 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,33,782
						Total of Vr no 29 - MIS:	26,33,782
	30 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,78,809
						Total of Vr no 30 - MIS:	4,78,809
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,66,038
						Total of Vr no 32 - MIS:	2,66,038
	33 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,67,817
						Total of Vr no 33 - MIS:	3,67,817
	34 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,91,379
						Total of Vr no 34 - MIS:	2,91,379
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,61,220
						Total of Vr no 35 - MIS:	2,61,220
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,70,648
						Total of Vr no 36 - MIS:	1,70,648
	37 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,08,140
						Total of Vr no 37 - MIS:	1,08,140
	38 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,97,080
						Total of Vr no 38 - MIS:	4,97,080
	39 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,97,141
						Total of Vr no 39 - MIS:	3,97,141
	64 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,81,193
						Total of Vr no 64 - MIS:	8,81,193
	65 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,760
						Total of Vr no 65 - EST:	11,760
	65 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,36,966
						Total of Vr no 65 - MIS:	12,36,966
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,82,832
						03 Dearness Allowance	2,09,800
						06 Other Allowances	30,846
						Total of Vr no 66 - EST:	6,23,478
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	28,420
						06 Other Allowances	3,750
						Total of Vr no 78 - EST:	81,170
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,81,550
						03 Dearness Allowance	7,06,980
						06 Other Allowances	52,527
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	19,43,077
	80 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,043
						Total of Vr no 80 - MIS:	1,07,043
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,951
						Total of Vr no 81 - MIS:	57,951
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,500
						03 Dearness Allowance	8,59,020
						06 Other Allowances	72,759
						55 House Rent Allowance	2,020
						Total of Vr no 82 - EST:	23,73,299
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,031
						Total of Vr no 82 - MIS:	2,69,031
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,68,800
						03 Dearness Allowance	5,21,280
						06 Other Allowances	55,320
						55 House Rent Allowance	1,160
						Total of Vr no 83 - EST:	14,46,560
	83 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 83 - MIS:	3,100
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,23,900
						03 Dearness Allowance	4,91,280
						06 Other Allowances	48,244
						Total of Vr no 84 - EST:	13,63,424
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	12,378
						Total of Vr no 85 - EST:	2,20,698
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,21,400
						03 Dearness Allowance	5,52,840
						06 Other Allowances	42,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	86 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,160
						Total of Vr no 86 - EST:	15,17,812
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,300
						03 Dearness Allowance	55,620
						06 Other Allowances	1,100
						Total of Vr no 87 - EST:	1,50,020
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,44,600
						03 Dearness Allowance	3,26,760
						06 Other Allowances	15,242
						55 House Rent Allowance	13,800
						Total of Vr no 88 - EST:	9,00,402
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,738
						Total of Vr no 89 - EST:	51,338
	9 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	92,172
						Total of Vr no 9 - MIS:	92,172
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,74,750
						03 Dearness Allowance	7,62,960
						06 Other Allowances	59,620
						Total of Vr no 90 - EST:	20,97,330
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,49,340
						03 Dearness Allowance	89,160
						06 Other Allowances	2,200
						Total of Vr no 92 - EST:	2,40,700
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,45,740
						06 Other Allowances	22,910
						Total of Vr no 93 - EST:	4,12,550
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,23,750
						03 Dearness Allowance	7,32,600
						06 Other Allowances	68,551
						55 House Rent Allowance	2,810
						Total of Vr no 94 - EST:	20,27,711
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,54,350
						03 Dearness Allowance	6,91,080
						06 Other Allowances	54,276
						55 House Rent Allowance	6,060
						Total of Vr no 95 - EST:	19,05,766
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,71,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,36,000
						06 Other Allowances	2,41,393
						55 House Rent Allowance	1,670
						Total of Vr no 96 - EST:	43,50,413
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,42,450
						03 Dearness Allowance	6,83,820
						06 Other Allowances	61,081
						55 House Rent Allowance	2,020
						Total of Vr no 97 - EST:	18,89,371
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,83,600
						03 Dearness Allowance	16,64,160
						06 Other Allowances	2,55,753
						Total of Vr no 98 - EST:	47,03,513
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,49,450
						03 Dearness Allowance	15,24,060
						06 Other Allowances	2,35,881
						55 House Rent Allowance	1,200
						Total of Vr no 99 - EST:	43,10,591

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,332
						03 Dearness Allowance	12,954
						Total of Vr no 1 - EST:	35,286
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,200
						03 Dearness Allowance	10,556
						Total of Vr no 10 - EST:	28,756
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	7,360
						Total of Vr no 113 - EST:	4,76,160
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 114 - EST:	3,63,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	4,188
						55 House Rent Allowance	2,760
						Total of Vr no 115 - EST:	1,00,708
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,200
						03 Dearness Allowance	4,86,120
						06 Other Allowances	20,256
						55 House Rent Allowance	20,700
						Total of Vr no 116 - EST:	13,37,276
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,29,233
						03 Dearness Allowance	1,53,688
						Total of Vr no 119 - EST:	5,82,921
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,94,040
						06 Other Allowances	10,828
						55 House Rent Allowance	8,280
						Total of Vr no 120 - EST:	5,36,548
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,86,440
						06 Other Allowances	6,250
						55 House Rent Allowance	3,150
						Total of Vr no 121 - EST:	7,73,240
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,00,600
						03 Dearness Allowance	6,60,360
						06 Other Allowances	46,818
						55 House Rent Allowance	13,110
						Total of Vr no 122 - EST:	18,20,888
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,27,410
						03 Dearness Allowance	1,42,96,446
						06 Other Allowances	8,88,295
						55 House Rent Allowance	4,80,280
						Total of Vr no 123 - EST:	3,94,92,431
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,98,660
						06 Other Allowances	5,500
						Total of Vr no 124 - EST:	5,35,260
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,89,440
						03 Dearness Allowance	14,93,664
						06 Other Allowances	68,569
						55 House Rent Allowance	46,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	125 - EST					Total of Vr no 125 - EST:	40,97,713
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,496
						Total of Vr no 13 - EST:	2,16,496
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,37,700
						03 Dearness Allowance	11,62,140
						06 Other Allowances	89,966
						55 House Rent Allowance	23,510
						Total of Vr no 132 - EST:	32,13,316
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,18,200
						03 Dearness Allowance	6,10,920
						06 Other Allowances	77,236
						55 House Rent Allowance	10,736
						Total of Vr no 133 - EST:	17,17,092
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,600
						03 Dearness Allowance	3,97,560
						06 Other Allowances	30,844
						55 House Rent Allowance	9,382
						Total of Vr no 137 - EST:	11,00,386
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	30,000
						Total of Vr no 138 - EST:	5,85,520
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,40,100
						03 Dearness Allowance	36,24,060
						06 Other Allowances	2,43,532
						55 House Rent Allowance	1,72,828
						Total of Vr no 139 - EST:	1,00,80,520
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,872
						Total of Vr no 14 - EST:	25,872
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,35,710
						03 Dearness Allowance	12,81,360
						06 Other Allowances	1,51,848
						55 House Rent Allowance	73,138
						Total of Vr no 140 - EST:	36,42,056
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,47,300
						03 Dearness Allowance	1,10,07,900
						06 Other Allowances	17,12,107
						55 House Rent Allowance	5,41,174
						Total of Vr no 141 - EST:	3,16,08,481
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,08,385

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	142 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,65,031
						06 Other Allowances	7,06,576
						55 House Rent Allowance	3,23,554
						Total of Vr no 142 - EST:	2,44,03,546
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,05,300
						03 Dearness Allowance	1,64,43,180
						06 Other Allowances	16,11,735
						55 House Rent Allowance	6,82,048
						Total of Vr no 143 - EST:	4,61,42,263
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,28,800
						03 Dearness Allowance	36,77,280
						06 Other Allowances	5,02,650
						55 House Rent Allowance	1,92,462
						Total of Vr no 144 - EST:	1,05,01,192
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 147 - EST:	1,41,920
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 148 - EST:	1,08,320
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,22,494
						Total of Vr no 15 - EST:	19,22,494
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,53,270
						03 Dearness Allowance	75,91,962
						06 Other Allowances	12,04,352
						55 House Rent Allowance	49,664
						Total of Vr no 151 - EST:	2,14,99,248
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	88,972
						Total of Vr no 16 - EST:	88,972
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,048
						Total of Vr no 17 - EST:	26,048
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,264
						Total of Vr no 18 - EST:	23,264
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,20,233
						03 Dearness Allowance	10,42,520
						Total of Vr no 2 - EST:	43,62,753
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,02,066
						Total of Vr no 2 - MIS:	1,02,066
	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	32,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	23 - EST					Total of Vr no 23 - EST:	32,260
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,414
						Total of Vr no 24 - EST:	3,414
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	58,768
						Total of Vr no 25 - EST:	58,768
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,400
						03 Dearness Allowance	68,640
						06 Other Allowances	6,189
						Total of Vr no 26 - EST:	1,89,229
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,29,480
						Total of Vr no 27 - EST:	5,29,480
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,69,600
						Total of Vr no 28 - EST:	1,69,600
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,84,452
						Total of Vr no 29 - EST:	4,84,452
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,000
						03 Dearness Allowance	26,766
						Total of Vr no 3 - EST:	74,766
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,400
						Total of Vr no 30 - EST:	17,400
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,312
						Total of Vr no 31 - EST:	71,312
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,69,936
						Total of Vr no 36 - EST:	14,69,936
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,91,312
						Total of Vr no 37 - EST:	4,91,312
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,47,790
						03 Dearness Allowance	5,68,674
						06 Other Allowances	70,733
						55 House Rent Allowance	10,736
						Total of Vr no 4 - EST:	15,97,933
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	41,848
						Total of Vr no 40 - MIS:	41,848
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,808
						Total of Vr no 41 - EST:	1,55,808
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,559
						Total of Vr no 41 - MIS:	90,559
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	42 - EST					Total of Vr no 42 - EST:	83,512
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,556
						Total of Vr no 44 - EST:	24,556
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,30,000
						Total of Vr no 45 - EST:	21,30,000
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,62,865
						Total of Vr no 45 - MIS:	2,62,865
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,81,200
						03 Dearness Allowance	76,08,720
						06 Other Allowances	12,02,133
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	2,14,93,253
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,440
						Total of Vr no 50 - EST:	23,440
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,688
						Total of Vr no 51 - EST:	4,688
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,61,568
						Total of Vr no 52 - EST:	11,61,568
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,448
						Total of Vr no 53 - EST:	46,448
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,560
						Total of Vr no 54 - EST:	6,560
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,184
						Total of Vr no 54 - MIS:	1,18,184
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,84,344
						Total of Vr no 55 - EST:	4,84,344
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,671
						Total of Vr no 55 - MIS:	1,37,671
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,60,937
						03 Dearness Allowance	2,46,769
						Total of Vr no 56 - EST:	10,07,706
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,536
						Total of Vr no 56 - MIS:	80,536
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,033
						03 Dearness Allowance	4,079
						Total of Vr no 57 - EST:	11,112
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,002
						Total of Vr no 57 - MIS:	1,40,002

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	44,463
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,968
						Total of Vr no 58 - MIS:	1,13,968
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	1,688
						Total of Vr no 59 - EST:	92,728
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,57,758
						Total of Vr no 59 - MIS:	1,57,758
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,419
						03 Dearness Allowance	1,41,464
						Total of Vr no 6 - EST:	5,55,883
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,480
						03 Dearness Allowance	18,837
						Total of Vr no 60 - EST:	51,317
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,746
						Total of Vr no 60 - MIS:	3,47,746
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,509
						Total of Vr no 61 - MIS:	1,54,509
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,416
						Total of Vr no 62 - EST:	4,416
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,719
						Total of Vr no 62 - MIS:	1,25,719
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,172
						03 Dearness Allowance	1,94,830
						06 Other Allowances	8,440
						Total of Vr no 63 - EST:	5,40,442
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,75,962
						Total of Vr no 63 - MIS:	3,75,962
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,800
						03 Dearness Allowance	31,373
						Total of Vr no 64 - EST:	86,173
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,50,966
						Total of Vr no 67 - MIS:	8,50,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	69 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 69 - MIS:	1,80,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,875
						Total of Vr no 7 - EST:	56,590
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	4,126
						Total of Vr no 70 - EST:	89,886
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,686
						Total of Vr no 70 - MIS:	33,686
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,400
						03 Dearness Allowance	27,872
						Total of Vr no 71 - EST:	86,272
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,04,098
						Total of Vr no 71 - MIS:	6,04,098
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,685
						03 Dearness Allowance	46,442
						Total of Vr no 72 - EST:	1,34,127
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,921
						Total of Vr no 78 - MIS:	2,20,921
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	1,09,128
	85 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 85 - MIS:	16,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	5,625
						Total of Vr no 9 - EST:	2,08,497

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	91 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	27,240
						06 Other Allowances	1,844
						Total of Vr no 91 - EST:	74,484
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,34,590
						03 Dearness Allowance	8,00,700
						06 Other Allowances	32,540
						55 House Rent Allowance	36,820
						Total of Vr no 129 - EST:	22,04,650
	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,00,660
						03 Dearness Allowance	4,20,360
						06 Other Allowances	40,854
						55 House Rent Allowance	31,360
						Total of Vr no 130 - EST:	11,93,234
	40 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,832
						Total of Vr no 40 - EST:	9,832
	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	66,328
						Total of Vr no 43 - EST:	66,328
	49 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,13,256
						Total of Vr no 49 - EST:	1,13,256
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,134
						03 Dearness Allowance	2,095
						Total of Vr no 61 - EST:	7,229

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	117 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,52,500
						03 Dearness Allowance	10,46,460
						06 Other Allowances	71,942
						55 House Rent Allowance	27,392
						Total of Vr no 117 - EST:	28,98,294
	118 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,89,800
						03 Dearness Allowance	1,11,480
						06 Other Allowances	12,915
						55 House Rent Allowance	5,056
						Total of Vr no 118 - EST:	3,19,251
	32 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,49,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	32 - EST					Total of Vr no 32 - EST:	1,49,784
	33 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	14,864
						Total of Vr no 33 - EST:	14,864
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,91,816
						Total of Vr no 42 - MIS:	18,91,816

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,70,605
						Total of Vr no 43 - MIS:	6,70,605
	68 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,41,026
						Total of Vr no 68 - MIS:	1,41,026
	86 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 86 - MIS:	37,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,00,000
						Total of Vr no 12 - EST:	23,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	120 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	44,128
						Total of Vr no 120 - MIS:	44,128

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	134 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	47,800
						03 Dearness Allowance	28,680
						55 House Rent Allowance	1,160
						Total of Vr no 134 - EST:	77,640
	135 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						55 House Rent Allowance	6,140
						Total of Vr no 135 - EST:	2,58,940
	34 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	3,824
						Total of Vr no 34 - EST:	3,824
	46 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	12,640
						Total of Vr no 46 - EST:	12,640

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	14 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	43,413
						Total of Vr no 14 - MIS:	43,413
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	2,630
						Total of Vr no 80 - EST:	1,85,350
	81 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,500
						03 Dearness Allowance	2,36,496
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	39,660
						Total of Vr no 81 - EST:	6,33,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	136 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,10,100
						03 Dearness Allowance	4,26,060
						06 Other Allowances	40,041
						55 House Rent Allowance	21,166
						Total of Vr no 136 - EST:	11,97,367
	35 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	35 - EST					Total of Vr no 35 - EST:	56,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	128 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 128 - EST:	75,483
	47 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	3,528
						Total of Vr no 47 - EST:	3,528

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	55,360
						Total of Vr no 12 - EST:	55,360
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,904
						Total of Vr no 13 - EST:	4,904
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	73,344
						Total of Vr no 14 - EST:	73,344
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,92,000
						03 Dearness Allowance	4,15,200
						06 Other Allowances	53,263
						55 House Rent Allowance	8,616
						Total of Vr no 20 - EST:	11,69,079
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,68,600
						03 Dearness Allowance	5,21,160
						06 Other Allowances	33,464
						55 House Rent Allowance	3,192
						Total of Vr no 21 - EST:	14,26,416
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	22 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	36,780
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	99,180

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	17,45,400
						Total of Vr no 10 - MIS:	17,45,400
	11 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,12,590
						Total of Vr no 12 - MIS:	2,12,590
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,30,125
						Total of Vr no 5 - MIS:	1,30,125
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of MIRZAPUR (28):	**36,92,87,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	112 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,808
						Total of Vr no 112 - EST:	11,808
	116 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,600
						Total of Vr no 116 - EST:	5,600
	117 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 117 - EST:	5,488
	201 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 201 - EST:	1,19,308
	202 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 202 - EST:	1,13,136
	217 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						Total of Vr no 217 - EST:	2,36,160
	53 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 53 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	107 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,41,764
						Total of Vr no 107 - EST:	3,41,764
	110 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,09,742
						Total of Vr no 110 - EST:	2,09,742
	113 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,408
						Total of Vr no 113 - EST:	17,408
	126 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	58,090
						Total of Vr no 126 - TA:	58,090
	150 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,41,525
						Total of Vr no 150 - MIS:	6,41,525
	154 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of	4,05,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	154 - MIS	Second	Voted	No Objection	205500003 04 00	Forms	
						Total of Vr no 154 - MIS:	4,05,838
	155 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	2,49,882
						Total of Vr no 155 - MIS:	2,49,882
	210 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,207
						Total of Vr no 210 - MIS:	8,207
	211 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,68,353
						Total of Vr no 211 - MIS:	3,68,353
	212 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,10,000
						Total of Vr no 212 - MIS:	2,10,000
	213 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	60,230
						Total of Vr no 213 - MIS:	60,230
	214 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	25,090
						Total of Vr no 214 - MIS:	25,090
	218 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,30,560
						06 Other Allowances	11,850
						Total of Vr no 218 - EST:	3,61,510
	221 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 221 - TA:	2,790
	226 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,68,150
						03 Dearness Allowance	25,00,320
						06 Other Allowances	2,11,548
						Total of Vr no 226 - EST:	68,80,018
	238 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,25,000
						03 Dearness Allowance	15,74,280
						06 Other Allowances	1,54,924
						Total of Vr no 238 - EST:	43,54,204
	44 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,36,704
						Total of Vr no 44 - MIS:	7,36,704
	47 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,90,208
						Total of Vr no 47 - MIS:	3,90,208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	101 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	101 - EST					Total of Vr no 101 - EST:	3,528
	251 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	4,637
						55 House Rent Allowance	3,340
						Total of Vr no 251 - EST:	78,537

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,500
						03 Dearness Allowance	15,750
						06 Other Allowances	2,063
						Total of Vr no 122 - EST:	55,313
	137 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	55,561
						Total of Vr no 137 - MIS:	55,561
	138 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,97,921
						Total of Vr no 138 - MIS:	1,97,921
	139 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	39,940
						Total of Vr no 139 - MIS:	39,940
	140 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,720
						Total of Vr no 140 - MIS:	5,720
	141 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	21,412
						Total of Vr no 141 - MIS:	21,412
	142 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	32,941
						Total of Vr no 142 - MIS:	32,941
	143 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	36,285
						Total of Vr no 143 - MIS:	36,285
	144 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	33,671
						Total of Vr no 144 - MIS:	33,671
	145 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	17,508
						Total of Vr no 145 - MIS:	17,508
	194 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						06 Other Allowances	10,593
						55 House Rent Allowance	7,560
						Total of Vr no 194 - EST:	8,07,433
	195 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,05,700
						03 Dearness Allowance	1,83,420
						06 Other Allowances	8,440
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	195 - EST					Total of Vr no 195 - EST:	5,03,080
	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,10,700
						03 Dearness Allowance	4,26,420
						06 Other Allowances	52,811
						55 House Rent Allowance	4,040
						Total of Vr no 196 - EST:	11,93,971
	197 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,89,500
						03 Dearness Allowance	2,33,700
						06 Other Allowances	18,440
						55 House Rent Allowance	9,600
						Total of Vr no 197 - EST:	6,51,240
	198 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,59,227
						03 Dearness Allowance	13,55,176
						06 Other Allowances	1,50,028
						55 House Rent Allowance	69,100
						Total of Vr no 198 - EST:	38,33,531
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	12,600
						03 Dearness Allowance	7,344
						Total of Vr no 2 - EST:	19,944
	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,44,600
						03 Dearness Allowance	5,66,760
						06 Other Allowances	31,888
						55 House Rent Allowance	31,840
						Total of Vr no 200 - EST:	15,75,088
	224 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	8,108
						Total of Vr no 224 - EST:	2,72,748
	251 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,000
						Total of Vr no 251 - MIS:	10,000
	252 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	6,14,230
						Total of Vr no 252 - MIS:	6,14,230
	253 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	85,000
						Total of Vr no 253 - MIS:	85,000
	65 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,97,464
						Total of Vr no 65 - MIS:	1,97,464
	66 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing	4,28,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	66 - MIS	First	Voted	No Objection	205500003 04 00	Services	
						Total of Vr no 66 - MIS:	4,28,293
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	192 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	26,460
						06 Other Allowances	2,063
						Total of Vr no 192 - EST:	72,773
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	130 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,048
						Total of Vr no 130 - EST:	2,048
	230 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	3,688
						Total of Vr no 230 - EST:	1,20,168
	231 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						06 Other Allowances	1,844
						Total of Vr no 231 - EST:	42,804
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	132 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,24,887
						Total of Vr no 132 - MIS:	6,24,887
	133 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	49,919
						Total of Vr no 133 - MIS:	49,919
	134 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	22,779
						Total of Vr no 134 - MIS:	22,779
	135 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,38,502
						Total of Vr no 135 - MIS:	2,38,502
	136 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,79,752
						Total of Vr no 136 - MIS:	3,79,752
	168 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	12,482
						Total of Vr no 168 - TA:	12,482
	169 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,756
						Total of Vr no 169 - MIS:	18,756
	170 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,67,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	170 - MIS					Total of Vr no 170 - MIS:	3,67,042
	171 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,702
						Total of Vr no 171 - MIS:	1,44,702
	172 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,41,114
						Total of Vr no 172 - MIS:	1,41,114
	173 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	30,900
						Total of Vr no 173 - MIS:	30,900
	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,875
						Total of Vr no 178 - EST:	81,665
	19 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	3,59,005
						Total of Vr no 19 - MIS:	3,59,005
	20 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,31,972
						Total of Vr no 20 - MIS:	1,31,972
	203 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						06 Other Allowances	7,471
						Total of Vr no 203 - EST:	3,04,751
	203 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,11,350
						Total of Vr no 203 - MIS:	4,11,350
	204 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,38,200
						03 Dearness Allowance	4,42,920
						06 Other Allowances	44,273
						Total of Vr no 204 - EST:	12,25,393
	205 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,95,000
						03 Dearness Allowance	20,96,640
						06 Other Allowances	2,26,094
						55 House Rent Allowance	4,640
						Total of Vr no 205 - EST:	58,22,374
	206 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,98,600
						03 Dearness Allowance	11,39,160
						06 Other Allowances	1,10,757
						55 House Rent Allowance	13,600
						Total of Vr no 206 - EST:	31,62,117
	207 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	3,06,720
						06 Other Allowances	13,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	207 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	15,280
						Total of Vr no 207 - EST:	8,46,704
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,49,400
						03 Dearness Allowance	11,69,640
						06 Other Allowances	84,824
						55 House Rent Allowance	21,500
						Total of Vr no 208 - EST:	32,25,364
	21 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,69,712
						Total of Vr no 21 - EST:	1,69,712
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,37,168
						Total of Vr no 21 - MIS:	4,37,168
	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,17,100
						03 Dearness Allowance	3,70,260
						06 Other Allowances	12,100
						Total of Vr no 210 - EST:	9,99,460
	211 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,41,120
						03 Dearness Allowance	2,04,672
						06 Other Allowances	11,562
						Total of Vr no 211 - EST:	5,57,354
	219 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	9,236
						Total of Vr no 219 - EST:	2,68,916
	220 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	8,295
						Total of Vr no 220 - EST:	2,50,535
	23 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	54,218
						Total of Vr no 23 - EST:	54,218
	24 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	23,400
						Total of Vr no 24 - EST:	23,400
	25 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,65,944
						Total of Vr no 25 - EST:	1,65,944
	254 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	8,576
						Total of Vr no 254 - MIS:	8,576
	26 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	61,940
						Total of Vr no 26 - EST:	61,940
	27 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	40,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	27 - EST					Total of Vr no 27 - EST:	40,511
	28 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	20,384
						Total of Vr no 28 - EST:	20,384
	29 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,81,632
						Total of Vr no 29 - EST:	2,81,632
	32 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,048
						Total of Vr no 32 - EST:	7,048
	56 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	8,41,702
						Total of Vr no 56 - MIS:	8,41,702
	57 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	56,878
						Total of Vr no 57 - MIS:	56,878
	71 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,388
						Total of Vr no 71 - MIS:	1,388

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	107 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	41,096
						Total of Vr no 107 - MIS:	41,096
	108 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	44,372
						Total of Vr no 108 - MIS:	44,372
	109 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 109 - MIS:	7,200
	133 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,85,904
						Total of Vr no 133 - EST:	3,85,904
	134 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,34,176
						Total of Vr no 134 - EST:	1,34,176
	159 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,207
						Total of Vr no 159 - MIS:	50,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	100 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	14,224
						Total of Vr no 100 - EST:	14,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	248 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,86,500
						03 Dearness Allowance	7,11,900
						06 Other Allowances	1,09,667
						55 House Rent Allowance	86,700
						Total of Vr no 248 - EST:	20,94,767
	249 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,06,680
						06 Other Allowances	13,164
						55 House Rent Allowance	12,120
						Total of Vr no 249 - EST:	3,09,764
	78 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	94,920
						Total of Vr no 78 - EST:	94,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	153 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,688
						Total of Vr no 153 - EST:	4,688
	154 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,480
						Total of Vr no 154 - EST:	2,480
	177 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,155
						Total of Vr no 177 - MIS:	31,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,85,508
						03 Dearness Allowance	69,23,124
						06 Other Allowances	9,74,703
						55 House Rent Allowance	2,37,889
						Total of Vr no 1 - EST:	1,97,21,224
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,47,744
						Total of Vr no 115 - MIS:	8,47,744
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,48,906
						Total of Vr no 117 - MIS:	4,48,906
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,24,351
						Total of Vr no 119 - MIS:	4,24,351
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,69,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	121 - MIS					Total of Vr no 121 - MIS:	5,69,977
	122 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,48,455
						Total of Vr no 122 - MIS:	2,48,455
	123 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,37,950
						Total of Vr no 123 - MIS:	2,37,950
	124 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,81,137
						Total of Vr no 124 - MIS:	1,81,137
	125 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,77,648
						Total of Vr no 125 - EST:	8,77,648
	125 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,43,273
						Total of Vr no 125 - MIS:	1,43,273
	127 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	11,800
						Total of Vr no 127 - MIS:	11,800
	128 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,150
						Total of Vr no 128 - MIS:	10,150
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,440
						Total of Vr no 129 - TA:	13,440
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,750
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	68,773
	139 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,728
						Total of Vr no 139 - EST:	8,728
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,14,622
						03 Dearness Allowance	1,17,763
						06 Other Allowances	18,739
						Total of Vr no 14 - EST:	3,51,124
	140 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,472
						Total of Vr no 140 - EST:	6,472
	141 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,27,946
						Total of Vr no 141 - EST:	1,27,946
	142 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,31,228
						Total of Vr no 142 - EST:	6,31,228
	143 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,632
						Total of Vr no 143 - EST:	3,632
	144 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,43,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	144 - EST					Total of Vr no 144 - EST:	1,43,517
	145 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,100
						Total of Vr no 145 - EST:	18,100
	146 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	44,592
						Total of Vr no 146 - EST:	44,592
	147 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,72,859
						Total of Vr no 147 - EST:	3,72,859
	149 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,80,057
						Total of Vr no 149 - EST:	3,80,057
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,154
						03 Dearness Allowance	6,109
						06 Other Allowances	1,176
						Total of Vr no 155 - EST:	18,439
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,324
						03 Dearness Allowance	23,531
						06 Other Allowances	1,115
						Total of Vr no 175 - EST:	68,970
	178 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,98,231
						Total of Vr no 178 - MIS:	6,98,231
	179 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,73,329
						Total of Vr no 179 - MIS:	2,73,329
	180 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,12,337
						Total of Vr no 180 - MIS:	3,12,337
	233 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,79,308
						Total of Vr no 233 - MIS:	1,79,308
	236 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 236 - MIS:	7,900
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,400
						03 Dearness Allowance	47,280
						06 Other Allowances	2,000
						Total of Vr no 3 - EST:	1,29,680
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,69,193
						Total of Vr no 45 - MIS:	5,69,193
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,00,569
						Total of Vr no 46 - MIS:	2,00,569
	81 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,32,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	81 - TA					Total of Vr no 81 - TA:	11,32,442
	82 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,57,339
						Total of Vr no 82 - TA:	1,57,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,45,108
						Total of Vr no 1 - TA:	1,45,108
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,550
						03 Dearness Allowance	27,240
						06 Other Allowances	2,063
						Total of Vr no 118 - EST:	74,853
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,632
						Total of Vr no 119 - EST:	3,632
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,234
						Total of Vr no 131 - TA:	26,234
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,284
						03 Dearness Allowance	66,121
						06 Other Allowances	8,245
						55 House Rent Allowance	4,829
						Total of Vr no 135 - EST:	1,89,479
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,47,839
						03 Dearness Allowance	1,39,970
						06 Other Allowances	15,757
						55 House Rent Allowance	858
						Total of Vr no 136 - EST:	4,04,424
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,188
						03 Dearness Allowance	1,64,268
						06 Other Allowances	16,699
						55 House Rent Allowance	221
						Total of Vr no 137 - EST:	4,64,376
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	59,880
						06 Other Allowances	1,100
						Total of Vr no 184 - EST:	1,61,380
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	51,480
						06 Other Allowances	1,100
						Total of Vr no 185 - EST:	1,38,980
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,28,330
						03 Dearness Allowance	62,78,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	186 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,25,564
						55 House Rent Allowance	1,86,704
						Total of Vr no 186 - EST:	1,74,19,298
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,96,800
						03 Dearness Allowance	24,93,540
						06 Other Allowances	2,58,056
						55 House Rent Allowance	99,212
						Total of Vr no 187 - EST:	70,47,608
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,97,150
						03 Dearness Allowance	36,42,780
						06 Other Allowances	4,73,208
						55 House Rent Allowance	90,784
						Total of Vr no 188 - EST:	1,03,03,922
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,69,480
						03 Dearness Allowance	63,15,990
						06 Other Allowances	8,73,268
						55 House Rent Allowance	2,27,197
						Total of Vr no 189 - EST:	1,79,85,935
	194 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,080
						Total of Vr no 194 - MIS:	25,080
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,25,885
						Total of Vr no 195 - TA:	8,25,885
	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,48,746
						Total of Vr no 196 - TA:	9,48,746
	198 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 198 - MIS:	2,400
	199 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,14,132
						Total of Vr no 199 - MIS:	1,14,132
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,60,297
						Total of Vr no 2 - TA:	1,60,297
	200 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,90,002
						Total of Vr no 200 - MIS:	2,90,002
	201 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,32,863
						Total of Vr no 201 - MIS:	3,32,863
	202 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,15,766
						Total of Vr no 202 - MIS:	3,15,766
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	216 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	73,860
						Total of Vr no 216 - EST:	1,98,560
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,04,973
						Total of Vr no 22 - MIS:	3,04,973
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,18,647
						Total of Vr no 23 - MIS:	2,18,647
	24 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	82,400
						Total of Vr no 24 - MIS:	82,400
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,040
						Total of Vr no 244 - TA:	8,040
	25 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,820
						Total of Vr no 25 - MIS:	45,820
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,81,685
						Total of Vr no 26 - MIS:	1,81,685
	279 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						06 Other Allowances	4,126
						Total of Vr no 279 - EST:	73,566
	40 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	49,963
						Total of Vr no 40 - MIS:	49,963
	41 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	77,196
						Total of Vr no 41 - MIS:	77,196
	43 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 43 - MIS:	20,000
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	63,629
						Total of Vr no 55 - TA:	63,629
	84 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,36,799
						Total of Vr no 84 - MIS:	8,36,799
	85 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,774
						Total of Vr no 85 - MIS:	1,76,774
	86 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,35,540
						Total of Vr no 86 - MIS:	5,35,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,871
						03 Dearness Allowance	50,771
						Total of Vr no 123 - EST:	1,78,642
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	14,700
						06 Other Allowances	2,063
						Total of Vr no 124 - EST:	41,363
	126 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,38,336
						Total of Vr no 126 - EST:	9,38,336
	127 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,79,136
						Total of Vr no 127 - EST:	1,79,136
	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,27,483
						Total of Vr no 128 - EST:	5,27,483
	131 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,08,688
						Total of Vr no 131 - EST:	1,08,688
	132 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,69,576
						Total of Vr no 132 - EST:	5,69,576
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,86,600
						03 Dearness Allowance	8,12,658
						Total of Vr no 138 - EST:	27,99,258
	151 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,820
						Total of Vr no 151 - MIS:	3,820
	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,71,785
						Total of Vr no 152 - MIS:	1,71,785
	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,02,254
						Total of Vr no 153 - MIS:	2,02,254
	156 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,67,638
						Total of Vr no 156 - MIS:	6,67,638
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,236
						03 Dearness Allowance	62,184
						06 Other Allowances	8,341
						55 House Rent Allowance	2,001
						Total of Vr no 179 - EST:	1,79,762
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,82,258
						03 Dearness Allowance	1,63,710
						06 Other Allowances	20,962
						55 House Rent Allowance	5,052
						Total of Vr no 180 - EST:	4,71,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,456
						03 Dearness Allowance	73,924
						06 Other Allowances	9,249
						55 House Rent Allowance	2,249
						Total of Vr no 181 - EST:	2,12,878
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	1,02,240
						Total of Vr no 182 - EST:	2,74,240
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,300
						03 Dearness Allowance	40,620
						06 Other Allowances	1,100
						Total of Vr no 225 - EST:	1,10,020
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						Total of Vr no 227 - EST:	1,43,620
	228 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,51,114
						Total of Vr no 228 - MIS:	6,51,114
	229 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,950
						Total of Vr no 229 - MIS:	1,950
	230 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,179
						Total of Vr no 230 - MIS:	27,179
	231 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,950
						Total of Vr no 231 - MIS:	16,950
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,74,700
						03 Dearness Allowance	7,64,820
						06 Other Allowances	57,164
						55 House Rent Allowance	43,600
						Total of Vr no 232 - EST:	21,40,284
	232 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	25,500
						Total of Vr no 232 - MIS:	25,500
	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,82,750
						03 Dearness Allowance	41,78,820
						06 Other Allowances	2,96,341
						55 House Rent Allowance	1,14,056
	234 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 233 - EST:	1,15,71,967
						01 Pay	67,62,300
						03 Dearness Allowance	40,40,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	234 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,52,810
						55 House Rent Allowance	1,53,356
						Total of Vr no 234 - EST:	1,14,08,926
	234 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,800
						Total of Vr no 234 - MIS:	1,800
	235 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,15,700
						03 Dearness Allowance	10,86,660
						06 Other Allowances	50,640
						55 House Rent Allowance	74,220
						Total of Vr no 235 - EST:	30,27,220
	236 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,31,641
						03 Dearness Allowance	69,50,678
						06 Other Allowances	9,82,757
						55 House Rent Allowance	2,89,638
						Total of Vr no 236 - EST:	1,98,54,714
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,43,800
						Total of Vr no 239 - TA:	9,43,800
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,24,430
						Total of Vr no 240 - TA:	8,24,430
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,66,370
						Total of Vr no 241 - TA:	11,66,370
	242 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,74,701
						Total of Vr no 242 - TA:	9,74,701
	4 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,632
						Total of Vr no 4 - EST:	13,632
	40 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,416
						Total of Vr no 40 - EST:	5,416
	41 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,096
						Total of Vr no 41 - EST:	7,096
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,69,281
						03 Dearness Allowance	98,160
						06 Other Allowances	13,078
						55 House Rent Allowance	3,163
						Total of Vr no 42 - EST:	2,83,682
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	59,850
						03 Dearness Allowance	34,713
						06 Other Allowances	4,353
						55 House Rent Allowance	1,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	43 - EST					Total of Vr no 43 - EST:	99,975
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,82,031
						03 Dearness Allowance	1,05,547
						06 Other Allowances	14,340
						55 House Rent Allowance	9,289
						Total of Vr no 44 - EST:	3,11,207
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,84,640
						03 Dearness Allowance	1,65,063
						06 Other Allowances	21,074
						55 House Rent Allowance	3,206
						Total of Vr no 45 - EST:	4,73,983
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,729
						03 Dearness Allowance	10,621
						Total of Vr no 47 - EST:	30,350
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,81,647
						03 Dearness Allowance	1,05,268
						06 Other Allowances	8,249
						55 House Rent Allowance	456
						Total of Vr no 49 - EST:	2,95,620
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,097
						03 Dearness Allowance	35,998
						06 Other Allowances	2,278
						Total of Vr no 50 - EST:	1,00,373
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,968
						03 Dearness Allowance	32,365
						Total of Vr no 51 - EST:	93,333
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,93,970
						03 Dearness Allowance	77,588
						Total of Vr no 52 - EST:	2,71,558
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,300
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						Total of Vr no 53 - EST:	43,443
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,65,592
						Total of Vr no 64 - MIS:	4,65,592
	72 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,34,855
						Total of Vr no 72 - MIS:	1,34,855
	73 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	8,36,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	73 - MIS	First	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 73 - MIS:	8,36,141
	74 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	28,600
						Total of Vr no 74 - MIS:	28,600
	75 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,630
						Total of Vr no 75 - MIS:	2,28,630
	76 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,419
						Total of Vr no 76 - MIS:	63,419

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	157 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,827
						Total of Vr no 157 - MIS:	15,827
	158 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	29,530
						Total of Vr no 158 - TA:	29,530
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,731
						Total of Vr no 162 - TA:	1,731
	18 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,768
						Total of Vr no 18 - EST:	5,768
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,800
						03 Dearness Allowance	26,160
						06 Other Allowances	1,688
						Total of Vr no 183 - EST:	71,648
	183 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,400
						Total of Vr no 183 - MIS:	35,400
	184 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 184 - MIS:	5,100
	19 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,360
						Total of Vr no 19 - EST:	4,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,532
						06 Other Allowances	5,165
						55 House Rent Allowance	2,230
						Total of Vr no 10 - EST:	2,08,552
	100 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,798
						Total of Vr no 100 - MIS:	2,75,798
	101 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,38,956
						Total of Vr no 101 - MIS:	6,38,956
	102 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,412
						Total of Vr no 102 - MIS:	5,79,412
	103 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,440
						Total of Vr no 103 - EST:	5,440
	103 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,017
						Total of Vr no 103 - MIS:	4,91,017
	104 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,16,047
						Total of Vr no 104 - MIS:	6,16,047
	105 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,392
						Total of Vr no 105 - EST:	54,392
	105 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,97,923
						Total of Vr no 105 - MIS:	5,97,923
	106 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,472
						Total of Vr no 106 - EST:	34,472
	106 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,11,386
						Total of Vr no 106 - MIS:	8,11,386
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,57,440
						06 Other Allowances	16,504
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	4,38,744
	11 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,950
						Total of Vr no 11 - MIS:	83,950
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,62,540
						06 Other Allowances	16,704
						55 House Rent Allowance	10,680
						Total of Vr no 12 - EST:	4,60,824
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,28,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - MIS					Total of Vr no 12 - MIS:	6,28,848
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,589
						03 Dearness Allowance	1,20,429
						06 Other Allowances	14,517
						55 House Rent Allowance	7,740
						Total of Vr no 120 - EST:	3,51,275
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,358
						03 Dearness Allowance	58,870
						06 Other Allowances	5,472
						55 House Rent Allowance	38,440
						Total of Vr no 121 - EST:	2,16,140
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,60,667
						Total of Vr no 13 - MIS:	2,60,667
	130 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,78,786
						Total of Vr no 130 - MIS:	8,78,786
	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,19,770
						Total of Vr no 14 - MIS:	3,19,770
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 15 - EST:	7,096
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,82,458
						03 Dearness Allowance	2,20,188
						Total of Vr no 151 - EST:	9,02,646
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,696
						03 Dearness Allowance	43,799
						06 Other Allowances	5,818
						55 House Rent Allowance	12,800
						Total of Vr no 152 - EST:	1,36,113
	156 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	31,682
						Total of Vr no 156 - EST:	31,682
	157 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 157 - EST:	9,000
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,517
						03 Dearness Allowance	1,31,287
						Total of Vr no 158 - EST:	4,07,804
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,133
						03 Dearness Allowance	23,941
						Total of Vr no 159 - EST:	65,074
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - EST					Total of Vr no 16 - EST:	5,576
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,27,056
						Total of Vr no 16 - MIS:	3,27,056
	160 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,697
						Total of Vr no 160 - EST:	43,697
	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,288
						Total of Vr no 161 - EST:	3,288
	162 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,160
						Total of Vr no 162 - EST:	4,160
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,942
						03 Dearness Allowance	1,62,706
						06 Other Allowances	9,691
						55 House Rent Allowance	13,460
						Total of Vr no 163 - EST:	4,62,799
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 164 - EST:	13,816
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 165 - EST:	1,33,336
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 17 - EST:	4,624
	17 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	67,998
						Total of Vr no 17 - MIS:	67,998
	174 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,40,766
						Total of Vr no 174 - TA:	5,40,766
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,113
						Total of Vr no 175 - MIS:	2,52,113
	176 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,399
						Total of Vr no 176 - MIS:	67,399
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,800
						Total of Vr no 186 - MIS:	4,63,800
	215 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,29,337
						Total of Vr no 215 - MIS:	4,29,337
	216 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,62,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	216 - MIS					Total of Vr no 216 - MIS:	5,62,693
	217 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,01,448
						Total of Vr no 217 - MIS:	3,01,448
	218 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,38,857
						Total of Vr no 218 - MIS:	1,38,857
	220 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,18,388
						Total of Vr no 220 - MIS:	7,18,388
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,500
						03 Dearness Allowance	53,220
						06 Other Allowances	50
						Total of Vr no 221 - EST:	1,44,770
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 222 - EST:	92,480
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 223 - EST:	1,11,520
	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,94,700
						03 Dearness Allowance	33,26,300
						06 Other Allowances	3,69,965
						55 House Rent Allowance	4,38,600
						Total of Vr no 239 - EST:	1,00,29,565
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,000
						03 Dearness Allowance	3,97,800
						06 Other Allowances	53,638
						55 House Rent Allowance	76,440
						Total of Vr no 243 - EST:	11,90,878
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,000
						03 Dearness Allowance	3,02,400
						06 Other Allowances	7,700
						Total of Vr no 244 - EST:	8,14,100
	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,93,300
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 245 - EST:	10,61,700
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,24,140
						06 Other Allowances	9,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	246 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,380
						Total of Vr no 246 - EST:	3,47,472
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,500
						03 Dearness Allowance	3,93,900
						06 Other Allowances	17,692
						55 House Rent Allowance	33,220
						Total of Vr no 247 - EST:	11,01,312
	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,48,400
						03 Dearness Allowance	46,49,040
						06 Other Allowances	2,91,506
						55 House Rent Allowance	5,20,880
						Total of Vr no 252 - EST:	1,32,09,826
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,72,193
						03 Dearness Allowance	35,81,696
						06 Other Allowances	4,41,378
						55 House Rent Allowance	4,89,100
						Total of Vr no 253 - EST:	1,04,84,367
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,06,547
						03 Dearness Allowance	51,06,808
						06 Other Allowances	3,76,301
						55 House Rent Allowance	4,66,056
						Total of Vr no 254 - EST:	1,45,55,712
	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,35,474
						03 Dearness Allowance	62,00,084
						06 Other Allowances	7,13,647
						55 House Rent Allowance	7,36,260
						Total of Vr no 255 - EST:	1,79,85,465
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,58,600
						03 Dearness Allowance	66,35,160
						06 Other Allowances	7,84,261
						55 House Rent Allowance	2,43,140
						Total of Vr no 256 - EST:	1,87,21,161
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,33,172
						03 Dearness Allowance	40,37,503
						06 Other Allowances	4,24,634
						55 House Rent Allowance	4,61,020
						Total of Vr no 257 - EST:	1,16,56,329
	257 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,86,039
						Total of Vr no 257 - MIS:	1,86,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	40,800
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 258 - EST:	1,18,508
	258 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	52,438
						Total of Vr no 258 - MIS:	52,438
	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,92,768
						03 Dearness Allowance	28,71,821
						06 Other Allowances	4,10,170
						55 House Rent Allowance	3,21,460
						Total of Vr no 259 - EST:	83,96,219
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,69,283
						03 Dearness Allowance	49,99,969
						06 Other Allowances	7,53,677
						55 House Rent Allowance	4,86,220
						Total of Vr no 260 - EST:	1,46,09,149
	260 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,56,703
						Total of Vr no 260 - MIS:	2,56,703
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,27,673
						03 Dearness Allowance	29,35,724
						06 Other Allowances	3,45,788
						55 House Rent Allowance	3,22,580
						Total of Vr no 261 - EST:	85,31,765
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,79,667
						03 Dearness Allowance	24,32,520
						06 Other Allowances	2,92,431
						55 House Rent Allowance	2,15,760
						Total of Vr no 262 - EST:	70,20,378
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,26,400
						03 Dearness Allowance	24,54,240
						06 Other Allowances	2,93,094
						55 House Rent Allowance	2,59,100
						Total of Vr no 263 - EST:	71,32,834
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,32,500
						03 Dearness Allowance	13,37,820
						06 Other Allowances	1,61,462
						55 House Rent Allowance	1,14,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	264 - EST					Total of Vr no 264 - EST:	38,46,642
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,93,067
						03 Dearness Allowance	64,15,240
						06 Other Allowances	6,56,258
						55 House Rent Allowance	6,88,760
						Total of Vr no 265 - EST:	1,84,53,325
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,17,086
						03 Dearness Allowance	63,70,252
						06 Other Allowances	10,09,357
						55 House Rent Allowance	1,380
						Total of Vr no 266 - EST:	1,79,98,075
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,76,880
						03 Dearness Allowance	9,46,128
						06 Other Allowances	68,965
						55 House Rent Allowance	16,700
						Total of Vr no 267 - EST:	26,08,673
	268 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,32,738
						03 Dearness Allowance	6,19,642
						06 Other Allowances	79,724
						55 House Rent Allowance	35,200
						Total of Vr no 268 - EST:	17,67,304
	270 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,06,573
						03 Dearness Allowance	1,24,60,064
						06 Other Allowances	6,90,376
						55 House Rent Allowance	9,39,120
						Total of Vr no 270 - EST:	3,48,96,133
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,81,533
						03 Dearness Allowance	39,43,742
						06 Other Allowances	2,87,384
						55 House Rent Allowance	4,16,620
						Total of Vr no 271 - EST:	1,12,29,279
	272 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,68,906
						03 Dearness Allowance	32,81,344
						06 Other Allowances	2,71,110
						55 House Rent Allowance	3,94,180
						Total of Vr no 272 - EST:	94,15,540
	273 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,68,776
						03 Dearness Allowance	35,29,666
						06 Other Allowances	2,98,681
						55 House Rent Allowance	3,50,850
						Total of Vr no 273 - EST:	1,01,47,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	275 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,700
						03 Dearness Allowance	1,596
						55 House Rent Allowance	2,400
						Total of Vr no 275 - EST:	6,696
	276 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,37,000
						55 House Rent Allowance	16,920
						Total of Vr no 276 - EST:	6,48,920
	277 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,50,740
						06 Other Allowances	21,944
						55 House Rent Allowance	14,060
						Total of Vr no 277 - EST:	7,04,644
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,88,500
						03 Dearness Allowance	4,13,100
						06 Other Allowances	55,701
						55 House Rent Allowance	79,380
						Total of Vr no 48 - EST:	12,36,681
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,08,428
						Total of Vr no 48 - MIS:	5,08,428
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,99,650
						Total of Vr no 49 - MIS:	2,99,650
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	51,288
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,41,948
						Total of Vr no 50 - MIS:	4,41,948
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,973
						Total of Vr no 51 - MIS:	2,66,973
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,307
						Total of Vr no 52 - MIS:	2,54,307
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,320
						Total of Vr no 56 - EST:	40,320
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,208
						Total of Vr no 57 - EST:	4,38,208
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,34,544
						Total of Vr no 58 - EST:	8,34,544
	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,05,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	59 - EST					Total of Vr no 59 - EST:	9,05,756
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,580
						03 Dearness Allowance	28,100
						06 Other Allowances	3,907
						Total of Vr no 6 - EST:	79,587
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,57,436
						Total of Vr no 60 - EST:	5,57,436
	61 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,46,176
						Total of Vr no 61 - EST:	8,46,176
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,29,424
						Total of Vr no 62 - EST:	1,29,424
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,272
						Total of Vr no 63 - EST:	87,272
	64 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,75,840
						Total of Vr no 64 - EST:	1,75,840
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,91,448
						Total of Vr no 65 - EST:	3,91,448
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,21,648
						Total of Vr no 66 - EST:	3,21,648
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,24,160
						Total of Vr no 67 - EST:	3,24,160
	67 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,45,756
						Total of Vr no 67 - MIS:	2,45,756
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,32,720
						Total of Vr no 68 - EST:	6,32,720
	69 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,78,688
						Total of Vr no 69 - EST:	4,78,688
	69 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,09,646
						Total of Vr no 69 - MIS:	2,09,646
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,370
						03 Dearness Allowance	76,980
						06 Other Allowances	6,139
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,12,829
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,83,016
						Total of Vr no 71 - EST:	3,83,016
	72 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,70,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	72 - EST					Total of Vr no 72 - EST:	6,70,325
	73 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,56,756
						Total of Vr no 73 - EST:	7,56,756
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,440
						Total of Vr no 74 - EST:	90,440
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,600
						Total of Vr no 75 - EST:	31,600
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,432
						Total of Vr no 76 - EST:	33,432
	77 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,108
						Total of Vr no 77 - MIS:	3,34,108
	78 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,426
						Total of Vr no 78 - MIS:	1,51,426
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,000
						03 Dearness Allowance	27,120
						Total of Vr no 79 - EST:	75,120
	79 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,91,817
						Total of Vr no 79 - MIS:	3,91,817
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,27,340
						06 Other Allowances	11,816
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	6,22,096
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,256
						03 Dearness Allowance	79,028
						06 Other Allowances	12,649
						55 House Rent Allowance	800
						Total of Vr no 80 - EST:	2,28,733
	80 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,383
						Total of Vr no 80 - MIS:	2,39,383
	81 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,840
						Total of Vr no 81 - EST:	8,840
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,277
						03 Dearness Allowance	13,151
						06 Other Allowances	3,474
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	43,302
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	83 - EST					Total of Vr no 83 - EST:	2,41,896
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,126
						55 House Rent Allowance	6,680
						Total of Vr no 84 - EST:	1,42,262
	86 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 86 - EST:	6,000
	87 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,592
						Total of Vr no 87 - EST:	13,592
	88 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,212
						Total of Vr no 88 - EST:	22,212
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,81,718
						03 Dearness Allowance	4,49,044
						06 Other Allowances	24,099
						55 House Rent Allowance	41,899
						Total of Vr no 89 - EST:	12,96,760
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,665
						03 Dearness Allowance	16,599
						06 Other Allowances	1,065
						Total of Vr no 9 - EST:	45,329
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,816
						03 Dearness Allowance	15,208
						06 Other Allowances	18,077
						Total of Vr no 90 - EST:	2,98,101
	91 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,264
						Total of Vr no 91 - EST:	10,264
	91 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 91 - MIS:	24,000
	92 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,68,840
						Total of Vr no 92 - EST:	4,68,840
	93 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,95,328
						Total of Vr no 93 - EST:	6,95,328
	93 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,18,335
						Total of Vr no 93 - TA:	1,18,335
	94 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,992
						Total of Vr no 94 - EST:	4,38,992
	94 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	94 - TA					Total of Vr no 94 - TA:	4,20,605
	95 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,18,918
						Total of Vr no 95 - EST:	5,18,918
	95 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,137
						Total of Vr no 95 - MIS:	3,29,137
	96 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,83,352
						Total of Vr no 96 - EST:	16,83,352
	96 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,765
						Total of Vr no 96 - MIS:	3,55,765
	97 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,721
						Total of Vr no 97 - MIS:	2,10,721
	98 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,440
						Total of Vr no 98 - EST:	52,440
	98 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,44,006
						Total of Vr no 98 - MIS:	2,44,006
	99 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,552
						Total of Vr no 99 - EST:	16,552
	99 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,564
						Total of Vr no 99 - MIS:	2,77,564

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	240 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,73,210
						03 Dearness Allowance	5,23,800
						06 Other Allowances	25,412
						55 House Rent Allowance	50,800
						Total of Vr no 240 - EST:	14,73,222
	241 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						06 Other Allowances	7,826
						55 House Rent Allowance	19,860
						Total of Vr no 241 - EST:	3,12,966
	54 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	74,492
						Total of Vr no 54 - EST:	74,492
	55 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	67,304
						Total of Vr no 55 - EST:	67,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	193 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	1,844
						Total of Vr no 193 - EST:	67,444

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	104 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,51,128
						Total of Vr no 104 - EST:	1,51,128
	219 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,93,989
						Total of Vr no 219 - MIS:	8,93,989
	269 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,11,440
						03 Dearness Allowance	11,37,720
						06 Other Allowances	75,881
						55 House Rent Allowance	1,17,000
						Total of Vr no 269 - EST:	32,42,041

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	15 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	78,337
						Total of Vr no 15 - MIS:	78,337
	18 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,32,134
						Total of Vr no 18 - MIS:	2,32,134
	255 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	64,609
						Total of Vr no 255 - MIS:	64,609
	256 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	76,701
						Total of Vr no 256 - MIS:	76,701
	259 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,50,879
						Total of Vr no 259 - MIS:	3,50,879
	68 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 68 - MIS:	32,400
	90 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,58,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	90 - MIS					Total of Vr no 90 - MIS:	26,58,451
	92 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 92 - MIS:	39,000

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	118 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	4,000
						Total of Vr no 118 - MIS:	4,000
	247 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	4,86,980
						Total of Vr no 247 - MIS:	4,86,980
	248 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,495
						Total of Vr no 248 - MIS:	1,21,495
	83 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	2,17,467
						Total of Vr no 83 - MIS:	2,17,467

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	70 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,17,449
						Total of Vr no 70 - MIS:	11,17,449

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	274 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,17,500
						Total of Vr no 274 - EST:	19,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	108 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,688
						Total of Vr no 108 - EST:	87,448
	111 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,51,032
						03 Dearness Allowance	2,04,190
						06 Other Allowances	8,440
						55 House Rent Allowance	12,120
						Total of Vr no 111 - EST:	5,75,782
	112 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	17,20,559
						Total of Vr no 112 - TA:	17,20,559
	113 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	31,48,684
						Total of Vr no 113 - TA:	31,48,684
	114 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	56,910
						Total of Vr no 114 - MIS:	56,910
	115 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,472
						Total of Vr no 115 - EST:	12,472
	116 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 116 - MIS:	7,000
	120 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,60,162
						Total of Vr no 120 - MIS:	6,60,162
	150 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,45,982
						Total of Vr no 150 - EST:	4,51,882
	166 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	16,472
						Total of Vr no 166 - EST:	16,472
	167 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,15,728
						Total of Vr no 167 - EST:	2,15,728
	168 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	8,73,216
						Total of Vr no 168 - EST:	8,73,216
	169 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,200
						Total of Vr no 169 - EST:	5,200
	170 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,31,414
						Total of Vr no 170 - EST:	7,31,414
	172 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,13,552
						Total of Vr no 172 - EST:	1,13,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	173 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,92,900
						Total of Vr no 173 - EST:	3,92,900
	174 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,39,608
						Total of Vr no 174 - EST:	4,39,608
	176 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	53,954
						Total of Vr no 176 - EST:	53,954
	177 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,466
						06 Other Allowances	30,570
						55 House Rent Allowance	21,480
						Total of Vr no 177 - EST:	7,61,516
	193 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,452
						Total of Vr no 193 - MIS:	2,04,452
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,42,126
						03 Dearness Allowance	1,25,370
						06 Other Allowances	15,773
						Total of Vr no 20 - EST:	3,83,269
	222 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 222 - MIS:	3,000
	223 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	80,000
						Total of Vr no 223 - MIS:	80,000
	224 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	62,000
						Total of Vr no 224 - MIS:	62,000
	225 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	21,240
						Total of Vr no 225 - TA:	21,240
	243 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,47,198
						Total of Vr no 243 - TA:	1,47,198
	245 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,37,560
						Total of Vr no 245 - MIS:	2,37,560
	246 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,54,500
						Total of Vr no 246 - MIS:	1,54,500
	249 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 249 - MIS:	10,000
	250 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	13,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	250 - MIS					Total of Vr no 250 - MIS:	13,947
	280 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,07,500
						03 Dearness Allowance	64,500
						06 Other Allowances	1,100
						Total of Vr no 280 - EST:	1,73,100
	281 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,75,320
						03 Dearness Allowance	16,05,120
						06 Other Allowances	91,466
						55 House Rent Allowance	1,27,090
						Total of Vr no 281 - EST:	44,98,996
	282 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,66,600
						03 Dearness Allowance	65,18,520
						06 Other Allowances	8,52,040
						55 House Rent Allowance	6,01,620
						Total of Vr no 282 - EST:	1,88,38,780
	284 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	90,69,580
						03 Dearness Allowance	54,40,500
						06 Other Allowances	5,18,444
						55 House Rent Allowance	4,69,490
						Total of Vr no 284 - EST:	1,54,98,014
	285 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,37,800
						03 Dearness Allowance	8,62,680
						06 Other Allowances	94,471
						55 House Rent Allowance	65,140
						Total of Vr no 285 - EST:	24,60,091
	286 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	49,40,500
						03 Dearness Allowance	29,64,300
						06 Other Allowances	3,55,642
						55 House Rent Allowance	2,72,540
						Total of Vr no 286 - EST:	85,32,982
	287 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	54,33,620
						03 Dearness Allowance	32,57,040
						06 Other Allowances	3,67,845
						55 House Rent Allowance	3,08,900
						Total of Vr no 287 - EST:	93,67,405
	35 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,766
						Total of Vr no 35 - MIS:	73,766
	36 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	1,13,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	36 - MIS					Total of Vr no 36 - MIS:	1,13,842
	37 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	59,995
						Total of Vr no 37 - MIS:	59,995
	38 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 38 - MIS:	90,000
	39 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	29,930
						Total of Vr no 39 - MIS:	29,930
	54 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,64,033
						Total of Vr no 54 - MIS:	12,64,033

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	238 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	44,152
						Total of Vr no 238 - MIS:	44,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	227 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,909
						Total of Vr no 227 - MIS:	4,909

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	185 - MIS	Second	Voted	No Objection	205500113 04 01	29 Maintenance	3,45,624
						Total of Vr no 185 - MIS:	3,45,624
	212 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	16,07,065
						03 Dearness Allowance	9,27,036
						06 Other Allowances	3,673
						55 House Rent Allowance	59,566
						57 Non Practising Allowances	38,160
						Total of Vr no 212 - EST:	26,35,500
	213 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,95,200
						03 Dearness Allowance	3,57,120
						06 Other Allowances	820
						55 House Rent Allowance	25,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	213 - EST					Total of Vr no 213 - EST:	9,78,660
	214 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,33,200
						03 Dearness Allowance	3,19,920
						06 Other Allowances	100
						55 House Rent Allowance	22,260
						Total of Vr no 214 - EST:	8,75,480
	215 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,42,500
						57 Non Practising Allowances	20,900
						Total of Vr no 215 - EST:	3,80,000
	36 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	19,000
						Total of Vr no 36 - EST:	19,000
	37 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	38,004
						Total of Vr no 37 - EST:	38,004
	38 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,23,486
						Total of Vr no 38 - EST:	1,23,486
	39 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	47,616
						Total of Vr no 39 - EST:	47,616
	58 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,25,824
						Total of Vr no 58 - MIS:	1,25,824

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	148 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,632
						Total of Vr no 148 - EST:	3,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	190 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,70,600
						03 Dearness Allowance	1,02,360
						Total of Vr no 190 - EST:	2,72,960
	191 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,09,752
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 191 - EST:	3,07,152
	42 - MIS	First	Voted	No Objection	205500113 04 02	42 Other Expense	9,499
						Total of Vr no 42 - MIS:	9,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	129 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	3,592
						Total of Vr no 129 - EST:	3,592
	228 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,200
						03 Dearness Allowance	1,35,252
						06 Other Allowances	30
						57 Non Practising Allowances	30,220
						Total of Vr no 228 - EST:	3,60,702
	229 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	4,040
						Total of Vr no 229 - EST:	75,880

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	237 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,12,000
						Total of Vr no 237 - MIS:	1,12,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	235 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	41,682
						Total of Vr no 235 - MIS:	41,682

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	109 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	11,096
						Total of Vr no 109 - EST:	11,096
	237 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						06 Other Allowances	12,986
						Total of Vr no 237 - EST:	2,39,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	278 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,67,400
						03 Dearness Allowance	6,99,340
						06 Other Allowances	73,167
						55 House Rent Allowance	54,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	278 - EST					Total of Vr no 278 - EST:	19,94,067
	77 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	94,824
						Total of Vr no 77 - EST:	94,824
	85 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,88,351
						03 Dearness Allowance	3,70,199
						Total of Vr no 85 - EST:	14,58,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	199 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						06 Other Allowances	12,326
						55 House Rent Allowance	3,340
						Total of Vr no 199 - EST:	2,42,386
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	209 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	70,900
						03 Dearness Allowance	42,540
						06 Other Allowances	5,354
						Total of Vr no 209 - EST:	1,18,794
	22 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	5,672
						Total of Vr no 22 - EST:	5,672

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	171 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	20,312
						Total of Vr no 171 - EST:	20,312
	283 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,52,340
						06 Other Allowances	10,315
						55 House Rent Allowance	11,876
						Total of Vr no 283 - EST:	4,29,931
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	242 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,130
						03 Dearness Allowance	1,34,460
						06 Other Allowances	5,464
						55 House Rent Allowance	16,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	242 - EST					Total of Vr no 242 - EST:	3,80,914
	97 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	26,128
						Total of Vr no 97 - EST:	26,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	102 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,328
						Total of Vr no 102 - EST:	8,328
	250 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 250 - EST:	1,78,251

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	700
						03 Dearness Allowance	406
						Total of Vr no 1 - EST:	1,106
	12 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,55,016
						Total of Vr no 12 - TA:	5,55,016
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,72,600
						03 Dearness Allowance	13,63,560
						06 Other Allowances	1,82,794
						55 House Rent Allowance	1,28,280
						Total of Vr no 14 - EST:	39,47,234
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,58,400
						03 Dearness Allowance	14,15,040
						06 Other Allowances	88,651
						55 House Rent Allowance	1,04,488
						Total of Vr no 15 - EST:	39,66,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,00,054
						Total of Vr no 16 - MIS:	9,00,054
	2 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,00,226
						Total of Vr no 2 - EST:	2,00,226
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,934
						Total of Vr no 25 - MIS:	1,92,934
	27 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,19,049
						Total of Vr no 27 - MIS:	6,19,049
	28 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,25,871
						Total of Vr no 28 - TA:	7,25,871
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,88,696
						Total of Vr no 3 - EST:	1,88,696
	4 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,46,387
						Total of Vr no 4 - MIS:	4,46,387

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	84,000
						Total of Vr no 1 - MIS:	84,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	29,16,720
						Total of Vr no 2 - MIS:	29,16,720
	23 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,27,750
						Total of Vr no 23 - MIS:	3,27,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,00,590
						Total of Vr no 3 - MIS:	2,00,590
						Total of MORADABAD (14):	**61,53,34,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	46 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	70,016
						Total of Vr no 46 - EST:	70,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	23,000
						Total of Vr no 1 - MIS:	23,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,23,300
						03 Dearness Allowance	3,13,980
						06 Other Allowances	33,693
						55 House Rent Allowance	13,170
						Total of Vr no 10 - EST:	8,84,143
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,98,435
						Total of Vr no 10 - TA:	9,98,435
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,472
						Total of Vr no 11 - EST:	12,472
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,51,036
						Total of Vr no 11 - TA:	21,51,036
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 12 - EST:	5,416
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,73,665
						Total of Vr no 12 - TA:	10,73,665
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 13 - EST:	4,624
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,652
						Total of Vr no 13 - TA:	24,652
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	86,788
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,800
						03 Dearness Allowance	21,994
						Total of Vr no 15 - EST:	60,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,413
						03 Dearness Allowance	1,32,500
						06 Other Allowances	1,50,057
						55 House Rent Allowance	5,150
						Total of Vr no 16 - EST:	5,11,120
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,391
						03 Dearness Allowance	1,00,003
						06 Other Allowances	8,495
						55 House Rent Allowance	190
						Total of Vr no 17 - EST:	2,76,079
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,48,275
						03 Dearness Allowance	4,54,751
						Total of Vr no 18 - EST:	18,03,026
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,05,039
						Total of Vr no 18 - MIS:	6,05,039
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,03,382
						Total of Vr no 19 - MIS:	5,03,382
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 20 - EST:	5,576
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,348
						03 Dearness Allowance	80,250
						Total of Vr no 21 - EST:	3,09,598
	21 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	95,286
						Total of Vr no 21 - MIS:	95,286
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,032
						Total of Vr no 22 - EST:	44,032
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,35,533
						Total of Vr no 23 - TA:	6,35,533
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,408
						Total of Vr no 24 - EST:	78,408
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,01,711
						Total of Vr no 24 - TA:	7,01,711
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,55,348
						Total of Vr no 25 - EST:	1,55,348
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,723
						Total of Vr no 25 - TA:	6,53,723
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,49,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	26 - EST					Total of Vr no 26 - EST:	7,49,087
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,48,557
						Total of Vr no 27 - EST:	8,48,557
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,24,717
						Total of Vr no 28 - EST:	6,24,717
	28 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,181
						Total of Vr no 28 - TA:	2,09,181
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,71,505
						Total of Vr no 29 - EST:	7,71,505
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,57,911
						Total of Vr no 29 - TA:	9,57,911
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,000
						03 Dearness Allowance	1,48,860
						06 Other Allowances	18,767
						55 House Rent Allowance	3,480
						Total of Vr no 3 - EST:	4,21,107
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,65,674
						Total of Vr no 30 - EST:	8,65,674
	30 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,20,394
						Total of Vr no 30 - TA:	8,20,394
	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,344
						Total of Vr no 31 - EST:	51,344
	31 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,92,005
						Total of Vr no 31 - TA:	4,92,005
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,90,897
						Total of Vr no 32 - EST:	2,90,897
	32 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,16,568
						Total of Vr no 32 - TA:	11,16,568
	33 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,99,151
						Total of Vr no 33 - TA:	7,99,151
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,19,858
						Total of Vr no 34 - EST:	7,19,858
	34 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,167
						Total of Vr no 34 - TA:	6,99,167
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,966
						Total of Vr no 35 - EST:	56,966
	35 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,22,950
						Total of Vr no 35 - TA:	12,22,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	36 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,39,477
						Total of Vr no 36 - TA:	5,39,477
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,83,048
						Total of Vr no 38 - EST:	4,83,048
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,99,576
						Total of Vr no 39 - EST:	2,99,576
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,638
						03 Dearness Allowance	79,444
						06 Other Allowances	4,481
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,19,583
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,23,363
						Total of Vr no 4 - MIS:	4,23,363
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,20,501
						Total of Vr no 40 - EST:	20,20,501
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,00,200
						Total of Vr no 41 - EST:	13,00,200
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,86,155
						Total of Vr no 41 - MIS:	9,86,155
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,094
						Total of Vr no 42 - EST:	18,094
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,04,520
						Total of Vr no 42 - MIS:	5,04,520
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,230
						03 Dearness Allowance	29,625
						Total of Vr no 43 - EST:	1,03,855
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,97,508
						Total of Vr no 43 - MIS:	6,97,508
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,335
						Total of Vr no 44 - EST:	3,01,335
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,43,845
						Total of Vr no 45 - EST:	6,43,845
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,114
						Total of Vr no 45 - MIS:	3,47,114
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,029
						Total of Vr no 46 - MIS:	4,74,029
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,96,768
						Total of Vr no 47 - MIS:	10,96,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,37,343
						Total of Vr no 48 - MIS:	8,37,343
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,02,464
						Total of Vr no 49 - EST:	3,02,464
	49 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,79,490
						Total of Vr no 49 - MIS:	1,79,490
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,34,574
						03 Dearness Allowance	6,20,744
						06 Other Allowances	64,047
						55 House Rent Allowance	21,550
						Total of Vr no 5 - EST:	17,40,915
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,11,729
						Total of Vr no 5 - MIS:	5,11,729
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,453
						03 Dearness Allowance	1,44,569
						Total of Vr no 50 - EST:	4,99,022
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,484
						Total of Vr no 50 - MIS:	4,43,484
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,450
						03 Dearness Allowance	21,070
						06 Other Allowances	3,718
						55 House Rent Allowance	8,400
						Total of Vr no 51 - EST:	70,638
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,03,260
						Total of Vr no 51 - MIS:	8,03,260
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,125
						03 Dearness Allowance	82,268
						06 Other Allowances	9,789
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	2,34,162
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,95,299
						Total of Vr no 52 - MIS:	4,95,299
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	4,980
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	90,200
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,559
						Total of Vr no 53 - MIS:	3,78,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,380
						Total of Vr no 54 - EST:	1,36,380
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,62,062
						Total of Vr no 54 - MIS:	4,62,062
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,388
						Total of Vr no 55 - EST:	76,388
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	93,540
						06 Other Allowances	50
						Total of Vr no 56 - EST:	2,50,090
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 57 - EST:	1,11,520
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,23,014
						Total of Vr no 57 - MIS:	17,23,014
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,63,790
						Total of Vr no 58 - MIS:	16,63,790
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,457
						Total of Vr no 59 - MIS:	3,24,457
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,13,000
						Total of Vr no 6 - MIS:	11,13,000
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,47,671
						Total of Vr no 60 - MIS:	6,47,671
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,953
						Total of Vr no 63 - MIS:	4,05,953
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,007
						Total of Vr no 67 - MIS:	2,23,007
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,624
						Total of Vr no 68 - MIS:	4,66,624
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,329
						03 Dearness Allowance	51,632
						Total of Vr no 7 - EST:	1,73,961
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,325
						Total of Vr no 7 - TA:	4,53,325
	70 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,96,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	70 - MIS					Total of Vr no 70 - MIS:	8,96,043
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,23,200
						03 Dearness Allowance	7,33,920
						06 Other Allowances	79,079
						55 House Rent Allowance	21,580
						Total of Vr no 8 - EST:	20,57,779
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,91,216
						Total of Vr no 8 - TA:	3,91,216
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,81,100
						03 Dearness Allowance	6,48,660
						06 Other Allowances	85,090
						55 House Rent Allowance	26,460
						Total of Vr no 9 - EST:	18,41,310
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,87,753
						Total of Vr no 9 - TA:	2,87,753

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,78,800
						03 Dearness Allowance	9,47,280
						06 Other Allowances	43,800
						55 House Rent Allowance	51,840
						Total of Vr no 1 - EST:	26,21,720
	19 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,875
						Total of Vr no 19 - EST:	6,875
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,57,000
						03 Dearness Allowance	2,14,200
						06 Other Allowances	28,882
						55 House Rent Allowance	7,350
						Total of Vr no 2 - EST:	6,07,432
	36 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,59,262
						Total of Vr no 36 - EST:	1,59,262
	56 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,55,637
						Total of Vr no 56 - MIS:	1,55,637

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	23 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,71,488
						Total of Vr no 23 - EST:	1,71,488

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 2 - MIS:	43,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,46,574
						Total of Vr no 20 - MIS:	4,46,574
	64 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,19,681
						Total of Vr no 64 - MIS:	30,19,681
	69 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,96,000
						Total of Vr no 69 - MIS:	3,96,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,94,380
						Total of Vr no 22 - MIS:	15,94,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	48 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,512
						Total of Vr no 48 - EST:	9,512

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	71 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	70,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	71 - MIS					Total of Vr no 71 - MIS:	70,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	33 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	85,464
						Total of Vr no 33 - EST:	85,464

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	37 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,640
						Total of Vr no 37 - EST:	16,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	47 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	24,272
						Total of Vr no 47 - EST:	24,272

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,16,685
						Total of Vr no 11 - MIS:	9,16,685
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,93,612
						Total of Vr no 12 - TA:	3,93,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,350
						Total of Vr no 13 - MIS:	2,67,350
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,18,128
						Total of Vr no 5 - EST:	2,18,128
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,55,000
						03 Dearness Allowance	15,33,000
						06 Other Allowances	1,35,914
						55 House Rent Allowance	29,860
						Total of Vr no 8 - EST:	42,53,774

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,61,375
						Total of Vr no 2 - MIS:	2,61,375
	3 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	20,51,470
						Total of Vr no 3 - MIS:	20,51,470
						Total of MUZAFFARNAGAR (03):	**7,20,52,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,81,100
						03 Dearness Allowance	6,48,660
						06 Other Allowances	90,834
						55 House Rent Allowance	37,130
						Total of Vr no 10 - EST:	18,57,724
	32 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	30,903
						Total of Vr no 32 - MIS:	30,903
	36 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	81,048
						Total of Vr no 36 - EST:	81,048
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,38,800
						03 Dearness Allowance	6,83,280
						06 Other Allowances	97,360
						55 House Rent Allowance	39,530
						Total of Vr no 70 - EST:	19,58,970

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,69,456
						03 Dearness Allowance	60,36,480
						06 Other Allowances	9,48,395
						55 House Rent Allowance	1,77,200
						Total of Vr no 1 - EST:	1,72,31,531
	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 1 - MIS:	840
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,71,400
						03 Dearness Allowance	38,22,840
						06 Other Allowances	6,58,255
						55 House Rent Allowance	1,39,200
						Total of Vr no 11 - EST:	1,09,91,695
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,94,932
						03 Dearness Allowance	59,96,960
						06 Other Allowances	6,19,712
						55 House Rent Allowance	1,23,570
						Total of Vr no 12 - EST:	1,67,35,174
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,449
						Total of Vr no 12 - MIS:	2,42,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,69,600
						03 Dearness Allowance	20,81,760
						06 Other Allowances	1,82,750
						55 House Rent Allowance	1,04,380
						Total of Vr no 13 - EST:	58,38,490
	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,66,396
						Total of Vr no 13 - MIS:	3,66,396
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,200
						03 Dearness Allowance	3,60,120
						06 Other Allowances	7,700
						Total of Vr no 14 - EST:	9,68,020
	14 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,19,806
						Total of Vr no 14 - MIS:	7,19,806
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,53,287
						03 Dearness Allowance	45,30,960
						06 Other Allowances	7,17,924
						55 House Rent Allowance	800
	15 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,28,02,971
						58 Payment for Outsourcing Services	93,782
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - MIS:	93,782
						01 Pay	77,90,300
						03 Dearness Allowance	46,74,180
						06 Other Allowances	7,40,617
						55 House Rent Allowance	800
	16 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	1,32,05,897
						58 Payment for Outsourcing Services	2,72,673
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	2,72,673
						01 Pay	57,74,208
						03 Dearness Allowance	34,60,380
						06 Other Allowances	5,83,455
						55 House Rent Allowance	1,18,400
	17 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	99,36,443
						04 Travelling Allowance	1,28,482
	18 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - TA:	1,28,482
						49 Medical Expenses	10,44,383
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - MIS:	10,44,383
						01 Pay	10,37,500
						03 Dearness Allowance	6,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	23,632
						55 House Rent Allowance	32,780
						Total of Vr no 19 - EST:	17,16,412
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,41,093
						Total of Vr no 19 - MIS:	17,41,093
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,90,300
						03 Dearness Allowance	46,74,180
						06 Other Allowances	7,40,617
						55 House Rent Allowance	4,400
						Total of Vr no 2 - EST:	1,32,09,497
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	64,900
						Total of Vr no 2 - MIS:	64,900
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	6,645
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	1,34,675
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,82,552
						03 Dearness Allowance	4,03,298
						06 Other Allowances	37,697
						Total of Vr no 22 - EST:	11,23,547
	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	55,264
						Total of Vr no 23 - EST:	55,264
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,17,200
						03 Dearness Allowance	15,10,320
						06 Other Allowances	2,39,308
						Total of Vr no 24 - EST:	42,66,828
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 25 - EST:	1,26,080
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 25 - MIS:	22,000
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,298
						Total of Vr no 26 - EST:	6,298
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,480
						Total of Vr no 26 - TA:	9,25,480
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 27 - EST:	1,66,764
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,621
						Total of Vr no 27 - TA:	7,31,621
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	36,783
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,66,185
						Total of Vr no 28 - MIS:	5,66,185
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,61,940
						06 Other Allowances	11,953
						Total of Vr no 29 - EST:	4,43,793
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,56,674
						03 Dearness Allowance	71,14,005
						06 Other Allowances	9,69,875
						55 House Rent Allowance	1,86,400
						Total of Vr no 3 - EST:	2,01,26,954
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,86,963
						Total of Vr no 30 - EST:	22,86,963
	31 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,90,662
						Total of Vr no 31 - TA:	5,90,662
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	29,900
						06 Other Allowances	4,526
						Total of Vr no 32 - EST:	86,426
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	44,943
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,92,979
						Total of Vr no 33 - TA:	1,92,979
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,016
						Total of Vr no 34 - EST:	48,016
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,53,024
						Total of Vr no 35 - EST:	20,53,024
	36 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,52,332
						Total of Vr no 36 - TA:	3,52,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,06,321
						Total of Vr no 37 - MIS:	15,06,321
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,07,935
						Total of Vr no 38 - EST:	5,07,935
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,28,063
						Total of Vr no 38 - MIS:	8,28,063
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,50,296
						Total of Vr no 39 - EST:	4,50,296
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,99,086
						Total of Vr no 39 - MIS:	10,99,086
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,63,077
						03 Dearness Allowance	62,77,847
						06 Other Allowances	3,95,008
						55 House Rent Allowance	1,47,620
						Total of Vr no 4 - EST:	1,72,83,552
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,12,830
						Total of Vr no 4 - MIS:	20,12,830
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,83,081
						Total of Vr no 40 - EST:	7,83,081
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	81,815
						Total of Vr no 42 - EST:	81,815
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,02,930
						Total of Vr no 43 - EST:	8,02,930
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	83,897
						Total of Vr no 45 - EST:	83,897
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,916
						03 Dearness Allowance	7,458
						06 Other Allowances	1,774
						Total of Vr no 46 - EST:	24,148
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	24,521
						06 Other Allowances	4,126
						Total of Vr no 48 - EST:	72,047
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,400
						03 Dearness Allowance	59,928
						06 Other Allowances	8,007
						Total of Vr no 49 - EST:	1,70,335
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,39,900
						03 Dearness Allowance	63,23,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,05,580
						55 House Rent Allowance	1,36,640
						Total of Vr no 5 - EST:	1,75,06,060
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,21,863
						Total of Vr no 5 - MIS:	6,21,863
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,38,560
						Total of Vr no 50 - EST:	8,38,560
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,52,018
						Total of Vr no 51 - EST:	9,52,018
	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	68,34,000
						Total of Vr no 52 - EST:	68,34,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,800
						03 Dearness Allowance	11,880
						06 Other Allowances	2,029
						Total of Vr no 53 - EST:	33,709
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,600
						03 Dearness Allowance	15,964
						Total of Vr no 54 - EST:	44,564
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,51,256
						Total of Vr no 55 - EST:	8,51,256
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,76,542
						Total of Vr no 56 - EST:	2,76,542
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,41,531
						Total of Vr no 57 - EST:	7,41,531
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,99,758
						Total of Vr no 58 - EST:	7,99,758
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,37,745
						03 Dearness Allowance	5,28,642
						06 Other Allowances	58,824
						Total of Vr no 59 - EST:	16,25,211
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,09,403
						03 Dearness Allowance	59,45,642
						06 Other Allowances	4,88,565
						55 House Rent Allowance	2,34,180
						Total of Vr no 6 - EST:	1,65,77,790
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,68,716
						Total of Vr no 6 - MIS:	13,68,716
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	60 - EST					Total of Vr no 60 - EST:	27,632
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 61 - EST:	1,26,080
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,77,717
						03 Dearness Allowance	62,86,630
						06 Other Allowances	4,00,269
						55 House Rent Allowance	1,51,040
						Total of Vr no 62 - EST:	1,73,15,656
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,68,050
						03 Dearness Allowance	61,60,830
						06 Other Allowances	4,92,033
						55 House Rent Allowance	1,37,080
						Total of Vr no 63 - EST:	1,70,57,993
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,90,300
						03 Dearness Allowance	46,74,180
						06 Other Allowances	7,40,617
						55 House Rent Allowance	16,800
						Total of Vr no 64 - EST:	1,32,21,897
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,93,400
						03 Dearness Allowance	58,76,040
						06 Other Allowances	4,88,098
						55 House Rent Allowance	2,30,160
						Total of Vr no 65 - EST:	1,63,87,698
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,37,500
						03 Dearness Allowance	48,82,500
						06 Other Allowances	7,73,625
						55 House Rent Allowance	24,000
						Total of Vr no 66 - EST:	1,38,17,625
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,37,500
						03 Dearness Allowance	6,22,500
						06 Other Allowances	23,632
						55 House Rent Allowance	32,780
						Total of Vr no 67 - EST:	17,16,412
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,45,800
						03 Dearness Allowance	34,45,680
						06 Other Allowances	5,82,648
						55 House Rent Allowance	1,14,000
						Total of Vr no 68 - EST:	98,88,128
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,13,400
						03 Dearness Allowance	58,28,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	69 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,20,371
						55 House Rent Allowance	1,48,400
						Total of Vr no 69 - EST:	1,66,10,211
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,60,232
						03 Dearness Allowance	57,96,139
						06 Other Allowances	9,16,436
						55 House Rent Allowance	1,52,000
						Total of Vr no 7 - EST:	1,65,24,807
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,81,200
						03 Dearness Allowance	6,48,720
						06 Other Allowances	60,852
						55 House Rent Allowance	13,540
						Total of Vr no 72 - EST:	18,04,312
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,54,600
						03 Dearness Allowance	69,92,760
						06 Other Allowances	9,99,427
						55 House Rent Allowance	1,84,800
						Total of Vr no 74 - EST:	1,98,31,587
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,20,600
						03 Dearness Allowance	58,92,360
						06 Other Allowances	6,22,648
						55 House Rent Allowance	1,36,280
						Total of Vr no 75 - EST:	1,64,71,888
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,55,400
						03 Dearness Allowance	47,13,240
						06 Other Allowances	7,46,806
						55 House Rent Allowance	18,800
						Total of Vr no 76 - EST:	1,33,34,246
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,03,600
						03 Dearness Allowance	20,42,160
						06 Other Allowances	1,80,687
						55 House Rent Allowance	1,04,380
						Total of Vr no 77 - EST:	57,30,827
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,65,700
						03 Dearness Allowance	6,99,420
						06 Other Allowances	60,367
						Total of Vr no 78 - EST:	19,25,487
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,87,900
						03 Dearness Allowance	11,32,740
						06 Other Allowances	1,79,481
						55 House Rent Allowance	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	79 - EST					Total of Vr no 79 - EST:	32,01,721
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,039
						03 Dearness Allowance	6,42,024
						06 Other Allowances	62,560
						55 House Rent Allowance	13,540
						Total of Vr no 8 - EST:	17,88,163
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,87,034
						Total of Vr no 8 - MIS:	5,87,034
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,200
						03 Dearness Allowance	3,60,120
						06 Other Allowances	7,700
						Total of Vr no 80 - EST:	9,68,020
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,33,600
						03 Dearness Allowance	59,58,960
						06 Other Allowances	9,38,420
						55 House Rent Allowance	1,94,400
						Total of Vr no 81 - EST:	1,70,25,380
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,74,400
						03 Dearness Allowance	38,22,840
						06 Other Allowances	6,56,847
						55 House Rent Allowance	1,32,800
						Total of Vr no 83 - EST:	1,09,86,887

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	37 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,38,432
						Total of Vr no 37 - EST:	1,38,432
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,12,200
						03 Dearness Allowance	10,27,320
						06 Other Allowances	64,576
						55 House Rent Allowance	55,100
						Total of Vr no 71 - EST:	28,59,196
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,04,900
						03 Dearness Allowance	10,22,940
						06 Other Allowances	62,713
						55 House Rent Allowance	51,600
						Total of Vr no 9 - EST:	28,42,153

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,58,851
						Total of Vr no 11 - MIS:	49,58,851
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,34,408
						03 Dearness Allowance	7,92,900
						06 Other Allowances	65,536
						55 House Rent Allowance	6,480
						Total of Vr no 18 - EST:	21,99,324
	41 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,04,508
						Total of Vr no 41 - EST:	1,04,508
	7 - MIS	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,34,883
						Total of Vr no 7 - MIS:	4,34,883
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,27,500
						03 Dearness Allowance	7,92,900
						06 Other Allowances	65,536
						55 House Rent Allowance	6,480
						Total of Vr no 82 - EST:	21,92,416

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,15,909
						Total of Vr no 10 - MIS:	7,15,909
	24 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 24 - MIS:	43,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 3 - MIS:	18,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,93,740
						Total of Vr no 34 - MIS:	4,93,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,45,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	31 - EST					Total of Vr no 31 - EST:	37,45,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,10,600
						03 Dearness Allowance	5,46,360
						06 Other Allowances	52,194
						55 House Rent Allowance	15,430
						Total of Vr no 20 - EST:	15,24,584
	44 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	71,790
						Total of Vr no 44 - EST:	71,790
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 47 - EST:	61,808
	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,10,600
						03 Dearness Allowance	5,46,360
						06 Other Allowances	51,282
						55 House Rent Allowance	27,200
						Total of Vr no 73 - EST:	15,35,442

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,57,500
						03 Dearness Allowance	20,74,500
						06 Other Allowances	1,73,527
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	57,11,767
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,83,311
						Total of Vr no 1 - MIS:	8,83,311
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,39,400
						03 Dearness Allowance	20,63,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,71,839
						55 House Rent Allowance	6,240
						Total of Vr no 10 - EST:	56,81,119
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,19,922
						Total of Vr no 12 - TA:	4,19,922
	13 - TA	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,63,255
						Total of Vr no 13 - TA:	7,63,255
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,87,255
						Total of Vr no 16 - TA:	5,87,255
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	14,800
						Total of Vr no 17 - MIS:	14,800
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,591
						Total of Vr no 2 - MIS:	3,53,591
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,319
						Total of Vr no 25 - MIS:	92,319
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	2,00,678
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,77,364
						Total of Vr no 6 - EST:	2,77,364
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,40,530
						03 Dearness Allowance	2,70,984
						Total of Vr no 7 - EST:	9,11,514
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	97,495
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 9 - EST:	7,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	75,375
						Total of Vr no 5 - MIS:	75,375
	6 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,64,790
						Total of Vr no 6 - MIS:	5,64,790
						Total of PADRAUNA (73):	47,73,36,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	18 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 18 - EST:	36,000
	30 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	53,712
						Total of Vr no 30 - EST:	53,712
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,34,431
						03 Dearness Allowance	86,766
						Total of Vr no 47 - EST:	3,21,197
	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	32,200
						Total of Vr no 47 - TA:	32,200
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,47,936
						03 Dearness Allowance	3,88,762
						06 Other Allowances	57,782
						55 House Rent Allowance	17,390
						Total of Vr no 58 - EST:	11,11,870

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	27,19,460
						Total of Vr no 1 - TA:	27,19,460
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,43,760
						Total of Vr no 10 - EST:	4,43,760
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,27,945
						Total of Vr no 10 - MIS:	2,27,945
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,98,512
						Total of Vr no 11 - EST:	10,98,512
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,918
						06 Other Allowances	20,813
						55 House Rent Allowance	6,800
						Total of Vr no 12 - EST:	4,67,831
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,00,713
						03 Dearness Allowance	1,72,480
						06 Other Allowances	15,999
						55 House Rent Allowance	8,600
						Total of Vr no 13 - EST:	4,97,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 14 - EST:	5,744
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 15 - EST:	7,096
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 16 - EST:	4,624
	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,74,456
						Total of Vr no 17 - EST:	4,74,456
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,82,170
						Total of Vr no 2 - TA:	38,82,170
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,008
						Total of Vr no 20 - EST:	54,008
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,34,573
						Total of Vr no 22 - EST:	1,34,573
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	69,816
						Total of Vr no 22 - MIS:	69,816
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	17,692
						Total of Vr no 28 - MIS:	17,692
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,640
						Total of Vr no 3 - EST:	43,640
	3 - TA	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 3 - TA:	14,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,63,300
						Total of Vr no 33 - EST:	10,63,300
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	88,750
						Total of Vr no 33 - MIS:	88,750
	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,944
						Total of Vr no 34 - EST:	19,944
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,53,788
						Total of Vr no 34 - MIS:	1,53,788
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,088
						03 Dearness Allowance	1,20,892
						06 Other Allowances	7,500
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	3,52,280
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,50,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	36 - EST					Total of Vr no 36 - EST:	3,50,526
	36 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	51,550
						Total of Vr no 36 - MIS:	51,550
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,53,312
						Total of Vr no 37 - EST:	11,53,312
	37 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,02,234
						Total of Vr no 37 - MIS:	1,02,234
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,42,808
						Total of Vr no 38 - EST:	6,42,808
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,05,871
						Total of Vr no 38 - MIS:	7,05,871
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						03 Dearness Allowance	18,438
						Total of Vr no 39 - EST:	32,254
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,38,659
						Total of Vr no 39 - MIS:	13,38,659
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,500
						03 Dearness Allowance	5,100
						Total of Vr no 4 - EST:	13,600
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						06 Other Allowances	5,439
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	2,44,059
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,84,730
						03 Dearness Allowance	4,28,341
						Total of Vr no 41 - EST:	16,13,071
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,837
						03 Dearness Allowance	1,62,112
						06 Other Allowances	27,000
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	4,68,969
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,284
						03 Dearness Allowance	4,93,205
						06 Other Allowances	41,352
						55 House Rent Allowance	5,200
						Total of Vr no 43 - EST:	14,47,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	47,180
						06 Other Allowances	7,519
						Total of Vr no 46 - EST:	1,33,799
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,67,309
						Total of Vr no 46 - TA:	38,67,309
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,04,000
						Total of Vr no 48 - EST:	1,04,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,100
						03 Dearness Allowance	4,05,060
						06 Other Allowances	20,068
						55 House Rent Allowance	12,750
						Total of Vr no 49 - EST:	11,12,978
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440
						06 Other Allowances	10,073
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	3,46,693
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,49,580
						55 House Rent Allowance	8,280
						Total of Vr no 51 - EST:	4,07,160
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,13,906
						Total of Vr no 51 - MIS:	2,13,906
	52 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,23,500
						Total of Vr no 52 - MIS:	1,23,500
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,32,500
						03 Dearness Allowance	9,79,500
						06 Other Allowances	90,356
						55 House Rent Allowance	16,546
						Total of Vr no 53 - EST:	27,18,902
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,417
						Total of Vr no 53 - MIS:	74,417
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,20,786
						Total of Vr no 54 - MIS:	1,20,786
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,88,280
						03 Dearness Allowance	48,52,968
						06 Other Allowances	4,05,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	55 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,04,920
						Total of Vr no 55 - EST:	1,35,51,632
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,61,367
						03 Dearness Allowance	25,56,820
						06 Other Allowances	2,01,890
						55 House Rent Allowance	1,18,940
						Total of Vr no 57 - EST:	71,39,017
	59 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	38,900
						Total of Vr no 59 - MIS:	38,900
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,50,402
						Total of Vr no 6 - EST:	3,50,402
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,63,138
						Total of Vr no 6 - MIS:	3,63,138
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,72,253
						03 Dearness Allowance	26,23,352
						06 Other Allowances	1,70,811
						55 House Rent Allowance	1,26,404
						Total of Vr no 60 - EST:	72,92,820
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,75,600
						03 Dearness Allowance	26,25,360
						06 Other Allowances	3,23,690
						55 House Rent Allowance	1,64,840
						Total of Vr no 61 - EST:	74,89,490
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,800
						03 Dearness Allowance	2,69,280
						06 Other Allowances	6,600
						Total of Vr no 62 - EST:	7,24,680
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,19,307
						03 Dearness Allowance	86,51,164
						06 Other Allowances	5,38,222
						55 House Rent Allowance	3,49,320
						Total of Vr no 63 - EST:	2,39,58,013
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,35,350
						03 Dearness Allowance	36,81,210
						06 Other Allowances	7,95,623
						55 House Rent Allowance	2,09,830
						Total of Vr no 64 - EST:	1,08,22,013
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,41,600
						03 Dearness Allowance	32,64,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,42,063
						55 House Rent Allowance	1,00,560
						Total of Vr no 65 - EST:	92,49,183
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,60,447
						03 Dearness Allowance	90,36,268
						06 Other Allowances	12,09,447
						55 House Rent Allowance	4,30,316
						Total of Vr no 66 - EST:	2,57,36,478
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,63,114
						03 Dearness Allowance	80,76,986
						06 Other Allowances	7,79,271
						55 House Rent Allowance	2,87,578
						Total of Vr no 67 - EST:	2,26,06,949
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,32,299
						03 Dearness Allowance	79,39,379
						06 Other Allowances	12,62,138
						Total of Vr no 68 - EST:	2,24,33,816
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,55,184
						Total of Vr no 7 - EST:	3,55,184
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,85,403
						Total of Vr no 7 - MIS:	9,85,403
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,030
						03 Dearness Allowance	1,68,781
						Total of Vr no 8 - EST:	4,93,811
	8 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	50,662
						Total of Vr no 8 - MIS:	50,662
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,28,056
						Total of Vr no 9 - EST:	12,28,056
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	69,703
						Total of Vr no 9 - MIS:	69,703

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,59,000
						03 Dearness Allowance	2,75,400
						06 Other Allowances	37,134
						55 House Rent Allowance	24,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST					Total of Vr no 1 - EST:	7,96,524
	26 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	84,640
						Total of Vr no 28 - EST:	84,640
	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	36,720
						Total of Vr no 29 - EST:	36,720
	29 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	4,995
						Total of Vr no 29 - MIS:	4,995
	49 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	3,726
						Total of Vr no 49 - MIS:	3,726
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,27,040
						03 Dearness Allowance	7,96,170
						06 Other Allowances	66,909
						55 House Rent Allowance	55,280
						Total of Vr no 56 - EST:	22,45,399

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	84,000
						Total of Vr no 19 - EST:	84,000
	24 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,16,920
						Total of Vr no 24 - EST:	1,16,920
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,53,715
						Total of Vr no 31 - MIS:	15,53,715
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,600
						03 Dearness Allowance	12,528
						Total of Vr no 45 - EST:	34,128
	48 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,84,121
						Total of Vr no 48 - TA:	1,84,121
	5 - TA	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,34,212
						Total of Vr no 5 - TA:	2,34,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,71,400
						03 Dearness Allowance	8,79,060
						06 Other Allowances	80,603
						55 House Rent Allowance	27,704
						Total of Vr no 52 - EST:	24,58,767

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,43,823
						Total of Vr no 15 - MIS:	6,43,823
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,19,295
						Total of Vr no 30 - MIS:	1,19,295
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,516
						Total of Vr no 32 - MIS:	2,76,516
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,35,550
						Total of Vr no 35 - MIS:	1,35,550
	4 - TA	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	33,000
						Total of Vr no 4 - TA:	33,000
	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 65 - MIS:	28,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,56,183
						Total of Vr no 14 - MIS:	6,56,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,95,000
						Total of Vr no 2 - EST:	12,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	27 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	24,664
						Total of Vr no 27 - EST:	24,664
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,86,500
						03 Dearness Allowance	1,84,992
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 54 - EST:	5,04,102
	58 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	18,478
						Total of Vr no 58 - MIS:	18,478

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	60 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	83,000
						Total of Vr no 60 - MIS:	83,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	56,424
						Total of Vr no 21 - EST:	56,424
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,900
						03 Dearness Allowance	5,742
						Total of Vr no 44 - EST:	15,642
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,68,300
						03 Dearness Allowance	4,00,980
						06 Other Allowances	38,260
						55 House Rent Allowance	14,370
						Total of Vr no 50 - EST:	11,21,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	32 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	11,920
						Total of Vr no 32 - EST:	11,920
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	89,400
						06 Other Allowances	10,214
						Total of Vr no 59 - EST:	2,48,614

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,38,700
						03 Dearness Allowance	5,63,220
						06 Other Allowances	75,299
						55 House Rent Allowance	27,744
						Total of Vr no 10 - EST:	16,04,963
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,37,800
						03 Dearness Allowance	5,62,680
						06 Other Allowances	34,633
						55 House Rent Allowance	14,688
						Total of Vr no 11 - EST:	15,49,801
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,169
						Total of Vr no 11 - MIS:	2,87,169
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,110
						Total of Vr no 12 - MIS:	1,42,110
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	24,890
						Total of Vr no 13 - MIS:	24,890
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,76,342
						Total of Vr no 17 - MIS:	1,76,342
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	24,890
						Total of Vr no 18 - MIS:	24,890
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	21,000
						Total of Vr no 20 - MIS:	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 21 - MIS:	7,600
	22 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	7,600
						Total of Vr no 22 - MIS:	7,600
	23 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	8,350
						Total of Vr no 23 - MIS:	8,350
	24 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	6,100
						Total of Vr no 24 - MIS:	6,100
	25 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	57,000
						Total of Vr no 25 - MIS:	57,000
	26 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	68,440
						Total of Vr no 26 - MIS:	68,440
	27 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,924
						Total of Vr no 27 - MIS:	13,924
	28 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	19,075
						Total of Vr no 28 - MIS:	19,075
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	76,510
						Total of Vr no 5 - EST:	76,510
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	79,016
						Total of Vr no 6 - EST:	79,016
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,904
						Total of Vr no 7 - EST:	4,904
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,02,330

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	90,000
						Total of Vr no 1 - MIS:	90,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,28,030
						Total of Vr no 7 - MIS:	6,28,030
						Total of PILIBHIT (16):	20,38,63,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	89,608
	21 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	9,81,214
						Total of Vr no 21 - MIS:	9,81,214
	22 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,46,149
						Total of Vr no 22 - MIS:	6,46,149
	56 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,120
						Total of Vr no 56 - EST:	39,120
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,62,200
						06 Other Allowances	31,729
						55 House Rent Allowance	12,140
						Total of Vr no 62 - EST:	7,43,069
	69 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	7,14,453
						Total of Vr no 69 - MIS:	7,14,453
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	89,608
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,62,200
						06 Other Allowances	31,729
						55 House Rent Allowance	11,950
						Total of Vr no 9 - EST:	7,42,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,78,500
						03 Dearness Allowance	65,27,100
						06 Other Allowances	9,55,591
						55 House Rent Allowance	3,12,280
						Total of Vr no 1 - EST:	1,86,73,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	50,010
						Total of Vr no 1 - MIS:	50,010
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,56,268
						Total of Vr no 10 - MIS:	4,56,268
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,21,000
						03 Dearness Allowance	29,52,600
						06 Other Allowances	3,22,182
						55 House Rent Allowance	1,21,380
						Total of Vr no 12 - EST:	83,17,162
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,46,455
						03 Dearness Allowance	45,87,465
						06 Other Allowances	4,03,380
						55 House Rent Allowance	1,84,640
						Total of Vr no 13 - EST:	1,28,21,940
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,52,219
						Total of Vr no 16 - MIS:	9,52,219
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,524
						Total of Vr no 17 - MIS:	15,524
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,68,383
						03 Dearness Allowance	1,51,01,030
						06 Other Allowances	26,16,853
						55 House Rent Allowance	4,95,440
						Total of Vr no 19 - EST:	4,33,81,706
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,82,626
						Total of Vr no 19 - MIS:	3,82,626
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,03,400
						03 Dearness Allowance	28,22,040
						06 Other Allowances	1,82,607
						55 House Rent Allowance	1,54,370
						Total of Vr no 2 - EST:	78,62,417
	2 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,26,290
						Total of Vr no 2 - MIS:	12,26,290
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,46,834
						Total of Vr no 20 - MIS:	7,46,834
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,720
						Total of Vr no 21 - EST:	1,21,920
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 22 - EST:	1,37,760
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 23 - EST:	92,480
	23 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,87,988
						Total of Vr no 23 - MIS:	12,87,988
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 24 - EST:	92,480
	24 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,25,638
						Total of Vr no 24 - MIS:	11,25,638
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,43,309
						03 Dearness Allowance	1,23,25,986
						06 Other Allowances	18,83,877
						55 House Rent Allowance	6,13,440
						Total of Vr no 25 - EST:	3,53,66,612
	25 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,81,285
						Total of Vr no 25 - MIS:	11,81,285
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,96,200
						03 Dearness Allowance	4,17,720
						06 Other Allowances	49,788
						55 House Rent Allowance	7,410
						Total of Vr no 26 - EST:	11,71,118
	26 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,40,610
						Total of Vr no 26 - LTC:	5,40,610
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,16,100
						03 Dearness Allowance	9,69,660
						06 Other Allowances	71,916
						55 House Rent Allowance	12,040
						Total of Vr no 27 - EST:	26,69,716
	27 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,20,369
						Total of Vr no 27 - LTC:	11,20,369
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,48,400
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	6,78,200
	28 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,07,341
						Total of Vr no 28 - MIS:	11,07,341
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,35,800
						06 Other Allowances	20,256
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	6,50,716
	29 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,89,550
						Total of Vr no 29 - MIS:	8,89,550
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,400
						03 Dearness Allowance	7,46,040
						06 Other Allowances	90,772
						55 House Rent Allowance	51,320
						Total of Vr no 3 - EST:	21,31,532
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,26,545
						Total of Vr no 3 - MIS:	12,26,545
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,700
						03 Dearness Allowance	2,48,820
						06 Other Allowances	6,600
						Total of Vr no 30 - EST:	6,70,120
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,44,950
						Total of Vr no 30 - MIS:	9,44,950
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,18,700
						06 Other Allowances	4,400
						55 House Rent Allowance	3,780
						Total of Vr no 31 - EST:	5,91,380
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,51,971
						03 Dearness Allowance	80,11,183
						06 Other Allowances	10,55,471
						55 House Rent Allowance	2,99,160
						Total of Vr no 32 - EST:	2,27,17,785
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,40,260
						03 Dearness Allowance	1,11,07,140
						06 Other Allowances	7,60,938
						55 House Rent Allowance	3,88,620
						Total of Vr no 33 - EST:	3,07,96,958
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,05,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,26,554
						06 Other Allowances	77,018
						55 House Rent Allowance	23,100
						Total of Vr no 34 - EST:	23,31,940
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,591
						03 Dearness Allowance	89,557
						06 Other Allowances	8,452
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	2,49,620
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	1,844
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	69,042
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 37 - EST:	4,624
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,176
						Total of Vr no 38 - EST:	33,176
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,25,544
						Total of Vr no 39 - EST:	15,25,544
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,34,638
						03 Dearness Allowance	59,58,761
						06 Other Allowances	4,33,182
						55 House Rent Allowance	2,28,390
						Total of Vr no 4 - EST:	1,65,54,971
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,595
						Total of Vr no 4 - MIS:	3,25,595
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,97,056
						Total of Vr no 40 - EST:	7,97,056
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,10,000
						Total of Vr no 40 - MIS:	8,10,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,76,272
						Total of Vr no 41 - EST:	3,76,272
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,160
						Total of Vr no 42 - EST:	29,160
	43 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,18,926
						Total of Vr no 43 - MIS:	6,18,926
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	44 - EST					Total of Vr no 44 - EST:	33,120
	44 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,526
						Total of Vr no 44 - MIS:	3,78,526
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,440
						Total of Vr no 45 - EST:	31,440
	45 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,98,766
						Total of Vr no 45 - MIS:	5,98,766
	46 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,050
						Total of Vr no 46 - MIS:	5,28,050
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,32,616
						Total of Vr no 47 - EST:	1,32,616
	47 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,40,671
						Total of Vr no 47 - MIS:	15,40,671
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,714
						Total of Vr no 48 - EST:	53,714
	48 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,95,801
						Total of Vr no 48 - MIS:	16,95,801
	49 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,71,471
						Total of Vr no 49 - MIS:	11,71,471
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,509
						Total of Vr no 5 - MIS:	2,19,509
	50 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,98,603
						Total of Vr no 50 - MIS:	13,98,603
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,90,008
						Total of Vr no 51 - EST:	47,90,008
	51 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,03,121
						Total of Vr no 51 - MIS:	9,03,121
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,12,892
						Total of Vr no 54 - EST:	20,12,892
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,51,074
						03 Dearness Allowance	1,22,70,644
						06 Other Allowances	18,82,753
						55 House Rent Allowance	5,99,880
						Total of Vr no 59 - EST:	3,52,04,351
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,547
						Total of Vr no 59 - MIS:	50,547
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,725
						Total of Vr no 6 - MIS:	4,15,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	60 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,39,938
						Total of Vr no 60 - MIS:	8,39,938
	61 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,69,186
						Total of Vr no 61 - MIS:	8,69,186
	62 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,44,153
						Total of Vr no 62 - MIS:	10,44,153
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,16,100
						03 Dearness Allowance	9,69,660
						06 Other Allowances	71,916
						55 House Rent Allowance	12,040
						Total of Vr no 63 - EST:	26,69,716
	63 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,519
						Total of Vr no 63 - MIS:	6,01,519
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,93,800
						03 Dearness Allowance	4,16,280
						06 Other Allowances	49,788
						55 House Rent Allowance	7,410
						Total of Vr no 64 - EST:	11,67,278
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,48,400
						06 Other Allowances	8,440
						55 House Rent Allowance	7,360
						Total of Vr no 65 - EST:	6,78,200
	65 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,48,991
						Total of Vr no 65 - MIS:	15,48,991
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,77,366
						03 Dearness Allowance	64,66,420
						06 Other Allowances	9,48,748
						55 House Rent Allowance	3,03,880
						Total of Vr no 66 - EST:	1,84,96,414
	66 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,89,478
						Total of Vr no 66 - MIS:	11,89,478
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,45,560
						03 Dearness Allowance	1,09,90,320
						06 Other Allowances	7,58,849
						55 House Rent Allowance	3,83,490
						Total of Vr no 67 - EST:	3,04,78,219
	67 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,78,820
						Total of Vr no 67 - MIS:	10,78,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	68 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,82,639
						Total of Vr no 68 - MIS:	14,82,639
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,72,730
						03 Dearness Allowance	46,03,230
						06 Other Allowances	4,03,568
						55 House Rent Allowance	1,86,000
						Total of Vr no 69 - EST:	1,28,65,528
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,322
						Total of Vr no 7 - MIS:	5,48,322
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,20,307
						03 Dearness Allowance	58,90,162
						06 Other Allowances	4,28,406
						55 House Rent Allowance	2,31,090
						Total of Vr no 70 - EST:	1,63,69,965
	70 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,49,559
						Total of Vr no 70 - MIS:	11,49,559
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,38,906
						03 Dearness Allowance	80,03,344
						06 Other Allowances	10,57,298
						55 House Rent Allowance	2,81,760
						Total of Vr no 71 - EST:	2,26,81,308
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,76,700
						03 Dearness Allowance	1,49,86,020
						06 Other Allowances	25,97,513
						55 House Rent Allowance	4,96,480
						Total of Vr no 73 - EST:	4,30,56,713
	73 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	28,08,887
						Total of Vr no 73 - MIS:	28,08,887
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,000
						03 Dearness Allowance	11,400
						Total of Vr no 74 - EST:	30,400
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,52,222
						Total of Vr no 75 - MIS:	4,52,222
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,336
						Total of Vr no 76 - MIS:	1,04,336
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,496
						Total of Vr no 8 - MIS:	4,91,496
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,51,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	81 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,600
						Total of Vr no 81 - EST:	6,76,200
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,26,534
						03 Dearness Allowance	27,75,920
						06 Other Allowances	1,80,544
						55 House Rent Allowance	1,54,370
						Total of Vr no 82 - EST:	77,37,368
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,35,800
						06 Other Allowances	20,256
						55 House Rent Allowance	1,660
						Total of Vr no 83 - EST:	6,50,716
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,500
						03 Dearness Allowance	2,16,900
						06 Other Allowances	4,400
						55 House Rent Allowance	3,780
						Total of Vr no 84 - EST:	5,86,580
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,43,400
						03 Dearness Allowance	7,46,040
						06 Other Allowances	90,772
						55 House Rent Allowance	48,920
						Total of Vr no 85 - EST:	21,29,132
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,49,754
						03 Dearness Allowance	30,89,852
						06 Other Allowances	3,39,523
						55 House Rent Allowance	1,22,290
						Total of Vr no 86 - EST:	87,01,419

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,44,000
						03 Dearness Allowance	6,86,400
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 11 - EST:	18,94,548
	57 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	91,520
						Total of Vr no 57 - EST:	91,520
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,44,000
						03 Dearness Allowance	6,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	60 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 60 - EST:	18,94,548

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,20,848
						Total of Vr no 35 - MIS:	22,20,848
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,200
						Total of Vr no 41 - MIS:	14,200
	46 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,28,096
						Total of Vr no 46 - EST:	1,28,096
	49 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	8,016
						Total of Vr no 49 - EST:	8,016
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	9,452
						55 House Rent Allowance	8,080
						Total of Vr no 58 - EST:	3,99,260
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,08,700
						03 Dearness Allowance	9,60,720
						06 Other Allowances	59,814
						55 House Rent Allowance	26,780
						Total of Vr no 6 - EST:	26,56,014
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,00,800
						03 Dearness Allowance	60,120
						06 Other Allowances	8,189
						55 House Rent Allowance	3,300
						Total of Vr no 7 - EST:	1,72,409
	77 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	62,125
						Total of Vr no 77 - MIS:	62,125
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,08,700
						03 Dearness Allowance	9,60,720
						06 Other Allowances	59,814
						55 House Rent Allowance	26,780
						Total of Vr no 79 - EST:	26,56,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,00,800
						03 Dearness Allowance	60,120
						06 Other Allowances	8,189
						55 House Rent Allowance	3,300
						Total of Vr no 80 - EST:	1,72,409

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,17,138
						Total of Vr no 32 - MIS:	4,17,138
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,008
						Total of Vr no 39 - MIS:	8,008
	71 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,32,908
						Total of Vr no 71 - MIS:	1,32,908
	72 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,86,500
						Total of Vr no 72 - MIS:	2,86,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,63,948
						Total of Vr no 31 - MIS:	4,63,948
	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,525
						Total of Vr no 33 - MIS:	4,01,525
	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	93,513
						Total of Vr no 42 - MIS:	93,513

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	43,67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	20 - EST					Total of Vr no 20 - EST:	43,67,500
	72 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,24,375
						Total of Vr no 72 - EST:	43,24,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	5,510
						Total of Vr no 17 - EST:	2,10,950
	50 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,272
						Total of Vr no 50 - EST:	10,272
	77 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	5,510
						Total of Vr no 77 - EST:	2,10,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	6,752
						Total of Vr no 18 - EST:	2,40,592
	43 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	83,672
						Total of Vr no 43 - EST:	83,672
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,23,673
						03 Dearness Allowance	6,14,204
						06 Other Allowances	58,703
						55 House Rent Allowance	29,040
						Total of Vr no 5 - EST:	17,25,620
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,29,750
						03 Dearness Allowance	6,17,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	68 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	58,703
						55 House Rent Allowance	29,260
						Total of Vr no 68 - EST:	17,35,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,25,000
						03 Dearness Allowance	2,55,000
						06 Other Allowances	15,723
						55 House Rent Allowance	14,220
						Total of Vr no 10 - EST:	7,09,943
	16 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						06 Other Allowances	22,005
						55 House Rent Allowance	12,000
						Total of Vr no 16 - EST:	4,69,205
	55 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	55,760
						Total of Vr no 55 - EST:	55,760
	75 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,37,700
						06 Other Allowances	18,567
						55 House Rent Allowance	10,800
						Total of Vr no 75 - EST:	3,96,567
	78 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,16,100
						06 Other Allowances	9,346
						55 House Rent Allowance	7,880
						Total of Vr no 78 - EST:	3,26,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	20,580
						06 Other Allowances	3,075
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	59,425
	52 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	51,864
						Total of Vr no 52 - EST:	51,864
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,100
						03 Dearness Allowance	638
						Total of Vr no 53 - EST:	1,738
	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,67,300
						03 Dearness Allowance	3,88,980
						06 Other Allowances	41,833
						55 House Rent Allowance	17,220
						Total of Vr no 61 - EST:	11,15,333
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,68,400
						06 Other Allowances	40,346
						55 House Rent Allowance	18,690
						Total of Vr no 8 - EST:	10,59,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,07,688
						Total of Vr no 10 - EST:	2,07,688
	10 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	42,450
						Total of Vr no 10 - MIS:	42,450
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,59,800
						03 Dearness Allowance	10,55,880
						06 Other Allowances	70,609
						55 House Rent Allowance	12,620
						Total of Vr no 11 - EST:	28,98,909
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	1,81,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,35,800
						03 Dearness Allowance	15,21,480
						06 Other Allowances	1,92,583
						55 House Rent Allowance	35,400
						Total of Vr no 13 - EST:	42,85,263
	18 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	21,000
						Total of Vr no 18 - MIS:	21,000
	19 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	7,600
						Total of Vr no 19 - MIS:	7,600
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,406
						Total of Vr no 20 - MIS:	1,54,406
	21 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 21 - MIS:	14,000
	27 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	68,500
						Total of Vr no 27 - MIS:	68,500
	28 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	14,550
						Total of Vr no 28 - MIS:	14,550
	29 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 29 - MIS:	7,600
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,576
						Total of Vr no 3 - MIS:	1,38,576
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,45,600
						03 Dearness Allowance	15,27,360
						06 Other Allowances	1,93,408
						55 House Rent Allowance	35,256
						Total of Vr no 4 - EST:	43,01,624
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,59,800
						03 Dearness Allowance	10,55,880
						06 Other Allowances	70,609
						55 House Rent Allowance	12,620
						Total of Vr no 5 - EST:	28,98,909
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	6 - EST					Total of Vr no 6 - EST:	82,863
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,41,992
						Total of Vr no 9 - EST:	1,41,992

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	15 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	16,50,370
						Total of Vr no 15 - MIS:	16,50,370
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,52,625
						Total of Vr no 9 - MIS:	1,52,625

Total of PRATAPGARH (53):	51,29,29,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	103 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,288
						Total of Vr no 103 - EST:	25,288
	104 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,288
						Total of Vr no 104 - EST:	25,288
	105 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	25,288
						Total of Vr no 105 - EST:	25,288
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,68,486
						03 Dearness Allowance	2,19,960
						06 Other Allowances	17,137
						55 House Rent Allowance	6,680
						Total of Vr no 152 - EST:	6,12,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,71,800
						03 Dearness Allowance	1,63,080
						06 Other Allowances	19,720
						55 House Rent Allowance	5,540
						Total of Vr no 11 - EST:	4,60,140
	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	16,000
						Total of Vr no 22 - MIS:	16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	132 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,21,800
						03 Dearness Allowance	27,13,080
						06 Other Allowances	3,95,042
						55 House Rent Allowance	1,62,410
						Total of Vr no 132 - EST:	77,92,332
	133 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,96,300
						03 Dearness Allowance	30,57,780
						06 Other Allowances	3,34,862
						55 House Rent Allowance	1,77,120
						Total of Vr no 133 - EST:	86,66,062
	187 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,700
						03 Dearness Allowance	65,284
						06 Other Allowances	13,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	187 - EST					Total of Vr no 187 - EST:	1,88,036
	301 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	47,050
						Total of Vr no 301 - MIS:	47,050
	302 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	14,804
						Total of Vr no 302 - MIS:	14,804
	303 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	51,837
						Total of Vr no 303 - MIS:	51,837
	304 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	41,659
						Total of Vr no 304 - MIS:	41,659
	305 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	66,143
						Total of Vr no 305 - MIS:	66,143
	306 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,25,764
						Total of Vr no 306 - MIS:	1,25,764
	307 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	69,070
						Total of Vr no 307 - MIS:	69,070
	44 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,34,100
						03 Dearness Allowance	30,20,460
						06 Other Allowances	3,52,974
						55 House Rent Allowance	1,71,060
						Total of Vr no 44 - EST:	85,78,594
	65 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,712
						Total of Vr no 65 - MIS:	58,712
	66 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 66 - MIS:	9,600
	67 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	6,250
						Total of Vr no 67 - MIS:	6,250
	68 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,113
						Total of Vr no 68 - MIS:	9,113
	69 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	37,776
						Total of Vr no 69 - MIS:	37,776
	70 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,49,346
						Total of Vr no 70 - MIS:	1,49,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	120 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,77,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	120 - EST					Total of Vr no 120 - EST:	1,77,784
	121 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	95,696
						Total of Vr no 121 - EST:	95,696
	182 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,31,100
						03 Dearness Allowance	13,33,860
						06 Other Allowances	1,96,706
						55 House Rent Allowance	1,60,080
						Total of Vr no 182 - EST:	39,21,746
	184 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,51,600
						03 Dearness Allowance	7,50,960
						06 Other Allowances	88,117
						55 House Rent Allowance	82,060
						Total of Vr no 184 - EST:	21,72,737
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,99,600
						03 Dearness Allowance	7,19,760
						06 Other Allowances	82,729
						55 House Rent Allowance	78,020
						Total of Vr no 19 - EST:	20,80,109
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	22,31,100
						03 Dearness Allowance	13,33,860
						06 Other Allowances	1,96,706
						55 House Rent Allowance	1,60,080
						Total of Vr no 20 - EST:	39,21,746

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	72,443
						Total of Vr no 12 - TA:	72,443
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,719
						03 Dearness Allowance	37,308
						06 Other Allowances	5,135
						55 House Rent Allowance	3,280
						Total of Vr no 129 - EST:	1,10,442
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,229
						Total of Vr no 13 - TA:	32,229
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,03,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	136 - MIS					Total of Vr no 136 - MIS:	2,03,672
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	81,937
						Total of Vr no 137 - MIS:	81,937
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,00,010
						Total of Vr no 138 - MIS:	1,00,010
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,670
						Total of Vr no 139 - MIS:	1,42,670
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	54,601
						Total of Vr no 14 - TA:	54,601
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	66,286
						Total of Vr no 140 - MIS:	66,286
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,87,090
						03 Dearness Allowance	28,01,640
						06 Other Allowances	2,24,240
						55 House Rent Allowance	1,48,420
						Total of Vr no 141 - EST:	78,61,390
	141 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,35,234
						Total of Vr no 141 - MIS:	9,35,234
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,28,663
						03 Dearness Allowance	22,76,948
						06 Other Allowances	2,78,795
						55 House Rent Allowance	1,48,580
						Total of Vr no 142 - EST:	65,32,986
	142 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	60,431
						Total of Vr no 142 - MIS:	60,431
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,47,250
						03 Dearness Allowance	22,35,780
						06 Other Allowances	2,68,095
						55 House Rent Allowance	1,19,060
						Total of Vr no 143 - EST:	63,70,185
	143 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,58,105
						Total of Vr no 143 - MIS:	1,58,105
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,27,800
						03 Dearness Allowance	22,25,460
						06 Other Allowances	2,73,713
						55 House Rent Allowance	96,600
						Total of Vr no 144 - EST:	63,23,573
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,19,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	145 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,82,460
						06 Other Allowances	2,79,819
						55 House Rent Allowance	93,200
						Total of Vr no 145 - EST:	64,74,829
	145 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,75,740
						Total of Vr no 145 - MIS:	2,75,740
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,90,000
						03 Dearness Allowance	22,03,740
						06 Other Allowances	2,62,497
						55 House Rent Allowance	1,95,840
						Total of Vr no 146 - EST:	63,52,077
	146 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	86,646
						Total of Vr no 146 - MIS:	86,646
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,93,250
						03 Dearness Allowance	24,41,880
						06 Other Allowances	2,95,123
						55 House Rent Allowance	1,11,080
						Total of Vr no 147 - EST:	69,41,333
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,41,268
						Total of Vr no 147 - MIS:	1,41,268
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,60,650
						03 Dearness Allowance	23,03,760
						06 Other Allowances	2,73,463
						55 House Rent Allowance	1,70,840
						Total of Vr no 148 - EST:	66,08,713
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,91,300
						03 Dearness Allowance	25,06,380
						06 Other Allowances	2,75,961
						55 House Rent Allowance	1,60,840
						Total of Vr no 149 - EST:	71,34,481
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	71,290
						Total of Vr no 15 - TA:	71,290
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,94,350
						03 Dearness Allowance	23,84,940
						06 Other Allowances	2,66,590
						55 House Rent Allowance	2,42,520
						Total of Vr no 150 - EST:	68,88,400
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	83,100
						Total of Vr no 153 - EST:	2,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,00,244
						Total of Vr no 16 - TA:	1,00,244
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	51,525
						Total of Vr no 160 - TA:	51,525
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	51,271
						Total of Vr no 161 - TA:	51,271
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	83,020
						Total of Vr no 162 - TA:	83,020
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	38,800
						Total of Vr no 163 - TA:	38,800
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,85,700
						06 Other Allowances	4,400
						Total of Vr no 164 - EST:	5,02,000
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,897
						Total of Vr no 164 - TA:	33,897
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,58,173
						Total of Vr no 165 - TA:	3,58,173
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,22,017
						Total of Vr no 166 - TA:	2,22,017
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,20,530
						Total of Vr no 167 - TA:	2,20,530
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,05,151
						Total of Vr no 168 - TA:	1,05,151
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,70,040
						Total of Vr no 169 - TA:	7,70,040
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,95,734
						Total of Vr no 17 - TA:	1,95,734
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,52,630
						Total of Vr no 170 - TA:	1,52,630
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,32,617
						Total of Vr no 171 - TA:	11,32,617
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,27,242
						Total of Vr no 172 - TA:	12,27,242
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,09,299
						Total of Vr no 173 - TA:	3,09,299
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,87,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	174 - TA					Total of Vr no 174 - TA:	12,87,267
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,82,457
						Total of Vr no 175 - TA:	4,82,457
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,30,992
						Total of Vr no 176 - TA:	2,30,992
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,28,441
						Total of Vr no 177 - TA:	7,28,441
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,711
						Total of Vr no 18 - TA:	8,711
	180 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,50,580
						Total of Vr no 180 - MIS:	2,50,580
	182 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,036
						Total of Vr no 182 - MIS:	76,036
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,20,818
						Total of Vr no 19 - TA:	7,20,818
	195 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	77,503
						Total of Vr no 195 - MIS:	77,503
	196 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	82,488
						Total of Vr no 196 - MIS:	82,488
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	47,257
						Total of Vr no 20 - TA:	47,257
	206 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	19,83,345
						Total of Vr no 206 - MIS:	19,83,345
	269 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,34,187
						Total of Vr no 269 - MIS:	6,34,187
	270 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	45,000
						Total of Vr no 270 - MIS:	45,000
	272 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	24,376
						Total of Vr no 272 - MIS:	24,376
	273 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	70,877
						Total of Vr no 273 - MIS:	70,877
	274 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,277
						Total of Vr no 274 - MIS:	12,277
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,300
						Total of Vr no 32 - TA:	9,300
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,35,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	59 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	18,750
						55 House Rent Allowance	12,000
						Total of Vr no 59 - EST:	4,06,264
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,550
						03 Dearness Allowance	36,240
						06 Other Allowances	2,063
						Total of Vr no 60 - EST:	98,853
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,984
						03 Dearness Allowance	42,793
						06 Other Allowances	6,006
						55 House Rent Allowance	2,265
						Total of Vr no 61 - EST:	1,26,048
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,021
						03 Dearness Allowance	6,882
						Total of Vr no 62 - EST:	18,903
	63 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 63 - EST:	25,000
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,040
						Total of Vr no 85 - EST:	17,040
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	30,564
						Total of Vr no 87 - EST:	30,564
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,351
						Total of Vr no 87 - MIS:	47,351
	88 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,60,490
						Total of Vr no 88 - MIS:	1,60,490
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,56,608
						Total of Vr no 89 - EST:	3,56,608
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	12,428
						Total of Vr no 89 - MIS:	12,428
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,080
						Total of Vr no 90 - EST:	11,080
	90 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	42,100
						Total of Vr no 90 - MIS:	42,100
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,14,625
						Total of Vr no 91 - EST:	3,14,625
	91 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	91 - MIS					Total of Vr no 91 - MIS:	6,053
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,98,784
						Total of Vr no 92 - EST:	2,98,784
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	77,553
						Total of Vr no 92 - MIS:	77,553
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,13,520
						Total of Vr no 93 - EST:	3,13,520
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,09,734
						Total of Vr no 93 - MIS:	2,09,734
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,11,633
						Total of Vr no 94 - EST:	3,11,633
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,99,220
						Total of Vr no 95 - EST:	2,99,220
	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,26,319
						Total of Vr no 96 - EST:	3,26,319
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,08,968
						Total of Vr no 97 - EST:	3,08,968
	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,35,055
						Total of Vr no 98 - EST:	3,35,055
	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,27,382
						Total of Vr no 99 - EST:	3,27,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	1 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	96,020
						Total of Vr no 1 - MIS:	96,020
	105 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	59,445
						Total of Vr no 105 - MIS:	59,445
	106 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,36,384
						Total of Vr no 106 - MIS:	4,36,384
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	69,216
						Total of Vr no 107 - MIS:	69,216
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	91,013
						Total of Vr no 108 - MIS:	91,013
	109 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	109 - MIS					Total of Vr no 109 - MIS:	1,97,730
	110 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	71,050
						Total of Vr no 110 - MIS:	71,050
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,12,239
						Total of Vr no 112 - MIS:	1,12,239
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,348
						Total of Vr no 113 - MIS:	94,348
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	69,241
						Total of Vr no 114 - MIS:	69,241
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,09,709
						Total of Vr no 115 - MIS:	1,09,709
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,453
						Total of Vr no 116 - MIS:	42,453
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	72,066
						Total of Vr no 117 - MIS:	72,066
	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	37,243
						Total of Vr no 118 - MIS:	37,243
	119 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,13,264
						Total of Vr no 119 - MIS:	1,13,264
	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,558
						Total of Vr no 120 - MIS:	1,34,558
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,06,203
						Total of Vr no 121 - MIS:	1,06,203
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	99,240
						Total of Vr no 154 - EST:	2,66,240
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,600
						03 Dearness Allowance	1,67,280
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 155 - EST:	4,65,040
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,47,800
						03 Dearness Allowance	2,68,680
						06 Other Allowances	15,192
						55 House Rent Allowance	23,940
						Total of Vr no 157 - EST:	7,55,612
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,45,600
						03 Dearness Allowance	11,59,080
						06 Other Allowances	94,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	159 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,13,600
						Total of Vr no 159 - EST:	33,13,178
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,01,400
						03 Dearness Allowance	22,13,280
						06 Other Allowances	2,62,145
						55 House Rent Allowance	1,40,940
						Total of Vr no 160 - EST:	63,17,765
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,57,900
						03 Dearness Allowance	20,07,900
						06 Other Allowances	2,20,442
						55 House Rent Allowance	1,93,900
						Total of Vr no 161 - EST:	57,80,142
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,69,650
						03 Dearness Allowance	21,34,800
						06 Other Allowances	2,49,288
						55 House Rent Allowance	2,24,600
						Total of Vr no 163 - EST:	61,78,338
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,23,980
						03 Dearness Allowance	22,26,780
						06 Other Allowances	2,52,452
						55 House Rent Allowance	2,39,220
						Total of Vr no 165 - EST:	64,42,432
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,72,500
						03 Dearness Allowance	21,36,120
						06 Other Allowances	2,45,334
						55 House Rent Allowance	2,40,520
						Total of Vr no 166 - EST:	61,94,474
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,51,750
						03 Dearness Allowance	21,83,640
						06 Other Allowances	2,64,133
						55 House Rent Allowance	1,76,865
						Total of Vr no 167 - EST:	62,76,388
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,59,300
						03 Dearness Allowance	22,48,260
						06 Other Allowances	2,66,110
						55 House Rent Allowance	2,06,860
						Total of Vr no 168 - EST:	64,80,530
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,80,160
						03 Dearness Allowance	22,00,800
						06 Other Allowances	2,47,879
						55 House Rent Allowance	2,54,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	169 - EST					Total of Vr no 169 - EST:	63,83,559
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,81,250
						03 Dearness Allowance	8,26,500
						06 Other Allowances	83,568
						55 House Rent Allowance	44,920
						Total of Vr no 170 - EST:	23,36,238
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,870
						Total of Vr no 198 - TA:	18,870
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,74,642
						Total of Vr no 199 - TA:	4,74,642
	2 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	57,137
						Total of Vr no 2 - MIS:	57,137
	200 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,09,634
						Total of Vr no 200 - TA:	5,09,634
	201 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,000
						Total of Vr no 201 - MIS:	5,000
	202 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,661
						Total of Vr no 202 - MIS:	15,661
	203 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	47,500
						Total of Vr no 203 - MIS:	47,500
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,82,525
						Total of Vr no 204 - TA:	1,82,525
	205 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,785
						Total of Vr no 205 - MIS:	1,44,785
	233 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,992
						Total of Vr no 233 - MIS:	29,992
	234 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,53,595
						Total of Vr no 234 - TA:	1,53,595
	261 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,200
						Total of Vr no 261 - MIS:	12,200
	262 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,35,000
						Total of Vr no 262 - MIS:	1,35,000
	263 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,875
						Total of Vr no 263 - MIS:	10,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	264 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,870
						Total of Vr no 264 - MIS:	1,64,870
	265 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,04,222
						Total of Vr no 265 - MIS:	1,04,222
	281 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,999
						Total of Vr no 281 - MIS:	39,999
	3 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	30,278
						Total of Vr no 3 - MIS:	30,278
	300 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,083
						Total of Vr no 300 - TA:	16,083
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,400
						03 Dearness Allowance	17,580
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	49,043
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,66,107
						03 Dearness Allowance	98,356
						06 Other Allowances	5,731
						55 House Rent Allowance	8,080
						Total of Vr no 38 - EST:	2,78,274
	47 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,74,720
						Total of Vr no 47 - MIS:	4,74,720
	48 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	96,361
						Total of Vr no 48 - MIS:	96,361
	49 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,47,096
						Total of Vr no 49 - MIS:	10,47,096
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,13,220
						Total of Vr no 5 - MIS:	1,13,220
	50 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,400
						Total of Vr no 50 - TA:	8,400
	51 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,86,248
						Total of Vr no 51 - TA:	6,86,248
	52 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,61,817
						Total of Vr no 52 - TA:	4,61,817
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,07,915
						Total of Vr no 53 - TA:	4,07,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,46,342
						Total of Vr no 54 - TA:	9,46,342
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,15,113
						Total of Vr no 55 - TA:	6,15,113
	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,10,740
						Total of Vr no 56 - TA:	9,10,740
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,99,011
						Total of Vr no 57 - TA:	9,99,011
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,71,830
						Total of Vr no 58 - TA:	8,71,830
	59 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,45,951
						Total of Vr no 59 - TA:	10,45,951
	6 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,054
						Total of Vr no 6 - MIS:	1,51,054
	60 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,59,600
						Total of Vr no 60 - TA:	9,59,600
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,255
						03 Dearness Allowance	73,660
						06 Other Allowances	9,853
						55 House Rent Allowance	12,000
						Total of Vr no 66 - EST:	2,22,768
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,118
						03 Dearness Allowance	89,388
						06 Other Allowances	12,367
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	2,57,273
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,600
						03 Dearness Allowance	3,024
						Total of Vr no 68 - EST:	15,624
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	57,880
						Total of Vr no 7 - MIS:	57,880
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,400
						03 Dearness Allowance	66,120
						Total of Vr no 70 - EST:	1,88,520
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,20,774
						03 Dearness Allowance	67,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	71 - EST					Total of Vr no 71 - EST:	1,88,769
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,105
						03 Dearness Allowance	15,080
						06 Other Allowances	3,948
						55 House Rent Allowance	2,560
						Total of Vr no 73 - EST:	47,693
	74 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 74 - EST:	22,000
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,301
						03 Dearness Allowance	4,162
						Total of Vr no 75 - EST:	11,463
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,300
						03 Dearness Allowance	8,321
						Total of Vr no 76 - EST:	22,621
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,063
						03 Dearness Allowance	37,086
						Total of Vr no 77 - EST:	1,02,149
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,27,861
						Total of Vr no 8 - MIS:	1,27,861
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,577
						Total of Vr no 9 - MIS:	80,577
	95 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,33,897
						Total of Vr no 95 - MIS:	2,33,897
	96 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	80,000
						Total of Vr no 96 - MIS:	80,000
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,50,982
						Total of Vr no 97 - TA:	3,50,982
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,38,610
						Total of Vr no 98 - TA:	5,38,610
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	91,055
						Total of Vr no 99 - TA:	91,055

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	138 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,89,65,350
						03 Dearness Allowance	1,13,35,320
						06 Other Allowances	14,67,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	138 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	15,23,200
						Total of Vr no 138 - EST:	3,32,91,737
	139 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,53,400
						03 Dearness Allowance	1,50,960
						06 Other Allowances	3,300
						55 House Rent Allowance	12,950
						Total of Vr no 139 - EST:	4,20,610
	140 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	98,89,450
						03 Dearness Allowance	59,10,930
						06 Other Allowances	4,60,806
						55 House Rent Allowance	6,69,840
						Total of Vr no 140 - EST:	1,69,31,026
	144 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,07,841
						Total of Vr no 144 - MIS:	1,07,841
	178 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,10,287
						Total of Vr no 178 - MIS:	3,10,287
	179 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,08,247
						Total of Vr no 179 - MIS:	2,08,247
	181 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,23,309
						Total of Vr no 181 - MIS:	1,23,309
	183 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,44,236
						Total of Vr no 183 - MIS:	2,44,236
	184 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,41,373
						Total of Vr no 184 - MIS:	1,41,373
	185 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	77,298
						Total of Vr no 185 - MIS:	77,298
	186 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	80,292
						Total of Vr no 186 - MIS:	80,292
	187 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,12,080
						Total of Vr no 187 - MIS:	1,12,080
	188 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,92,972
						Total of Vr no 188 - MIS:	1,92,972
	189 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	72,447
						Total of Vr no 189 - MIS:	72,447
	190 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	82,005
						Total of Vr no 190 - MIS:	82,005
	193 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,66,170
						Total of Vr no 193 - MIS:	1,66,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	197 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,40,450
						Total of Vr no 197 - MIS:	3,40,450
	267 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	16,589
						Total of Vr no 267 - MIS:	16,589
	34 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	26,770
						Total of Vr no 34 - EST:	26,770
	35 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	15,10,368
						Total of Vr no 35 - EST:	15,10,368
	35 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	81,037
						Total of Vr no 35 - TA:	81,037
	36 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,08,848
						Total of Vr no 36 - EST:	8,08,848
	36 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	7,560
						Total of Vr no 36 - TA:	7,560
	37 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	10,31,159
						Total of Vr no 37 - MIS:	10,31,159
	38 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,105
						Total of Vr no 38 - MIS:	5,105
	72 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,71,000
						03 Dearness Allowance	1,58,310
						06 Other Allowances	17,817
						55 House Rent Allowance	15,280
						Total of Vr no 72 - EST:	4,62,407
	84 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	10,14,900
						03 Dearness Allowance	3,16,932
						Total of Vr no 84 - EST:	13,31,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,62,288
						Total of Vr no 106 - EST:	1,62,288
	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,440
						Total of Vr no 107 - EST:	90,440
	109 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,45,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	109 - EST					Total of Vr no 109 - EST:	1,45,512
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,64,680
						Total of Vr no 110 - EST:	7,64,680
	111 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,19,700
						Total of Vr no 111 - EST:	38,19,700
	112 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,48,864
						Total of Vr no 112 - EST:	1,48,864
	113 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,136
						Total of Vr no 113 - EST:	4,27,136
	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,64,400
						Total of Vr no 114 - EST:	28,64,400
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,060
						03 Dearness Allowance	1,84,982
						06 Other Allowances	12,578
						55 House Rent Allowance	18,800
						Total of Vr no 115 - EST:	5,97,420
	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,93,053
						Total of Vr no 116 - EST:	21,93,053
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,15,604
						Total of Vr no 117 - EST:	1,15,604
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,23,544
						Total of Vr no 118 - EST:	1,23,544
	119 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,480
						Total of Vr no 119 - EST:	36,480
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,69,500
						03 Dearness Allowance	5,81,700
						06 Other Allowances	11,000
						55 House Rent Allowance	18,900
						Total of Vr no 12 - EST:	15,81,100
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						06 Other Allowances	188
						Total of Vr no 126 - EST:	56,188
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,26,876
						06 Other Allowances	24,000
						55 House Rent Allowance	40,280
						Total of Vr no 127 - EST:	4,46,456
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	128 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,19,922
						55 House Rent Allowance	10,020
						Total of Vr no 128 - EST:	13,75,142
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,85,000
						03 Dearness Allowance	6,51,000
						06 Other Allowances	1,03,150
						Total of Vr no 13 - EST:	18,39,150
	130 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	26,92,262
						Total of Vr no 130 - EST:	26,92,262
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,01,342
						Total of Vr no 131 - EST:	10,01,342
	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760
						Total of Vr no 134 - EST:	11,760
	135 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 135 - EST:	6,496
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 136 - EST:	2,64,600
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 137 - EST:	1,29,920
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,54,200
						03 Dearness Allowance	10,52,520
						06 Other Allowances	1,56,788
						55 House Rent Allowance	1,60,800
						Total of Vr no 14 - EST:	31,24,308
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,40,082
						Total of Vr no 148 - TA:	25,40,082
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,71,603
						Total of Vr no 149 - TA:	39,71,603
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,44,390
						Total of Vr no 150 - TA:	19,44,390
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,58,159
						Total of Vr no 151 - TA:	19,58,159
	152 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,64,980
						Total of Vr no 152 - TA:	18,64,980
	153 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	21,96,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	153 - TA					Total of Vr no 153 - TA:	21,96,003
	154 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	17,25,720
						Total of Vr no 154 - TA:	17,25,720
	155 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,73,380
						Total of Vr no 155 - TA:	17,73,380
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,23,033
						Total of Vr no 156 - TA:	17,23,033
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						06 Other Allowances	5,764
						55 House Rent Allowance	9,420
						Total of Vr no 16 - EST:	2,70,224
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,44,300
						03 Dearness Allowance	9,26,580
						55 House Rent Allowance	1,45,920
						Total of Vr no 17 - EST:	26,16,800
	171 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 171 - EST:	5,920
	172 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 172 - EST:	6,096
	173 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,984
						Total of Vr no 173 - EST:	12,984
	174 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,128
						Total of Vr no 174 - EST:	11,128
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 175 - EST:	1,18,400
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 176 - EST:	1,21,920
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	2,000
						Total of Vr no 177 - EST:	2,61,680
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						Total of Vr no 178 - EST:	2,22,560
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	179 - EST					Total of Vr no 179 - EST:	2,09,760
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,000
						03 Dearness Allowance	2,73,600
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
	181 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	7,62,312
						01 Pay	14,85,700
						03 Dearness Allowance	8,91,420
						55 House Rent Allowance	1,40,400
	183 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 181 - EST:	25,17,520
						01 Pay	4,56,000
						03 Dearness Allowance	2,73,600
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
	185 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 183 - EST:	7,62,312
						01 Pay	3,40,50,440
						03 Dearness Allowance	2,04,25,860
						06 Other Allowances	23,41,689
						55 House Rent Allowance	24,77,200
	186 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 185 - EST:	5,92,95,189
						01 Pay	1,24,44,200
						03 Dearness Allowance	74,66,520
						06 Other Allowances	4,88,934
						55 House Rent Allowance	7,23,220
	188 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 186 - EST:	2,11,22,874
						01 Pay	57,800
						03 Dearness Allowance	34,680
	189 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 188 - EST:	92,480
						01 Pay	67,700
						03 Dearness Allowance	40,620
	191 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 189 - EST:	1,08,320
						03 Dearness Allowance	5,576
	191 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 191 - EST:	5,576
						04 Travelling Allowance	14,81,374
	192 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 191 - TA:	14,81,374
						03 Dearness Allowance	5,416
	192 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 192 - EST:	5,416
						04 Travelling Allowance	2,95,197
	193 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 192 - TA:	2,95,197
						03 Dearness Allowance	4,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	193 - EST					Total of Vr no 193 - EST:	4,624
	194 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,82,561
						Total of Vr no 194 - TA:	14,82,561
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,24,700
						03 Dearness Allowance	4,94,820
						06 Other Allowances	13,200
						55 House Rent Allowance	20,160
						Total of Vr no 2 - EST:	13,52,880
	207 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,42,565
						Total of Vr no 207 - TA:	9,42,565
	208 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,27,380
						Total of Vr no 208 - TA:	13,27,380
	209 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,65,054
						Total of Vr no 209 - TA:	12,65,054
	210 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,95,767
						Total of Vr no 210 - TA:	10,95,767
	211 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,56,216
						Total of Vr no 211 - TA:	13,56,216
	212 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,58,176
						Total of Vr no 212 - TA:	11,58,176
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,75,065
						Total of Vr no 214 - MIS:	18,75,065
	215 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,07,657
						Total of Vr no 215 - MIS:	20,07,657
	216 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,20,763
						Total of Vr no 216 - MIS:	2,20,763
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 22 - EST:	1,11,520
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 23 - EST:	1,08,320
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,793
						Total of Vr no 237 - MIS:	3,47,793
	238 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	58,39,715
						Total of Vr no 238 - MIS:	58,39,715
	239 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,57,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	239 - MIS					Total of Vr no 239 - MIS:	7,57,953
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,32,800
						03 Dearness Allowance	67,99,680
						06 Other Allowances	4,43,735
						55 House Rent Allowance	6,55,640
						Total of Vr no 24 - EST:	1,92,31,855
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,96,637
						Total of Vr no 240 - MIS:	3,96,637
	241 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,69,055
						Total of Vr no 241 - MIS:	6,69,055
	242 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,75,900
						Total of Vr no 242 - MIS:	6,75,900
	243 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,34,681
						Total of Vr no 243 - MIS:	31,34,681
	244 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,33,085
						Total of Vr no 244 - MIS:	7,33,085
	245 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	27,58,713
						Total of Vr no 245 - MIS:	27,58,713
	246 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,37,858
						Total of Vr no 246 - TA:	18,37,858
	247 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,78,262
						Total of Vr no 247 - TA:	11,78,262
	248 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,95,513
						Total of Vr no 248 - TA:	12,95,513
	249 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,49,786
						Total of Vr no 249 - TA:	17,49,786
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,43,27,300
						03 Dearness Allowance	2,05,96,380
						06 Other Allowances	32,63,648
						Total of Vr no 25 - EST:	5,81,87,328
	250 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,788
						Total of Vr no 250 - TA:	6,27,788
	251 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,85,863
						Total of Vr no 251 - TA:	10,85,863
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,47,79,925
						03 Dearness Allowance	2,08,46,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	26 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,81,728
						55 House Rent Allowance	18,21,600
						Total of Vr no 26 - EST:	5,87,29,443
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,38,092
						03 Dearness Allowance	1,43,99,915
						06 Other Allowances	10,71,047
						55 House Rent Allowance	12,85,930
						Total of Vr no 27 - EST:	4,08,94,984
	278 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,46,712
						Total of Vr no 278 - MIS:	2,46,712
	279 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	3,62,416
						Total of Vr no 279 - MIS:	3,62,416
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,91,04,224
						03 Dearness Allowance	2,92,57,914
						06 Other Allowances	37,81,079
						55 House Rent Allowance	28,90,770
						Total of Vr no 28 - EST:	8,50,33,987
	283 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,39,420
						Total of Vr no 283 - TA:	1,39,420
	284 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 284 - MIS:	10,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,71,000
						03 Dearness Allowance	63,71,400
						06 Other Allowances	9,34,131
						55 House Rent Allowance	7,57,600
						Total of Vr no 29 - EST:	1,87,34,131
	298 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,50,748
						Total of Vr no 298 - MIS:	25,50,748
	299 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,73,638
						Total of Vr no 299 - TA:	13,73,638
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,20,700
						03 Dearness Allowance	10,92,420
						06 Other Allowances	62,756
						55 House Rent Allowance	1,04,580
						Total of Vr no 3 - EST:	30,80,456
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,79,090
						03 Dearness Allowance	1,60,67,430
						06 Other Allowances	14,52,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	30 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	17,45,220
						Total of Vr no 30 - EST:	4,60,43,807
	308 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,227
						Total of Vr no 308 - MIS:	5,227
	309 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,72,365
						Total of Vr no 309 - MIS:	19,72,365
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,89,597
						03 Dearness Allowance	36,53,758
						06 Other Allowances	4,34,247
						55 House Rent Allowance	4,85,840
						Total of Vr no 31 - EST:	1,06,63,442
	310 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,35,253
						Total of Vr no 310 - TA:	15,35,253
	311 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,33,525
						Total of Vr no 311 - TA:	15,33,525
	312 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,24,779
						Total of Vr no 312 - TA:	15,24,779
	313 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,49,619
						Total of Vr no 313 - TA:	15,49,619
	314 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,10,909
						Total of Vr no 314 - TA:	14,10,909
	315 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,49,221
						Total of Vr no 315 - TA:	14,49,221
	316 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,42,121
						Total of Vr no 316 - TA:	15,42,121
	317 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,45,240
						Total of Vr no 317 - TA:	20,45,240
	318 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,16,308
						Total of Vr no 318 - TA:	16,16,308
	319 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,08,051
						Total of Vr no 319 - TA:	19,08,051
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,54,552
						03 Dearness Allowance	1,60,87,531
						06 Other Allowances	14,97,902
						55 House Rent Allowance	15,43,270
						Total of Vr no 32 - EST:	4,61,83,255
	320 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,42,705
						Total of Vr no 320 - TA:	26,42,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	321 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,41,096
						Total of Vr no 321 - TA:	17,41,096
	322 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,05,279
						Total of Vr no 322 - TA:	16,05,279
	323 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,59,078
						Total of Vr no 323 - TA:	19,59,078
	324 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,05,829
						Total of Vr no 324 - TA:	15,05,829
	325 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,29,823
						Total of Vr no 325 - TA:	21,29,823
	326 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,52,898
						Total of Vr no 326 - TA:	16,52,898
	327 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,17,568
						Total of Vr no 327 - TA:	18,17,568
	328 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,65,590
						Total of Vr no 328 - TA:	16,65,590
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,95,90,440
						03 Dearness Allowance	1,77,49,860
						06 Other Allowances	20,44,993
						55 House Rent Allowance	21,92,620
						Total of Vr no 33 - EST:	5,15,77,913
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,44,538
						Total of Vr no 34 - MIS:	10,44,538
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	1,05,643
						06 Other Allowances	12,127
						Total of Vr no 39 - EST:	3,02,870
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,92,100
						03 Dearness Allowance	31,15,260
						06 Other Allowances	2,32,344
						55 House Rent Allowance	48,240
						Total of Vr no 4 - EST:	85,87,944
	41 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 41 - EST:	67,500
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						06 Other Allowances	7,764
						Total of Vr no 42 - EST:	2,54,964
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,79,200
						06 Other Allowances	1,47,411
						55 House Rent Allowance	18,680
						Total of Vr no 43 - EST:	27,77,291
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,79,700
						03 Dearness Allowance	7,06,620
						06 Other Allowances	64,353
						55 House Rent Allowance	81,640
						Total of Vr no 45 - EST:	20,32,313
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,26,516
						03 Dearness Allowance	3,83,481
						06 Other Allowances	19,500
						55 House Rent Allowance	31,900
						Total of Vr no 47 - EST:	11,61,397
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,86,700
						03 Dearness Allowance	24,52,020
						06 Other Allowances	2,72,128
						55 House Rent Allowance	2,78,700
						Total of Vr no 49 - EST:	70,89,548
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,61,560
						06 Other Allowances	43,511
						55 House Rent Allowance	68,280
						Total of Vr no 50 - EST:	18,75,951
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,979
						03 Dearness Allowance	2,87,854
						Total of Vr no 51 - EST:	8,25,833
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,92,571
						03 Dearness Allowance	6,54,343
						06 Other Allowances	85,972
						55 House Rent Allowance	69,880
						Total of Vr no 52 - EST:	19,02,766
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,760
						Total of Vr no 54 - EST:	11,760
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,600
						03 Dearness Allowance	21,360
						Total of Vr no 55 - EST:	56,960
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 57 - EST:	10,488
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	58 - EST					Total of Vr no 58 - EST:	67,500
	62 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,31,605
						Total of Vr no 62 - MIS:	1,31,605
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,86,587
						Total of Vr no 63 - MIS:	14,86,587
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,98,350
						03 Dearness Allowance	10,79,010
						06 Other Allowances	96,421
						55 House Rent Allowance	97,470
						Total of Vr no 64 - EST:	30,71,251
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,080
						Total of Vr no 64 - MIS:	1,080
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,100
						03 Dearness Allowance	2,28,060
						06 Other Allowances	24,756
						55 House Rent Allowance	16,020
						Total of Vr no 65 - EST:	6,48,936
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	84,060
						06 Other Allowances	8,252
						55 House Rent Allowance	5,340
						Total of Vr no 78 - EST:	2,37,752
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 79 - EST:	50,757
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,01,751
						03 Dearness Allowance	11,99,400
						06 Other Allowances	1,45,676
						55 House Rent Allowance	88,800
						Total of Vr no 8 - EST:	34,35,627
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,497
						03 Dearness Allowance	2,88,407
						06 Other Allowances	12,960
						Total of Vr no 80 - EST:	6,53,864
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,030
						03 Dearness Allowance	52,404
						06 Other Allowances	18,579

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	19,200
						Total of Vr no 81 - EST:	2,15,213
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,480
						03 Dearness Allowance	98,288
						06 Other Allowances	3,000
						55 House Rent Allowance	7,200
						Total of Vr no 82 - EST:	2,73,968
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,212
						03 Dearness Allowance	31,928
						06 Other Allowances	2,992
						Total of Vr no 83 - EST:	88,132
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,79,408
						Total of Vr no 84 - MIS:	12,79,408
	86 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	45,000
						Total of Vr no 86 - MIS:	45,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,50,236
						03 Dearness Allowance	37,48,320
						06 Other Allowances	2,47,907
						55 House Rent Allowance	4,44,760
						Total of Vr no 9 - EST:	1,06,91,223
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,18,994
						Total of Vr no 94 - MIS:	7,18,994

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	101 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	13,888
						Total of Vr no 101 - EST:	13,888
	11 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	640
						Total of Vr no 11 - TA:	640
	151 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,23,130
						03 Dearness Allowance	73,860
						06 Other Allowances	5,751
						Total of Vr no 151 - EST:	2,02,741

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	29,97,200
						03 Dearness Allowance	17,98,140

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,54,350
						55 House Rent Allowance	2,43,500
						Total of Vr no 1 - EST:	51,93,190
	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	23,55,220
						03 Dearness Allowance	14,12,880
						06 Other Allowances	66,772
						55 House Rent Allowance	1,71,880
						Total of Vr no 10 - EST:	40,06,752
	123 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,41,792
						Total of Vr no 123 - EST:	2,41,792
	125 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,88,384
						Total of Vr no 125 - EST:	1,88,384
	280 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	4,33,900
						Total of Vr no 280 - MIS:	4,33,900
	48 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 48 - EST:	45,803

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	156 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 156 - EST:	1,68,826
	4 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	19,262
						Total of Vr no 4 - MIS:	19,262

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	213 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,50,392
						Total of Vr no 213 - MIS:	4,50,392
	232 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,42,465
						Total of Vr no 232 - MIS:	1,12,42,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	82,35,800
						03 Dearness Allowance	49,13,940
						06 Other Allowances	3,52,841
						55 House Rent Allowance	4,34,420
						Total of Vr no 7 - EST:	1,39,37,001

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	21 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,94,956
						Total of Vr no 21 - MIS:	6,94,956
	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	63,600
						Total of Vr no 23 - MIS:	63,600
	235 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,761
						Total of Vr no 235 - MIS:	4,47,761
	266 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,95,632
						Total of Vr no 266 - MIS:	5,95,632
	268 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	21,33,545
						Total of Vr no 268 - MIS:	21,33,545
	282 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	52,776
						Total of Vr no 282 - MIS:	52,776
	61 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,320
						Total of Vr no 61 - MIS:	4,61,320
	85 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	84,000
						Total of Vr no 85 - MIS:	84,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	231 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,56,200
						Total of Vr no 231 - MIS:	26,56,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,03,750
						Total of Vr no 46 - EST:	15,03,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	277 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	90,680
						Total of Vr no 277 - MIS:	90,680

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	40 - EST	First	Voted	No Objection	205500113 04 01	06 Other Allowances	2,08,693
						Total of Vr no 40 - EST:	2,08,693
	53 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	49,372
						Total of Vr no 53 - EST:	49,372
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	5,77,350
						03 Dearness Allowance	3,70,284
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	39,940
						Total of Vr no 6 - EST:	10,29,414

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	102 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	39,656
						Total of Vr no 102 - EST:	39,656
	162 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,06,550
						03 Dearness Allowance	2,68,032
						06 Other Allowances	100
						55 House Rent Allowance	33,960
						57 Non Practising Allowances	40,320
						Total of Vr no 162 - EST:	7,48,962
	275 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	19,580
						Total of Vr no 275 - MIS:	19,580

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	100 - MIS	Second	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	3,969
						Total of Vr no 100 - MIS:	3,969
	101 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	3,099
						Total of Vr no 101 - MIS:	3,099
	102 - MIS	Second	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	3,000
						Total of Vr no 102 - MIS:	3,000
	103 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	1,499
						Total of Vr no 103 - MIS:	1,499
	104 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	4,999
						Total of Vr no 104 - MIS:	4,999
	111 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,496
						Total of Vr no 111 - MIS:	1,496
	158 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,37,600
						03 Dearness Allowance	1,65,840
						55 House Rent Allowance	15,260
						57 Non Practising Allowances	38,800
						Total of Vr no 158 - EST:	4,57,500

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	271 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,465
						Total of Vr no 271 - MIS:	29,465

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	108 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,37,996
						Total of Vr no 108 - EST:	1,37,996
	15 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	18,11,900
						03 Dearness Allowance	10,87,140
						06 Other Allowances	1,03,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	15 - EST	First	Voted	No Objection	205500114 03 00	55 House Rent Allowance	1,31,560
						Total of Vr no 15 - EST:	31,34,313

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	124 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	21,080
						Total of Vr no 124 - EST:	21,080
	5 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,58,100
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	4,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	122 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	28,672
						Total of Vr no 122 - EST:	28,672
	180 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	23,516
						55 House Rent Allowance	27,660
						Total of Vr no 180 - EST:	6,28,776
	21 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	23,516
						55 House Rent Allowance	27,660
						Total of Vr no 21 - EST:	6,28,776

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,61,578
						Total of Vr no 1 - MIS:	6,61,578
	12 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,41,328
						Total of Vr no 12 - MIS:	13,41,328
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,46,800
						03 Dearness Allowance	26,68,080
						06 Other Allowances	1,68,977
						55 House Rent Allowance	1,38,044
						Total of Vr no 16 - EST:	74,21,901
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,13,200
						03 Dearness Allowance	16,87,920
						06 Other Allowances	2,12,182
						55 House Rent Allowance	69,032
						Total of Vr no 17 - EST:	47,82,334
	2 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	47,13,567
						Total of Vr no 2 - MIS:	47,13,567
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,26,471
						Total of Vr no 22 - MIS:	3,26,471
	27 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,06,053
						Total of Vr no 27 - MIS:	2,06,053
	29 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,13,143
						Total of Vr no 29 - MIS:	2,13,143
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,13,143
						Total of Vr no 3 - MIS:	2,13,143
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	85,563

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	19 - MIS					Total of Vr no 19 - MIS:	1,26,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	41,18,970
						Total of Vr no 20 - MIS:	41,18,970
	21 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,750
						Total of Vr no 21 - MIS:	9,750
	28 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,90,375
						Total of Vr no 28 - MIS:	3,90,375
	30 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 30 - MIS:	1,26,000
						Total of PRAYAGRAJ (22):	**1,03,64,23,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	17 - MIS	First	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	14,306
						Total of Vr no 17 - MIS:	14,306
	21 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	11,900
						Total of Vr no 21 - TA:	11,900
	22 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	29,568
						Total of Vr no 22 - MIS:	29,568
	23 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	63,275
						Total of Vr no 23 - MIS:	63,275
	25 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	31,328
						Total of Vr no 25 - EST:	31,328
	26 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	32,144
						Total of Vr no 26 - EST:	32,144
	29 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	14,616
						Total of Vr no 29 - EST:	14,616
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 48 - EST:	2,92,320
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,41,080
						06 Other Allowances	11,346
						55 House Rent Allowance	14,480
						Total of Vr no 49 - EST:	6,68,706
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,34,960
						06 Other Allowances	27,475
						55 House Rent Allowance	28,040
						Total of Vr no 50 - EST:	6,82,075
	9 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 9 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	18 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 18 - MIS:	12,000
	21 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	8,112
						Total of Vr no 21 - EST:	8,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	24 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	10,432
						Total of Vr no 24 - EST:	10,432
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						Total of Vr no 35 - EST:	3,58,560
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,63,340
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	9,190
						55 House Rent Allowance	6,440
						Total of Vr no 37 - EST:	3,13,550
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	78,240
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,17,536
	4 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,928
						Total of Vr no 4 - EST:	17,928
	40 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,000
						Total of Vr no 40 - MIS:	59,000
	41 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 41 - MIS:	50,000
	42 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	18,876
						Total of Vr no 42 - MIS:	18,876
	43 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	4,899
						Total of Vr no 43 - MIS:	4,899
	50 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,200
						Total of Vr no 50 - TA:	1,200
	7 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	25,040
						Total of Vr no 7 - MIS:	25,040
	8 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	14,896
						Total of Vr no 8 - EST:	14,896
	8 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	1,71,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	8 - MIS					Total of Vr no 8 - MIS:	1,71,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	16 - MIS	First	Voted	No Objection	205500109 08 00	42 Other Expense	53,800
						Total of Vr no 16 - MIS:	53,800
	34 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 34 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,48,198
						Total of Vr no 39 - MIS:	3,48,198
	54 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	47,900
						Total of Vr no 54 - MIS:	47,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	10 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	41,352
						Total of Vr no 10 - EST:	41,352
	11 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	37,698
						Total of Vr no 11 - EST:	37,698
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,490
						03 Dearness Allowance	3,304
						Total of Vr no 12 - EST:	4,794
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	1,844
						Total of Vr no 23 - EST:	73,576
	24 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	22,042
						Total of Vr no 24 - MIS:	22,042
	25 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	1,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	25 - MIS					Total of Vr no 25 - MIS:	1,900
	26 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,999
						Total of Vr no 26 - MIS:	11,999
	3 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	81,433
						Total of Vr no 3 - TA:	81,433
	36 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	34,316
						Total of Vr no 36 - TA:	34,316
	38 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,000
						Total of Vr no 38 - MIS:	31,000
	4 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,714
						Total of Vr no 4 - MIS:	1,59,714
	49 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	930
						Total of Vr no 49 - TA:	930
	5 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,930
						Total of Vr no 5 - MIS:	2,930
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,01,800
						03 Dearness Allowance	3,01,080
						06 Other Allowances	31,664
						55 House Rent Allowance	23,830
						Total of Vr no 51 - EST:	8,58,374
	52 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,97,300
						06 Other Allowances	16,610
						55 House Rent Allowance	20,800
						Total of Vr no 52 - EST:	8,30,810
	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 53 - EST:	2,52,160
	56 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	16,090
						Total of Vr no 56 - MIS:	16,090
	6 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	19,050
						Total of Vr no 6 - MIS:	19,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST					Total of Vr no 1 - EST:	55,264
	1 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 1 - TA:	840
	10 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,50,143
						Total of Vr no 10 - MIS:	4,50,143
	11 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,39,337
						Total of Vr no 11 - MIS:	6,39,337
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,95,167
						Total of Vr no 12 - TA:	1,95,167
	13 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,10,858
						Total of Vr no 13 - EST:	2,10,858
	13 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,897
						Total of Vr no 14 - MIS:	5,897
	15 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,46,631
						Total of Vr no 15 - EST:	3,46,631
	15 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expense	30,360
						Total of Vr no 15 - MIS:	30,360
	16 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,69,648
						Total of Vr no 16 - EST:	4,69,648
	17 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,50,475
						Total of Vr no 17 - EST:	5,50,475
	18 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	5,61,680
						Total of Vr no 18 - EST:	5,61,680
	19 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,97,536
						Total of Vr no 19 - EST:	7,97,536
	19 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,89,591
						Total of Vr no 19 - TA:	4,89,591
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	98,600
						03 Dearness Allowance	40,502
						Total of Vr no 2 - EST:	1,39,102
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	49,575
						Total of Vr no 2 - TA:	49,575
	20 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	23,384
						Total of Vr no 20 - EST:	23,384
	20 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	20 - TA					Total of Vr no 20 - TA:	570
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,05,642
						06 Other Allowances	12,000
						Total of Vr no 22 - EST:	5,76,842
	27 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	26,604
						Total of Vr no 27 - EST:	26,604
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,467
						03 Dearness Allowance	25,355
						Total of Vr no 28 - EST:	69,822
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,96,000
						Total of Vr no 28 - TA:	4,96,000
	29 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	24,150
						Total of Vr no 29 - MIS:	24,150
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,58,398
						03 Dearness Allowance	1,54,037
						06 Other Allowances	13,758
						55 House Rent Allowance	4,740
						Total of Vr no 3 - EST:	4,30,933
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,266
						03 Dearness Allowance	14,518
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	43,724
	30 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,74,286
						Total of Vr no 30 - TA:	6,74,286
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	55,200
						03 Dearness Allowance	31,164
						06 Other Allowances	3,925
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	92,689
	31 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,30,831
						Total of Vr no 31 - MIS:	5,30,831
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	68,877
						Total of Vr no 32 - EST:	68,877
	32 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,85,979
						Total of Vr no 32 - MIS:	6,85,979
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	4,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	33 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	5,880
						Total of Vr no 33 - EST:	1,24,992
	33 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	22,054
						Total of Vr no 33 - MIS:	22,054
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						06 Other Allowances	400
						Total of Vr no 34 - EST:	1,46,640
	35 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 35 - MIS:	7,000
	37 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,06,894
						Total of Vr no 37 - TA:	6,06,894
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	45,37,530
						03 Dearness Allowance	27,22,518
						06 Other Allowances	3,17,580
						55 House Rent Allowance	3,32,200
						Total of Vr no 40 - EST:	79,09,828
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,75,380
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	4,77,280
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,06,860
						03 Dearness Allowance	22,24,116
						06 Other Allowances	1,54,788
						55 House Rent Allowance	1,78,810
						Total of Vr no 42 - EST:	62,64,574
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,53,700
						03 Dearness Allowance	14,72,220
						06 Other Allowances	95,184
						55 House Rent Allowance	99,970
						Total of Vr no 43 - EST:	41,21,074
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,31,800
						03 Dearness Allowance	40,39,080
						06 Other Allowances	4,14,296
						55 House Rent Allowance	3,82,570
						Total of Vr no 44 - EST:	1,15,67,746
	44 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,10,327
						Total of Vr no 44 - TA:	10,10,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	99,15,100
						03 Dearness Allowance	59,49,060
						06 Other Allowances	6,43,023
						55 House Rent Allowance	5,73,780
						Total of Vr no 45 - EST:	1,70,80,963
	45 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,13,070
						Total of Vr no 45 - TA:	1,13,070
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	70,36,860
						03 Dearness Allowance	42,19,200
						06 Other Allowances	4,49,330
						55 House Rent Allowance	4,36,040
						Total of Vr no 46 - EST:	1,21,41,430
	46 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,31,860
						Total of Vr no 46 - MIS:	6,31,860
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	59,06,100
						03 Dearness Allowance	35,43,660
						06 Other Allowances	3,65,472
						55 House Rent Allowance	1,61,416
						Total of Vr no 47 - EST:	99,76,648
	47 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,64,555
						Total of Vr no 47 - MIS:	5,64,555
	48 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,65,884
						Total of Vr no 48 - MIS:	3,65,884
	5 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	7,312
						Total of Vr no 5 - EST:	7,312
	51 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	17,950
						Total of Vr no 51 - MIS:	17,950
	52 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	20,750
						Total of Vr no 52 - MIS:	20,750
	55 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	77,231
						Total of Vr no 55 - MIS:	77,231
	7 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	14,000
						Total of Vr no 7 - EST:	14,000
	9 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,94,992
						Total of Vr no 9 - EST:	2,94,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	32,350
						Total of Vr no 53 - MIS:	32,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	14 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	46,840
						Total of Vr no 14 - EST:	46,840
	39 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,25,300
						03 Dearness Allowance	3,13,380
						06 Other Allowances	20,630
						55 House Rent Allowance	25,200
						Total of Vr no 39 - EST:	8,84,510
	6 - EST	First	Voted	No Objection	205500115 03 00	06 Other Allowances	13,000
						Total of Vr no 6 - EST:	13,000
						Total of PRAYAGRAJ-2 (64):	**8,95,31,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	100 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,384
						Total of Vr no 100 - EST:	19,384
	101 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,144
						Total of Vr no 101 - EST:	2,144
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,10,430
						03 Dearness Allowance	1,26,120
						06 Other Allowances	9,283
						Total of Vr no 128 - EST:	3,45,833
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	1,844
						Total of Vr no 129 - EST:	44,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,36,236
						Total of Vr no 3 - MIS:	4,36,236

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,63,600
						03 Dearness Allowance	3,97,560
						06 Other Allowances	64,060
						55 House Rent Allowance	16,926
						Total of Vr no 16 - EST:	11,42,146
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,99,740
						06 Other Allowances	22,078
						55 House Rent Allowance	9,037
						Total of Vr no 3 - EST:	5,65,755
	47 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	14,200
						03 Dearness Allowance	8,134
						Total of Vr no 47 - EST:	22,334
	55 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,840
						Total of Vr no 55 - EST:	52,840
	80 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	26,632
						Total of Vr no 80 - EST:	26,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,88,166
						Total of Vr no 10 - MIS:	3,88,166
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,46,696
						Total of Vr no 104 - EST:	4,46,696
	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,62,706
						Total of Vr no 105 - EST:	3,62,706
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,144
						Total of Vr no 106 - EST:	39,144
	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,64,987
						Total of Vr no 107 - EST:	4,64,987
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,58,122
						Total of Vr no 11 - MIS:	1,58,122
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	43,608
						Total of Vr no 110 - EST:	43,608
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	32,840
						Total of Vr no 111 - EST:	32,840
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,690
						06 Other Allowances	6,189
						Total of Vr no 112 - EST:	2,18,379
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						Total of Vr no 114 - EST:	2,43,840
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,58,050
						03 Dearness Allowance	57,66,960
						06 Other Allowances	4,03,443
						55 House Rent Allowance	2,680
						Total of Vr no 120 - EST:	1,58,31,133
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,46,300
						06 Other Allowances	11,972
						Total of Vr no 121 - EST:	6,68,772
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,39,560
						06 Other Allowances	3,300
						Total of Vr no 122 - EST:	3,77,260
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,900
						03 Dearness Allowance	71,340
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	123 - EST					Total of Vr no 123 - EST:	1,95,304
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,42,500
						03 Dearness Allowance	6,25,500
						06 Other Allowances	46,100
						Total of Vr no 124 - EST:	17,14,100
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,47,400
						03 Dearness Allowance	3,28,440
						06 Other Allowances	36,880
						Total of Vr no 125 - EST:	9,12,720
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,48,300
						03 Dearness Allowance	3,27,060
						06 Other Allowances	24,679
						Total of Vr no 126 - EST:	9,00,039
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,56,800
						03 Dearness Allowance	8,07,960
						06 Other Allowances	81,998
						Total of Vr no 127 - EST:	22,46,758
	13 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	64,761
						Total of Vr no 13 - MIS:	64,761
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,81,950
						03 Dearness Allowance	34,49,460
						06 Other Allowances	5,37,779
						55 House Rent Allowance	800
						Total of Vr no 134 - EST:	97,69,989
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,19,060
						03 Dearness Allowance	35,27,660
						06 Other Allowances	5,35,409
						55 House Rent Allowance	5,580
						Total of Vr no 135 - EST:	99,87,709
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,12,800
						03 Dearness Allowance	28,69,680
						06 Other Allowances	4,32,595
						55 House Rent Allowance	800
						Total of Vr no 136 - EST:	81,15,875
	24 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	44,166
						Total of Vr no 24 - MIS:	44,166
	25 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	8,248
						Total of Vr no 25 - MIS:	8,248
	26 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	18,90,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	26 - MIS					Total of Vr no 26 - MIS:	18,90,652
	27 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	66,600
						Total of Vr no 27 - MIS:	66,600
	31 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	99,110
						Total of Vr no 31 - MIS:	99,110
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,640
						Total of Vr no 37 - TA:	8,640
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,620
						Total of Vr no 38 - TA:	25,620
	39 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,06,299
						Total of Vr no 39 - MIS:	14,06,299
	40 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	75,600
						Total of Vr no 40 - MIS:	75,600
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,500
						03 Dearness Allowance	48,256
						06 Other Allowances	5,038
						Total of Vr no 41 - EST:	1,36,794
	44 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	80,299
						Total of Vr no 44 - MIS:	80,299
	45 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	73,047
						Total of Vr no 45 - MIS:	73,047
	47 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,312
						Total of Vr no 47 - MIS:	17,312
	48 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112
						Total of Vr no 48 - EST:	12,112
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,219
						03 Dearness Allowance	22,081
						06 Other Allowances	3,749
						Total of Vr no 49 - EST:	64,049
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,860
						Total of Vr no 49 - TA:	4,860
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	14,700
						06 Other Allowances	2,519
						Total of Vr no 50 - EST:	41,819
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,92,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	50 - MIS					Total of Vr no 50 - MIS:	3,92,145
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,43,791
						Total of Vr no 58 - TA:	18,43,791
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,27,845
						Total of Vr no 59 - TA:	28,27,845
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,03,962
						Total of Vr no 60 - TA:	19,03,962
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,52,197
						Total of Vr no 8 - TA:	1,52,197
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,15,348
						Total of Vr no 94 - EST:	7,15,348
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,512
						Total of Vr no 95 - EST:	9,512
	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,590
						Total of Vr no 96 - EST:	18,590
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	87,888
						Total of Vr no 97 - EST:	87,888
	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	43,746
						Total of Vr no 98 - EST:	43,746
	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,07,728
						Total of Vr no 99 - EST:	1,07,728

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 1 - EST:	1,41,920
	1 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 1 - MIS:	21,000
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 113 - EST:	13,816
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	115 - EST					Total of Vr no 115 - EST:	1,41,920
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,372
						03 Dearness Allowance	75,940
						Total of Vr no 117 - EST:	3,01,312
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,047
						03 Dearness Allowance	15,863
						Total of Vr no 118 - EST:	41,910
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,25,506
						Total of Vr no 12 - TA:	17,25,506
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,60,750
						03 Dearness Allowance	12,36,450
						06 Other Allowances	1,13,294
						55 House Rent Allowance	59,100
						Total of Vr no 13 - EST:	34,69,594
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,37,358
						03 Dearness Allowance	7,99,320
						06 Other Allowances	52,238
						55 House Rent Allowance	23,572
						Total of Vr no 14 - EST:	22,12,488
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,383
						Total of Vr no 14 - MIS:	12,383
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,700
						03 Dearness Allowance	2,38,020
						06 Other Allowances	20,256
						55 House Rent Allowance	14,940
						Total of Vr no 15 - EST:	6,69,916
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,52,942
						03 Dearness Allowance	18,91,765
						06 Other Allowances	1,72,565
						55 House Rent Allowance	87,940
						Total of Vr no 17 - EST:	53,05,212
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,08,588
						03 Dearness Allowance	37,45,560
						06 Other Allowances	5,47,224
						55 House Rent Allowance	1,88,632
						Total of Vr no 18 - EST:	1,07,90,004
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,74,700
						03 Dearness Allowance	28,45,620
						06 Other Allowances	2,78,500
						55 House Rent Allowance	98,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	19 - EST					Total of Vr no 19 - EST:	79,97,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,73,450
						03 Dearness Allowance	42,32,070
						06 Other Allowances	3,99,799
						55 House Rent Allowance	1,79,210
						Total of Vr no 20 - EST:	1,18,84,529
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,00,500
						03 Dearness Allowance	41,72,700
						06 Other Allowances	6,14,988
						55 House Rent Allowance	2,09,824
						Total of Vr no 21 - EST:	1,19,98,012
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,35,100
						03 Dearness Allowance	41,77,260
						06 Other Allowances	5,64,855
						55 House Rent Allowance	1,71,561
						Total of Vr no 23 - EST:	1,19,48,776
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 23 - TA:	840
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,72,320
						06 Other Allowances	3,300
						Total of Vr no 24 - EST:	4,62,820
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,500
						03 Dearness Allowance	1,71,300
						06 Other Allowances	4,400
						Total of Vr no 25 - EST:	4,61,200
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,13,798
						03 Dearness Allowance	61,10,400
						06 Other Allowances	3,86,050
						55 House Rent Allowance	2,26,124
						Total of Vr no 26 - EST:	1,69,36,372
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,96,147
						03 Dearness Allowance	25,10,977
						06 Other Allowances	1,29,555
						55 House Rent Allowance	89,612
						Total of Vr no 27 - EST:	69,26,291
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,88,036
						03 Dearness Allowance	19,68,840
						06 Other Allowances	1,32,069
						55 House Rent Allowance	68,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	28 - EST					Total of Vr no 28 - EST:	54,57,055
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,04,294
						03 Dearness Allowance	45,34,200
						06 Other Allowances	3,33,032
						55 House Rent Allowance	1,80,372
						Total of Vr no 29 - EST:	1,26,51,898
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,19,829
						03 Dearness Allowance	30,29,489
						06 Other Allowances	4,17,167
						55 House Rent Allowance	1,45,994
						Total of Vr no 30 - EST:	87,12,479
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,21,245
						03 Dearness Allowance	68,58,939
						06 Other Allowances	9,44,105
						55 House Rent Allowance	3,29,306
						Total of Vr no 31 - EST:	1,96,53,595
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,14,400
						03 Dearness Allowance	4,28,640
						06 Other Allowances	53,476
						55 House Rent Allowance	15,230
						Total of Vr no 32 - EST:	12,11,746
	32 - MIS	Second	Voted	No Objection	205500109 03 00	22 Hospitality Expenses	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,37,100
						03 Dearness Allowance	21,22,260
						06 Other Allowances	3,36,269
						Total of Vr no 33 - EST:	59,95,629
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,58,100
						03 Dearness Allowance	38,14,860
						06 Other Allowances	6,04,459
						Total of Vr no 34 - EST:	1,07,77,419
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,79,800
						03 Dearness Allowance	38,27,880
						06 Other Allowances	6,06,522
						55 House Rent Allowance	1,824
						Total of Vr no 35 - EST:	1,08,16,026
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,01,500
						03 Dearness Allowance	38,40,900
						06 Other Allowances	6,08,585
						55 House Rent Allowance	1,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	36 - EST					Total of Vr no 36 - EST:	1,08,52,353
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,76,700
						03 Dearness Allowance	8,21,220
						06 Other Allowances	93,772
						55 House Rent Allowance	37,028
						Total of Vr no 38 - EST:	23,28,720
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,73,900
						03 Dearness Allowance	22,42,620
						06 Other Allowances	2,65,612
						55 House Rent Allowance	90,834
						Total of Vr no 39 - EST:	63,72,966
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,59,620
						06 Other Allowances	10,128
						55 House Rent Allowance	11,430
						Total of Vr no 4 - EST:	7,13,878
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	30,384
						Total of Vr no 4 - MIS:	30,384
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	51,354
						Total of Vr no 41 - MIS:	51,354
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						06 Other Allowances	7,877
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	2,67,267
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,276
						Total of Vr no 43 - EST:	42,076
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,800
						03 Dearness Allowance	2,36,470
						06 Other Allowances	12,191
						55 House Rent Allowance	6,060
						Total of Vr no 46 - EST:	6,50,521
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,330
						Total of Vr no 46 - MIS:	3,34,330
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,700
						03 Dearness Allowance	3,05,220
						55 House Rent Allowance	17,160
						Total of Vr no 5 - EST:	8,31,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,87,000
						Total of Vr no 51 - EST:	3,87,000
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,68,044
						Total of Vr no 52 - EST:	5,68,044
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,49,304
						Total of Vr no 53 - EST:	5,49,304
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,708
						Total of Vr no 54 - EST:	96,708
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,684
						Total of Vr no 56 - EST:	31,684
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,51,920
						Total of Vr no 57 - EST:	2,51,920
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,88,264
						Total of Vr no 58 - EST:	4,88,264
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,12,500
						03 Dearness Allowance	13,27,500
						06 Other Allowances	1,65,040
						55 House Rent Allowance	72,338
						Total of Vr no 6 - EST:	37,77,378
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,99,880
						Total of Vr no 6 - MIS:	3,99,880
	60 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,09,424
						Total of Vr no 60 - EST:	1,09,424
	61 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,90,328
						Total of Vr no 61 - EST:	2,90,328
	61 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,15,260
						Total of Vr no 61 - MIS:	4,15,260
	62 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,08,146
						Total of Vr no 62 - TA:	25,08,146
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,060
						Total of Vr no 63 - TA:	27,060
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,66,536
						Total of Vr no 65 - EST:	1,66,536
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,59,776
						Total of Vr no 66 - EST:	5,59,776
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,64,240
						Total of Vr no 67 - EST:	1,64,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,495
						Total of Vr no 68 - EST:	55,495
	69 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,110
						Total of Vr no 69 - EST:	44,110
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,23,972
						03 Dearness Allowance	25,18,920
						06 Other Allowances	1,60,715
						55 House Rent Allowance	1,19,094
						Total of Vr no 7 - EST:	70,22,701
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,028
						Total of Vr no 7 - MIS:	3,55,028
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,80,088
						Total of Vr no 70 - EST:	1,80,088
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,43,104
						Total of Vr no 71 - EST:	3,43,104
	73 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,840
						Total of Vr no 73 - EST:	22,840
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,50,170
						Total of Vr no 74 - EST:	3,50,170
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,63,824
						Total of Vr no 75 - EST:	2,63,824
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,94,094
						Total of Vr no 76 - EST:	3,94,094
	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,10,771
						Total of Vr no 77 - EST:	9,10,771
	79 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,976
						Total of Vr no 79 - EST:	22,976
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,33,900
						03 Dearness Allowance	11,60,340
						06 Other Allowances	84,824
						55 House Rent Allowance	28,635
						Total of Vr no 8 - EST:	32,07,699
	82 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,616
						Total of Vr no 82 - EST:	34,616
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 84 - EST:	7,096
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,452
						03 Dearness Allowance	15,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	85 - EST					Total of Vr no 85 - EST:	43,631
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,968
						06 Other Allowances	3,376
						Total of Vr no 87 - EST:	2,30,544
	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,17,960
						Total of Vr no 88 - EST:	6,17,960
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,45,489
						Total of Vr no 89 - EST:	8,45,489
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,88,176
						Total of Vr no 90 - EST:	2,88,176
	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,10,384
						Total of Vr no 91 - EST:	5,10,384
	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,10,384
						Total of Vr no 92 - EST:	5,10,384
	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,12,120
						Total of Vr no 93 - EST:	5,12,120

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	102 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,192
						Total of Vr no 102 - EST:	11,192
	109 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	7,160
						Total of Vr no 109 - EST:	7,160
	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,500
						03 Dearness Allowance	53,700
						06 Other Allowances	3,688
						Total of Vr no 130 - EST:	1,46,888
	131 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						06 Other Allowances	2,063
						Total of Vr no 131 - EST:	59,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,36,452
						03 Dearness Allowance	22,41,780
						06 Other Allowances	2,77,804
						Total of Vr no 116 - EST:	62,56,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,59,930
						03 Dearness Allowance	9,35,940
						06 Other Allowances	40,116
						55 House Rent Allowance	37,230
						Total of Vr no 12 - EST:	25,73,216
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,66,820
						03 Dearness Allowance	3,40,020
						06 Other Allowances	23,381
						55 House Rent Allowance	7,810
						Total of Vr no 22 - EST:	9,38,031
	44 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						06 Other Allowances	10,315
						Total of Vr no 44 - EST:	2,14,315
	62 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	54,516
						Total of Vr no 62 - EST:	54,516
	63 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,24,576
						Total of Vr no 63 - EST:	1,24,576

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,49,600
						06 Other Allowances	20,930
						55 House Rent Allowance	12,532
						Total of Vr no 10 - EST:	7,17,762
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,07,113
						Total of Vr no 34 - MIS:	37,07,113
	72 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	33,280
						Total of Vr no 72 - EST:	33,280
	78 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,64,840
						Total of Vr no 78 - EST:	1,64,840
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,62,047
						03 Dearness Allowance	12,32,208
						06 Other Allowances	89,912
						55 House Rent Allowance	22,519
						Total of Vr no 9 - EST:	34,06,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 2 - MIS:	37,000
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,02,275
						Total of Vr no 42 - MIS:	7,02,275
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,00,852
						Total of Vr no 43 - MIS:	2,00,852
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	82,800
						Total of Vr no 5 - MIS:	82,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,82,256
						Total of Vr no 33 - MIS:	9,82,256

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,08,625
						Total of Vr no 86 - EST:	14,08,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	85,896
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 11 - EST:	2,33,536
	64 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	11,452
						Total of Vr no 64 - EST:	11,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	103 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	15,276
						Total of Vr no 103 - EST:	15,276
	108 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	9,232
						Total of Vr no 108 - EST:	9,232
	132 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,15,400
						03 Dearness Allowance	69,240
						Total of Vr no 132 - EST:	1,84,640
	133 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,800
						03 Dearness Allowance	1,14,576
						57 Non Practising Allowances	23,160
						Total of Vr no 133 - EST:	3,05,536
	9 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	8,200
						Total of Vr no 9 - MIS:	8,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	119 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,200
						03 Dearness Allowance	7,788
						Total of Vr no 119 - EST:	20,988
	37 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,88,385
						03 Dearness Allowance	5,33,031
						06 Other Allowances	53,623
						55 House Rent Allowance	32,208
						Total of Vr no 37 - EST:	15,07,247
	59 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	71,164
						Total of Vr no 59 - EST:	71,164

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,75,691
	81 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,200
						Total of Vr no 81 - EST:	8,200

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,45,200
						03 Dearness Allowance	14,02,320
						06 Other Allowances	87,352
						55 House Rent Allowance	5,608
						Total of Vr no 1 - EST:	38,40,480
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,43,000
						Total of Vr no 1 - MIS:	1,43,000
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,54,294
						Total of Vr no 19 - MIS:	3,54,294
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,72,460
						06 Other Allowances	72,579
						55 House Rent Allowance	3,936
						Total of Vr no 2 - EST:	16,03,075
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,284
						Total of Vr no 20 - MIS:	2,65,284
	21 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	56,000
						Total of Vr no 21 - MIS:	56,000
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,88,184
						Total of Vr no 8 - EST:	1,88,184
	9 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	76,328
						Total of Vr no 9 - EST:	76,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,37,830
						Total of Vr no 12 - MIS:	10,37,830
	13 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	33,000
						Total of Vr no 13 - MIS:	33,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	61,900
						03 Dearness Allowance	37,140
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,04,636
	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,856
						Total of Vr no 2 - EST:	4,856
						Total of RAIBAREILLY (45):	**31,88,67,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,496
						Total of Vr no 17 - EST:	8,496
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	63,720
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	1,79,315

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	19 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	40,208
						Total of Vr no 19 - EST:	40,208
	28 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,53,089
						Total of Vr no 28 - TA:	1,53,089
	42 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,908
						Total of Vr no 42 - EST:	6,908
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,02,600
						03 Dearness Allowance	3,01,560
						06 Other Allowances	41,781
						55 House Rent Allowance	8,550
						Total of Vr no 54 - EST:	8,54,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,67,150
						Total of Vr no 10 - EST:	5,67,150
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,62,344
						Total of Vr no 11 - EST:	2,62,344
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,482
						Total of Vr no 12 - MIS:	67,482
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	13 - EST					Total of Vr no 13 - EST:	22,760
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,346
						Total of Vr no 2 - EST:	6,346
	2 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	17,000
						Total of Vr no 2 - MIS:	17,000
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,800
						Total of Vr no 21 - EST:	86,800
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	76,216
						Total of Vr no 22 - EST:	76,216
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	1,85,572
						06 Other Allowances	56,064
						Total of Vr no 23 - EST:	5,52,436
	23 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	51,143
						Total of Vr no 23 - MIS:	51,143
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,36,800
						06 Other Allowances	18,192
						55 House Rent Allowance	3,220
						Total of Vr no 24 - EST:	3,86,212
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,72,492
						Total of Vr no 24 - MIS:	3,72,492
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,09,067
						03 Dearness Allowance	1,84,196
						06 Other Allowances	9,171
						55 House Rent Allowance	7,976
						Total of Vr no 25 - EST:	5,10,410
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,831
						Total of Vr no 25 - MIS:	18,831
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,73,534
						Total of Vr no 26 - EST:	17,73,534
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,96,109
						Total of Vr no 26 - MIS:	4,96,109
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,16,056
						Total of Vr no 27 - EST:	6,16,056
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,98,128
						Total of Vr no 28 - EST:	1,98,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,240
						Total of Vr no 29 - EST:	2,96,240
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,49,376
						Total of Vr no 30 - EST:	7,49,376
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,01,960
						Total of Vr no 31 - EST:	9,01,960
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,64,049
						Total of Vr no 31 - MIS:	2,64,049
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,056
						Total of Vr no 32 - EST:	33,056
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,00,456
						Total of Vr no 33 - EST:	4,00,456
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,52,117
						Total of Vr no 34 - EST:	15,52,117
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,69,144
						Total of Vr no 35 - EST:	4,69,144
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,393
						Total of Vr no 37 - EST:	2,44,393
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,961
						03 Dearness Allowance	1,79,335
						06 Other Allowances	14,441
						Total of Vr no 38 - EST:	5,18,737
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,087
						03 Dearness Allowance	41,153
						06 Other Allowances	8,908
						Total of Vr no 39 - EST:	1,26,148
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,974
						Total of Vr no 4 - EST:	35,974
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,93,417
						Total of Vr no 4 - MIS:	10,93,417
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,407
						03 Dearness Allowance	22,856
						06 Other Allowances	7,066
						Total of Vr no 40 - EST:	69,329
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 40 - MIS:	50,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,720
						Total of Vr no 41 - EST:	2,65,520
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,694
						Total of Vr no 43 - EST:	6,08,694
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,687
						03 Dearness Allowance	56,932
						Total of Vr no 44 - EST:	1,54,619
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,600
						03 Dearness Allowance	2,31,948
						Total of Vr no 45 - EST:	8,23,548
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,45,200
						03 Dearness Allowance	6,27,120
						06 Other Allowances	46,100
						55 House Rent Allowance	9,570
						Total of Vr no 48 - EST:	17,27,990
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,032
						Total of Vr no 5 - EST:	16,032
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	54,000
						Total of Vr no 5 - MIS:	54,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						55 House Rent Allowance	5,380
						Total of Vr no 51 - EST:	4,60,580
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,55,067
						03 Dearness Allowance	19,52,272
						06 Other Allowances	1,88,705
						55 House Rent Allowance	96,636
						Total of Vr no 52 - EST:	54,92,680
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,594
						03 Dearness Allowance	5,72,692
						06 Other Allowances	75,505
						55 House Rent Allowance	25,360
						Total of Vr no 53 - EST:	16,33,151
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,90,682
						03 Dearness Allowance	68,82,480
						06 Other Allowances	6,64,957
						55 House Rent Allowance	4,13,712
						Total of Vr no 58 - EST:	1,94,51,831
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,40,870
						03 Dearness Allowance	1,14,82,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,82,022
						55 House Rent Allowance	5,48,586
						Total of Vr no 59 - EST:	3,24,53,888
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,152
						Total of Vr no 6 - EST:	75,152
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	87,452
						Total of Vr no 6 - MIS:	87,452
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,34,567
						03 Dearness Allowance	41,88,052
						06 Other Allowances	3,43,717
						55 House Rent Allowance	1,86,306
						Total of Vr no 60 - EST:	1,16,52,642
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,82,000
						03 Dearness Allowance	29,85,960
						06 Other Allowances	7,23,540
						55 House Rent Allowance	1,80,590
						Total of Vr no 61 - EST:	88,72,090
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,87,415
						03 Dearness Allowance	34,72,449
						06 Other Allowances	2,86,722
						55 House Rent Allowance	1,61,020
						Total of Vr no 62 - EST:	97,07,606
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,65,874
						03 Dearness Allowance	87,31,244
						06 Other Allowances	4,93,677
						55 House Rent Allowance	3,18,760
						Total of Vr no 63 - EST:	2,41,09,555
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						06 Other Allowances	3,300
						Total of Vr no 64 - EST:	3,23,940
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,65,100
						03 Dearness Allowance	2,77,860
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 65 - EST:	7,51,610
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,95,200
						03 Dearness Allowance	4,77,120
						06 Other Allowances	27,008
						55 House Rent Allowance	20,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	66 - EST					Total of Vr no 66 - EST:	13,19,618
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,11,780
						06 Other Allowances	9,052
						55 House Rent Allowance	4,780
						Total of Vr no 67 - EST:	3,11,912
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,59,824
						03 Dearness Allowance	46,46,880
						06 Other Allowances	7,13,798
						Total of Vr no 68 - EST:	1,32,20,502
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,88,580
						03 Dearness Allowance	22,13,148
						06 Other Allowances	3,03,148
						55 House Rent Allowance	1,58,800
						Total of Vr no 69 - EST:	63,63,676
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,904
						Total of Vr no 7 - EST:	14,904
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,53,500
						03 Dearness Allowance	14,72,100
						06 Other Allowances	2,02,174
						55 House Rent Allowance	93,200
						Total of Vr no 70 - EST:	42,20,974
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,29,400
						03 Dearness Allowance	55,97,640
						06 Other Allowances	7,69,030
						55 House Rent Allowance	3,04,456
						Total of Vr no 71 - EST:	1,60,00,526
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,49,240
						06 Other Allowances	27,156
						55 House Rent Allowance	11,220
						Total of Vr no 72 - EST:	7,03,016
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,06,388
						03 Dearness Allowance	67,40,400
						06 Other Allowances	8,33,109
						55 House Rent Allowance	3,14,556
						Total of Vr no 73 - EST:	1,91,94,453
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,89,107
						Total of Vr no 8 - EST:	11,89,107
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,09,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - EST					Total of Vr no 9 - EST:	9,09,968

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,72,100
						03 Dearness Allowance	4,63,260
						06 Other Allowances	49,481
						55 House Rent Allowance	35,840
						Total of Vr no 1 - EST:	13,20,681
	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	61,768
						Total of Vr no 15 - EST:	61,768
	16 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	73,644
						Total of Vr no 16 - EST:	73,644
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,68,100
						03 Dearness Allowance	4,00,860
						06 Other Allowances	46,105
						55 House Rent Allowance	33,080
						Total of Vr no 46 - EST:	11,48,145
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,04,380
						03 Dearness Allowance	4,82,400
						06 Other Allowances	19,168
						55 House Rent Allowance	31,830
						Total of Vr no 47 - EST:	13,37,778

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,60,612
						Total of Vr no 12 - EST:	1,60,612
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,55,609
						Total of Vr no 39 - MIS:	10,55,609
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,97,600
						03 Dearness Allowance	11,98,560
						06 Other Allowances	98,633
						55 House Rent Allowance	42,676
						Total of Vr no 50 - EST:	33,37,469
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	7,84,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - MIS	First	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	7,84,923

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,226
						Total of Vr no 22 - MIS:	1,62,226
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,550
						Total of Vr no 29 - MIS:	30,550
	3 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	33,000
						Total of Vr no 3 - MIS:	33,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,50,168
						Total of Vr no 30 - MIS:	2,50,168
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,06,648
						Total of Vr no 38 - MIS:	6,06,648

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,508
						Total of Vr no 21 - MIS:	4,09,508

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	36 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,58,750
						Total of Vr no 36 - EST:	26,58,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	18 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	6,752
						Total of Vr no 18 - EST:	6,752
	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	1,470
						Total of Vr no 55 - EST:	1,36,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	54,376
						Total of Vr no 14 - EST:	54,376
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,16,700
						03 Dearness Allowance	4,30,020
						06 Other Allowances	42,761
						55 House Rent Allowance	16,250
						Total of Vr no 49 - EST:	12,05,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	32,448
						Total of Vr no 20 - EST:	32,448
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,43,360
						06 Other Allowances	39,156
						55 House Rent Allowance	13,890
						Total of Vr no 57 - EST:	7,02,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,52,864
						Total of Vr no 11 - EST:	1,52,864
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,537
						Total of Vr no 15 - MIS:	1,95,537
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,74,400
						03 Dearness Allowance	11,21,040
						06 Other Allowances	71,329
						55 House Rent Allowance	22,400
						Total of Vr no 17 - EST:	30,89,169
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	2,64,780
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,10,020
						03 Dearness Allowance	11,31,780
						06 Other Allowances	1,51,318
						55 House Rent Allowance	33,070
						Total of Vr no 19 - EST:	32,26,188
	19 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	56,970
						Total of Vr no 19 - MIS:	56,970
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	20,967
						Total of Vr no 20 - MIS:	20,967
	21 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 21 - MIS:	7,600
	22 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture and Instrument	7,552
						Total of Vr no 22 - MIS:	7,552
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,64,448
						Total of Vr no 3 - MIS:	1,64,448
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,851
						Total of Vr no 4 - MIS:	2,54,851
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,49,472
						Total of Vr no 6 - EST:	1,49,472
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	13,184
						Total of Vr no 7 - EST:	13,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	96,000
						Total of Vr no 14 - MIS:	96,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,59,030
						Total of Vr no 6 - MIS:	11,59,030
	7 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,62,750
						Total of Vr no 7 - MIS:	1,62,750
						Total of RAMPUR (17):	**22,08,90,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	1 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,094
						Total of Vr no 1 - MIS:	3,094
	2 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,450
						Total of Vr no 2 - MIS:	1,450
	3 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	14,900
						Total of Vr no 3 - MIS:	14,900
	32 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,33,200
						06 Other Allowances	6,752
						55 House Rent Allowance	8,860
						Total of Vr no 32 - EST:	3,70,812
	37 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						06 Other Allowances	2,000
						Total of Vr no 37 - EST:	2,24,560
	4 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	960
						Total of Vr no 4 - MIS:	960
	5 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,511
						Total of Vr no 5 - MIS:	10,511
	92 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,128
						Total of Vr no 92 - EST:	11,128
	93 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,760
						Total of Vr no 93 - EST:	17,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	20 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,722
						Total of Vr no 20 - MIS:	17,722

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	47 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,36,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	47 - MIS					Total of Vr no 47 - MIS:	1,36,374
	48 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	55,727
						Total of Vr no 48 - MIS:	55,727
	49 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,441
						Total of Vr no 49 - MIS:	6,441
	50 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,950
						Total of Vr no 50 - MIS:	2,950
	51 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,890
						Total of Vr no 51 - MIS:	35,890
	52 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,519
						Total of Vr no 52 - MIS:	1,519
	53 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 53 - MIS:	4,000
	54 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	7,344
						Total of Vr no 54 - MIS:	7,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	126 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,83,300
						03 Dearness Allowance	5,80,680
						06 Other Allowances	59,673
						55 House Rent Allowance	65,160
						Total of Vr no 126 - EST:	16,88,813
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,83,300
						03 Dearness Allowance	5,80,680
						06 Other Allowances	59,673
						55 House Rent Allowance	65,160
						Total of Vr no 25 - EST:	16,88,813
	86 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	77,424
						Total of Vr no 86 - EST:	77,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	10 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,77,358
						Total of Vr no 10 - MIS:	1,77,358
	100 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,18,01,644
						03 Dearness Allowance	70,48,680
						06 Other Allowances	5,69,276
						55 House Rent Allowance	7,16,612
						Total of Vr no 100 - EST:	2,01,36,212
	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,38,24,767
						03 Dearness Allowance	1,42,41,420
						06 Other Allowances	18,35,320
						55 House Rent Allowance	14,27,160
						Total of Vr no 101 - EST:	4,13,28,667
	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,54,080
						06 Other Allowances	6,752
						55 House Rent Allowance	22,080
						Total of Vr no 102 - EST:	4,39,712
	103 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,59,550
						03 Dearness Allowance	10,51,860
						06 Other Allowances	66,017
						55 House Rent Allowance	1,09,696
						Total of Vr no 103 - EST:	29,87,123
	104 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,20,600
						03 Dearness Allowance	3,68,580
						06 Other Allowances	43,323
						55 House Rent Allowance	30,330
						Total of Vr no 104 - EST:	10,62,833
	105 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,21,300
						03 Dearness Allowance	1,91,700
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 105 - EST:	5,28,900
	106 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	800
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	1,11,100
	107 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,54,600
						03 Dearness Allowance	1,52,760
						06 Other Allowances	13,504
						55 House Rent Allowance	13,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	107 - EST					Total of Vr no 107 - EST:	4,34,224
	108 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,912
						03 Dearness Allowance	96,283
						06 Other Allowances	8,207
						55 House Rent Allowance	1,574
						Total of Vr no 108 - EST:	2,76,976
	109 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,00,400
						03 Dearness Allowance	56,856
						Total of Vr no 109 - EST:	1,57,256
	110 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,95,373
						03 Dearness Allowance	1,76,284
						06 Other Allowances	10,175
						55 House Rent Allowance	25,721
						Total of Vr no 110 - EST:	5,07,553
	112 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 112 - EST:	2,74,120
	13 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	31,645
						Total of Vr no 13 - MIS:	31,645
	31 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	5,476
						Total of Vr no 31 - TA:	5,476
	32 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,766
						Total of Vr no 32 - MIS:	2,33,766
	33 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	11,66,550
						Total of Vr no 33 - MIS:	11,66,550
	34 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,23,890
						Total of Vr no 34 - MIS:	1,23,890
	35 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,800
						Total of Vr no 35 - MIS:	14,800
	36 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	11,010
						Total of Vr no 36 - MIS:	11,010
	40 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,112
						Total of Vr no 40 - EST:	12,112
	42 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	18,86,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	42 - EST					Total of Vr no 42 - EST:	18,86,374
	43 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	20,368
						Total of Vr no 43 - EST:	20,368
	44 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	49,105
						Total of Vr no 44 - EST:	49,105
	45 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,41,928
						Total of Vr no 45 - EST:	1,41,928
	46 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	20,544
						Total of Vr no 46 - EST:	20,544
	47 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	8,81,347
						Total of Vr no 47 - EST:	8,81,347
	48 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	12,480
						Total of Vr no 48 - EST:	12,480
	49 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	5,200
						Total of Vr no 49 - EST:	5,200
	50 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	25,560
						Total of Vr no 50 - EST:	25,560
	51 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	4,12,925
						03 Dearness Allowance	2,44,692
						06 Other Allowances	32,324
						55 House Rent Allowance	9,320
						Total of Vr no 51 - EST:	6,99,261
	52 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,66,073
						03 Dearness Allowance	2,18,248
						06 Other Allowances	19,615
						55 House Rent Allowance	2,977
						Total of Vr no 52 - EST:	6,06,913
	53 - EST	First	Voted	No Objection	205500104 08 00	55 House Rent Allowance	82,197
						Total of Vr no 53 - EST:	82,197
	54 - EST	First	Voted	No Objection	205500104 08 00	55 House Rent Allowance	30,514
						Total of Vr no 54 - EST:	30,514
	55 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	5,885
						Total of Vr no 55 - MIS:	5,885
	58 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,83,253
						Total of Vr no 58 - MIS:	2,83,253
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,10,236
						03 Dearness Allowance	66,000
						06 Other Allowances	5,600
						55 House Rent Allowance	130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	65 - EST					Total of Vr no 65 - EST:	1,81,966
	66 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	1,21,427
						Total of Vr no 66 - EST:	1,21,427
	67 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	6,73,961
						Total of Vr no 67 - EST:	6,73,961
	7 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	41,578
						Total of Vr no 7 - MIS:	41,578
	8 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	39,362
						Total of Vr no 8 - MIS:	39,362
	9 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 9 - MIS:	6,000
	99 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 99 - EST:	2,65,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,50,267
						03 Dearness Allowance	59,92,960
						06 Other Allowances	6,00,095
						55 House Rent Allowance	5,12,930
						Total of Vr no 1 - EST:	1,71,56,252
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,90,200
						03 Dearness Allowance	27,80,520
						06 Other Allowances	4,01,992
						55 House Rent Allowance	3,07,600
						Total of Vr no 10 - EST:	81,80,312
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	56,400
						Total of Vr no 11 - MIS:	56,400
	111 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,096
						Total of Vr no 111 - EST:	7,096
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,13,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,67,860
						06 Other Allowances	9,13,909
						Total of Vr no 115 - EST:	1,62,94,869
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,86,727
						03 Dearness Allowance	32,91,436
						06 Other Allowances	4,27,545
						55 House Rent Allowance	4,43,420
						Total of Vr no 116 - EST:	96,49,128
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,49,333
						03 Dearness Allowance	51,63,776
						06 Other Allowances	7,48,336
						55 House Rent Allowance	5,77,460
						Total of Vr no 117 - EST:	1,52,38,905
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,30,000
						03 Dearness Allowance	28,03,200
						06 Other Allowances	4,04,330
						55 House Rent Allowance	3,05,200
						Total of Vr no 118 - EST:	82,42,730
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,13,663
						03 Dearness Allowance	94,16,636
						06 Other Allowances	9,35,823
						55 House Rent Allowance	8,53,141
						Total of Vr no 119 - EST:	2,70,19,263
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,05,100
						03 Dearness Allowance	33,01,140
						06 Other Allowances	4,31,652
						55 House Rent Allowance	4,44,940
						Total of Vr no 12 - EST:	96,82,832
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,40,638
						03 Dearness Allowance	40,70,024
						06 Other Allowances	4,87,308
						55 House Rent Allowance	3,47,670
						Total of Vr no 120 - EST:	1,17,45,640
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,72,634
						03 Dearness Allowance	66,35,428
						06 Other Allowances	7,08,676
						55 House Rent Allowance	6,00,634
						Total of Vr no 121 - EST:	1,91,17,372
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,83,250
						03 Dearness Allowance	48,49,950
						06 Other Allowances	7,69,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	122 - EST					Total of Vr no 122 - EST:	1,37,02,511
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,75,272
						03 Dearness Allowance	60,04,464
						06 Other Allowances	5,96,227
						55 House Rent Allowance	5,16,733
	124 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 123 - EST:	1,71,92,696
						01 Pay	84,73,850
						03 Dearness Allowance	50,84,310
						06 Other Allowances	8,05,602
	128 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 124 - EST:	1,43,63,762
						01 Pay	5,83,600
						03 Dearness Allowance	3,50,160
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
	129 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 128 - EST:	9,46,660
						01 Pay	35,58,383
						03 Dearness Allowance	21,35,030
						06 Other Allowances	1,92,452
						55 House Rent Allowance	1,18,847
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 129 - EST:	60,04,712
						01 Pay	8,00,600
						03 Dearness Allowance	4,80,360
						06 Other Allowances	9,900
						55 House Rent Allowance	6,300
	130 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	12,97,160
						01 Pay	1,01,91,300
						03 Dearness Allowance	61,14,780
						06 Other Allowances	4,05,826
						55 House Rent Allowance	7,29,980
	131 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 130 - EST:	1,74,41,886
						01 Pay	98,10,083
						03 Dearness Allowance	58,13,880
						06 Other Allowances	7,09,790
						55 House Rent Allowance	5,19,480
	133 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 131 - EST:	1,68,53,233
						01 Pay	77,75,870
						03 Dearness Allowance	46,63,860
						06 Other Allowances	4,05,580
						55 House Rent Allowance	4,88,620
	134 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 133 - EST:	1,33,33,930
						01 Pay	5,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,16,800
						55 House Rent Allowance	38,430
						Total of Vr no 134 - EST:	8,83,230
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,97,920
						03 Dearness Allowance	42,49,860
						06 Other Allowances	4,12,997
						55 House Rent Allowance	3,87,410
						Total of Vr no 135 - EST:	1,21,48,187
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,96,100
						03 Dearness Allowance	46,10,460
						06 Other Allowances	3,59,215
						55 House Rent Allowance	4,10,590
						Total of Vr no 136 - EST:	1,30,76,365
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,46,722
						03 Dearness Allowance	1,27,95,702
						06 Other Allowances	7,87,971
						55 House Rent Allowance	9,75,220
						Total of Vr no 138 - EST:	3,59,05,615
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,85,633
						03 Dearness Allowance	61,11,380
						06 Other Allowances	4,08,514
						55 House Rent Allowance	7,31,327
						Total of Vr no 14 - EST:	1,74,36,854
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,81,467
						Total of Vr no 14 - MIS:	19,81,467
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,76,570
						03 Dearness Allowance	45,98,400
						06 Other Allowances	4,02,716
						55 House Rent Allowance	4,85,920
						Total of Vr no 15 - EST:	1,31,63,606
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,24,695
						Total of Vr no 15 - MIS:	22,24,695
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,26,500
						03 Dearness Allowance	41,53,020
						06 Other Allowances	4,04,670
						55 House Rent Allowance	3,66,260
						Total of Vr no 16 - EST:	1,18,50,450
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,51,663
						Total of Vr no 16 - MIS:	10,51,663
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,37,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,28,48,670
						06 Other Allowances	7,93,159
						55 House Rent Allowance	9,76,960
						Total of Vr no 17 - EST:	3,60,56,671
	17 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,70,457
						Total of Vr no 17 - MIS:	24,70,457
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,72,280
						03 Dearness Allowance	57,33,768
						06 Other Allowances	7,03,513
						55 House Rent Allowance	5,14,520
						Total of Vr no 18 - EST:	1,66,24,081
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,81,340
						03 Dearness Allowance	43,62,780
						06 Other Allowances	3,42,511
						55 House Rent Allowance	3,88,380
						Total of Vr no 19 - EST:	1,23,75,011
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,54,049
						03 Dearness Allowance	65,08,316
						06 Other Allowances	6,98,910
						55 House Rent Allowance	5,84,033
						Total of Vr no 2 - EST:	1,87,45,308
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	3,08,820
						55 House Rent Allowance	35,640
						Total of Vr no 21 - EST:	8,59,160
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,26,750
						03 Dearness Allowance	6,15,960
						06 Other Allowances	33,810
						55 House Rent Allowance	61,940
						Total of Vr no 23 - EST:	17,38,460
	24 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	4,968
						Total of Vr no 24 - MIS:	4,968
	25 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	5,611
						Total of Vr no 25 - MIS:	5,611
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,09,700
						03 Dearness Allowance	21,65,220
						06 Other Allowances	1,95,464
						55 House Rent Allowance	1,23,580
						Total of Vr no 27 - EST:	60,93,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,735
						Total of Vr no 27 - MIS:	75,735
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,800
						03 Dearness Allowance	33,480
						06 Other Allowances	1,688
						Total of Vr no 29 - EST:	90,968
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,00,374
						03 Dearness Allowance	94,11,260
						06 Other Allowances	9,39,453
						55 House Rent Allowance	8,42,977
						Total of Vr no 3 - EST:	2,69,94,064
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,95,389
						Total of Vr no 30 - TA:	29,95,389
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,53,100
						03 Dearness Allowance	6,91,860
						06 Other Allowances	52,762
						55 House Rent Allowance	52,770
						Total of Vr no 31 - EST:	19,50,492
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 34 - EST:	92,480
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 35 - EST:	1,11,520
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 36 - EST:	1,08,320
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	650
						Total of Vr no 38 - EST:	1,42,570
	38 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,17,804
						Total of Vr no 38 - MIS:	2,17,804
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 39 - EST:	1,08,320
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,13,420
						03 Dearness Allowance	40,47,252
						06 Other Allowances	4,88,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,44,550
						Total of Vr no 4 - EST:	1,16,94,034
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,91,426
						03 Dearness Allowance	4,86,867
						Total of Vr no 41 - EST:	17,78,293
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,13,237
						Total of Vr no 44 - MIS:	6,13,237
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,28,867
						Total of Vr no 46 - TA:	1,28,867
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,94,100
						03 Dearness Allowance	48,56,460
						06 Other Allowances	7,69,499
						Total of Vr no 5 - EST:	1,37,20,059
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,51,400
						03 Dearness Allowance	3,12,840
						06 Other Allowances	20,075
						55 House Rent Allowance	15,460
						Total of Vr no 55 - EST:	8,99,775
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,467
						03 Dearness Allowance	34,822
						Total of Vr no 57 - EST:	98,289
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,85,450
						03 Dearness Allowance	3,49,695
						06 Other Allowances	37,483
						55 House Rent Allowance	8,590
						Total of Vr no 58 - EST:	9,81,218
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,640
						03 Dearness Allowance	4,202
						06 Other Allowances	1,844
						Total of Vr no 59 - EST:	13,686
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,99,900
						03 Dearness Allowance	58,19,940
						06 Other Allowances	9,22,161
						Total of Vr no 6 - EST:	1,64,42,001
	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,49,000
						Total of Vr no 60 - EST:	1,49,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,000
						03 Dearness Allowance	27,000
						06 Other Allowances	4,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	61 - EST					Total of Vr no 61 - EST:	76,610
	61 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,861
						Total of Vr no 61 - MIS:	51,861
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,02,255
						Total of Vr no 62 - TA:	13,02,255
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,74,472
						06 Other Allowances	16,629
						55 House Rent Allowance	17,400
						Total of Vr no 63 - EST:	7,73,101
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,30,380
						Total of Vr no 63 - TA:	10,30,380
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,63,800
						03 Dearness Allowance	3,21,640
						Total of Vr no 64 - EST:	10,85,440
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,52,330
						Total of Vr no 64 - TA:	19,52,330
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,29,439
						Total of Vr no 65 - TA:	19,29,439
	66 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,92,072
						Total of Vr no 66 - TA:	4,92,072
	67 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,04,716
						Total of Vr no 67 - TA:	7,04,716
	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,880
						Total of Vr no 68 - EST:	65,880
	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,128
						Total of Vr no 69 - EST:	82,128
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,018
						Total of Vr no 69 - TA:	5,30,018
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,84,700
						03 Dearness Allowance	50,90,820
						06 Other Allowances	8,06,633
						Total of Vr no 7 - EST:	1,43,82,153
	73 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,50,136
						Total of Vr no 73 - EST:	53,50,136
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,30,072
						Total of Vr no 74 - EST:	21,30,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,994
						03 Dearness Allowance	1,38,517
						Total of Vr no 75 - EST:	3,95,511
	75 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 75 - TA:	25,000
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,93,128
						Total of Vr no 76 - EST:	2,93,128
	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,11,216
						Total of Vr no 77 - EST:	16,11,216
	77 - TA	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,930
						Total of Vr no 77 - TA:	47,930
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,58,224
						Total of Vr no 78 - EST:	12,58,224
	78 - TA	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,497
						Total of Vr no 78 - TA:	19,497
	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,176
						Total of Vr no 79 - EST:	41,176
	83 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 83 - EST:	6,496
	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,88,696
						Total of Vr no 84 - EST:	2,88,696
	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,27,600
						Total of Vr no 85 - EST:	17,27,600
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,006
						03 Dearness Allowance	91,204
						06 Other Allowances	10,040
						55 House Rent Allowance	2,400
						Total of Vr no 87 - EST:	2,55,650
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 89 - EST:	5,416
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,89,356
						03 Dearness Allowance	51,31,170
						06 Other Allowances	7,52,135
						55 House Rent Allowance	5,73,860
						Total of Vr no 9 - EST:	1,51,46,521
	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	90 - EST					Total of Vr no 90 - EST:	5,576
	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 91 - EST:	5,416
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 94 - EST:	4,624
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,800
						03 Dearness Allowance	12,828
						Total of Vr no 95 - EST:	42,628
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,693
						03 Dearness Allowance	39,942
						Total of Vr no 96 - EST:	1,07,635
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,39,389
						03 Dearness Allowance	2,59,940
						Total of Vr no 97 - EST:	8,99,329
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,300
						03 Dearness Allowance	5,574
						55 House Rent Allowance	7,646
						Total of Vr no 98 - EST:	22,520

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,20,410
						03 Dearness Allowance	6,72,120
						06 Other Allowances	27,920
						55 House Rent Allowance	61,920
						Total of Vr no 132 - EST:	18,82,370
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,77,410
						03 Dearness Allowance	6,46,320
						06 Other Allowances	26,632
						55 House Rent Allowance	65,600
						Total of Vr no 26 - EST:	18,15,962
	68 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	21,720
						Total of Vr no 68 - TA:	21,720
	71 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	91,304
						Total of Vr no 71 - EST:	91,304

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	137 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,74,000
						03 Dearness Allowance	20,71,140
						06 Other Allowances	1,79,375
						55 House Rent Allowance	2,13,560
						Total of Vr no 137 - EST:	59,38,075
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	34,79,100
						03 Dearness Allowance	20,74,200
						06 Other Allowances	1,79,375
						55 House Rent Allowance	2,10,220
						Total of Vr no 20 - EST:	59,42,895
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	2,363
						Total of Vr no 28 - EST:	75,003
	29 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,99,897
						Total of Vr no 29 - TA:	5,99,897
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,900
						Total of Vr no 40 - MIS:	1,78,900
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,24,703
						Total of Vr no 42 - MIS:	10,24,703
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,700
						Total of Vr no 43 - MIS:	4,64,700
	82 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,76,560
						Total of Vr no 82 - EST:	2,76,560

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,25,707
						Total of Vr no 39 - MIS:	2,25,707
	74 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 74 - TA:	43,000

Sub Head	09	crime branch	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	26 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	3,150
						Total of Vr no 26 - MIS:	3,150

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	21 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,135
						Total of Vr no 21 - MIS:	1,72,135
	22 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,48,317
						Total of Vr no 22 - MIS:	2,48,317
	23 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,991
						Total of Vr no 23 - MIS:	1,06,991
	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,282
						Total of Vr no 41 - MIS:	3,11,282
	76 - TA	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,482
						Total of Vr no 76 - TA:	8,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	56 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,90,000
						Total of Vr no 56 - EST:	24,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	28 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,16,560
						Total of Vr no 28 - MIS:	4,16,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	125 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,83,410
						03 Dearness Allowance	1,88,754
						06 Other Allowances	1,350
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 125 - EST:	5,24,814
	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,89,500
						03 Dearness Allowance	1,92,408
						06 Other Allowances	1,350
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 22 - EST:	5,34,558
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,000
						03 Dearness Allowance	48,000
						Total of Vr no 62 - EST:	1,28,000
	81 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	32,056
						Total of Vr no 81 - EST:	32,056

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	37 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,92,580
						Total of Vr no 37 - MIS:	1,92,580
	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,65,050
						Total of Vr no 45 - MIS:	4,65,050
	59 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,02,805
						Total of Vr no 59 - MIS:	1,02,805

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	114 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,41,213
						03 Dearness Allowance	8,01,120
						06 Other Allowances	82,520
						55 House Rent Allowance	60,560
						Total of Vr no 114 - EST:	22,85,413
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,41,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	8 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	8,01,120
						06 Other Allowances	82,520
						55 House Rent Allowance	60,560
						Total of Vr no 8 - EST:	22,85,413
	80 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,06,816
						Total of Vr no 80 - EST:	1,06,816
	88 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,18,771
						03 Dearness Allowance	1,30,383
						Total of Vr no 88 - EST:	4,49,154

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	8,20,800
						03 Dearness Allowance	4,92,480
						06 Other Allowances	56,201
						55 House Rent Allowance	77,440
						Total of Vr no 11 - EST:	14,46,921
	113 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,58,720
						03 Dearness Allowance	5,07,780
						06 Other Allowances	58,264
						55 House Rent Allowance	95,200
						Total of Vr no 113 - EST:	15,19,964
	30 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	45,263
	70 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	67,704
						Total of Vr no 70 - EST:	67,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	127 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,84,000
						03 Dearness Allowance	4,60,800
						06 Other Allowances	46,409
						55 House Rent Allowance	36,600
						Total of Vr no 127 - EST:	13,27,809
	24 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	7,82,000
						03 Dearness Allowance	4,59,600
						06 Other Allowances	46,409
						55 House Rent Allowance	36,600
						Total of Vr no 24 - EST:	13,24,609
	72 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	61,280
						Total of Vr no 72 - EST:	61,280

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,84,900
						03 Dearness Allowance	16,10,940
						06 Other Allowances	1,47,635
						55 House Rent Allowance	70,406
						Total of Vr no 1 - EST:	45,13,881
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,15,328
						Total of Vr no 12 - EST:	2,15,328
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,08,400
						03 Dearness Allowance	15,05,040
						06 Other Allowances	1,41,446
						55 House Rent Allowance	65,910
						Total of Vr no 13 - EST:	42,20,796
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,254
						Total of Vr no 21 - MIS:	2,74,254
						Total of SAHARANPUR (02):	**70,67,20,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	58 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,12,143
						Total of Vr no 58 - MIS:	2,12,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,02,300
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	2,89,739
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,90,100
						03 Dearness Allowance	4,68,660
						06 Other Allowances	61,885
						55 House Rent Allowance	24,840
						Total of Vr no 20 - EST:	13,45,485
	63 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	62,488
						Total of Vr no 63 - EST:	62,488
	64 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,640
						Total of Vr no 64 - EST:	13,640
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,02,300
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	2,89,739
	95 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,91,200
						03 Dearness Allowance	4,69,320
						06 Other Allowances	64,661
						55 House Rent Allowance	24,840
						Total of Vr no 95 - EST:	13,50,021

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,44,350
						03 Dearness Allowance	26,66,274
						06 Other Allowances	2,02,726
						55 House Rent Allowance	91,420
						Total of Vr no 1 - EST:	74,04,770
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,36,620
						06 Other Allowances	10,128
						55 House Rent Allowance	6,640
						Total of Vr no 10 - EST:	3,81,088
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,666
						Total of Vr no 10 - TA:	5,01,666
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	2,063
						Total of Vr no 100 - EST:	51,201
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 101 - EST:	41,973
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 102 - EST:	41,973
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,76,894
						Total of Vr no 11 - TA:	6,76,894
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,19,223
						Total of Vr no 12 - TA:	7,19,223
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,18,000
						Total of Vr no 13 - MIS:	1,18,000
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,53,805
						Total of Vr no 14 - MIS:	4,53,805
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,59,700
						03 Dearness Allowance	18,35,820
						06 Other Allowances	2,90,883
						Total of Vr no 15 - EST:	51,86,403
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	88,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	15 - MIS					Total of Vr no 15 - MIS:	88,865
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,00,639
						03 Dearness Allowance	22,80,383
						06 Other Allowances	1,66,026
						55 House Rent Allowance	88,148
						Total of Vr no 16 - EST:	63,35,196
	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,000
						Total of Vr no 16 - MIS:	51,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,33,400
						03 Dearness Allowance	8,26,440
						06 Other Allowances	57,764
						55 House Rent Allowance	21,666
						Total of Vr no 17 - EST:	23,39,270
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	19,224
						Total of Vr no 17 - MIS:	19,224
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,64,027
						03 Dearness Allowance	31,58,700
						06 Other Allowances	3,51,910
						55 House Rent Allowance	1,62,486
						Total of Vr no 18 - EST:	92,37,123
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,52,617
						03 Dearness Allowance	71,48,524
						06 Other Allowances	3,91,815
						55 House Rent Allowance	2,08,824
						Total of Vr no 2 - EST:	1,97,01,780
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	46,500
						Total of Vr no 20 - MIS:	46,500
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,57,680
						06 Other Allowances	12,908
						55 House Rent Allowance	3,480
						Total of Vr no 21 - EST:	4,36,868
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,215
						Total of Vr no 21 - TA:	1,44,215
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,79,100
						03 Dearness Allowance	4,67,460
						06 Other Allowances	58,930
						55 House Rent Allowance	22,660
						Total of Vr no 22 - EST:	13,28,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,625
						Total of Vr no 22 - MIS:	6,99,625
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,00,406
						03 Dearness Allowance	57,00,243
						06 Other Allowances	5,89,506
						55 House Rent Allowance	2,56,446
						Total of Vr no 23 - EST:	1,60,46,601
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,55,408
						03 Dearness Allowance	41,09,806
						06 Other Allowances	4,49,875
						55 House Rent Allowance	1,95,926
						Total of Vr no 24 - EST:	1,16,11,015
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,74,458
						03 Dearness Allowance	44,23,155
						06 Other Allowances	6,54,021
						55 House Rent Allowance	2,58,336
						Total of Vr no 25 - EST:	1,27,09,970
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,13,782
						03 Dearness Allowance	38,44,272
						06 Other Allowances	5,21,048
						55 House Rent Allowance	1,84,912
						Total of Vr no 26 - EST:	1,09,64,014
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,02,000
						03 Dearness Allowance	62,41,200
						06 Other Allowances	9,90,119
						Total of Vr no 27 - EST:	1,76,33,319
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,920
						Total of Vr no 28 - EST:	15,920
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,964
						Total of Vr no 29 - EST:	30,964
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,07,202
						Total of Vr no 29 - TA:	13,07,202
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 3 - EST:	1,21,920
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 30 - EST:	6,096
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,53,845
						Total of Vr no 30 - TA:	7,53,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,744
						Total of Vr no 31 - EST:	5,744
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,129
						Total of Vr no 31 - MIS:	98,129
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,706
						03 Dearness Allowance	1,40,824
						06 Other Allowances	14,768
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	3,91,278
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,418
						03 Dearness Allowance	8,363
						Total of Vr no 34 - EST:	22,781
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,292
						03 Dearness Allowance	12,929
						Total of Vr no 35 - EST:	35,221
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,388
						03 Dearness Allowance	8,925
						Total of Vr no 36 - EST:	24,313
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,83,952
						03 Dearness Allowance	8,90,371
						06 Other Allowances	1,35,466
						Total of Vr no 37 - EST:	25,09,789
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,187
						03 Dearness Allowance	8,353
						06 Other Allowances	107
						Total of Vr no 38 - EST:	23,647
	38 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,47,615
						Total of Vr no 38 - TA:	1,47,615
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	46,403
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,27,560
						06 Other Allowances	4,200
						Total of Vr no 4 - EST:	3,44,360
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,591
						Total of Vr no 4 - TA:	5,17,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	2,64,144
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,05,039
						Total of Vr no 40 - MIS:	6,05,039
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	69,687
	41 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	14,000
						Total of Vr no 41 - MIS:	14,000
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,77,624
						Total of Vr no 42 - EST:	9,77,624
	42 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,517
						Total of Vr no 42 - MIS:	75,517
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,51,096
						Total of Vr no 43 - EST:	3,51,096
	43 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,60,512
						Total of Vr no 43 - MIS:	4,60,512
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,680
						Total of Vr no 44 - EST:	33,680
	44 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	99,356
						Total of Vr no 44 - MIS:	99,356
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,216
						Total of Vr no 45 - EST:	18,216
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,548
						Total of Vr no 45 - MIS:	28,548
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,37,396
						Total of Vr no 47 - MIS:	10,37,396
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,68,475
						Total of Vr no 48 - MIS:	12,68,475
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,460
						Total of Vr no 49 - TA:	23,460
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	5 - EST					Total of Vr no 5 - EST:	1,14,880
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,015
						Total of Vr no 5 - TA:	6,45,015
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,81,220
						Total of Vr no 50 - EST:	3,81,220
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,40,928
						Total of Vr no 51 - EST:	1,40,928
	51 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	83,709
						Total of Vr no 51 - MIS:	83,709
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,12,918
						Total of Vr no 52 - EST:	9,12,918
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,32,000
						Total of Vr no 52 - MIS:	1,32,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,583
						Total of Vr no 53 - EST:	6,583
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	75,093
						Total of Vr no 53 - MIS:	75,093
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	10,080
						Total of Vr no 54 - EST:	26,880
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,00,596
						Total of Vr no 54 - MIS:	6,00,596
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,09,984
						Total of Vr no 55 - EST:	3,09,984
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,92,726
						Total of Vr no 56 - EST:	5,92,726
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,46,850
						Total of Vr no 58 - EST:	5,46,850
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,14,070
						Total of Vr no 59 - EST:	4,14,070
	59 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,99,656
						Total of Vr no 59 - MIS:	1,99,656
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,19,400
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	6 - EST					Total of Vr no 6 - EST:	3,28,000
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,73,444
						Total of Vr no 6 - TA:	5,73,444
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,16,412
						Total of Vr no 60 - EST:	1,16,412
	60 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,39,429
						Total of Vr no 60 - MIS:	3,39,429
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,664
						Total of Vr no 61 - EST:	22,664
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	96,098
						Total of Vr no 61 - MIS:	96,098
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,160
						Total of Vr no 62 - EST:	59,160
	63 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,83,782
						Total of Vr no 63 - TA:	2,83,782
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,44,776
						Total of Vr no 65 - EST:	2,44,776
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,332
						Total of Vr no 66 - MIS:	2,87,332
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,000
						Total of Vr no 67 - EST:	21,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,88,050
						Total of Vr no 67 - MIS:	11,88,050
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,37,700
						03 Dearness Allowance	41,02,620
						06 Other Allowances	4,48,230
						55 House Rent Allowance	1,98,876
						Total of Vr no 68 - EST:	1,15,87,426
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,43,966
						03 Dearness Allowance	27,85,320
						06 Other Allowances	1,85,483
						55 House Rent Allowance	1,32,730
						Total of Vr no 7 - EST:	77,47,499
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,235
						Total of Vr no 7 - TA:	2,22,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 70 - EST:	1,21,920
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 71 - EST:	1,14,880
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,27,560
						06 Other Allowances	4,200
						Total of Vr no 72 - EST:	3,44,360
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,57,620
						06 Other Allowances	4,400
						Total of Vr no 73 - EST:	4,24,720
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,98,700
						03 Dearness Allowance	27,58,080
						06 Other Allowances	1,83,420
						55 House Rent Allowance	1,32,730
						Total of Vr no 74 - EST:	76,72,930
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,65,200
						03 Dearness Allowance	10,58,760
						06 Other Allowances	1,23,405
						55 House Rent Allowance	67,340
						Total of Vr no 75 - EST:	30,14,705
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,35,080
						06 Other Allowances	6,752
						55 House Rent Allowance	8,250
						Total of Vr no 76 - EST:	6,41,882
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,36,620
						06 Other Allowances	10,128
						55 House Rent Allowance	6,640
						Total of Vr no 77 - EST:	3,81,088
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,65,200
						03 Dearness Allowance	10,58,760
						06 Other Allowances	1,23,405
						55 House Rent Allowance	67,340
						Total of Vr no 8 - EST:	30,14,705
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,17,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	8 - TA					Total of Vr no 8 - TA:	7,17,355
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,74,400
						03 Dearness Allowance	68,84,640
						06 Other Allowances	10,89,264
						Total of Vr no 82 - EST:	1,94,48,304
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,59,700
						03 Dearness Allowance	18,35,820
						06 Other Allowances	2,90,883
						Total of Vr no 83 - EST:	51,86,403
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,26,800
						03 Dearness Allowance	25,33,200
						06 Other Allowances	1,82,418
						55 House Rent Allowance	92,168
						Total of Vr no 84 - EST:	70,34,586
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,35,480
						03 Dearness Allowance	38,60,808
						06 Other Allowances	5,21,214
						55 House Rent Allowance	1,82,912
						Total of Vr no 85 - EST:	1,10,00,414
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,26,800
						03 Dearness Allowance	43,36,080
						06 Other Allowances	6,24,944
						55 House Rent Allowance	2,43,880
						Total of Vr no 86 - EST:	1,24,31,704
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,06,025
						03 Dearness Allowance	57,60,698
						06 Other Allowances	5,93,086
						55 House Rent Allowance	2,57,966
						Total of Vr no 87 - EST:	1,62,17,775
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,51,622
						03 Dearness Allowance	26,10,637
						06 Other Allowances	1,99,206
						55 House Rent Allowance	92,100
						Total of Vr no 88 - EST:	72,53,565
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,03,377
						03 Dearness Allowance	70,61,980
						06 Other Allowances	3,88,832
						55 House Rent Allowance	2,08,104
						Total of Vr no 89 - EST:	1,94,62,293
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,35,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,752
						55 House Rent Allowance	8,250
						Total of Vr no 9 - EST:	6,41,882
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,16,140
						Total of Vr no 9 - TA:	9,16,140
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,19,900
						03 Dearness Allowance	6,45,540
						06 Other Allowances	45,386
						55 House Rent Allowance	18,986
						Total of Vr no 90 - EST:	18,29,812
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,10,166
						03 Dearness Allowance	32,23,380
						06 Other Allowances	3,62,225
						55 House Rent Allowance	1,68,882
						Total of Vr no 91 - EST:	94,64,653
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,57,680
						06 Other Allowances	12,908
						55 House Rent Allowance	3,480
						Total of Vr no 92 - EST:	4,36,868
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,97,100
						03 Dearness Allowance	4,78,260
						06 Other Allowances	60,774
						55 House Rent Allowance	21,560
						Total of Vr no 93 - EST:	13,57,694
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,688
						Total of Vr no 96 - EST:	61,848
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 97 - EST:	57,837
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,263
						55 House Rent Allowance	1,200
						Total of Vr no 98 - EST:	42,173
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						55 House Rent Allowance	1,200
						Total of Vr no 99 - EST:	43,279

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,05,210
						03 Dearness Allowance	8,43,000
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 11 - EST:	23,21,937
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,57,300
						03 Dearness Allowance	1,54,380
						06 Other Allowances	10,440
						55 House Rent Allowance	13,340
						Total of Vr no 12 - EST:	4,35,460
	23 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,999
						Total of Vr no 23 - MIS:	9,999
	24 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	4,999
						Total of Vr no 24 - MIS:	4,999
	25 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 25 - MIS:	20,000
	46 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,12,400
						Total of Vr no 46 - EST:	1,12,400
	46 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	41,971
						Total of Vr no 46 - MIS:	41,971
	47 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,144
						Total of Vr no 47 - EST:	49,144
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,86,410
						03 Dearness Allowance	8,91,720
						06 Other Allowances	34,135
						55 House Rent Allowance	44,090
						Total of Vr no 78 - EST:	24,56,355
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,39,800
						03 Dearness Allowance	3,83,880
						06 Other Allowances	41,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	79 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	35,390
						Total of Vr no 79 - EST:	11,00,455

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,31,000
						03 Dearness Allowance	5,55,540
						06 Other Allowances	37,059
						55 House Rent Allowance	19,966
						Total of Vr no 14 - EST:	15,43,565
	49 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	75,392
						Total of Vr no 49 - EST:	75,392
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,63,197
						Total of Vr no 64 - MIS:	25,63,197
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,31,000
						03 Dearness Allowance	5,55,540
						06 Other Allowances	37,059
						55 House Rent Allowance	19,966
						Total of Vr no 81 - EST:	15,43,565

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 18 - MIS:	27,600
	62 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 62 - MIS:	27,600
	68 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,376
						Total of Vr no 68 - MIS:	3,89,376

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	65 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	65 - MIS					Total of Vr no 65 - MIS:	1,79,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	32 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,82,500
						Total of Vr no 32 - EST:	12,82,500
	69 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,72,500
						Total of Vr no 69 - EST:	12,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	39 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	56,463
						Total of Vr no 39 - MIS:	56,463

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,81,366
						Total of Vr no 57 - MIS:	1,81,366

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,67,800
						03 Dearness Allowance	4,00,680
						06 Other Allowances	39,760
						55 House Rent Allowance	8,780
						Total of Vr no 13 - EST:	11,17,020
	48 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	53,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	48 - EST					Total of Vr no 48 - EST:	53,424
	80 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,78,800
						03 Dearness Allowance	4,07,280
						06 Other Allowances	39,760
						55 House Rent Allowance	8,780
						Total of Vr no 80 - EST:	11,34,620

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,30,000
						03 Dearness Allowance	7,98,000
						06 Other Allowances	46,267
						55 House Rent Allowance	35,372
						Total of Vr no 1 - EST:	22,09,639
	11 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,20,175
						Total of Vr no 11 - MIS:	9,20,175
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,11,268
						Total of Vr no 12 - EST:	1,11,268
	12 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,74,808
						Total of Vr no 12 - MIS:	13,74,808
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	92,752
						Total of Vr no 13 - EST:	92,752
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,45,261
						Total of Vr no 15 - TA:	1,45,261
	16 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	52,041
						Total of Vr no 16 - LTC:	52,041
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,69,600
						03 Dearness Allowance	7,61,760
						06 Other Allowances	44,204
						55 House Rent Allowance	34,916
						Total of Vr no 18 - EST:	21,10,480
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,67,050
						03 Dearness Allowance	6,40,230
						06 Other Allowances	81,113
						55 House Rent Allowance	27,794
						Total of Vr no 19 - EST:	18,16,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,51,083
						03 Dearness Allowance	6,90,650
						06 Other Allowances	88,155
						55 House Rent Allowance	29,563
						Total of Vr no 2 - EST:	19,59,451
	2 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	20,599
						Total of Vr no 2 - MIS:	20,599
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,837
						Total of Vr no 20 - MIS:	1,82,837
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,32,986
						Total of Vr no 21 - MIS:	1,32,986
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	29,000
						Total of Vr no 3 - MIS:	29,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	97,500
						Total of Vr no 1 - MIS:	97,500
	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	39,000
						Total of Vr no 10 - MIS:	39,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,49,590
						Total of Vr no 14 - MIS:	1,49,590
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,27,074
						Total of Vr no 19 - MIS:	1,27,074
	9 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,14,620
						Total of Vr no 9 - MIS:	11,14,620
						Total of SAMBHAL (92):	**32,85,98,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	37 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	71,036
						Total of Vr no 37 - MIS:	71,036
	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	88,785
						Total of Vr no 39 - MIS:	88,785
	49 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	50,736
						Total of Vr no 49 - MIS:	50,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,85,100
						06 Other Allowances	69,060
						55 House Rent Allowance	25,030
						Total of Vr no 42 - EST:	13,87,690
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	64,592
						Total of Vr no 9 - EST:	64,592

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,21,920
	1 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,60,510
						Total of Vr no 1 - MIS:	3,60,510
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,27,530
						Total of Vr no 10 - MIS:	5,27,530
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,648
						Total of Vr no 11 - EST:	65,648
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,780
						Total of Vr no 11 - MIS:	18,780
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - MIS					Total of Vr no 12 - MIS:	7,67,870
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,33,032
						Total of Vr no 13 - EST:	1,33,032
	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,50,640
						Total of Vr no 13 - MIS:	1,50,640
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,32,584
						Total of Vr no 14 - EST:	3,32,584
	14 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,00,598
						Total of Vr no 14 - MIS:	2,00,598
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,86,368
						Total of Vr no 15 - EST:	3,86,368
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,39,005
						Total of Vr no 15 - MIS:	2,39,005
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,90,456
						Total of Vr no 16 - EST:	1,90,456
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,25,785
						Total of Vr no 16 - MIS:	9,25,785
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,10,784
						Total of Vr no 17 - EST:	2,10,784
	17 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	12,580
						Total of Vr no 17 - MIS:	12,580
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,51,577
						Total of Vr no 18 - EST:	12,51,577
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,010
						Total of Vr no 18 - MIS:	11,010
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,20,840
						Total of Vr no 19 - EST:	6,20,840
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,328
						Total of Vr no 19 - MIS:	37,328
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 2 - EST:	6,096
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,59,680
						Total of Vr no 20 - EST:	6,59,680
	20 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,80,804
						Total of Vr no 20 - MIS:	2,80,804
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,72,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	21 - EST					Total of Vr no 21 - EST:	2,72,288
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,67,393
						Total of Vr no 21 - MIS:	9,67,393
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,96,976
						Total of Vr no 22 - EST:	2,96,976
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,71,936
						Total of Vr no 22 - MIS:	2,71,936
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,059
						03 Dearness Allowance	73,026
						Total of Vr no 23 - EST:	2,07,085
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,100
						03 Dearness Allowance	87,660
						06 Other Allowances	5,439
						Total of Vr no 24 - EST:	2,41,199
	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,024
						Total of Vr no 25 - EST:	39,024
	25 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 25 - MIS:	1,680
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,713
						03 Dearness Allowance	1,06,997
						Total of Vr no 26 - EST:	2,94,710
	26 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,09,454
						Total of Vr no 26 - MIS:	11,09,454
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,77,963
						Total of Vr no 27 - EST:	5,05,863
	27 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,76,185
						Total of Vr no 27 - MIS:	2,76,185
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,582
						03 Dearness Allowance	47,529
						Total of Vr no 28 - EST:	1,49,111
	28 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,72,450
						Total of Vr no 28 - MIS:	3,72,450
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,540
						Total of Vr no 29 - EST:	34,540
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	78,000
						Total of Vr no 3 - EST:	78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,410
						Total of Vr no 3 - MIS:	4,14,410
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,71,250
						03 Dearness Allowance	51,42,750
						06 Other Allowances	5,17,010
						55 House Rent Allowance	2,04,930
						Total of Vr no 30 - EST:	1,44,35,940
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,32,100
						03 Dearness Allowance	24,79,260
						06 Other Allowances	4,01,332
						55 House Rent Allowance	1,81,368
						Total of Vr no 31 - EST:	71,94,060
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,34,800
						03 Dearness Allowance	14,00,880
						06 Other Allowances	1,69,537
						55 House Rent Allowance	64,950
						Total of Vr no 32 - EST:	39,70,167
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,300
						Total of Vr no 32 - MIS:	1,51,300
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,05,420
						03 Dearness Allowance	46,22,532
						06 Other Allowances	6,89,410
						55 House Rent Allowance	2,91,408
						Total of Vr no 33 - EST:	1,33,08,770
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,18,540
						03 Dearness Allowance	93,11,070
						06 Other Allowances	5,70,802
						55 House Rent Allowance	3,84,650
						Total of Vr no 34 - EST:	2,57,85,062
	34 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,16,959
						Total of Vr no 34 - MIS:	7,16,959
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,46,000
						03 Dearness Allowance	49,47,600
						06 Other Allowances	7,83,940
						55 House Rent Allowance	33,600
						Total of Vr no 35 - EST:	1,40,11,140
	35 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,87,682
						Total of Vr no 35 - MIS:	3,87,682
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,34,100
						03 Dearness Allowance	15,80,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,41,615
						55 House Rent Allowance	1,09,368
						Total of Vr no 36 - EST:	45,65,543
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,90,200
						03 Dearness Allowance	20,34,120
						06 Other Allowances	3,06,813
						55 House Rent Allowance	1,02,504
						Total of Vr no 37 - EST:	58,33,637
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,49,170
						03 Dearness Allowance	22,49,502
						06 Other Allowances	3,08,582
						55 House Rent Allowance	1,14,174
						Total of Vr no 38 - EST:	64,21,428
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	76,700
						Total of Vr no 38 - MIS:	76,700
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,300
						03 Dearness Allowance	3,48,180
						06 Other Allowances	7,700
						Total of Vr no 39 - EST:	9,36,180
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,18,196
						03 Dearness Allowance	11,76,755
						Total of Vr no 4 - EST:	39,94,951
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,810
						Total of Vr no 4 - MIS:	3,89,810
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 40 - EST:	1,21,920
	41 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,680
						Total of Vr no 41 - MIS:	22,680
	42 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,920
						Total of Vr no 42 - MIS:	2,18,920
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,13,303
						Total of Vr no 43 - MIS:	9,13,303
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,20,600
						03 Dearness Allowance	4,92,360
						06 Other Allowances	18,568
						55 House Rent Allowance	25,760
						Total of Vr no 44 - EST:	13,57,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,98,900
						03 Dearness Allowance	10,19,340
						06 Other Allowances	95,888
						55 House Rent Allowance	20,290
						Total of Vr no 46 - EST:	28,34,418
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,36,049
						03 Dearness Allowance	28,39,440
						06 Other Allowances	2,68,666
						55 House Rent Allowance	1,33,488
						Total of Vr no 47 - EST:	79,77,643
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,78,100
						03 Dearness Allowance	29,85,660
						06 Other Allowances	2,32,249
						55 House Rent Allowance	1,19,650
						Total of Vr no 48 - EST:	83,15,659
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,029
						Total of Vr no 48 - MIS:	23,029
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,94,784
						Total of Vr no 5 - EST:	3,94,784
	5 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,520
						Total of Vr no 5 - MIS:	5,35,520
	50 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	53,272
						Total of Vr no 50 - MIS:	53,272
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,61,997
						Total of Vr no 51 - MIS:	3,61,997
	52 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,710
						Total of Vr no 52 - MIS:	5,01,710
	53 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,924
						Total of Vr no 53 - MIS:	3,50,924
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,85,656
						Total of Vr no 6 - EST:	6,85,656
	6 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,600
						Total of Vr no 6 - MIS:	7,37,600
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,424
						Total of Vr no 7 - EST:	46,424

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,25,176
						Total of Vr no 12 - EST:	1,25,176
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,64,760
						03 Dearness Allowance	9,38,820
						06 Other Allowances	59,328
						55 House Rent Allowance	59,346
						Total of Vr no 45 - EST:	26,22,254

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	2 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	22,632
						Total of Vr no 2 - MIS:	22,632
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,63,276
						Total of Vr no 33 - MIS:	15,63,276
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,06,500
						03 Dearness Allowance	7,20,120
						06 Other Allowances	50,112
						55 House Rent Allowance	25,272
						Total of Vr no 41 - EST:	20,02,004
	8 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	95,824
						Total of Vr no 8 - EST:	95,824

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,13,308
						Total of Vr no 23 - MIS:	1,13,308
	36 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,79,998
						Total of Vr no 36 - MIS:	1,79,998
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,11,115
						Total of Vr no 40 - MIS:	1,11,115
	54 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,28,000
						Total of Vr no 54 - MIS:	1,28,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,88,125
						Total of Vr no 49 - EST:	11,88,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	31,656
						Total of Vr no 10 - EST:	31,656
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,78,250
						03 Dearness Allowance	2,26,950
						06 Other Allowances	29,413
						55 House Rent Allowance	9,390
						Total of Vr no 43 - EST:	6,44,003

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,10,100
						03 Dearness Allowance	8,46,060
						06 Other Allowances	67,704
						55 House Rent Allowance	8,240
						Total of Vr no 11 - EST:	23,32,104
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,720
						Total of Vr no 17 - MIS:	1,33,720
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,35,320
						Total of Vr no 8 - EST:	1,35,320

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	19 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,04,590
						Total of Vr no 19 - MIS:	1,04,590
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	93,000
						Total of Vr no 20 - MIS:	93,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,27,420
						Total of Vr no 21 - MIS:	6,27,420
						Total of SANT KABIR NAGAR (80):	**15,45,92,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,40,436
						Total of Vr no 10 - MIS:	1,40,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	18 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	82,704
						Total of Vr no 18 - EST:	82,704
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,33,800
						03 Dearness Allowance	6,20,280
						06 Other Allowances	76,674
						55 House Rent Allowance	28,840
						Total of Vr no 35 - EST:	17,59,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,508
						03 Dearness Allowance	31,088
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	93,284
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,176
						Total of Vr no 10 - EST:	2,45,176
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,920
						Total of Vr no 11 - EST:	5,920
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 12 - EST:	5,576
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,33,792
						Total of Vr no 13 - EST:	5,33,792
	14 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,634
						Total of Vr no 14 - EST:	4,38,634
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,624
						Total of Vr no 15 - EST:	33,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,54,558
						Total of Vr no 15 - MIS:	3,54,558
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,62,511
						Total of Vr no 17 - MIS:	3,62,511
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,000
						Total of Vr no 19 - MIS:	26,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,298
						03 Dearness Allowance	39,666
						06 Other Allowances	4,897
						55 House Rent Allowance	3,203
						Total of Vr no 2 - EST:	1,23,064
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	98,068
						Total of Vr no 20 - EST:	98,068
	20 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,912
						Total of Vr no 21 - EST:	86,912
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,24,952
						Total of Vr no 22 - EST:	6,24,952
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,232
						Total of Vr no 22 - MIS:	1,02,232
	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,32,904
						Total of Vr no 23 - EST:	2,32,904
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,48,688
						Total of Vr no 24 - EST:	5,48,688
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,68,092
						Total of Vr no 26 - EST:	14,68,092
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,95,880
						Total of Vr no 27 - EST:	7,95,880
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,12,825
						Total of Vr no 27 - MIS:	15,12,825
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,92,712
						Total of Vr no 28 - EST:	5,92,712
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	1,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	28 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 28 - MIS:	1,30,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,043
						03 Dearness Allowance	2,90,867
						06 Other Allowances	31,278
						55 House Rent Allowance	10,451
						Total of Vr no 30 - EST:	8,37,639
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,200
						03 Dearness Allowance	17,20,320
						06 Other Allowances	2,71,767
						55 House Rent Allowance	1,13,312
						Total of Vr no 31 - EST:	49,72,599
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,17,400
						03 Dearness Allowance	6,70,440
						06 Other Allowances	23,832
						55 House Rent Allowance	30,460
						Total of Vr no 32 - EST:	18,42,132
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,11,800
						03 Dearness Allowance	33,07,080
						06 Other Allowances	5,65,002
						55 House Rent Allowance	60,800
						Total of Vr no 33 - EST:	94,44,682
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,62,900
						03 Dearness Allowance	41,77,740
						06 Other Allowances	3,28,489
						55 House Rent Allowance	2,56,400
						Total of Vr no 36 - EST:	1,17,25,529
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,72,067
						03 Dearness Allowance	44,23,240
						06 Other Allowances	3,41,726
						55 House Rent Allowance	1,88,582
						Total of Vr no 37 - EST:	1,23,25,615
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,21,680
						03 Dearness Allowance	15,73,008
						06 Other Allowances	2,12,462
						55 House Rent Allowance	56,040
						Total of Vr no 38 - EST:	44,63,190
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,72,400
						03 Dearness Allowance	40,03,440
						06 Other Allowances	6,52,887
						55 House Rent Allowance	2,23,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	39 - EST					Total of Vr no 39 - EST:	1,15,51,983
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,82,096
						03 Dearness Allowance	10,59,134
						Total of Vr no 4 - EST:	35,41,230
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,91,180
						06 Other Allowances	7,050
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	7,91,830
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,73,487
						03 Dearness Allowance	46,64,092
						06 Other Allowances	6,73,389
						55 House Rent Allowance	2,64,022
						Total of Vr no 42 - EST:	1,33,74,990
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,24,400
						03 Dearness Allowance	7,34,640
						06 Other Allowances	70,072
						55 House Rent Allowance	18,440
						Total of Vr no 44 - EST:	20,47,552
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,31,700
						03 Dearness Allowance	60,19,020
						06 Other Allowances	6,18,362
						55 House Rent Allowance	2,45,208
						Total of Vr no 45 - EST:	1,69,14,290
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,68,086
						03 Dearness Allowance	1,08,40,852
						06 Other Allowances	6,96,954
						55 House Rent Allowance	4,69,217
						Total of Vr no 46 - EST:	3,00,75,109
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 47 - EST:	1,11,520
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						Total of Vr no 48 - EST:	1,18,400
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,200
						03 Dearness Allowance	97,320
						06 Other Allowances	7,877
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	2,71,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,31,65,943
						Total of Vr no 5 - MIS:	1,31,65,943
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,674
						03 Dearness Allowance	97,075
						Total of Vr no 6 - EST:	3,37,749
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,613
						03 Dearness Allowance	8,476
						06 Other Allowances	91
						Total of Vr no 7 - EST:	23,180
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	85,200
						Total of Vr no 8 - MIS:	85,200

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	77,221
						Total of Vr no 1 - MIS:	77,221
	19 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,88,520
						Total of Vr no 19 - EST:	1,88,520
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	77,529
						03 Dearness Allowance	44,967
						06 Other Allowances	1,476
						55 House Rent Allowance	2,765
						Total of Vr no 29 - EST:	1,26,737
	3 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,23,186
						Total of Vr no 3 - MIS:	4,23,186
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,41,900
						03 Dearness Allowance	12,85,140
						06 Other Allowances	67,148
						55 House Rent Allowance	88,480
						Total of Vr no 34 - EST:	35,82,668
	4 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	43,297
						Total of Vr no 4 - MIS:	43,297

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,31,780
						Total of Vr no 14 - MIS:	17,31,780
	17 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,47,336
						Total of Vr no 17 - EST:	1,47,336
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,26,200
						03 Dearness Allowance	10,35,720
						06 Other Allowances	89,804
						55 House Rent Allowance	44,058
						Total of Vr no 43 - EST:	28,95,782
	8 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,160
						Total of Vr no 8 - EST:	4,160

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,73,337
						Total of Vr no 11 - MIS:	4,73,337
	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,590
						Total of Vr no 13 - MIS:	2,92,590
	16 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,36,000
						Total of Vr no 16 - MIS:	1,36,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	50,684
						Total of Vr no 21 - MIS:	50,684
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,309
						Total of Vr no 9 - MIS:	3,07,309

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,28,750
						Total of Vr no 9 - EST:	23,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,41,171
						Total of Vr no 29 - MIS:	1,41,171

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	41,408
						Total of Vr no 16 - EST:	41,408
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	30,000
						03 Dearness Allowance	17,400
						Total of Vr no 3 - EST:	47,400
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,17,600
						03 Dearness Allowance	3,10,560
						06 Other Allowances	35,981
						55 House Rent Allowance	14,610
						Total of Vr no 40 - EST:	8,78,751

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,92,600
						03 Dearness Allowance	2,68,724
						Total of Vr no 5 - EST:	9,61,324
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,75,708
						Total of Vr no 8 - EST:	1,75,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,85,900
						03 Dearness Allowance	13,11,540
						06 Other Allowances	1,12,214
						55 House Rent Allowance	20,456
						Total of Vr no 9 - EST:	36,30,110

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	72,000
						Total of Vr no 1 - MIS:	72,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	82,500
						Total of Vr no 12 - MIS:	82,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,61,830
						Total of Vr no 7 - MIS:	7,61,830
						Total of SANT RAVIDAS NAGAR (72):	**16,80,54,136**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,09,720
						Total of Vr no 12 - MIS:	1,09,720
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,09,720
						Total of Vr no 27 - MIS:	1,09,720
	47 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,720
						Total of Vr no 47 - EST:	7,720
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	57,900
						06 Other Allowances	5,751
						Total of Vr no 54 - EST:	1,62,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	30 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	51,344
						Total of Vr no 30 - EST:	51,344
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,85,080
						06 Other Allowances	59,059
						55 House Rent Allowance	13,890
						Total of Vr no 69 - EST:	10,99,829

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,41,400
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	9,34,000
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,39,135
						Total of Vr no 1 - MIS:	14,39,135
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,304
						Total of Vr no 10 - EST:	6,304
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,820
						Total of Vr no 11 - EST:	1,11,520
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,90,126
						Total of Vr no 11 - MIS:	27,90,126
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 12 - EST:	5,576
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 13 - EST:	1,11,520
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,00,000
						Total of Vr no 13 - MIS:	7,00,000
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 14 - EST:	5,576
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,80,160
						Total of Vr no 15 - MIS:	3,80,160
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,708
						03 Dearness Allowance	97,942
						06 Other Allowances	16,790
						55 House Rent Allowance	3,870
						Total of Vr no 16 - EST:	2,90,310
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,300
						Total of Vr no 16 - MIS:	9,300
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,52,000
						03 Dearness Allowance	64,51,200
						06 Other Allowances	10,21,789
						Total of Vr no 17 - EST:	1,82,24,989
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,11,165
						Total of Vr no 17 - MIS:	3,11,165
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,80,150
						03 Dearness Allowance	59,28,090
						06 Other Allowances	9,38,967
						Total of Vr no 18 - EST:	1,67,47,207
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,92,728
						Total of Vr no 19 - EST:	5,92,728
	19 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	21,000
						Total of Vr no 19 - MIS:	21,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,24,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,24,31,198
						06 Other Allowances	7,80,621
						55 House Rent Allowance	4,35,112
						Total of Vr no 2 - EST:	3,43,71,290
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,66,164
						Total of Vr no 2 - MIS:	4,66,164
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,952
						Total of Vr no 20 - EST:	46,952
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,267
						Total of Vr no 21 - MIS:	14,267
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	45,520
						Total of Vr no 22 - EST:	45,520
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,69,874
						Total of Vr no 22 - MIS:	6,69,874
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,508
						03 Dearness Allowance	55,252
						06 Other Allowances	4,126
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	1,61,906
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,700
						03 Dearness Allowance	43,020
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	1,21,786
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,900
						03 Dearness Allowance	90,660
						06 Other Allowances	3,776
						Total of Vr no 25 - EST:	2,48,336
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,589
						03 Dearness Allowance	51,417
						06 Other Allowances	5,625
						55 House Rent Allowance	3,600
						Total of Vr no 26 - EST:	1,47,231
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,00,484
						03 Dearness Allowance	1,95,450
						06 Other Allowances	4,526
						55 House Rent Allowance	2,640
						Total of Vr no 27 - EST:	6,03,100
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	73,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	28 - EST					Total of Vr no 28 - EST:	73,112
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,41,300
						Total of Vr no 28 - MIS:	3,41,300
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,07,670
						Total of Vr no 3 - MIS:	11,07,670
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,63,266
						Total of Vr no 32 - EST:	7,63,266
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,96,196
						Total of Vr no 33 - MIS:	3,96,196
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,03,509
						Total of Vr no 34 - MIS:	4,03,509
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,91,033
						Total of Vr no 35 - EST:	1,91,033
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,26,882
						Total of Vr no 35 - MIS:	8,26,882
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,916
						Total of Vr no 36 - EST:	47,916
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,84,331
						Total of Vr no 36 - MIS:	5,84,331
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,97,632
						Total of Vr no 37 - EST:	10,97,632
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,485
						Total of Vr no 38 - MIS:	16,485
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,61,448
						Total of Vr no 39 - EST:	16,61,448
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,38,500
						03 Dearness Allowance	3,12,792
						06 Other Allowances	29,082
						55 House Rent Allowance	14,700
						Total of Vr no 4 - EST:	8,95,074
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,19,656
						Total of Vr no 40 - EST:	7,19,656
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,104
						Total of Vr no 41 - EST:	4,26,104
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,91,009
						Total of Vr no 42 - EST:	2,91,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,41,903
						Total of Vr no 43 - EST:	6,41,903
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,57,400
						Total of Vr no 44 - EST:	4,57,400
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,87,033
						Total of Vr no 46 - EST:	4,87,033
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,92,920
						06 Other Allowances	7,700
						Total of Vr no 5 - EST:	7,88,820
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,64,840
						Total of Vr no 50 - EST:	16,64,840
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,15,314
						03 Dearness Allowance	4,03,043
						06 Other Allowances	43,885
						55 House Rent Allowance	19,350
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	11,81,592
						01 Pay	12,50,513
						03 Dearness Allowance	5,14,827
						06 Other Allowances	7,500
						55 House Rent Allowance	6,700
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	17,79,540
						01 Pay	1,59,228
						03 Dearness Allowance	88,274
						06 Other Allowances	3,938
						55 House Rent Allowance	1,470
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	2,52,910
						01 Pay	92,95,600
						03 Dearness Allowance	55,72,560
						06 Other Allowances	12,04,274
						55 House Rent Allowance	3,51,970
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	1,64,24,404
						01 Pay	57,72,400
						03 Dearness Allowance	34,63,440
						06 Other Allowances	4,23,085
						55 House Rent Allowance	1,35,422
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	97,94,347
						01 Pay	55,10,200
						03 Dearness Allowance	33,05,400
						06 Other Allowances	4,52,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	58 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,37,368
						Total of Vr no 58 - EST:	94,05,146
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,38,900
						03 Dearness Allowance	45,23,340
						06 Other Allowances	6,16,766
						55 House Rent Allowance	2,28,680
						Total of Vr no 59 - EST:	1,29,07,686
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,24,500
						03 Dearness Allowance	21,14,700
						06 Other Allowances	3,07,420
						55 House Rent Allowance	1,14,968
						Total of Vr no 60 - EST:	60,61,588
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,43,350
						03 Dearness Allowance	31,46,010
						06 Other Allowances	4,76,557
						55 House Rent Allowance	1,64,784
						Total of Vr no 61 - EST:	90,30,701
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,06,160
						03 Dearness Allowance	63,03,696
						06 Other Allowances	9,98,454
						Total of Vr no 62 - EST:	1,78,08,310
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,38,800
						03 Dearness Allowance	60,83,280
						06 Other Allowances	9,63,421
						Total of Vr no 63 - EST:	1,71,85,501
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,51,144
						03 Dearness Allowance	56,07,240
						06 Other Allowances	5,29,442
						55 House Rent Allowance	3,39,660
						Total of Vr no 64 - EST:	1,58,27,486
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,43,900
						03 Dearness Allowance	80,66,340
						06 Other Allowances	7,80,680
						55 House Rent Allowance	3,17,202
						Total of Vr no 7 - EST:	2,26,08,122
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,32,839
						Total of Vr no 7 - MIS:	4,32,839
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,40,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,632
						55 House Rent Allowance	10,320
						Total of Vr no 70 - EST:	9,40,992
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,82,400
						03 Dearness Allowance	14,29,440
						06 Other Allowances	1,42,588
						55 House Rent Allowance	27,560
						Total of Vr no 71 - EST:	39,81,988
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,50,676
						03 Dearness Allowance	1,22,66,989
						06 Other Allowances	7,74,128
						55 House Rent Allowance	4,27,782
						Total of Vr no 72 - EST:	3,39,19,575
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,61,700
						03 Dearness Allowance	81,37,020
						06 Other Allowances	7,90,301
						55 House Rent Allowance	3,19,892
						Total of Vr no 73 - EST:	2,28,08,913
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,41,500
						06 Other Allowances	6,600
						Total of Vr no 74 - EST:	6,50,600
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,41,400
						55 House Rent Allowance	23,600
						Total of Vr no 76 - EST:	9,34,000
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,39,337
						03 Dearness Allowance	44,62,170
						06 Other Allowances	3,75,628
						55 House Rent Allowance	1,77,966
						Total of Vr no 77 - EST:	1,24,55,101
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,24,187
						03 Dearness Allowance	43,93,080
						06 Other Allowances	3,71,764
						55 House Rent Allowance	1,88,230
						Total of Vr no 8 - EST:	1,22,77,261
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,31,308
						Total of Vr no 8 - MIS:	5,31,308
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	80 - EST					Total of Vr no 80 - EST:	1,11,520
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 81 - EST:	1,11,520
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 82 - EST:	1,26,080
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						Total of Vr no 9 - EST:	1,26,080

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,11,932
						Total of Vr no 29 - EST:	1,11,932
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,73,110
						03 Dearness Allowance	9,43,740
						06 Other Allowances	69,561
						55 House Rent Allowance	64,430
						Total of Vr no 66 - EST:	26,50,841

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,02,911
						Total of Vr no 18 - MIS:	22,02,911
	34 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	99,584
						Total of Vr no 34 - EST:	99,584
	49 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	99,584
						Total of Vr no 49 - EST:	99,584
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,24,700
						03 Dearness Allowance	6,73,320
						06 Other Allowances	52,999
						55 House Rent Allowance	25,276
						Total of Vr no 65 - EST:	18,76,295

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	45,000
						Total of Vr no 14 - MIS:	45,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,64,570
						Total of Vr no 20 - MIS:	5,64,570
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,74,300
						Total of Vr no 23 - MIS:	2,74,300
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	52,750
						Total of Vr no 24 - MIS:	52,750
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,121
						Total of Vr no 25 - MIS:	3,121
	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,36,229
						Total of Vr no 32 - MIS:	3,36,229
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 4 - MIS:	33,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,17,500
						Total of Vr no 15 - EST:	14,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	19,128
						Total of Vr no 21 - EST:	19,128
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,56,020
						03 Dearness Allowance	1,43,460
						55 House Rent Allowance	6,830
						Total of Vr no 6 - EST:	4,06,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	75 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,39,100
						03 Dearness Allowance	1,43,460
						55 House Rent Allowance	6,830
						Total of Vr no 75 - EST:	3,89,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	45 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	77,288
						Total of Vr no 45 - EST:	77,288
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,32,800
						03 Dearness Allowance	5,59,680
						06 Other Allowances	55,514
						55 House Rent Allowance	26,130
						Total of Vr no 55 - EST:	15,74,124

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	33 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	16,640
						Total of Vr no 33 - EST:	16,640
	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 67 - EST:	1,72,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	31 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	27,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	31 - EST					Total of Vr no 31 - EST:	27,560
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,44,500
						03 Dearness Allowance	2,06,700
						06 Other Allowances	25,516
						55 House Rent Allowance	6,430
						Total of Vr no 68 - EST:	5,83,146

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,97,456
						Total of Vr no 10 - EST:	1,97,456
	13 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,62,610
						Total of Vr no 13 - MIS:	4,62,610
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 14 - EST:	26,600
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,37,260
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,63,700
						03 Dearness Allowance	14,78,220
						06 Other Allowances	1,33,719
						55 House Rent Allowance	17,956
						Total of Vr no 16 - EST:	40,93,595
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,50,829
						Total of Vr no 23 - MIS:	4,50,829
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,97,456
						Total of Vr no 6 - EST:	1,97,456
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,808
						Total of Vr no 7 - EST:	6,808

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,87,125
						Total of Vr no 11 - MIS:	1,87,125
	12 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,04,610
						Total of Vr no 12 - MIS:	14,04,610
						Total of SHAHJAHANPUR (15):	**34,48,74,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	13 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	80,448
						Total of Vr no 13 - EST:	80,448
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,090
						03 Dearness Allowance	12,917
						Total of Vr no 3 - EST:	39,007
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,73,000
						03 Dearness Allowance	5,82,600
						06 Other Allowances	82,250
						55 House Rent Allowance	33,440
						Total of Vr no 37 - EST:	16,71,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,25,858
						Total of Vr no 1 - EST:	7,20,258
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,33,560
						Total of Vr no 1 - MIS:	10,33,560
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,008
						Total of Vr no 10 - EST:	44,008
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,90,352
						Total of Vr no 11 - EST:	12,90,352
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,69,472
						Total of Vr no 11 - MIS:	5,69,472
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,264
						Total of Vr no 12 - EST:	51,264
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,613
						Total of Vr no 12 - MIS:	41,613
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	59,660
						Total of Vr no 13 - MIS:	59,660
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,816
						Total of Vr no 14 - EST:	49,816
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,26,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	14 - MIS					Total of Vr no 14 - MIS:	1,26,454
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,14,284
						Total of Vr no 16 - EST:	6,14,284
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,75,248
						Total of Vr no 17 - EST:	4,75,248
	17 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,63,657
						Total of Vr no 17 - MIS:	1,63,657
	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,41,376
						Total of Vr no 18 - EST:	4,41,376
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,62,216
						Total of Vr no 19 - EST:	4,62,216
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,04,994
						Total of Vr no 19 - MIS:	12,04,994
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,740
						03 Dearness Allowance	37,390
						Total of Vr no 2 - EST:	1,03,130
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,24,254
						Total of Vr no 2 - MIS:	7,24,254
	20 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	34,698
						Total of Vr no 20 - MIS:	34,698
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,950
						03 Dearness Allowance	54,005
						06 Other Allowances	6,595
						55 House Rent Allowance	5,970
						Total of Vr no 21 - EST:	1,59,520
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,040
						03 Dearness Allowance	1,94,495
						06 Other Allowances	29,487
						55 House Rent Allowance	10,000
						Total of Vr no 22 - EST:	5,76,022
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,230
						03 Dearness Allowance	31,298
						Total of Vr no 23 - EST:	89,528
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,56,000
						Total of Vr no 24 - EST:	1,56,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,500
						03 Dearness Allowance	94,500
						06 Other Allowances	10,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	2,63,196
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,40,221
						03 Dearness Allowance	1,07,87,596
						06 Other Allowances	11,62,615
						55 House Rent Allowance	5,94,470
						Total of Vr no 26 - EST:	3,05,84,902
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,700
						03 Dearness Allowance	3,73,620
						06 Other Allowances	76,097
						55 House Rent Allowance	25,350
						Total of Vr no 27 - EST:	11,02,767
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,477
						Total of Vr no 27 - TA:	37,477
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,91,060
						06 Other Allowances	6,300
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	7,85,610
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 29 - MIS:	85,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,43,330
						Total of Vr no 3 - MIS:	1,43,330
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,18,050
						03 Dearness Allowance	4,26,480
						06 Other Allowances	21,944
						55 House Rent Allowance	22,610
						Total of Vr no 30 - EST:	11,89,084
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,756
						Total of Vr no 30 - MIS:	2,756
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	40,156
						Total of Vr no 31 - MIS:	40,156
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,33,400
						03 Dearness Allowance	30,20,040
						06 Other Allowances	2,69,215
						55 House Rent Allowance	1,40,170
						Total of Vr no 32 - EST:	84,62,825
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,77,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	32 - MIS					Total of Vr no 32 - MIS:	3,77,969
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,44,910
						03 Dearness Allowance	12,24,300
						06 Other Allowances	1,45,991
						55 House Rent Allowance	43,380
						Total of Vr no 33 - EST:	34,58,581
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,90,911
						Total of Vr no 33 - MIS:	3,90,911
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,60,874
						Total of Vr no 34 - MIS:	7,60,874
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,69,400
						03 Dearness Allowance	31,01,640
						06 Other Allowances	2,67,103
						55 House Rent Allowance	1,93,940
						Total of Vr no 35 - EST:	87,32,083
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,08,892
						Total of Vr no 35 - MIS:	4,08,892
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,600
						03 Dearness Allowance	2,12,160
						06 Other Allowances	18,440
						55 House Rent Allowance	11,420
						Total of Vr no 36 - EST:	5,95,620
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,72,786
						Total of Vr no 36 - MIS:	8,72,786
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,291
						Total of Vr no 37 - TA:	6,291
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,08,737
						03 Dearness Allowance	53,97,660
						06 Other Allowances	7,50,752
						55 House Rent Allowance	3,06,260
						Total of Vr no 38 - EST:	1,54,63,409
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,58,600
						03 Dearness Allowance	7,55,160
						06 Other Allowances	1,19,654
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	21,34,614
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	62,396
						Total of Vr no 39 - MIS:	62,396
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,81,620
						03 Dearness Allowance	58,04,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,37,534
						55 House Rent Allowance	2,89,281
						Total of Vr no 40 - EST:	1,61,12,643
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,287
						Total of Vr no 40 - MIS:	1,80,287
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,27,000
						03 Dearness Allowance	27,12,000
						06 Other Allowances	3,72,206
						55 House Rent Allowance	1,61,340
						Total of Vr no 41 - EST:	77,72,546
	41 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	72,000
						Total of Vr no 41 - MIS:	72,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,81,950
						03 Dearness Allowance	11,84,970
						06 Other Allowances	84,484
						55 House Rent Allowance	66,960
						Total of Vr no 42 - EST:	33,18,364
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,89,888
						Total of Vr no 42 - MIS:	2,89,888
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	83,460
						Total of Vr no 43 - EST:	2,26,560
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,40,362
						Total of Vr no 43 - MIS:	4,40,362
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,456
						Total of Vr no 5 - EST:	34,456
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	71,354
						Total of Vr no 5 - MIS:	71,354
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,06,450
						06 Other Allowances	12,516
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	5,93,786
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	76,554
						06 Other Allowances	5,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	7 - EST					Total of Vr no 7 - EST:	2,12,293
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,96,874
						Total of Vr no 7 - MIS:	8,96,874
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	8,252
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	2,32,818
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,200
						Total of Vr no 8 - MIS:	35,200
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,85,168
						Total of Vr no 9 - EST:	17,85,168

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,18,184
						Total of Vr no 15 - EST:	1,18,184
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,27,000
						03 Dearness Allowance	8,56,080
						06 Other Allowances	60,209
						55 House Rent Allowance	53,910
						Total of Vr no 28 - EST:	23,97,199
	4 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	85,624
						Total of Vr no 4 - TA:	85,624

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	94,680
						Total of Vr no 20 - EST:	94,680
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,85,600
						03 Dearness Allowance	7,10,100
						06 Other Allowances	56,437
						55 House Rent Allowance	36,420
						Total of Vr no 31 - EST:	19,88,557

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	42,800
						Total of Vr no 15 - MIS:	42,800
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,13,714
						Total of Vr no 16 - MIS:	6,13,714
	18 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,02,285
						Total of Vr no 18 - MIS:	1,02,285
	6 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	8,78,000
						Total of Vr no 6 - MIS:	8,78,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,090
						Total of Vr no 28 - MIS:	2,11,090
	44 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	10,620
						Total of Vr no 44 - MIS:	10,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,95,500
						03 Dearness Allowance	2,97,300
						06 Other Allowances	30,945
						55 House Rent Allowance	16,250
						Total of Vr no 34 - EST:	8,39,995
	4 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	48,352
						Total of Vr no 4 - EST:	48,352

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,979
						Total of Vr no 1 - MIS:	26,979
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,87,110
						Total of Vr no 11 - TA:	1,87,110
	14 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	9,998
						Total of Vr no 14 - MIS:	9,998
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,281
						Total of Vr no 15 - MIS:	1,34,281
	16 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	56,800
						Total of Vr no 16 - MIS:	56,800
	17 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 17 - MIS:	5,800
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,460
						Total of Vr no 18 - MIS:	18,460
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,525
						Total of Vr no 21 - MIS:	26,525
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,45,032
						Total of Vr no 3 - EST:	1,45,032
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,88,400
						03 Dearness Allowance	10,73,040
						06 Other Allowances	87,089
						55 House Rent Allowance	64,990
						Total of Vr no 8 - EST:	30,13,519

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,52,625
						Total of Vr no 2 - MIS:	1,52,625
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,65,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	7 - MIS					Total of Vr no 7 - MIS:	11,65,030
						Total of SHAMLI (91):	**13,15,91,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,37,300
						03 Dearness Allowance	3,82,380
						06 Other Allowances	61,022
						55 House Rent Allowance	18,840
						Total of Vr no 13 - EST:	10,99,542
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,98,500
						06 Other Allowances	31,492
						55 House Rent Allowance	12,720
						Total of Vr no 18 - EST:	8,40,212
	41 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	28,793
						Total of Vr no 41 - MIS:	28,793
	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	50,936
						Total of Vr no 47 - EST:	50,936
	57 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	38,088
						Total of Vr no 57 - EST:	38,088
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,37,300
						03 Dearness Allowance	3,82,380
						06 Other Allowances	61,022
						55 House Rent Allowance	18,840
						Total of Vr no 77 - EST:	10,99,542
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,98,500
						06 Other Allowances	31,492
						55 House Rent Allowance	12,720
						Total of Vr no 82 - EST:	8,40,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 1 - EST:	1,96,960
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,06,825
						Total of Vr no 1 - TA:	10,06,825
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,900
						03 Dearness Allowance	2,04,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	5,56,640
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,87,900
						03 Dearness Allowance	55,12,740
						06 Other Allowances	8,15,441
						55 House Rent Allowance	1,79,566
						Total of Vr no 11 - EST:	1,56,95,647
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,74,560
						06 Other Allowances	36,880
						Total of Vr no 14 - EST:	7,69,040
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,36,700
						06 Other Allowances	38,724
						55 House Rent Allowance	9,500
						Total of Vr no 16 - EST:	14,79,424
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,37,960
						55 House Rent Allowance	14,140
						Total of Vr no 17 - EST:	6,48,700
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,64,198
						Total of Vr no 18 - TA:	14,64,198
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,12,800
						03 Dearness Allowance	16,87,680
						06 Other Allowances	1,23,438
						55 House Rent Allowance	77,540
						Total of Vr no 19 - EST:	47,01,458
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,50,398
						Total of Vr no 19 - TA:	14,50,398
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 2 - EST:	92,480
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,213
						Total of Vr no 2 - TA:	11,86,213
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,77,772
						Total of Vr no 20 - TA:	10,77,772
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,44,619
						03 Dearness Allowance	13,46,772
						06 Other Allowances	1,74,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	21 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	67,920
						Total of Vr no 21 - EST:	38,34,005
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,22,769
						Total of Vr no 21 - TA:	13,22,769
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,25,687
						03 Dearness Allowance	1,17,75,412
						06 Other Allowances	18,76,485
						55 House Rent Allowance	4,04,792
						Total of Vr no 22 - EST:	3,36,82,376
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,24,974
						Total of Vr no 22 - TA:	6,24,974
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,56,149
						03 Dearness Allowance	26,13,690
						06 Other Allowances	4,76,303
						55 House Rent Allowance	76,336
						Total of Vr no 23 - EST:	75,22,478
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,301
						Total of Vr no 23 - TA:	7,03,301
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,12,600
						06 Other Allowances	26,254
						55 House Rent Allowance	6,496
						Total of Vr no 24 - EST:	8,66,350
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,48,330
						Total of Vr no 24 - TA:	10,48,330
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,75,281
						Total of Vr no 25 - TA:	15,75,281
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,09,400
						03 Dearness Allowance	85,85,640
						06 Other Allowances	13,63,346
						Total of Vr no 26 - EST:	2,42,58,386
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,70,466
						Total of Vr no 26 - TA:	6,70,466
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,95,189
						Total of Vr no 27 - TA:	10,95,189
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,13,294
						03 Dearness Allowance	43,27,976
						06 Other Allowances	3,68,463
						55 House Rent Allowance	1,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	28 - EST					Total of Vr no 28 - EST:	1,20,15,733
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,79,993
						Total of Vr no 28 - TA:	8,79,993
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,818
						Total of Vr no 29 - TA:	7,37,818
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,78,600
						03 Dearness Allowance	11,87,160
						06 Other Allowances	80,696
						55 House Rent Allowance	27,160
						Total of Vr no 3 - EST:	32,73,616
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,280
						Total of Vr no 3 - TA:	44,280
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,28,661
						03 Dearness Allowance	3,17,197
						06 Other Allowances	30,094
						55 House Rent Allowance	4,866
						Total of Vr no 30 - EST:	8,80,818
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,52,780
						06 Other Allowances	15,379
						Total of Vr no 31 - EST:	6,89,459
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,25,409
						Total of Vr no 31 - MIS:	2,25,409
	32 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	22,628
						Total of Vr no 32 - MIS:	22,628
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,25,700
						03 Dearness Allowance	1,50,201
						Total of Vr no 33 - EST:	5,75,901
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,719
						Total of Vr no 34 - EST:	60,959
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	33,24,000
						Total of Vr no 34 - MIS:	33,24,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,848
						Total of Vr no 35 - EST:	9,848
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,348
						03 Dearness Allowance	1,71,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,376
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	4,87,807
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	39,67,300
						Total of Vr no 36 - MIS:	39,67,300
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						Total of Vr no 37 - EST:	44,943
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,13,196
						Total of Vr no 37 - MIS:	12,13,196
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,51,510
						03 Dearness Allowance	76,50,906
						06 Other Allowances	8,36,108
						55 House Rent Allowance	1,97,822
						Total of Vr no 4 - EST:	2,14,36,346
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,20,247
						Total of Vr no 4 - MIS:	22,20,247
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,57,218
						Total of Vr no 40 - EST:	17,57,218
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,346
						Total of Vr no 41 - EST:	1,52,346
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,22,853
						Total of Vr no 42 - EST:	10,22,853
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,904
						Total of Vr no 43 - EST:	31,904
	43 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	17,000
						Total of Vr no 43 - MIS:	17,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,832
						Total of Vr no 44 - EST:	21,832
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,29,943
						Total of Vr no 45 - EST:	7,29,943
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,79,139
						Total of Vr no 45 - MIS:	7,79,139
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,728
						Total of Vr no 46 - EST:	31,728
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,10,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	46 - MIS					Total of Vr no 46 - MIS:	6,10,469
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,93,993
						Total of Vr no 47 - MIS:	6,93,993
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,67,959
						Total of Vr no 48 - MIS:	7,67,959
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,560
						Total of Vr no 49 - EST:	71,560
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,640
						Total of Vr no 49 - TA:	11,640
	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,574
						Total of Vr no 50 - EST:	33,574
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,440
						Total of Vr no 50 - TA:	7,440
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,136
						Total of Vr no 51 - EST:	20,136
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						Total of Vr no 52 - EST:	1,43,464
	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 53 - EST:	4,624
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,416
						Total of Vr no 54 - EST:	40,416
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,38,447
						Total of Vr no 54 - MIS:	10,38,447
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,704
						Total of Vr no 55 - EST:	33,704
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,32,396
						Total of Vr no 55 - MIS:	12,32,396
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,272
						Total of Vr no 56 - EST:	27,272
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,13,681
						Total of Vr no 56 - MIS:	27,13,681
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,67,783
						Total of Vr no 58 - EST:	15,67,783
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,78,992
						Total of Vr no 59 - EST:	1,78,992
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,10,248
						03 Dearness Allowance	1,29,06,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,96,779
						55 House Rent Allowance	3,13,860
						Total of Vr no 6 - EST:	3,55,27,036
	6 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,97,738
						Total of Vr no 6 - TA:	6,97,738
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,970
						Total of Vr no 60 - TA:	11,970
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,35,650
						Total of Vr no 61 - EST:	2,35,650
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,920
						Total of Vr no 61 - TA:	22,920
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,88,403
						Total of Vr no 62 - EST:	5,88,403
	62 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	47,520
						Total of Vr no 62 - TA:	47,520
	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,44,284
						Total of Vr no 64 - EST:	3,44,284
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,43,111
						Total of Vr no 65 - EST:	11,43,111
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,479
						03 Dearness Allowance	39,414
						Total of Vr no 66 - EST:	1,98,893
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,329
						03 Dearness Allowance	11,597
						06 Other Allowances	932
						55 House Rent Allowance	750
						Total of Vr no 67 - EST:	32,608
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,748
						03 Dearness Allowance	1,57,033
						06 Other Allowances	6,000
						55 House Rent Allowance	1,340
						Total of Vr no 69 - EST:	4,35,121
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,98,800
						03 Dearness Allowance	2,39,280
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	6,42,480
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,91,234
						Total of Vr no 7 - TA:	10,91,234
	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	70 - EST					Total of Vr no 70 - EST:	43,072
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,21,800
						03 Dearness Allowance	51,73,080
						06 Other Allowances	7,69,771
						55 House Rent Allowance	1,68,690
						Total of Vr no 71 - EST:	1,47,33,341
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,11,160
						Total of Vr no 72 - TA:	22,11,160
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,37,031
						Total of Vr no 73 - TA:	23,37,031
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,75,757
						03 Dearness Allowance	1,29,45,454
						06 Other Allowances	8,01,377
						55 House Rent Allowance	3,15,860
						Total of Vr no 74 - EST:	3,56,38,448
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,10,355
						Total of Vr no 74 - TA:	11,10,355
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,22,200
						03 Dearness Allowance	12,13,320
						06 Other Allowances	82,384
						55 House Rent Allowance	25,820
						Total of Vr no 75 - EST:	33,43,724
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,89,926
						03 Dearness Allowance	81,53,956
						06 Other Allowances	8,96,897
						55 House Rent Allowance	2,10,714
						Total of Vr no 76 - EST:	2,28,51,493
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,000
						03 Dearness Allowance	2,61,600
						06 Other Allowances	36,693
						Total of Vr no 78 - EST:	7,34,293
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,51,020
						06 Other Allowances	4,400
						Total of Vr no 8 - EST:	4,07,120
	8 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	8,90,970
						Total of Vr no 8 - TA:	8,90,970
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,94,500
						03 Dearness Allowance	5,36,700
						06 Other Allowances	38,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	80 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,500
						Total of Vr no 80 - EST:	14,79,424
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,37,960
						55 House Rent Allowance	14,140
						Total of Vr no 81 - EST:	6,48,700
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,900
						03 Dearness Allowance	2,04,540
						06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 83 - EST:	5,56,640
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,76,765
						03 Dearness Allowance	16,66,059
						06 Other Allowances	1,23,438
						55 House Rent Allowance	74,780
						Total of Vr no 84 - EST:	46,41,042
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,200
						03 Dearness Allowance	13,38,720
						06 Other Allowances	1,72,722
						55 House Rent Allowance	66,720
						Total of Vr no 86 - EST:	38,09,362
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,86,840
						06 Other Allowances	3,300
						Total of Vr no 87 - EST:	5,01,540
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,20,500
						03 Dearness Allowance	1,17,72,300
						06 Other Allowances	18,88,464
						55 House Rent Allowance	3,93,368
						Total of Vr no 88 - EST:	3,36,74,632
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,65,397
						03 Dearness Allowance	26,79,238
						06 Other Allowances	4,89,173
						55 House Rent Allowance	71,936
						Total of Vr no 89 - EST:	77,05,744
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	4,51,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,12,600
						06 Other Allowances	28,054
						55 House Rent Allowance	6,496
						Total of Vr no 90 - EST:	8,68,150
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 91 - EST:	4,51,804
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,99,850
						03 Dearness Allowance	44,39,910
						06 Other Allowances	3,77,553
						55 House Rent Allowance	1,09,360
						Total of Vr no 92 - EST:	1,23,26,673
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,07,713
						03 Dearness Allowance	85,24,628
						06 Other Allowances	13,53,146
						Total of Vr no 94 - EST:	2,40,85,487
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,51,020
						06 Other Allowances	4,400
						Total of Vr no 95 - EST:	4,07,120
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						Total of Vr no 96 - EST:	1,96,960
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 97 - EST:	92,480

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,93,550
						03 Dearness Allowance	7,16,040
						06 Other Allowances	28,868
						55 House Rent Allowance	46,120
						Total of Vr no 12 - EST:	19,84,578
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,60,800
						03 Dearness Allowance	3,96,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	29 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	37,105
						55 House Rent Allowance	27,764
						Total of Vr no 29 - EST:	11,22,149
	38 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,02,696
						Total of Vr no 38 - EST:	1,02,696
	39 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	53,480
						Total of Vr no 39 - EST:	53,480
	5 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,47,158
						Total of Vr no 5 - MIS:	1,47,158
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,54,420
						03 Dearness Allowance	6,92,562
						06 Other Allowances	28,787
						55 House Rent Allowance	46,120
						Total of Vr no 72 - EST:	19,21,889
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,46,800
						03 Dearness Allowance	3,88,080
						06 Other Allowances	35,915
						55 House Rent Allowance	26,990
						Total of Vr no 73 - EST:	10,97,785

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	4,519
						Total of Vr no 15 - EST:	71,079
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,22,900
						03 Dearness Allowance	7,89,600
						06 Other Allowances	58,797
						55 House Rent Allowance	15,896
						Total of Vr no 20 - EST:	21,87,193
	30 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,38,210
						Total of Vr no 30 - TA:	4,38,210
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,70,544
						Total of Vr no 38 - MIS:	14,70,544
	42 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,26,532
						Total of Vr no 42 - MIS:	1,26,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	48 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,328
						Total of Vr no 48 - EST:	3,328
	60 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,05,280
						Total of Vr no 60 - EST:	1,05,280
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	4,519
						Total of Vr no 79 - EST:	71,079
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,80,100
						03 Dearness Allowance	8,23,740
						06 Other Allowances	61,772
						55 House Rent Allowance	15,896
						Total of Vr no 85 - EST:	22,81,508

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,60,742
						Total of Vr no 33 - MIS:	3,60,742
	35 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	19,99,986
						Total of Vr no 35 - MIS:	19,99,986
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,997
						Total of Vr no 39 - MIS:	60,997
	44 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	41,000
						Total of Vr no 44 - MIS:	41,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	12,05,445
						Total of Vr no 57 - MIS:	12,05,445
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,09,200
						Total of Vr no 58 - MIS:	1,09,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,579
						Total of Vr no 40 - MIS:	76,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	45,71,250
						Total of Vr no 27 - EST:	45,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,82,500
						03 Dearness Allowance	5,29,500
						06 Other Allowances	56,613
						55 House Rent Allowance	19,510
						Total of Vr no 25 - EST:	14,88,123
	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						06 Other Allowances	2,063
						Total of Vr no 32 - EST:	59,503
	63 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	70,440
						Total of Vr no 63 - EST:	70,440
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,750
						03 Dearness Allowance	6,235
						Total of Vr no 68 - EST:	16,985
	93 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,18,400
						03 Dearness Allowance	5,51,040
						06 Other Allowances	58,676
						55 House Rent Allowance	19,510
						Total of Vr no 93 - EST:	15,47,626

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,74,500
						06 Other Allowances	89,553
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	16,22,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,74,500
						06 Other Allowances	89,553
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	16,22,753
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,94,847
						Total of Vr no 11 - MIS:	2,94,847
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,08,400
						03 Dearness Allowance	3,65,040
						06 Other Allowances	24,616
						Total of Vr no 12 - EST:	9,98,056
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,08,400
						03 Dearness Allowance	3,65,040
						06 Other Allowances	24,616
						Total of Vr no 2 - EST:	9,98,056
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	76,572
						Total of Vr no 6 - EST:	76,572
	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	48,672
						Total of Vr no 7 - EST:	48,672

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,82,750
						Total of Vr no 1 - MIS:	9,82,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,33,875
						Total of Vr no 2 - MIS:	1,33,875
						Total of SIDDHARTH NAGAR (67):	**42,61,67,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	117 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,922
						Total of Vr no 117 - MIS:	2,922
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,400
						03 Dearness Allowance	24,752
						06 Other Allowances	2,065
						Total of Vr no 125 - EST:	63,217
	130 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 130 - MIS:	1,850
	131 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,37,457
						Total of Vr no 131 - MIS:	1,37,457
	132 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	88,313
						Total of Vr no 132 - MIS:	88,313
	142 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,84,978
						Total of Vr no 142 - MIS:	3,84,978
	143 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	35,500
						Total of Vr no 143 - MIS:	35,500
	144 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,87,802
						Total of Vr no 144 - MIS:	5,87,802
	145 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,42,294
						Total of Vr no 145 - MIS:	5,42,294
	146 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	11,67,868
						Total of Vr no 146 - MIS:	11,67,868
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	15,350
						Total of Vr no 147 - EST:	3,73,910
	148 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	82,427
						Total of Vr no 148 - MIS:	82,427
	149 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						06 Other Allowances	8,754
						Total of Vr no 149 - EST:	2,73,394
	19 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	32,420
						03 Dearness Allowance	18,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	19 - EST					Total of Vr no 19 - EST:	51,128
	212 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,31,156
						Total of Vr no 212 - MIS:	1,31,156
	225 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,611
						Total of Vr no 225 - MIS:	3,611
	26 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,90,368
						Total of Vr no 26 - EST:	3,90,368
	28 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,17,592
						Total of Vr no 28 - EST:	2,17,592
	3 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,058
						Total of Vr no 3 - MIS:	5,058
	38 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	31,727
						Total of Vr no 38 - MIS:	31,727
	39 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,76,239
						Total of Vr no 39 - MIS:	4,76,239
	40 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 40 - MIS:	6,000
	77 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	28,456
						06 Other Allowances	1,724
						Total of Vr no 77 - EST:	72,980
	80 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,500
						Total of Vr no 80 - MIS:	2,500
	81 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,810
						Total of Vr no 81 - MIS:	1,12,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	136 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	7,70,448
						Total of Vr no 136 - MIS:	7,70,448
	137 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,29,000
						Total of Vr no 137 - MIS:	3,29,000
	139 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,16,425
						Total of Vr no 139 - MIS:	3,16,425
	140 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	13,130
						Total of Vr no 140 - MIS:	13,130
	141 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing	10,75,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	141 - MIS	Second	Voted	No Objection	205500003 04 00	Services	
						Total of Vr no 141 - MIS:	10,75,321
	149 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,04,302
						Total of Vr no 149 - MIS:	1,04,302
	150 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						Total of Vr no 150 - EST:	2,42,240
	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,19,500
						03 Dearness Allowance	16,30,980
						06 Other Allowances	1,35,613
						55 House Rent Allowance	8,110
						Total of Vr no 153 - EST:	44,94,203
	153 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,260
						Total of Vr no 153 - MIS:	26,260
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,60,100
						03 Dearness Allowance	8,75,880
						06 Other Allowances	92,633
						55 House Rent Allowance	1,100
						Total of Vr no 154 - EST:	24,29,713
	154 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	8,320
						Total of Vr no 154 - MIS:	8,320
	155 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,58,761
						Total of Vr no 155 - MIS:	4,58,761
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						06 Other Allowances	5,064
						Total of Vr no 156 - EST:	1,74,984
	156 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,212
						Total of Vr no 156 - MIS:	5,212
	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	5,837
						Total of Vr no 186 - EST:	1,65,517
	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	23,735
						Total of Vr no 19 - MIS:	23,735
	20 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,97,512
						Total of Vr no 20 - MIS:	2,97,512
	22 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	5,144
						Total of Vr no 22 - EST:	5,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	224 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,403
						Total of Vr no 224 - MIS:	1,403
	23 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,496
						Total of Vr no 23 - EST:	8,496
	24 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,13,080
						Total of Vr no 24 - EST:	1,13,080
	30 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,26,488
						Total of Vr no 30 - EST:	2,26,488
	72 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,984
						Total of Vr no 72 - EST:	7,984
	73 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,112
						Total of Vr no 73 - EST:	12,112
	73 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,92,800
						Total of Vr no 73 - MIS:	4,92,800
	74 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	2,38,540
						Total of Vr no 74 - MIS:	2,38,540
	75 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,29,400
						Total of Vr no 75 - MIS:	2,29,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	107 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	9,456
						Total of Vr no 107 - EST:	9,456
	108 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,168
						Total of Vr no 108 - EST:	6,168
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	70,920
						06 Other Allowances	7,869
						Total of Vr no 132 - EST:	1,97,029
	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						06 Other Allowances	5,532
						Total of Vr no 133 - EST:	1,28,892
	71 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,21,168
						Total of Vr no 71 - MIS:	5,21,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	180 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,00,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	180 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	59,220
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 180 - EST:	1,65,571
	59 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,896
						Total of Vr no 59 - EST:	7,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	171 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,260
						Total of Vr no 171 - MIS:	18,260
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	3,688
						Total of Vr no 7 - EST:	89,448
	8 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	1,844
						Total of Vr no 8 - EST:	70,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	16,416
						Total of Vr no 100 - EST:	16,416
	43 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,07,903
						Total of Vr no 43 - MIS:	4,07,903
	88 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,144
						Total of Vr no 88 - EST:	2,144

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	167 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,61,160
						06 Other Allowances	14,790
						55 House Rent Allowance	8,080
						Total of Vr no 167 - EST:	4,56,630
	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,95,500
						03 Dearness Allowance	4,65,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	170 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	50,648
						55 House Rent Allowance	21,280
						Total of Vr no 170 - EST:	13,32,728
	41 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	58,712
						Total of Vr no 41 - EST:	58,712
	75 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	21,456
						Total of Vr no 75 - EST:	21,456

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,23,520
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,78,848
						Total of Vr no 106 - MIS:	4,78,848
	109 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,25,484
						Total of Vr no 109 - EST:	3,25,484
	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,16,108
						Total of Vr no 110 - EST:	2,16,108
	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,26,089
						Total of Vr no 111 - EST:	3,26,089
	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,17,682
						Total of Vr no 112 - EST:	3,17,682
	113 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,11,188
						Total of Vr no 113 - EST:	2,11,188
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,03,273
						Total of Vr no 115 - MIS:	4,03,273
	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,808
						Total of Vr no 116 - EST:	13,808
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,34,090
						Total of Vr no 119 - EST:	3,34,090
	120 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,97,112
						Total of Vr no 120 - EST:	1,97,112
	121 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	88,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	121 - EST					Total of Vr no 121 - EST:	88,419
	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,38,274
						Total of Vr no 122 - EST:	1,38,274
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,04,250
						03 Dearness Allowance	16,18,920
						06 Other Allowances	1,09,492
						55 House Rent Allowance	5,700
						Total of Vr no 130 - EST:	44,38,362
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,58,550
						03 Dearness Allowance	24,86,040
						06 Other Allowances	3,39,296
						55 House Rent Allowance	6,000
						Total of Vr no 131 - EST:	69,89,886
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,800
						03 Dearness Allowance	1,03,560
						06 Other Allowances	2,200
						Total of Vr no 138 - EST:	2,79,560
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,89,500
						03 Dearness Allowance	14,90,520
						06 Other Allowances	1,02,802
						55 House Rent Allowance	6,060
						Total of Vr no 139 - EST:	40,88,882
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,78,100
						03 Dearness Allowance	23,78,280
						06 Other Allowances	3,32,013
						55 House Rent Allowance	9,870
						Total of Vr no 140 - EST:	66,98,263
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,69,550
						03 Dearness Allowance	15,98,100
						06 Other Allowances	1,08,617
						55 House Rent Allowance	2,020
						Total of Vr no 141 - EST:	43,78,287
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,60,200
						03 Dearness Allowance	24,86,880
						06 Other Allowances	3,41,266
						55 House Rent Allowance	10,330
						Total of Vr no 142 - EST:	69,98,676
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,90,650
						03 Dearness Allowance	14,29,680
						06 Other Allowances	96,784
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	143 - EST					Total of Vr no 143 - EST:	39,19,134
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,22,900
						03 Dearness Allowance	25,24,260
						06 Other Allowances	3,47,237
						55 House Rent Allowance	11,530
						Total of Vr no 144 - EST:	71,05,927
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,11,280
						03 Dearness Allowance	6,05,211
						06 Other Allowances	39,236
						55 House Rent Allowance	2,760
						Total of Vr no 145 - EST:	16,58,487
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,73,900
						03 Dearness Allowance	10,58,160
						06 Other Allowances	1,11,307
						55 House Rent Allowance	1,100
						Total of Vr no 146 - EST:	29,44,467
	152 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,08,653
						Total of Vr no 152 - MIS:	9,08,653
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,27,492
						Total of Vr no 165 - TA:	7,27,492
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,52,424
						Total of Vr no 166 - TA:	10,52,424
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,47,364
						Total of Vr no 167 - TA:	8,47,364
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,52,681
						Total of Vr no 168 - TA:	5,52,681
	169 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	43,068
						Total of Vr no 169 - MIS:	43,068
	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,148
						Total of Vr no 17 - MIS:	73,148
	176 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,400
						Total of Vr no 176 - MIS:	2,400
	177 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	600
						Total of Vr no 177 - MIS:	600
	179 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/	10,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	179 - MIS	Second	Voted	No Objection	205500104 03 00	Purchase of related Stationary	
						Total of Vr no 179 - MIS:	10,650
	18 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,92,101
						Total of Vr no 18 - MIS:	1,92,101
	180 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,85,962
						Total of Vr no 180 - MIS:	7,85,962
	184 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,22,312
						Total of Vr no 184 - EST:	2,22,312
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,720
						Total of Vr no 185 - EST:	1,23,520
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,90,992
						Total of Vr no 205 - TA:	12,90,992
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,797
						03 Dearness Allowance	25,173
						Total of Vr no 21 - EST:	77,970
	211 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,04,789
						Total of Vr no 211 - MIS:	1,04,789
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,506
						Total of Vr no 213 - TA:	31,506
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,44,057
						Total of Vr no 214 - TA:	11,44,057
	24 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,760
						Total of Vr no 24 - MIS:	8,760
	29 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,096
						Total of Vr no 29 - EST:	6,096
	78 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,04,167
						Total of Vr no 78 - MIS:	5,04,167
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,435
						03 Dearness Allowance	1,05,212
						06 Other Allowances	15,832
						Total of Vr no 81 - EST:	3,03,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	99,424
						Total of Vr no 105 - EST:	99,424
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	106 - EST					Total of Vr no 106 - EST:	10,144
	76 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,27,689
						Total of Vr no 76 - MIS:	2,27,689
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	65,640
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,78,416
	12 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	64,290
						Total of Vr no 12 - MIS:	64,290
	126 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,430
						Total of Vr no 126 - MIS:	39,430
	127 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenace of Computer/ Purchase of related Stationary	5,42,814
						Total of Vr no 127 - MIS:	5,42,814
	13 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,440
						Total of Vr no 13 - MIS:	3,440
	134 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,199
						Total of Vr no 134 - MIS:	3,199
	135 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,440
						Total of Vr no 135 - MIS:	10,440
	14 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 14 - MIS:	3,200
	147 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	86,185
						Total of Vr no 147 - MIS:	86,185
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,36,260
						06 Other Allowances	3,300
						Total of Vr no 15 - EST:	3,68,460
	15 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,755
						Total of Vr no 15 - MIS:	1,41,755
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	90,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	151 - EST					Total of Vr no 151 - EST:	2,43,840
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	82,356
						Total of Vr no 158 - TA:	82,356
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,97,483
						Total of Vr no 159 - TA:	1,97,483
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,37,705
						03 Dearness Allowance	53,38,473
						06 Other Allowances	7,04,295
						55 House Rent Allowance	88,494
						Total of Vr no 16 - EST:	1,50,68,967
	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	62,269
						Total of Vr no 16 - MIS:	62,269
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,100
						Total of Vr no 160 - TA:	14,100
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,40,778
						Total of Vr no 161 - TA:	3,40,778
	162 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	21,986
						Total of Vr no 162 - TA:	21,986
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,16,353
						Total of Vr no 163 - TA:	5,16,353
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,00,717
						Total of Vr no 164 - TA:	7,00,717
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,11,650
						03 Dearness Allowance	51,44,400
						06 Other Allowances	6,84,015
						55 House Rent Allowance	84,372
						Total of Vr no 17 - EST:	1,45,24,437
	170 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,53,910
						Total of Vr no 170 - MIS:	10,53,910
	172 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,389
						Total of Vr no 172 - MIS:	1,07,389
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,92,638
						Total of Vr no 173 - MIS:	3,92,638
	174 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	17,264
						Total of Vr no 174 - MIS:	17,264
	175 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and	3,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	175 - MIS	Second	Voted	No Objection	205500104 03 00	Instrument	
						Total of Vr no 175 - MIS:	3,660
	178 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,516
						Total of Vr no 178 - MIS:	7,516
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,40,565
						03 Dearness Allowance	3,77,518
						06 Other Allowances	48,110
						Total of Vr no 182 - EST:	10,66,193
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,93,634
						Total of Vr no 199 - TA:	3,93,634
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,57,832
						06 Other Allowances	19,126
						Total of Vr no 20 - EST:	4,55,958
	216 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	82,763
						Total of Vr no 216 - MIS:	82,763
	217 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	52,994
						Total of Vr no 217 - MIS:	52,994
	218 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	56,094
						Total of Vr no 218 - MIS:	56,094
	219 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,898
						Total of Vr no 219 - MIS:	1,42,898
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	61,063
						Total of Vr no 22 - MIS:	61,063
	222 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,28,840
						Total of Vr no 222 - TA:	1,28,840
	226 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,20,978
						Total of Vr no 226 - MIS:	1,20,978
	227 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 227 - MIS:	5,850
	229 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,26,900
						Total of Vr no 229 - MIS:	1,26,900
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	53,334
						Total of Vr no 23 - MIS:	53,334
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,86,978
						Total of Vr no 30 - TA:	15,86,978
	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	31 - EST					Total of Vr no 31 - EST:	12,112
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,36,386
						Total of Vr no 31 - TA:	17,36,386
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,85,951
						Total of Vr no 32 - TA:	3,85,951
	33 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	99,324
						Total of Vr no 33 - TA:	99,324
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,99,244
						Total of Vr no 34 - TA:	15,99,244
	35 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,382
						Total of Vr no 35 - MIS:	82,382
	36 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	29,580
						Total of Vr no 36 - MIS:	29,580
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,44,500
						03 Dearness Allowance	56,51,640
						06 Other Allowances	3,69,929
						55 House Rent Allowance	61,218
						Total of Vr no 4 - EST:	1,55,27,287
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,97,800
						03 Dearness Allowance	8,93,640
						06 Other Allowances	94,645
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	24,92,925
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,80,230
						03 Dearness Allowance	16,02,600
						06 Other Allowances	1,48,475
						55 House Rent Allowance	15,780
						Total of Vr no 6 - EST:	44,47,085
	63 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,13,065
						Total of Vr no 63 - MIS:	1,13,065
	69 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,668
						Total of Vr no 69 - MIS:	1,23,668
	70 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	86,444
						Total of Vr no 70 - MIS:	86,444
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,39,459
						Total of Vr no 8 - MIS:	1,39,459
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	35,504
						Total of Vr no 82 - EST:	94,678
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	6,752
						Total of Vr no 9 - EST:	2,15,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	24,928
						Total of Vr no 101 - EST:	24,928
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,872
						Total of Vr no 102 - EST:	18,872
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	4,426
						Total of Vr no 103 - EST:	1,30,194
	111 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	22,766
						Total of Vr no 111 - MIS:	22,766
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,39,554
						Total of Vr no 125 - TA:	3,39,554
	129 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,073
						Total of Vr no 129 - MIS:	1,36,073
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,09,499
						Total of Vr no 151 - MIS:	4,09,499
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	96,420
						06 Other Allowances	8,440
						Total of Vr no 2 - EST:	2,65,560
	25 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,900
						Total of Vr no 25 - MIS:	6,900
	26 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,18,760
						Total of Vr no 26 - MIS:	10,18,760
	27 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,88,393
						Total of Vr no 27 - MIS:	12,88,393
	28 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,87,840
						Total of Vr no 28 - MIS:	6,87,840
	29 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,78,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	29 - MIS					Total of Vr no 29 - MIS:	6,78,720
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,26,700
						03 Dearness Allowance	5,56,020
						06 Other Allowances	59,008
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	15,46,368
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	55,938
	42 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,26,540
						Total of Vr no 42 - TA:	10,26,540
	44 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,866
						Total of Vr no 44 - MIS:	1,05,866
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,29,443
						Total of Vr no 45 - MIS:	12,29,443
	46 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,420
						Total of Vr no 46 - TA:	9,420
	48 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	15,500
						Total of Vr no 48 - EST:	15,500
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,914
						03 Dearness Allowance	1,110
						Total of Vr no 51 - EST:	3,024
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,982
						03 Dearness Allowance	47,822
						06 Other Allowances	4,264
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	1,69,108
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,68,000
						03 Dearness Allowance	95,298
						06 Other Allowances	15,958
						55 House Rent Allowance	321
						Total of Vr no 53 - EST:	2,79,577
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,46,927
						03 Dearness Allowance	1,93,796
						Total of Vr no 54 - EST:	8,40,723
	55 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,908
						Total of Vr no 55 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,52,677
						03 Dearness Allowance	87,797
						06 Other Allowances	13,193
						55 House Rent Allowance	416
						Total of Vr no 78 - EST:	2,54,083
	83 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	78,683
						Total of Vr no 83 - EST:	78,683
	84 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	75,328
						Total of Vr no 84 - EST:	75,328
	85 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,200
						Total of Vr no 85 - EST:	5,200
	86 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,720
						Total of Vr no 86 - EST:	18,720
	87 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,856
						Total of Vr no 87 - EST:	12,856
	89 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	72,192
						Total of Vr no 89 - EST:	72,192
	90 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	68,570
						Total of Vr no 90 - EST:	68,570
	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,35,072
						Total of Vr no 91 - EST:	1,35,072
	91 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,52,922
						Total of Vr no 91 - MIS:	5,52,922
	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,02,347
						Total of Vr no 92 - EST:	2,02,347
	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,25,576
						Total of Vr no 93 - EST:	2,25,576
	93 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,66,837
						Total of Vr no 93 - MIS:	8,66,837
	94 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,23,667
						Total of Vr no 94 - MIS:	5,23,667
	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,26,293
						Total of Vr no 95 - EST:	8,26,293
	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,65,968
						Total of Vr no 96 - EST:	6,65,968
	96 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,31,720
						Total of Vr no 96 - MIS:	12,31,720
	97 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	97 - EST					Total of Vr no 97 - EST:	3,308
46002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	73,295
						Total of Vr no 1 - MIS:	73,295
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,80,045
						Total of Vr no 10 - MIS:	11,80,045
	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 104 - EST:	6,888
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,594
						Total of Vr no 107 - MIS:	21,594
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,34,547
						Total of Vr no 108 - MIS:	6,34,547
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,59,948
						Total of Vr no 109 - MIS:	9,59,948
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,59,165
						Total of Vr no 110 - MIS:	14,59,165
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,47,663
						Total of Vr no 116 - MIS:	7,47,663
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						06 Other Allowances	5,439
						Total of Vr no 123 - EST:	1,97,599
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,200
						03 Dearness Allowance	2,00,216
						Total of Vr no 124 - EST:	5,45,416
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,020
						03 Dearness Allowance	1,17,896
						06 Other Allowances	6,189
						55 House Rent Allowance	1,660
						Total of Vr no 126 - EST:	3,20,765
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						Total of Vr no 128 - EST:	1,71,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 152 - EST:	1,37,760
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,95,000
						03 Dearness Allowance	1,75,77,000
						06 Other Allowances	28,01,850
						55 House Rent Allowance	38,760
						Total of Vr no 157 - EST:	4,97,12,610
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,14,006
						03 Dearness Allowance	1,52,71,800
						06 Other Allowances	17,17,012
						55 House Rent Allowance	6,09,822
						Total of Vr no 158 - EST:	4,32,12,640
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,76,403
						03 Dearness Allowance	1,38,37,860
						06 Other Allowances	17,22,967
						55 House Rent Allowance	6,94,120
						Total of Vr no 159 - EST:	3,95,31,350
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,94,823
						03 Dearness Allowance	1,20,26,006
						06 Other Allowances	6,86,948
						55 House Rent Allowance	3,04,790
						Total of Vr no 160 - EST:	3,31,12,567
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,100
						03 Dearness Allowance	5,35,860
						06 Other Allowances	30,384
						55 House Rent Allowance	34,990
						Total of Vr no 161 - EST:	14,94,334
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,19,599
						03 Dearness Allowance	1,01,91,360
						06 Other Allowances	14,55,799
						55 House Rent Allowance	5,66,336
						Total of Vr no 162 - EST:	2,94,33,094
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,600
						03 Dearness Allowance	3,43,560
						06 Other Allowances	6,600
						Total of Vr no 166 - EST:	9,22,760
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,09,213
						03 Dearness Allowance	62,24,040
						06 Other Allowances	4,31,263
						55 House Rent Allowance	1,80,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	172 - EST					Total of Vr no 172 - EST:	1,72,45,474
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,39,200
						03 Dearness Allowance	23,59,920
						06 Other Allowances	1,52,613
						55 House Rent Allowance	1,07,594
						Total of Vr no 173 - EST:	65,59,327
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,04,590
						03 Dearness Allowance	20,42,292
						06 Other Allowances	1,59,850
						55 House Rent Allowance	73,620
						Total of Vr no 174 - EST:	56,80,352
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,24,860
						03 Dearness Allowance	13,82,220
						06 Other Allowances	1,63,188
						55 House Rent Allowance	54,692
						Total of Vr no 176 - EST:	39,24,960
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,17,100
						03 Dearness Allowance	9,10,260
						06 Other Allowances	53,476
						55 House Rent Allowance	15,646
						Total of Vr no 177 - EST:	24,96,482
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,91,689
						03 Dearness Allowance	5,33,400
						06 Other Allowances	72,316
						55 House Rent Allowance	20,176
						Total of Vr no 178 - EST:	15,17,581
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,58,458
						03 Dearness Allowance	1,75,50,960
						06 Other Allowances	27,82,324
						55 House Rent Allowance	3,192
						Total of Vr no 18 - EST:	4,95,94,934
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,300
						03 Dearness Allowance	1,86,180
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 181 - EST:	5,05,130
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	1,688
						Total of Vr no 183 - EST:	92,728
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,55,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	2 - MIS					Total of Vr no 2 - MIS:	10,55,982
	200 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,26,140
						Total of Vr no 200 - MIS:	3,26,140
	201 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,040
						Total of Vr no 201 - MIS:	19,040
	203 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,32,634
						Total of Vr no 203 - MIS:	1,32,634
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,99,190
						Total of Vr no 207 - MIS:	9,99,190
	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,80,092
						Total of Vr no 208 - MIS:	11,80,092
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,816
						Total of Vr no 209 - MIS:	5,09,816
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,21,717
						Total of Vr no 210 - MIS:	10,21,717
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,85,994
						Total of Vr no 220 - MIS:	4,85,994
	223 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,05,470
						Total of Vr no 223 - MIS:	2,05,470
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,367
						03 Dearness Allowance	1,46,128
						Total of Vr no 33 - EST:	3,98,495
	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	26,250
						Total of Vr no 34 - EST:	26,250
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	9,140
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	3,26,200
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	7,376
						Total of Vr no 36 - EST:	4,11,066
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,61,400
						03 Dearness Allowance	2,16,840
						06 Other Allowances	10,828
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	5,90,408
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,220
						Total of Vr no 38 - EST:	61,920
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,83,000
						Total of Vr no 4 - MIS:	1,83,000
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,79,944
						Total of Vr no 42 - EST:	2,79,944
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,02,017
						Total of Vr no 43 - EST:	16,02,017
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,17,066
						Total of Vr no 44 - EST:	3,17,066
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,520
						Total of Vr no 45 - EST:	41,520
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,58,624
						Total of Vr no 46 - EST:	13,58,624
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,52,760
						Total of Vr no 47 - EST:	18,52,760
	48 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	38,000
						Total of Vr no 48 - MIS:	38,000
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,08,327
						03 Dearness Allowance	2,38,590
						Total of Vr no 49 - EST:	7,46,917
	49 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	50,000
						Total of Vr no 49 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,02,048
						Total of Vr no 5 - MIS:	5,02,048
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,04,340
						06 Other Allowances	10,315
						55 House Rent Allowance	4,410
						Total of Vr no 50 - EST:	2,92,965
	50 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,96,210
						Total of Vr no 50 - MIS:	1,96,210
	52 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	53,000
						Total of Vr no 52 - MIS:	53,000
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,46,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	56 - EST					Total of Vr no 56 - EST:	23,46,990
	57 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	70,075
						Total of Vr no 57 - EST:	70,075
	57 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,31,144
						Total of Vr no 57 - MIS:	7,31,144
	58 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,83,616
						Total of Vr no 58 - EST:	1,83,616
	58 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	51,952
						Total of Vr no 58 - MIS:	51,952
	59 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	76,618
						Total of Vr no 59 - MIS:	76,618
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,64,103
						Total of Vr no 6 - MIS:	3,64,103
	60 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,20,498
						Total of Vr no 60 - MIS:	4,20,498
	61 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,49,970
						Total of Vr no 61 - MIS:	2,49,970
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,24,168
						Total of Vr no 62 - EST:	1,24,168
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,448
						Total of Vr no 63 - EST:	71,448
	65 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,35,706
						Total of Vr no 65 - EST:	8,35,706
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,10,552
						Total of Vr no 68 - EST:	21,10,552
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	19,225
						Total of Vr no 7 - MIS:	19,225
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,968
						Total of Vr no 76 - EST:	36,968
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,913
						03 Dearness Allowance	44,409
						Total of Vr no 79 - EST:	2,01,322
	79 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,000
						Total of Vr no 79 - MIS:	90,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						06 Other Allowances	2,063
						Total of Vr no 80 - EST:	79,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	82 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	10,270
						Total of Vr no 82 - MIS:	10,270
	84 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,000
						Total of Vr no 84 - MIS:	25,000
	85 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	26,000
						Total of Vr no 85 - MIS:	26,000
	88 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,17,471
						Total of Vr no 88 - MIS:	10,17,471
	89 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,35,225
						Total of Vr no 89 - MIS:	10,35,225
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,27,947
						Total of Vr no 9 - MIS:	9,27,947

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	114 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	21,160
						Total of Vr no 114 - EST:	21,160
	115 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,272
						Total of Vr no 115 - EST:	2,272
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,64,590
						03 Dearness Allowance	1,58,700
						06 Other Allowances	5,664
						Total of Vr no 136 - EST:	4,28,954
	137 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	1,844
						Total of Vr no 137 - EST:	47,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	168 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,12,910
						03 Dearness Allowance	14,47,620
						06 Other Allowances	60,844
						55 House Rent Allowance	79,840
						Total of Vr no 168 - EST:	40,01,214
	206 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,96,653
						Total of Vr no 206 - TA:	1,96,653
	39 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,00,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	39 - EST					Total of Vr no 39 - EST:	2,00,240
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	12,900
						06 Other Allowances	1,844
						Total of Vr no 10 - EST:	36,244
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,62,400
						03 Dearness Allowance	97,440
						06 Other Allowances	3,776
						Total of Vr no 12 - EST:	2,63,616
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	98 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	19,296
						Total of Vr no 98 - EST:	19,296

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	196 - MIS	Second	Voted	No Objection	205500109 05 00	46 Purchase of Computer Hardware/ Software	14,164
						Total of Vr no 196 - MIS:	14,164
	197 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	10,188
						Total of Vr no 197 - MIS:	10,188
	198 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,062
						Total of Vr no 198 - MIS:	1,02,062
	215 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	13,311
						Total of Vr no 215 - TA:	13,311
	37 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	20,150
						Total of Vr no 37 - MIS:	20,150
	41 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,58,193
						Total of Vr no 41 - MIS:	3,58,193
	67 - MIS	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	70,675
						Total of Vr no 67 - MIS:	70,675
	69 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	82,296
						Total of Vr no 69 - EST:	82,296
	70 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,36,420
						Total of Vr no 70 - EST:	1,36,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	71 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	27,992
						Total of Vr no 71 - EST:	27,992
	77 - MIS	First	Voted	No Objection	205500109 05 00	02 Wages	38,260
						Total of Vr no 77 - MIS:	38,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	175 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,23,800
						03 Dearness Allowance	9,01,740
						06 Other Allowances	65,577
						55 House Rent Allowance	20,102
						Total of Vr no 175 - EST:	25,11,219
	234 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,03,246
						Total of Vr no 234 - MIS:	2,03,246
	60 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,20,232
						Total of Vr no 60 - EST:	1,20,232
	83 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,53,041
						Total of Vr no 83 - MIS:	6,53,041
	90 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,67,164
						Total of Vr no 90 - MIS:	22,67,164

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	128 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,23,262
						Total of Vr no 128 - MIS:	2,23,262
	133 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	46,631
						Total of Vr no 133 - MIS:	46,631
	47 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,30,909
						Total of Vr no 47 - MIS:	16,30,909
	51 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,57,505
						Total of Vr no 51 - MIS:	3,57,505
	87 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	55,000
						Total of Vr no 87 - MIS:	55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	202 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,934
						Total of Vr no 202 - MIS:	80,934
	62 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,62,270
						Total of Vr no 62 - MIS:	12,62,270
	64 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,71,265
						Total of Vr no 64 - MIS:	11,71,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	127 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,73,750
						Total of Vr no 127 - EST:	21,73,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	129 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 129 - EST:	1,55,950
	164 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	78,552
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 164 - EST:	2,13,952
	165 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 165 - EST:	59,710
	66 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,472
						Total of Vr no 66 - EST:	10,472
	67 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	13,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	67 - EST					Total of Vr no 67 - EST:	13,464
	68 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	26,786
						Total of Vr no 68 - MIS:	26,786

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	117 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,948
						Total of Vr no 117 - EST:	16,948
	118 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	2,912
						Total of Vr no 118 - EST:	2,912
	134 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	21,840
						Total of Vr no 134 - EST:	58,240
	135 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,53,700
						03 Dearness Allowance	1,05,276
						55 House Rent Allowance	5,800
						57 Non Practising Allowances	21,760
						Total of Vr no 135 - EST:	2,86,536
	72 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	12,703
						Total of Vr no 72 - MIS:	12,703

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	13 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	2,60,630
						03 Dearness Allowance	1,56,240
						06 Other Allowances	200
						55 House Rent Allowance	11,080
						Total of Vr no 13 - EST:	4,28,150
	14 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	79,272
						57 Non Practising Allowances	14,220
						Total of Vr no 14 - EST:	2,11,392
	21 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	39,884
						Total of Vr no 21 - MIS:	39,884
	228 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 228 - MIS:	300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	94 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	5,936
						Total of Vr no 94 - EST:	5,936
	99 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	6,128
						Total of Vr no 99 - EST:	6,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	148 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						06 Other Allowances	10,644
						Total of Vr no 148 - EST:	2,27,604
	27 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	10,848
						Total of Vr no 27 - EST:	10,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	155 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,600
						03 Dearness Allowance	62,160
						06 Other Allowances	11,446
						Total of Vr no 155 - EST:	1,77,206
	25 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	8,288
						Total of Vr no 25 - EST:	8,288
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	171 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,11,100
						03 Dearness Allowance	6,65,460
						06 Other Allowances	63,579
						55 House Rent Allowance	39,320
						Total of Vr no 171 - EST:	18,79,459
	64 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	88,728
						Total of Vr no 64 - EST:	88,728

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	169 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,41,100
						03 Dearness Allowance	5,64,660
						06 Other Allowances	39,761
						55 House Rent Allowance	35,220
						Total of Vr no 169 - EST:	15,80,741
	179 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						Total of Vr no 179 - EST:	85,563
	40 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	45,392
						Total of Vr no 40 - EST:	45,392
	61 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	4,160
						Total of Vr no 61 - EST:	4,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	163 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	35,160
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 163 - EST:	1,00,168
	74 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	4,688
						Total of Vr no 74 - EST:	4,688

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,94,300
						03 Dearness Allowance	8,36,580
						06 Other Allowances	45,736
						55 House Rent Allowance	7,060
						Total of Vr no 11 - EST:	22,83,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,15,600
						03 Dearness Allowance	6,69,360
						06 Other Allowances	90,334
						55 House Rent Allowance	8,684
						Total of Vr no 12 - EST:	18,83,978
	12 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	20,090
						Total of Vr no 12 - MIS:	20,090
	13 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,60,561
						Total of Vr no 13 - MIS:	1,60,561
	14 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	2,520
						Total of Vr no 14 - MIS:	2,520
	15 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,949
						Total of Vr no 15 - MIS:	2,91,949
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,64,485
						Total of Vr no 21 - MIS:	2,64,485
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,88,446
						Total of Vr no 22 - MIS:	6,88,446
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 6 - EST:	82,309
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,15,032
						Total of Vr no 7 - EST:	1,15,032
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	90,760
						Total of Vr no 8 - EST:	90,760

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and	7,47,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - MIS	First	Voted	No Objection	207000800 03 00	Special Services	
						Total of Vr no 11 - MIS:	7,47,120
	23 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,04,590
						Total of Vr no 23 - MIS:	1,04,590
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	95,250
						Total of Vr no 9 - MIS:	95,250

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,568
						Total of Vr no 1 - EST:	5,568
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,143
						Total of SITAPUR (46):	**51,48,80,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,314
						Total of Vr no 54 - MIS:	3,314

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	72,000
						Total of Vr no 17 - EST:	72,000
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	87,580
						06 Other Allowances	9,375
						55 House Rent Allowance	7,350
						Total of Vr no 18 - EST:	2,55,305
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,406
						03 Dearness Allowance	1,975
						Total of Vr no 20 - EST:	5,381
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,40,220
						06 Other Allowances	21,441
						55 House Rent Allowance	8,102
						Total of Vr no 5 - EST:	4,03,463
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,55,800
						03 Dearness Allowance	8,64,960
						06 Other Allowances	1,01,149
						55 House Rent Allowance	38,016
						Total of Vr no 71 - EST:	24,59,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	11 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	1,49,400
						03 Dearness Allowance	87,140
						06 Other Allowances	10,852
						Total of Vr no 11 - EST:	2,47,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	12 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	2,84,250
						03 Dearness Allowance	1,66,812
						06 Other Allowances	12,595
						Total of Vr no 12 - EST:	4,63,657
	13 - EST	First	Voted	No Objection	205500104 06 00	03 Dearness Allowance	11,416
						Total of Vr no 13 - EST:	11,416
	28 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	5,04,374
						Total of Vr no 28 - MIS:	5,04,374
	29 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	8,35,064
						Total of Vr no 29 - MIS:	8,35,064
	31 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	15,400
						Total of Vr no 31 - EST:	15,400
	32 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	35,128
						Total of Vr no 32 - EST:	35,128
	33 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,10,532
						Total of Vr no 33 - EST:	1,10,532
	34 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,24,104
						Total of Vr no 34 - EST:	1,24,104
	34 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	9,047
						Total of Vr no 34 - MIS:	9,047
	35 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,17,280
						Total of Vr no 35 - EST:	1,17,280
	36 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,23,632
						Total of Vr no 36 - EST:	1,23,632
	37 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,02,552
						Total of Vr no 37 - EST:	1,02,552
	37 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	4,62,302
						Total of Vr no 37 - MIS:	4,62,302
	38 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	1,00,084
						Total of Vr no 38 - EST:	1,00,084
	39 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	30,560
						Total of Vr no 39 - EST:	30,560
	40 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	59,856
						Total of Vr no 40 - EST:	59,856
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,37,850
						03 Dearness Allowance	1,39,390
						06 Other Allowances	12,683
						55 House Rent Allowance	4,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	42 - EST					Total of Vr no 42 - EST:	3,94,063
	43 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	9,15,120
						Total of Vr no 43 - EST:	9,15,120
	44 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	6,13,904
						Total of Vr no 44 - EST:	6,13,904
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	85,620
						Total of Vr no 46 - EST:	2,29,920
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,93,700
						03 Dearness Allowance	1,15,500
						06 Other Allowances	2,200
						Total of Vr no 48 - EST:	3,11,400
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,56,100
						03 Dearness Allowance	2,73,660
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 49 - EST:	7,58,262
	49 - MIS	First	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	69,300
						Total of Vr no 49 - MIS:	69,300
	51 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,51,230
						03 Dearness Allowance	7,47,180
						06 Other Allowances	51,046
						Total of Vr no 51 - EST:	20,49,456
	51 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	12,548
						Total of Vr no 51 - MIS:	12,548
	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,39,300
						03 Dearness Allowance	9,20,880
						06 Other Allowances	60,666
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	25,22,866
	53 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,52,100
						03 Dearness Allowance	8,68,860
						06 Other Allowances	56,084
						Total of Vr no 53 - EST:	23,77,044
	54 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	13,84,750
						03 Dearness Allowance	8,28,420
						06 Other Allowances	57,746
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	22,72,936
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,35,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	55 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	7,37,940
						06 Other Allowances	51,340
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	20,26,820
	56 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,85,850
						03 Dearness Allowance	7,09,440
						06 Other Allowances	49,733
						Total of Vr no 56 - EST:	19,45,023
	57 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,85,650
						03 Dearness Allowance	2,90,760
						06 Other Allowances	24,016
						55 House Rent Allowance	3,320
						Total of Vr no 57 - EST:	8,03,746
	58 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,53,000
						03 Dearness Allowance	4,48,920
						06 Other Allowances	35,369
						Total of Vr no 58 - EST:	12,37,289
	59 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,64,300
						03 Dearness Allowance	17,12,640
						06 Other Allowances	2,74,141
						55 House Rent Allowance	11,580
						Total of Vr no 59 - EST:	48,62,661
	60 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,40,100
						03 Dearness Allowance	16,38,180
						06 Other Allowances	2,62,266
						55 House Rent Allowance	8,360
						Total of Vr no 60 - EST:	46,48,906
	61 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,87,400
						03 Dearness Allowance	17,26,020
						06 Other Allowances	2,71,179
						55 House Rent Allowance	9,960
						Total of Vr no 61 - EST:	48,94,559
	62 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,35,350
						03 Dearness Allowance	16,95,060
						06 Other Allowances	2,66,645
						55 House Rent Allowance	15,840
						Total of Vr no 62 - EST:	48,12,895
	63 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,15,000
						03 Dearness Allowance	16,83,060
						06 Other Allowances	2,66,272
						55 House Rent Allowance	12,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	63 - EST					Total of Vr no 63 - EST:	47,76,612
	64 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	29,41,150
						03 Dearness Allowance	17,58,240
						06 Other Allowances	2,72,348
						55 House Rent Allowance	8,800
						Total of Vr no 64 - EST:	49,80,538
	65 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,16,760
						03 Dearness Allowance	4,26,240
						06 Other Allowances	48,744
						55 House Rent Allowance	9,710
						Total of Vr no 65 - EST:	12,01,454
	66 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	10,25,600
						03 Dearness Allowance	6,10,500
						06 Other Allowances	62,997
						55 House Rent Allowance	1,200
						Total of Vr no 66 - EST:	17,00,297
	67 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	4,06,731
						Total of Vr no 67 - MIS:	4,06,731
	68 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,849
						Total of Vr no 68 - MIS:	42,849
	69 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,67,744
						Total of Vr no 69 - MIS:	2,67,744
	7 - TA	First	Voted	No Objection	205500104 06 00	04 Travelling Allowance	63,180
						Total of Vr no 7 - TA:	63,180
	70 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,92,578
						Total of Vr no 70 - MIS:	1,92,578

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 1 - EST:	1,37,760
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,10,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - TA					Total of Vr no 1 - TA:	7,10,633
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,684
						Total of Vr no 100 - MIS:	1,684
	103 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	46,355
						Total of Vr no 103 - MIS:	46,355
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,542
						03 Dearness Allowance	24,950
						Total of Vr no 19 - EST:	68,492
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 2 - EST:	1,08,320
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,495
						Total of Vr no 2 - TA:	34,495
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,957
						03 Dearness Allowance	12,042
						Total of Vr no 21 - EST:	33,999
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,068
						06 Other Allowances	7,751
						55 House Rent Allowance	1,656
						Total of Vr no 22 - EST:	1,73,475
	23 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,608
						Total of Vr no 23 - EST:	11,608
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	70,000
						Total of Vr no 24 - MIS:	70,000
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,711
						03 Dearness Allowance	35,227
						Total of Vr no 26 - EST:	93,938
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,59,105
						Total of Vr no 26 - TA:	7,59,105
	27 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,26,015
						Total of Vr no 27 - TA:	19,26,015
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,03,962
						Total of Vr no 28 - EST:	3,69,462
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	3 - TA					Total of Vr no 3 - TA:	7,05,990
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,712
						Total of Vr no 36 - MIS:	2,53,712
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,060
						Total of Vr no 39 - TA:	21,060
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,43,340
						06 Other Allowances	10,315
						55 House Rent Allowance	7,816
						Total of Vr no 4 - EST:	4,00,371
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,45,725
						Total of Vr no 4 - TA:	2,45,725
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,941
						03 Dearness Allowance	2,43,708
						Total of Vr no 45 - EST:	6,69,649
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 47 - EST:	1,37,760
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,30,476
						Total of Vr no 5 - TA:	11,30,476
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,516
						Total of Vr no 52 - MIS:	9,516
	55 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	78,158
						Total of Vr no 55 - MIS:	78,158
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,632
						Total of Vr no 58 - TA:	6,22,632
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,24,200
						06 Other Allowances	7,502
						Total of Vr no 6 - EST:	3,38,702
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,66,782
						Total of Vr no 6 - TA:	1,66,782
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,92,679
						Total of Vr no 61 - TA:	7,92,679
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,886
						Total of Vr no 62 - TA:	5,95,886
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	63 - TA					Total of Vr no 63 - TA:	4,79,116
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,87,349
						Total of Vr no 64 - TA:	8,87,349
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,90,451
						Total of Vr no 65 - TA:	3,90,451
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,30,182
						Total of Vr no 66 - TA:	11,30,182
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,60,400
						06 Other Allowances	40,884
						Total of Vr no 69 - EST:	7,35,284
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,292
						03 Dearness Allowance	2,11,463
						06 Other Allowances	24,678
						55 House Rent Allowance	1,993
						Total of Vr no 7 - EST:	5,91,426
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,77,489
						03 Dearness Allowance	38,25,420
						06 Other Allowances	4,12,523
						55 House Rent Allowance	75,022
						Total of Vr no 70 - EST:	1,06,90,454
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,14,050
						Total of Vr no 71 - MIS:	1,14,050
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,47,350
						03 Dearness Allowance	5,68,320
						06 Other Allowances	20,256
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	15,41,446
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,27,000
						03 Dearness Allowance	36,09,000
						06 Other Allowances	2,95,976
						55 House Rent Allowance	1,54,300
						Total of Vr no 74 - EST:	1,00,86,276
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,52,600
						03 Dearness Allowance	11,70,840
						06 Other Allowances	1,08,640
						55 House Rent Allowance	13,820
						Total of Vr no 75 - EST:	32,45,900
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,49,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,05,676
						06 Other Allowances	6,13,515
						55 House Rent Allowance	1,16,638
						Total of Vr no 76 - EST:	1,56,85,078
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,610
						03 Dearness Allowance	2,94,366
						06 Other Allowances	6,600
						Total of Vr no 78 - EST:	7,91,576
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,68,656
						03 Dearness Allowance	38,16,120
						06 Other Allowances	4,12,027
						55 House Rent Allowance	62,906
						Total of Vr no 79 - EST:	1,06,59,709
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,65,789
						03 Dearness Allowance	55,78,140
						06 Other Allowances	7,04,746
						55 House Rent Allowance	1,51,520
						Total of Vr no 80 - EST:	1,63,00,195
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,34,533
						03 Dearness Allowance	44,60,160
						06 Other Allowances	4,83,169
						55 House Rent Allowance	87,998
						Total of Vr no 81 - EST:	1,24,65,860
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,00,056
						03 Dearness Allowance	52,19,340
						06 Other Allowances	5,79,681
						55 House Rent Allowance	91,830
						Total of Vr no 82 - EST:	1,45,90,907
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,82,600
						03 Dearness Allowance	31,08,360
						06 Other Allowances	3,43,144
						55 House Rent Allowance	61,328
						Total of Vr no 83 - EST:	86,95,432
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,28,400
						03 Dearness Allowance	34,97,040
						06 Other Allowances	3,58,925
						55 House Rent Allowance	1,41,666
						Total of Vr no 84 - EST:	98,26,031
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,56,188
						03 Dearness Allowance	69,29,280
						06 Other Allowances	6,80,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	85 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,04,678
						Total of Vr no 85 - EST:	1,93,71,070
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,258
						Total of Vr no 99 - MIS:	1,00,258

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	40 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,160
						Total of Vr no 40 - TA:	1,160
	41 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	11,176
						Total of Vr no 41 - EST:	11,176
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 50 - EST:	2,65,396
	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	28,888
						Total of Vr no 50 - MIS:	28,888

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,400
						03 Dearness Allowance	9,240
						06 Other Allowances	710
						55 House Rent Allowance	852
						Total of Vr no 30 - EST:	26,202
	44 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,82,716
						Total of Vr no 44 - TA:	1,82,716
	67 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,30,798
						Total of Vr no 67 - EST:	1,30,798
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,22,870
						03 Dearness Allowance	6,72,960
						06 Other Allowances	35,353
						55 House Rent Allowance	17,620
						Total of Vr no 77 - EST:	18,48,803
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,55,000
						03 Dearness Allowance	1,53,000
						06 Other Allowances	20,630
						Total of Vr no 8 - EST:	4,28,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,29,000
						Total of Vr no 16 - EST:	1,29,000
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,671
						03 Dearness Allowance	29,388
						Total of Vr no 27 - EST:	80,059
	35 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,51,292
						Total of Vr no 35 - MIS:	4,51,292
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,61,630
						Total of Vr no 57 - MIS:	30,61,630
	59 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,01,721
						Total of Vr no 59 - TA:	6,01,721
	60 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	47,657
						Total of Vr no 60 - TA:	47,657
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,62,200
						03 Dearness Allowance	10,93,680
						06 Other Allowances	97,008
						55 House Rent Allowance	25,912
						Total of Vr no 73 - EST:	30,78,800
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	4,051
						55 House Rent Allowance	2,476
						Total of Vr no 9 - EST:	1,70,527

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	53 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,982
						Total of Vr no 53 - MIS:	32,982
	56 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,22,146
						Total of Vr no 56 - MIS:	5,22,146
	72 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,51,755
						Total of Vr no 72 - MIS:	3,51,755
	98 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	21,45,000
						Total of Vr no 98 - MIS:	21,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,73,750
						Total of Vr no 14 - EST:	29,73,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	15 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	54,000
						Total of Vr no 15 - EST:	54,000
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	61,263
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,30,240
						06 Other Allowances	12,378
						Total of Vr no 3 - EST:	3,64,618
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,86,410
						03 Dearness Allowance	4,71,846
						06 Other Allowances	48,504
						55 House Rent Allowance	17,660
						Total of Vr no 68 - EST:	13,24,420

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,24,346
						03 Dearness Allowance	9,11,580
						06 Other Allowances	82,782
						55 House Rent Allowance	23,928
						Total of Vr no 10 - EST:	25,42,636

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	7,32,730
						Total of Vr no 1 - MIS:	7,32,730
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	95,250
						Total of Vr no 2 - MIS:	95,250
						Total of SONBHADRA (69):	22,87,86,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	12,416
						Total of Vr no 11 - EST:	12,416
	11 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	61,430
						Total of Vr no 11 - MIS:	61,430
	13 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	62,585
						Total of Vr no 13 - LTC:	62,585
	21 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,416
						Total of Vr no 21 - EST:	2,416
	25 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,768
						Total of Vr no 25 - EST:	13,768
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	52,783
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						06 Other Allowances	11,339
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	2,61,679
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,21,380
						06 Other Allowances	14,740
						55 House Rent Allowance	8,100
						Total of Vr no 53 - EST:	3,48,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,89,653
						Total of Vr no 1 - MIS:	14,89,653
	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,912
						Total of Vr no 10 - EST:	2,912
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,476
						Total of Vr no 12 - EST:	79,476
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST					Total of Vr no 13 - EST:	39,485
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,432
						Total of Vr no 14 - EST:	15,432
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,072
						Total of Vr no 17 - EST:	11,072
	19 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,73,149
						Total of Vr no 19 - MIS:	9,73,149
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,957
						Total of Vr no 20 - EST:	75,957
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,732
						Total of Vr no 22 - EST:	46,732
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,66,569
						Total of Vr no 23 - EST:	2,66,569
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,60,604
						Total of Vr no 23 - MIS:	12,60,604
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,202
						Total of Vr no 24 - EST:	30,202
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,27,416
						Total of Vr no 27 - EST:	2,27,416
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,69,001
						Total of Vr no 28 - EST:	6,69,001
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,38,886
						Total of Vr no 29 - EST:	3,38,886
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	84,888
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,120
						Total of Vr no 30 - EST:	3,10,120
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,88,855
						Total of Vr no 31 - EST:	8,88,855
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,288
						Total of Vr no 32 - EST:	21,288
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,06,142
						Total of Vr no 33 - EST:	9,06,142
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,769
						03 Dearness Allowance	28,555
						06 Other Allowances	1,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	34 - EST					Total of Vr no 34 - EST:	78,942
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,352
						Total of Vr no 36 - EST:	11,352
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,160
						Total of Vr no 37 - EST:	4,160
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,096
						Total of Vr no 38 - EST:	6,096
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,776
						Total of Vr no 39 - EST:	54,776
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	61,773
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	68,623
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,717
						03 Dearness Allowance	32,688
						06 Other Allowances	5,520
						Total of Vr no 42 - EST:	92,925
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						06 Other Allowances	17,633
						Total of Vr no 43 - EST:	4,93,055
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 44 - EST:	1,21,920
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,20,660
						06 Other Allowances	3,300
						Total of Vr no 45 - EST:	3,25,060
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	1,100
						Total of Vr no 46 - EST:	1,54,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	5,064
						55 House Rent Allowance	1,600
						Total of Vr no 47 - EST:	3,73,544
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,400
						03 Dearness Allowance	83,040
						06 Other Allowances	6,752
						Total of Vr no 49 - EST:	2,28,192
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,85,800
						03 Dearness Allowance	3,51,480
						06 Other Allowances	46,150
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	9,84,630
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,56,487
						03 Dearness Allowance	50,71,492
						06 Other Allowances	5,78,733
						55 House Rent Allowance	85,020
						Total of Vr no 57 - EST:	1,41,91,732
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,14,700
						03 Dearness Allowance	25,28,820
						06 Other Allowances	5,57,628
						55 House Rent Allowance	1,22,800
						Total of Vr no 58 - EST:	74,23,948
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,62,800
						03 Dearness Allowance	6,37,680
						06 Other Allowances	44,776
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	17,49,296
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,639
						03 Dearness Allowance	2,110
						06 Other Allowances	163
						Total of Vr no 6 - EST:	5,912
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,44,100
						03 Dearness Allowance	4,46,460
						06 Other Allowances	48,834
						55 House Rent Allowance	13,270
						Total of Vr no 60 - EST:	12,52,664
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,14,200
						03 Dearness Allowance	66,07,800
						06 Other Allowances	10,51,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	61 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,33,600
						Total of Vr no 61 - EST:	1,89,07,183
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,81,864
						03 Dearness Allowance	68,84,306
						06 Other Allowances	4,62,413
						55 House Rent Allowance	1,02,250
						Total of Vr no 62 - EST:	1,89,30,833
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,600
						03 Dearness Allowance	2,96,760
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 63 - EST:	8,19,414
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,60,000
						03 Dearness Allowance	23,16,000
						06 Other Allowances	3,65,116
						55 House Rent Allowance	57,200
						Total of Vr no 64 - EST:	65,98,316
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,26,680
						06 Other Allowances	30,503
						55 House Rent Allowance	2,260
						Total of Vr no 65 - EST:	6,37,243
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,38,200
						03 Dearness Allowance	18,82,920
						06 Other Allowances	1,46,724
						55 House Rent Allowance	60,560
						Total of Vr no 66 - EST:	52,28,404
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,86,100
						03 Dearness Allowance	17,31,660
						06 Other Allowances	3,28,587
						Total of Vr no 67 - EST:	49,46,347
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,500
						Total of Vr no 7 - EST:	1,42,500
	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,664
						Total of Vr no 8 - EST:	7,664
	9 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	98,857
						Total of Vr no 10 - MIS:	98,857
	12 - MIS	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	50,200
						Total of Vr no 12 - MIS:	50,200
	15 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	71,794
						Total of Vr no 15 - EST:	71,794
	18 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	42,840
						Total of Vr no 18 - EST:	42,840
	19 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,392
						Total of Vr no 19 - EST:	17,392
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,26,452
						03 Dearness Allowance	3,15,871
						06 Other Allowances	42,591
						Total of Vr no 2 - EST:	8,84,914
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,79,797
						03 Dearness Allowance	5,27,878
						06 Other Allowances	23,072
						55 House Rent Allowance	18,060
						Total of Vr no 52 - EST:	14,48,807
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,11,920
						03 Dearness Allowance	4,27,152
						06 Other Allowances	51,007
						55 House Rent Allowance	6,160
						Total of Vr no 56 - EST:	11,96,239

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	26 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,440
						Total of Vr no 26 - EST:	2,440
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,36,443
						Total of Vr no 3 - MIS:	22,36,443
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,15,500
						03 Dearness Allowance	2,48,040
						06 Other Allowances	18,629
						55 House Rent Allowance	6,060
						Total of Vr no 51 - EST:	6,88,229
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	30,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	54 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	18,300
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 54 - EST:	54,363
	9 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	34,392
						Total of Vr no 9 - EST:	34,392

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,78,875
						Total of Vr no 2 - MIS:	2,78,875
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,15,181
						Total of Vr no 4 - MIS:	4,15,181
	8 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	18,000
						Total of Vr no 8 - MIS:	18,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,86,892
						Total of Vr no 24 - MIS:	5,86,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,45,000
						Total of Vr no 1 - EST:	10,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	28,608
						Total of Vr no 16 - EST:	28,608
	35 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	61,263
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,97,560
						03 Dearness Allowance	2,36,760
						06 Other Allowances	30,941
						55 House Rent Allowance	4,110
						Total of Vr no 48 - EST:	6,69,371

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	49,742
						Total of Vr no 6 - EST:	49,742
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	55,240
						Total of Vr no 7 - EST:	55,240
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,60,740
						03 Dearness Allowance	3,95,640
						06 Other Allowances	25,610
						55 House Rent Allowance	3,360
						Total of Vr no 8 - EST:	10,85,350
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,22,600
						03 Dearness Allowance	3,73,560
						06 Other Allowances	47,905
						55 House Rent Allowance	4,000
						Total of Vr no 9 - EST:	10,48,065

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	16,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	8 - MIS					Total of Vr no 8 - MIS:	16,875
	9 - MIS	First	Voted	No Objection	207000800 03 00 16	Payment for Commercial and Special Services	1,49,830
						Total of Vr no 9 - MIS:	1,49,830
						Total of SRAVASTI (85):	**10,48,18,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	29 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	53,407
						Total of Vr no 29 - TA:	53,407
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	9,645
						03 Dearness Allowance	5,594
						06 Other Allowances	1,391
						Total of Vr no 3 - EST:	16,630
	30 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	64,732
						Total of Vr no 30 - TA:	64,732
	31 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,192
						Total of Vr no 31 - MIS:	4,192
	32 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,973
						Total of Vr no 32 - MIS:	61,973
	33 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,02,385
						Total of Vr no 33 - MIS:	4,02,385
	41 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,84,050
						Total of Vr no 41 - MIS:	1,84,050
	42 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 42 - MIS:	10,000
	43 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,96,651
						Total of Vr no 43 - MIS:	1,96,651
	44 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,99,448
						Total of Vr no 44 - MIS:	4,99,448
	45 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,09,591
						Total of Vr no 45 - MIS:	6,09,591
	46 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	10,69,680
						Total of Vr no 46 - MIS:	10,69,680
	47 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	3,000
						Total of Vr no 47 - EST:	3,000
	49 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,49,816
						Total of Vr no 49 - EST:	2,49,816
	50 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	99,446
						Total of Vr no 50 - EST:	99,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	51 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	15,590
						Total of Vr no 51 - EST:	15,590
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	93,540
						06 Other Allowances	8,307
						Total of Vr no 52 - EST:	2,57,747
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	7,544
						Total of Vr no 53 - EST:	2,22,744
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,92,528
						03 Dearness Allowance	19,03,920
						06 Other Allowances	1,06,596
						55 House Rent Allowance	4,230
						Total of Vr no 89 - EST:	52,07,274
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,20,600
						03 Dearness Allowance	7,31,820
						06 Other Allowances	74,190
						55 House Rent Allowance	2,760
						Total of Vr no 90 - EST:	20,29,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	35 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,93,007
						Total of Vr no 35 - TA:	1,93,007
	36 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	52,064
						Total of Vr no 36 - EST:	52,064
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,27,880
						06 Other Allowances	28,766
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	6,44,806
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,56,000
						03 Dearness Allowance	3,90,480
						06 Other Allowances	53,959
						55 House Rent Allowance	16,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	64 - EST					Total of Vr no 64 - EST:	11,17,375
	9 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	30,384
						Total of Vr no 9 - EST:	30,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,40,683
						Total of Vr no 10 - MIS:	1,40,683
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,952
						Total of Vr no 11 - EST:	22,952
	11 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	37,381
						Total of Vr no 11 - TA:	37,381
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,040
						Total of Vr no 12 - EST:	59,040
	12 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	36,629
						Total of Vr no 12 - MIS:	36,629
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,286
						Total of Vr no 13 - EST:	21,286
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,344
						Total of Vr no 14 - EST:	15,344
	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,27,000
						Total of Vr no 15 - MIS:	1,27,000
	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,832
						Total of Vr no 16 - EST:	1,00,832
	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,29,218
						Total of Vr no 17 - EST:	2,29,218
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,619
						03 Dearness Allowance	33,604
						06 Other Allowances	228
						Total of Vr no 18 - EST:	1,09,451
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,000
						Total of Vr no 18 - MIS:	51,000
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	86,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - EST					Total of Vr no 19 - EST:	86,368
	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,463
						Total of Vr no 20 - EST:	64,463
	20 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 20 - MIS:	13,000
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 21 - EST:	1,848
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,81,886
						Total of Vr no 22 - EST:	12,81,886
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,52,388
						Total of Vr no 23 - EST:	1,52,388
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,563
						Total of Vr no 24 - EST:	9,563
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,02,299
						Total of Vr no 25 - EST:	2,02,299
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,23,836
						Total of Vr no 26 - EST:	4,23,836
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,27,513
						Total of Vr no 27 - EST:	5,27,513
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,60,855
						Total of Vr no 28 - EST:	5,60,855
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,768
						Total of Vr no 29 - EST:	25,768
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,328
						Total of Vr no 30 - EST:	16,328
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	84,888
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,743
						Total of Vr no 33 - EST:	13,743
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,52,432
						Total of Vr no 36 - MIS:	2,52,432
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,78,753
						Total of Vr no 37 - EST:	1,78,753
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,49,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	37 - MIS					Total of Vr no 37 - MIS:	12,49,192
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,51,447
						Total of Vr no 38 - EST:	6,51,447
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,25,718
						Total of Vr no 38 - MIS:	19,25,718
	39 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,65,066
						Total of Vr no 39 - MIS:	6,65,066
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,040
						Total of Vr no 4 - EST:	43,040
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,61,948
						Total of Vr no 40 - EST:	3,61,948
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,86,726
						Total of Vr no 41 - EST:	5,86,726
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,26,647
						Total of Vr no 42 - EST:	9,26,647
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,671
						03 Dearness Allowance	49,603
						06 Other Allowances	5,138
						Total of Vr no 46 - EST:	1,39,412
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,14,984
						Total of Vr no 48 - EST:	3,14,984
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 54 - EST:	1,46,240
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 55 - EST:	36,960
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,38,000
						03 Dearness Allowance	4,42,800
						55 House Rent Allowance	31,640
						Total of Vr no 56 - EST:	12,12,440
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,553
						03 Dearness Allowance	4,95,932
						06 Other Allowances	61,284
						55 House Rent Allowance	4,460
						Total of Vr no 57 - EST:	13,88,229
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,45,174
						Total of Vr no 6 - MIS:	5,45,174
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,75,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,64,496
						06 Other Allowances	2,16,202
						55 House Rent Allowance	47,256
						Total of Vr no 66 - EST:	39,03,850
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,02,600
						03 Dearness Allowance	49,21,560
						06 Other Allowances	7,79,814
						55 House Rent Allowance	1,60,968
						Total of Vr no 67 - EST:	1,40,64,942
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,58,088
						03 Dearness Allowance	17,03,280
						06 Other Allowances	2,09,434
						55 House Rent Allowance	52,968
						Total of Vr no 68 - EST:	48,23,770
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,51,000
						03 Dearness Allowance	7,50,600
						06 Other Allowances	94,870
						55 House Rent Allowance	51,316
						Total of Vr no 69 - EST:	21,47,786
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,69,600
						Total of Vr no 7 - MIS:	1,69,600
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,25,600
						03 Dearness Allowance	27,12,780
						06 Other Allowances	1,74,581
						55 House Rent Allowance	1,33,068
						Total of Vr no 70 - EST:	75,46,029
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,79,600
						03 Dearness Allowance	6,47,760
						06 Other Allowances	49,788
						55 House Rent Allowance	4,410
						Total of Vr no 71 - EST:	17,81,558
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,22,460
						06 Other Allowances	10,128
						55 House Rent Allowance	10,680
						Total of Vr no 73 - EST:	3,47,368
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,060
						03 Dearness Allowance	3,22,800
						06 Other Allowances	13,504
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	74 - EST					Total of Vr no 74 - EST:	8,82,644
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,93,260
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 75 - EST:	5,24,010
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,51,042
						03 Dearness Allowance	98,04,720
						06 Other Allowances	5,38,480
						55 House Rent Allowance	2,60,140
						Total of Vr no 76 - EST:	2,70,54,382
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,53,100
						03 Dearness Allowance	11,71,860
						06 Other Allowances	75,796
						55 House Rent Allowance	35,820
						Total of Vr no 77 - EST:	32,36,576
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,27,260
						06 Other Allowances	10,515
						55 House Rent Allowance	3,362
						Total of Vr no 78 - EST:	3,53,237
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,100
						03 Dearness Allowance	81,060
						06 Other Allowances	8,452
						55 House Rent Allowance	912
						Total of Vr no 79 - EST:	2,27,524
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,01,275
						Total of Vr no 8 - MIS:	2,01,275
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,32,203
						03 Dearness Allowance	31,69,980
						06 Other Allowances	3,80,540
						55 House Rent Allowance	97,704
						Total of Vr no 80 - EST:	89,80,427
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,00,748
						03 Dearness Allowance	42,13,208
						06 Other Allowances	5,63,921
						55 House Rent Allowance	1,29,672
						Total of Vr no 81 - EST:	1,21,07,549
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,26,800
						03 Dearness Allowance	14,96,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,13,773
						55 House Rent Allowance	56,336
						Total of Vr no 82 - EST:	42,93,789
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,28,147
						03 Dearness Allowance	39,57,688
						06 Other Allowances	6,02,297
						55 House Rent Allowance	1,04,080
						Total of Vr no 83 - EST:	1,12,92,212
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,48,900
						03 Dearness Allowance	27,12,540
						06 Other Allowances	3,62,553
						55 House Rent Allowance	1,07,360
						Total of Vr no 84 - EST:	77,31,353
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,16,333
						03 Dearness Allowance	44,10,000
						06 Other Allowances	3,23,639
						55 House Rent Allowance	1,20,690
						Total of Vr no 86 - EST:	1,22,70,662
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,95,140
						03 Dearness Allowance	69,23,284
						06 Other Allowances	6,48,303
						55 House Rent Allowance	1,99,568
						Total of Vr no 87 - EST:	1,93,66,295
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,14,660
						06 Other Allowances	6,200
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	3,15,110

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	93,280
						Total of Vr no 1 - TA:	93,280
	34 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 34 - MIS:	1,200
	45 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	45,056
						Total of Vr no 45 - EST:	45,056
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,32,700
						03 Dearness Allowance	2,59,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	63 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	27,538
						55 House Rent Allowance	21,420
						Total of Vr no 63 - EST:	7,41,278
	7 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	77,456
						Total of Vr no 7 - EST:	77,456
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,49,610
						03 Dearness Allowance	6,29,640
						06 Other Allowances	27,163
						55 House Rent Allowance	31,090
						Total of Vr no 72 - EST:	17,37,503

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,31,722
						Total of Vr no 10 - EST:	1,31,722
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,77,959
						Total of Vr no 17 - MIS:	18,77,959
	21 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,91,407
						Total of Vr no 21 - TA:	5,91,407
	35 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	13,312
						Total of Vr no 35 - EST:	13,312
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,90,849
						Total of Vr no 5 - MIS:	33,90,849
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,67,600
						03 Dearness Allowance	99,840
						06 Other Allowances	14,252
						55 House Rent Allowance	1,960
						Total of Vr no 60 - EST:	2,83,652
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,60,186
						03 Dearness Allowance	9,92,340
						06 Other Allowances	74,004
						55 House Rent Allowance	13,680
						Total of Vr no 65 - EST:	27,40,210

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 19 - MIS:	39,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	10,80,975
						Total of Vr no 9 - MIS:	10,80,975

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,08,752
						Total of Vr no 13 - MIS:	7,08,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	43 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,23,750
						Total of Vr no 43 - EST:	33,23,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	13,680
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	37,580
	15 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,736
						Total of Vr no 15 - EST:	10,736
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						06 Other Allowances	156
						Total of Vr no 2 - EST:	2,14,876
	44 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	44 - EST					Total of Vr no 44 - EST:	1,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	31 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,07,482
						06 Other Allowances	8,440
						55 House Rent Allowance	6,680
						Total of Vr no 31 - EST:	3,05,402
	39 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	76,506
						Total of Vr no 39 - EST:	76,506
	85 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,55,400
						03 Dearness Allowance	5,73,240
						06 Other Allowances	52,889
						55 House Rent Allowance	25,928
						Total of Vr no 85 - EST:	16,07,457

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	19,488
						Total of Vr no 5 - EST:	19,488
	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 61 - EST:	4,03,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	8,736
						Total of Vr no 34 - EST:	8,736
	4 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	9,600
						Total of Vr no 4 - MIS:	9,600
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,09,200
						03 Dearness Allowance	65,520
						06 Other Allowances	9,789
						55 House Rent Allowance	4,410
						Total of Vr no 58 - EST:	1,88,919
	59 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 59 - EST:	2,02,116
	8 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	9,664
						Total of Vr no 8 - EST:	9,664

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,660
						Total of Vr no 18 - MIS:	2,32,660
	19 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	58,055
						Total of Vr no 19 - MIS:	58,055
	20 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 20 - MIS:	14,000
	3 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,37,752
						Total of Vr no 3 - EST:	1,37,752
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	69,480
						Total of Vr no 4 - EST:	69,480
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,59,400
						03 Dearness Allowance	8,75,640
						06 Other Allowances	55,701
						55 House Rent Allowance	3,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	7 - EST					Total of Vr no 7 - EST:	23,94,585
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,44,000
						03 Dearness Allowance	5,06,400
						06 Other Allowances	65,359
						55 House Rent Allowance	912
						Total of Vr no 8 - EST:	14,16,671
	8 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,17,563
						Total of Vr no 8 - MIS:	3,17,563

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,73,625
						Total of Vr no 4 - MIS:	1,73,625
	5 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	15,47,580
						Total of Vr no 5 - MIS:	15,47,580
	6 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	51,000
						Total of Vr no 6 - MIS:	51,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,85,590
						Total of Vr no 7 - MIS:	1,85,590

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,688
						Total of Vr no 1 - EST:	4,688
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	99,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	19,86,33,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	116 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	15,350
						Total of Vr no 116 - EST:	3,73,910
	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,49,500
						03 Dearness Allowance	5,68,980
						06 Other Allowances	58,924
						55 House Rent Allowance	2,950
						Total of Vr no 117 - EST:	15,80,354
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	39,62,050
						03 Dearness Allowance	23,75,700
						06 Other Allowances	2,07,894
						55 House Rent Allowance	3,800
						Total of Vr no 118 - EST:	65,49,444
	17 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	8,438
						Total of Vr no 17 - MIS:	8,438
	18 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	17,928
						Total of Vr no 18 - EST:	17,928
	19 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	15,350
						Total of Vr no 19 - EST:	3,73,910
	3 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,70,343
						Total of Vr no 3 - MIS:	5,70,343
	47 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,735
						Total of Vr no 47 - MIS:	61,735
	66 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	70,552
						Total of Vr no 66 - EST:	70,552
	67 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	3,32,314
						Total of Vr no 67 - EST:	3,32,314
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	16,616
						06 Other Allowances	3,578
						Total of Vr no 70 - EST:	73,794
	71 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,17,497
						03 Dearness Allowance	2,91,196
						06 Other Allowances	24,708
						Total of Vr no 71 - EST:	8,33,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,40,000
						03 Dearness Allowance	3,81,600
						06 Other Allowances	54,734
						55 House Rent Allowance	23,910
						Total of Vr no 102 - EST:	11,00,244
	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,74,100
						03 Dearness Allowance	3,39,660
						06 Other Allowances	58,005
						55 House Rent Allowance	20,430
						Total of Vr no 104 - EST:	9,92,195
	57 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	47,856
						Total of Vr no 57 - EST:	47,856
	58 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,020
						Total of Vr no 58 - EST:	49,020
	6 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,19,121
						Total of Vr no 6 - MIS:	1,19,121
	61 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,26,026
						Total of Vr no 61 - TA:	2,26,026

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,38,200
						03 Dearness Allowance	2,62,080
						06 Other Allowances	24,756
						55 House Rent Allowance	17,640
						Total of Vr no 1 - EST:	7,42,676
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	46,143
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,91,900
						03 Dearness Allowance	23,23,140
						06 Other Allowances	3,14,146
						55 House Rent Allowance	1,25,978
						Total of Vr no 105 - EST:	66,55,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,85,000
						03 Dearness Allowance	27,93,000
						06 Other Allowances	3,75,973
						55 House Rent Allowance	1,54,144
						Total of Vr no 106 - EST:	80,08,117
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,21,700
						03 Dearness Allowance	28,15,020
						06 Other Allowances	3,82,899
						55 House Rent Allowance	1,54,890
						Total of Vr no 107 - EST:	80,74,509
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,11,900
						03 Dearness Allowance	26,41,140
						06 Other Allowances	3,40,143
						55 House Rent Allowance	1,80,240
						Total of Vr no 108 - EST:	75,73,423
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,77,200
						03 Dearness Allowance	19,53,120
						06 Other Allowances	1,41,095
						55 House Rent Allowance	87,242
						Total of Vr no 109 - EST:	54,58,657
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						06 Other Allowances	8,252
						55 House Rent Allowance	4,056
						Total of Vr no 11 - EST:	2,03,668
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,74,300
						03 Dearness Allowance	43,64,580
						06 Other Allowances	2,40,852
						55 House Rent Allowance	1,88,280
						Total of Vr no 110 - EST:	1,20,68,012
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,64,500
						03 Dearness Allowance	20,78,400
						06 Other Allowances	1,50,347
						55 House Rent Allowance	91,922
						Total of Vr no 111 - EST:	57,85,169
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,36,560
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 112 - EST:	3,69,610
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,76,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,45,840
						06 Other Allowances	86,668
						55 House Rent Allowance	13,850
						Total of Vr no 114 - EST:	26,22,758
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,900
						03 Dearness Allowance	3,31,140
						06 Other Allowances	38,924
						55 House Rent Allowance	7,720
						Total of Vr no 115 - EST:	9,29,684
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,800
						03 Dearness Allowance	60,534
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 12 - EST:	1,80,853
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 121 - EST:	85,719
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 122 - EST:	92,480
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,200
						03 Dearness Allowance	48,360
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	1,36,156
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 14 - EST:	4,624
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,24,030
						03 Dearness Allowance	3,69,080
						06 Other Allowances	22,131
						55 House Rent Allowance	5,408
						Total of Vr no 15 - EST:	10,20,649
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,13,578
						Total of Vr no 16 - MIS:	10,13,578
	17 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 17 - EST:	33,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,045
						Total of Vr no 2 - MIS:	1,24,045
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						Total of Vr no 20 - EST:	20,856
	20 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	80,939
						Total of Vr no 20 - MIS:	80,939
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	91,058
						06 Other Allowances	12,378
						55 House Rent Allowance	4,968
						Total of Vr no 21 - EST:	2,64,504
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,57,492
						Total of Vr no 21 - MIS:	5,57,492
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,208
						Total of Vr no 22 - EST:	18,208
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,41,738
						Total of Vr no 22 - MIS:	4,41,738
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,67,232
						Total of Vr no 23 - EST:	2,67,232
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,10,831
						Total of Vr no 23 - MIS:	2,10,831
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,130
						Total of Vr no 25 - EST:	46,130
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,28,467
						Total of Vr no 25 - MIS:	1,28,467
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,33,414
						Total of Vr no 26 - EST:	1,33,414
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,74,624
						Total of Vr no 27 - EST:	4,74,624
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,88,224
						Total of Vr no 28 - EST:	4,88,224
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,92,352
						Total of Vr no 29 - EST:	3,92,352
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	67,208
						Total of Vr no 3 - EST:	67,208
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,85,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	30 - EST					Total of Vr no 30 - EST:	3,85,816
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,59,152
						Total of Vr no 32 - EST:	5,59,152
	33 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,73,200
						Total of Vr no 33 - EST:	2,73,200
	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,261
						Total of Vr no 33 - MIS:	25,261
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,50,576
						Total of Vr no 34 - EST:	2,50,576
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,27,368
						Total of Vr no 35 - EST:	3,27,368
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,104
						Total of Vr no 35 - MIS:	14,104
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,79,280
						Total of Vr no 36 - EST:	5,79,280
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,82,553
						Total of Vr no 36 - MIS:	3,82,553
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,84,280
						Total of Vr no 37 - EST:	1,84,280
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,756
						Total of Vr no 37 - MIS:	24,756
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,52,156
						Total of Vr no 38 - EST:	3,52,156
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,136
						Total of Vr no 39 - EST:	3,10,136
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,752
						Total of Vr no 4 - EST:	28,752
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,35,327
						Total of Vr no 4 - MIS:	7,35,327
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,69,064
						Total of Vr no 40 - EST:	1,69,064
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,20,784
						Total of Vr no 41 - EST:	3,20,784
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,11,600
						Total of Vr no 42 - EST:	1,11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,62,278
						Total of Vr no 43 - EST:	3,62,278
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,27,220
						Total of Vr no 44 - EST:	4,27,220
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,896
						Total of Vr no 45 - EST:	33,896
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,516
						Total of Vr no 46 - EST:	48,516
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,05,536
						Total of Vr no 49 - EST:	3,05,536
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,040
						Total of Vr no 5 - EST:	14,040
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,86,768
						Total of Vr no 50 - EST:	5,86,768
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,58,992
						Total of Vr no 51 - EST:	5,58,992
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,45,784
						Total of Vr no 52 - EST:	3,45,784
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	48,608
						Total of Vr no 53 - EST:	48,608
	54 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,496
						Total of Vr no 54 - EST:	3,79,496
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,62,031
						Total of Vr no 54 - MIS:	3,62,031
	55 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,72,272
						Total of Vr no 55 - EST:	3,72,272
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,09,411
						Total of Vr no 55 - MIS:	4,09,411
	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,16,184
						Total of Vr no 56 - EST:	3,16,184
	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,032
						Total of Vr no 61 - EST:	14,032
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,11,384
						03 Dearness Allowance	2,43,381
						06 Other Allowances	15,192
						55 House Rent Allowance	16,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	62 - EST					Total of Vr no 62 - EST:	6,86,117
	63 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,240
						Total of Vr no 63 - EST:	18,240
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,602
						03 Dearness Allowance	2,06,560
						Total of Vr no 64 - EST:	5,94,162
	64 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,83,000
						Total of Vr no 64 - MIS:	4,83,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,571
						03 Dearness Allowance	67,860
						06 Other Allowances	1,688
						Total of Vr no 65 - EST:	1,96,119
	65 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,950
						Total of Vr no 65 - MIS:	42,950
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,694
						03 Dearness Allowance	1,60,365
						Total of Vr no 68 - EST:	4,79,059
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,900
						03 Dearness Allowance	50,690
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	1,49,853
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,95,080
						03 Dearness Allowance	2,78,288
						Total of Vr no 7 - EST:	10,73,368
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						Total of Vr no 72 - EST:	2,80,800
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 73 - EST:	60,759
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,200
						03 Dearness Allowance	3,59,520
						06 Other Allowances	21,100
						Total of Vr no 74 - EST:	9,80,820
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,15,640
						06 Other Allowances	5,500
						Total of Vr no 75 - EST:	5,80,540
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,87,400
						03 Dearness Allowance	41,92,440
						06 Other Allowances	6,64,286
						55 House Rent Allowance	1,42,272
						Total of Vr no 78 - EST:	1,19,86,398
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,14,300
						03 Dearness Allowance	29,10,180
						06 Other Allowances	3,93,203
						55 House Rent Allowance	1,67,296
						Total of Vr no 79 - EST:	83,84,979
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	387
						03 Dearness Allowance	693
						Total of Vr no 8 - EST:	1,080
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,31,600
						03 Dearness Allowance	29,26,560
						06 Other Allowances	3,99,266
						55 House Rent Allowance	1,66,328
						Total of Vr no 80 - EST:	84,23,754
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,68,200
						03 Dearness Allowance	37,20,120
						06 Other Allowances	4,73,367
						55 House Rent Allowance	1,61,862
						Total of Vr no 81 - EST:	1,06,23,549
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,55,353
						03 Dearness Allowance	36,46,412
						06 Other Allowances	4,96,614
						55 House Rent Allowance	1,62,504
						Total of Vr no 82 - EST:	1,04,60,883
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,06,000
						03 Dearness Allowance	31,57,200
						06 Other Allowances	2,98,357
						55 House Rent Allowance	1,55,406
						Total of Vr no 83 - EST:	89,16,963
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,73,356
						03 Dearness Allowance	26,75,100
						06 Other Allowances	2,55,160
						55 House Rent Allowance	1,33,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	84 - EST					Total of Vr no 84 - EST:	75,36,988
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,18,100
						03 Dearness Allowance	23,88,060
						06 Other Allowances	2,12,037
						55 House Rent Allowance	1,11,094
						Total of Vr no 85 - EST:	67,29,291
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,65,750
						03 Dearness Allowance	22,59,450
						06 Other Allowances	3,87,825
						55 House Rent Allowance	1,28,744
						Total of Vr no 86 - EST:	65,41,769
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,91,600
						03 Dearness Allowance	12,54,960
						06 Other Allowances	1,87,155
						55 House Rent Allowance	68,832
						Total of Vr no 87 - EST:	36,02,547
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,55,300
						03 Dearness Allowance	8,13,000
						06 Other Allowances	88,846
						55 House Rent Allowance	55,626
						Total of Vr no 88 - EST:	23,12,772
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,91,300
						03 Dearness Allowance	25,14,780
						06 Other Allowances	1,47,475
						55 House Rent Allowance	1,43,608
						Total of Vr no 89 - EST:	69,97,163
	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,624
						Total of Vr no 9 - EST:	4,624
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,57,800
						03 Dearness Allowance	15,33,180
						06 Other Allowances	1,09,228
						55 House Rent Allowance	65,360
						Total of Vr no 90 - EST:	42,65,568
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,69,500
						03 Dearness Allowance	42,28,500
						06 Other Allowances	2,35,500
						55 House Rent Allowance	1,64,600
						Total of Vr no 91 - EST:	1,16,98,100
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,13,200
						03 Dearness Allowance	24,67,920
						06 Other Allowances	1,23,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	92 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,04,276
						Total of Vr no 92 - EST:	68,08,879
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,64,100
						03 Dearness Allowance	18,81,060
						06 Other Allowances	1,20,593
						55 House Rent Allowance	80,638
						Total of Vr no 93 - EST:	53,46,391
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,91,520
						06 Other Allowances	3,63,088
						55 House Rent Allowance	76,608
						Total of Vr no 94 - EST:	65,50,416
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,34,600
						03 Dearness Allowance	44,00,760
						06 Other Allowances	6,97,294
						55 House Rent Allowance	1,50,480
						Total of Vr no 95 - EST:	1,25,83,134
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,64,560
						06 Other Allowances	57,764
						55 House Rent Allowance	11,400
						Total of Vr no 96 - EST:	10,41,324
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,54,220
						06 Other Allowances	20,256
						55 House Rent Allowance	11,060
						Total of Vr no 97 - EST:	7,09,236
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,34,260
						06 Other Allowances	13,504
						55 House Rent Allowance	14,190
						Total of Vr no 98 - EST:	9,19,054

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,30,620
						03 Dearness Allowance	15,78,300
						06 Other Allowances	65,836
						55 House Rent Allowance	92,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	100 - EST					Total of Vr no 100 - EST:	43,66,826
	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,69,000
						03 Dearness Allowance	1,61,400
						06 Other Allowances	10,284
						55 House Rent Allowance	13,480
						Total of Vr no 101 - EST:	4,54,164
	47 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,23,432
						Total of Vr no 47 - EST:	2,23,432
	48 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,360
						Total of Vr no 48 - EST:	17,360
	62 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,70,922
						Total of Vr no 62 - TA:	1,70,922
	63 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	5,473
						Total of Vr no 63 - MIS:	5,473

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,81,472
						Total of Vr no 2 - EST:	1,81,472
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,04,934
						Total of Vr no 40 - MIS:	25,04,934
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,343
						Total of Vr no 41 - MIS:	3,02,343
	6 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	26,624
						Total of Vr no 6 - EST:	26,624
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,83,200
						03 Dearness Allowance	13,61,040
						06 Other Allowances	90,022
						55 House Rent Allowance	52,074
						Total of Vr no 76 - EST:	37,86,336
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,36,300
						03 Dearness Allowance	1,99,680
						06 Other Allowances	18,104
						55 House Rent Allowance	10,520
						Total of Vr no 77 - EST:	5,64,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	75,669
						Total of Vr no 19 - MIS:	75,669
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,478
						Total of Vr no 38 - MIS:	1,38,478
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,507
						Total of Vr no 39 - MIS:	2,73,507

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,35,055
						Total of Vr no 24 - MIS:	5,35,055
	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,03,343
						Total of Vr no 26 - MIS:	6,03,343

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	119 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,80,000
						Total of Vr no 119 - EST:	12,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	120 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 120 - EST:	2,77,546
	60 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	13,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	60 - EST					Total of Vr no 60 - EST:	13,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	113 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,10,100
						03 Dearness Allowance	5,46,060
						06 Other Allowances	50,451
						55 House Rent Allowance	29,726
						Total of Vr no 113 - EST:	15,36,337
	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	60,888
	31 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	78,560
						Total of Vr no 31 - EST:	78,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	24 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,488
						Total of Vr no 24 - EST:	7,488
	99 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 99 - EST:	1,57,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	103 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,28,200
						03 Dearness Allowance	75,120
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 103 - EST:	2,16,299
	59 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	10,016
						Total of Vr no 59 - EST:	10,016

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	55,756
						Total of Vr no 13 - MIS:	55,756
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,407
						Total of Vr no 14 - MIS:	3,407
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	15,813
						Total of Vr no 15 - MIS:	15,813
	16 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	20,504
						Total of Vr no 16 - EST:	20,504
	16 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	43,100
						Total of Vr no 16 - MIS:	43,100
	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,51,152
						Total of Vr no 17 - EST:	1,51,152
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,52,650
						Total of Vr no 17 - MIS:	4,52,650
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	4,126
						Total of Vr no 18 - EST:	1,91,366
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,000
						Total of Vr no 19 - EST:	6,000
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,65,250
						03 Dearness Allowance	10,59,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	20 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	72,879
						Total of Vr no 20 - EST:	28,97,249
	20 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,42,244
						Total of Vr no 20 - MIS:	2,42,244
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,53,780
						06 Other Allowances	17,535
						Total of Vr no 21 - EST:	4,27,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,38,584
						Total of Vr no 12 - EST:	2,38,584
	13 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	48,432
						Total of Vr no 13 - EST:	48,432
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,360
						Total of Vr no 19 - MIS:	48,360
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,11,700
						03 Dearness Allowance	3,67,020
						06 Other Allowances	38,234
						55 House Rent Allowance	10,086
						Total of Vr no 22 - EST:	10,27,040
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,11,813
						03 Dearness Allowance	16,87,088
						06 Other Allowances	1,56,973
						55 House Rent Allowance	43,742
						Total of Vr no 23 - EST:	46,99,616
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,93,440
						Total of Vr no 7 - MIS:	1,93,440

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	4 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	10,58,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	4 - MIS					Total of Vr no 4 - MIS:	10,58,770
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,41,000
						Total of Vr no 5 - MIS:	1,41,000
						Total of UNNAO (44):	26,58,02,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	145 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	1,688
						Total of Vr no 145 - EST:	1,54,968
	148 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	7,664
						Total of Vr no 148 - EST:	7,664
	154 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						06 Other Allowances	3,376
						55 House Rent Allowance	6,300
						Total of Vr no 154 - EST:	2,62,476
	155 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	41,160
						06 Other Allowances	3,376
						Total of Vr no 155 - EST:	1,13,136
	16 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	7,776
						Total of Vr no 16 - EST:	7,776
	160 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 160 - EST:	2,29,280
	17 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,488
						Total of Vr no 17 - EST:	5,488
	18 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	11,464
						Total of Vr no 18 - EST:	11,464
	206 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	38,800
						Total of Vr no 206 - TA:	38,800
	207 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	10,283
						Total of Vr no 207 - MIS:	10,283
	231 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	1,770
						Total of Vr no 231 - MIS:	1,770
	38 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	1,737
						Total of Vr no 39 - MIS:	1,737
	87 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	54,413
						Total of Vr no 87 - MIS:	54,413

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	5 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,185
						Total of Vr no 5 - MIS:	2,11,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	154 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	12,150
						Total of Vr no 154 - TA:	12,150
	155 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	10,028
						Total of Vr no 155 - MIS:	10,028
	189 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 189 - MIS:	6,800
	190 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	2,152
						Total of Vr no 190 - MIS:	2,152
	191 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	4,093
						Total of Vr no 191 - MIS:	4,093
	192 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 192 - EST:	3,48,160
	193 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,60,440
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 193 - EST:	4,44,824
	194 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	1,100
						Total of Vr no 194 - EST:	1,60,300
	202 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	17,082
						Total of Vr no 202 - MIS:	17,082
	21 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	17,408
						Total of Vr no 21 - EST:	17,408
	22 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	21,392
						Total of Vr no 22 - EST:	21,392
	37 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 37 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	96 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	21,988
						Total of Vr no 96 - MIS:	21,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	170 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,24,400
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 170 - EST:	6,37,600
	40 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,58,000
						Total of Vr no 40 - MIS:	5,58,000
	54 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	29,920
						Total of Vr no 54 - EST:	29,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	13 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,92,325
						Total of Vr no 13 - MIS:	1,92,325
	142 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,60,498
						Total of Vr no 142 - EST:	8,60,498
	143 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,760
						Total of Vr no 143 - EST:	11,760
	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 161 - EST:	2,64,600
	162 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,06,76,388
						03 Dearness Allowance	64,01,100
						06 Other Allowances	7,98,185
						55 House Rent Allowance	4,03,233
						Total of Vr no 162 - EST:	1,82,78,906
	225 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	22,978
						Total of Vr no 225 - MIS:	22,978
	226 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	19,867
						Total of Vr no 226 - MIS:	19,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	228 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,401
						Total of Vr no 228 - MIS:	14,401
	230 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,71,167
						Total of Vr no 230 - TA:	2,71,167

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	121 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,45,985
						03 Dearness Allowance	44,155
						Total of Vr no 121 - EST:	1,90,140
	175 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,49,541
						Total of Vr no 175 - TA:	1,49,541
	208 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,58,900
						03 Dearness Allowance	14,75,340
						06 Other Allowances	1,72,090
						55 House Rent Allowance	1,64,280
						Total of Vr no 208 - EST:	42,70,610
	209 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,64,800
						03 Dearness Allowance	15,98,880
						06 Other Allowances	2,37,111
						55 House Rent Allowance	2,10,760
						Total of Vr no 209 - EST:	47,11,551
	39 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	39,755
						03 Dearness Allowance	23,014
						55 House Rent Allowance	9,495
						Total of Vr no 39 - EST:	72,264
	40 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,69,549
						03 Dearness Allowance	1,01,189
						06 Other Allowances	6,863
						Total of Vr no 40 - EST:	2,77,601
	72 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,93,862
						Total of Vr no 72 - EST:	1,93,862
	79 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,09,640
						Total of Vr no 79 - EST:	2,09,640

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	135 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,85,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	135 - EST					Total of Vr no 135 - EST:	1,85,536
	144 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	12,112
						Total of Vr no 144 - EST:	12,112
	150 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 150 - EST:	2,72,520
	151 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	24,00,400
						03 Dearness Allowance	14,40,240
						06 Other Allowances	98,952
						55 House Rent Allowance	1,82,060
						Total of Vr no 151 - EST:	41,21,652
	156 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,051
						Total of Vr no 156 - MIS:	1,12,051
	157 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	17,879
						Total of Vr no 157 - MIS:	17,879
	158 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	44,431
						Total of Vr no 158 - MIS:	44,431
	159 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 159 - MIS:	18,600
	196 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 196 - MIS:	1,860
	197 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	13,420
						Total of Vr no 197 - MIS:	13,420
	198 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	6,19,687
						Total of Vr no 198 - MIS:	6,19,687
	22 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	First	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	44,851
						Total of Vr no 23 - MIS:	44,851
	24 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,942
						Total of Vr no 24 - MIS:	1,32,942
	25 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and	32,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	25 - MIS	First	Voted	No Objection	205500101 04 02	Special Services	
						Total of Vr no 25 - MIS:	32,696
	41 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	18,239
						03 Dearness Allowance	10,578
						55 House Rent Allowance	5,803
						Total of Vr no 41 - EST:	34,620
	42 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	2,30,474
						03 Dearness Allowance	80,754
						Total of Vr no 42 - EST:	3,11,228
	55 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	30,000
						Total of Vr no 55 - MIS:	30,000
	76 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	3,24,962
						Total of Vr no 76 - MIS:	3,24,962
	84 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,05,971
						03 Dearness Allowance	61,463
						06 Other Allowances	1,500
						Total of Vr no 84 - EST:	1,68,934
	88 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	9,466
						Total of Vr no 88 - MIS:	9,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	107 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	39,330
						Total of Vr no 107 - MIS:	39,330
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,964
						Total of Vr no 11 - TA:	16,964
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						Total of Vr no 152 - EST:	2,99,040
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,39,000
						03 Dearness Allowance	3,23,400
						06 Other Allowances	15,504
						55 House Rent Allowance	36,760
						Total of Vr no 153 - EST:	9,14,664
	27 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	27 - EST					Total of Vr no 27 - EST:	14,952
	28 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	48,248
						Total of Vr no 28 - EST:	48,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,31,100
						03 Dearness Allowance	14,53,800
						06 Other Allowances	1,86,263
						55 House Rent Allowance	64,160
						Total of Vr no 1 - EST:	41,35,323
	1 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,352
						Total of Vr no 1 - MIS:	23,352
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,93,750
						03 Dearness Allowance	4,15,800
						06 Other Allowances	20,256
						55 House Rent Allowance	20,700
						Total of Vr no 10 - EST:	11,50,506
	100 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,45,607
						Total of Vr no 100 - EST:	2,45,607
	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,93,744
						Total of Vr no 101 - EST:	1,93,744
	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,74,512
						Total of Vr no 102 - EST:	2,74,512
	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	55,440
						Total of Vr no 103 - EST:	55,440
	104 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,16,255
						Total of Vr no 104 - EST:	10,16,255
	105 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,53,384
						Total of Vr no 105 - EST:	2,53,384
	106 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,61,394
						Total of Vr no 106 - EST:	9,61,394
	106 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,20,545
						Total of Vr no 106 - MIS:	4,20,545
	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,10,552
						Total of Vr no 107 - EST:	2,10,552
	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,50,312
						Total of Vr no 108 - EST:	2,50,312
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	109 - TA					Total of Vr no 109 - TA:	24,490
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,51,750
						03 Dearness Allowance	15,79,860
						06 Other Allowances	1,29,594
						55 House Rent Allowance	1,56,540
						Total of Vr no 11 - EST:	45,17,744
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,100
						03 Dearness Allowance	29,498
						Total of Vr no 111 - EST:	81,598
	111 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	14,400
						Total of Vr no 111 - MIS:	14,400
	113 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	92,866
						Total of Vr no 113 - MIS:	92,866
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,27,39,301
						03 Dearness Allowance	76,13,059
						06 Other Allowances	11,16,608
						55 House Rent Allowance	5,02,786
						Total of Vr no 12 - EST:	2,19,71,754
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,96,495
						Total of Vr no 128 - TA:	7,96,495
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,11,133
						Total of Vr no 129 - TA:	6,11,133
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,21,58,128
						03 Dearness Allowance	72,54,781
						06 Other Allowances	4,67,742
						55 House Rent Allowance	3,44,050
						Total of Vr no 13 - EST:	2,02,24,701
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,72,934
						Total of Vr no 130 - TA:	11,72,934
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,17,560
						Total of Vr no 131 - TA:	8,17,560
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,97,589
						Total of Vr no 132 - TA:	5,97,589
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,81,440
						Total of Vr no 133 - TA:	10,81,440
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,68,399
						Total of Vr no 134 - TA:	10,68,399
	136 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	39,23,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	136 - EST					Total of Vr no 136 - EST:	39,23,251
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,279
						03 Dearness Allowance	59,789
						06 Other Allowances	3,437
						Total of Vr no 137 - EST:	1,66,505
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,967
						03 Dearness Allowance	2,301
						Total of Vr no 138 - EST:	6,268
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,529
						03 Dearness Allowance	53,578
						06 Other Allowances	6,645
						55 House Rent Allowance	2,400
						Total of Vr no 139 - EST:	1,55,152
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,81,212
						03 Dearness Allowance	1,63,103
						06 Other Allowances	21,843
						Total of Vr no 147 - EST:	4,66,158
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,59,506
						03 Dearness Allowance	20,67,116
						06 Other Allowances	2,76,168
						55 House Rent Allowance	41,316
	203 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 2 - EST:	58,44,106
						29 Maintenance	30,000
	26 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 203 - MIS:	30,000
						03 Dearness Allowance	7,312
	3 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 26 - EST:	7,312
						01 Pay	1,88,100
						03 Dearness Allowance	1,12,140
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
	35 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 3 - EST:	3,11,400
						44 Travelling and other related Expenses for Training	26,844
	36 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 35 - MIS:	26,844
						08 Office Expenditure	69,987
	4 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 36 - MIS:	69,987
						01 Pay	93,000
						03 Dearness Allowance	54,840
	5 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 4 - EST:	1,47,840
						01 Pay	31,43,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	5 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,79,140
						06 Other Allowances	2,43,967
						55 House Rent Allowance	95,680
						Total of Vr no 5 - EST:	53,62,087
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,73,150
						03 Dearness Allowance	18,93,300
						06 Other Allowances	2,55,052
						55 House Rent Allowance	62,912
						Total of Vr no 7 - EST:	53,84,414
	75 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,80,575
						Total of Vr no 75 - MIS:	12,80,575
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,71,911
						03 Dearness Allowance	18,34,996
						06 Other Allowances	2,47,678
						55 House Rent Allowance	1,27,520
						Total of Vr no 8 - EST:	52,82,105
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,822
						03 Dearness Allowance	55,218
						06 Other Allowances	7,198
						Total of Vr no 85 - EST:	1,57,238
	85 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,98,848
						Total of Vr no 85 - MIS:	7,98,848
	86 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,60,493
						Total of Vr no 86 - MIS:	11,60,493
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,03,700
						03 Dearness Allowance	9,02,220
						06 Other Allowances	68,228
						55 House Rent Allowance	29,260
						Total of Vr no 9 - EST:	25,03,408
	91 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,06,291
						Total of Vr no 91 - MIS:	9,06,291
	96 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,22,112
						Total of Vr no 96 - EST:	1,22,112
	99 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	16,720
						Total of Vr no 99 - EST:	16,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,467
						03 Dearness Allowance	1,00,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	112 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,378
						Total of Vr no 112 - EST:	2,84,876
	123 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,75,064
						Total of Vr no 123 - MIS:	4,75,064
	124 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,21,530
						Total of Vr no 124 - MIS:	5,21,530
	125 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,369
						Total of Vr no 125 - MIS:	28,369
	126 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	83,661
						Total of Vr no 126 - MIS:	83,661
	135 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,03,825
						Total of Vr no 135 - MIS:	1,03,825
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,44,972
						Total of Vr no 136 - MIS:	3,44,972
	137 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,10,471
						Total of Vr no 137 - MIS:	5,10,471
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,08,253
						Total of Vr no 138 - MIS:	5,08,253
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,08,305
						Total of Vr no 139 - MIS:	5,08,305
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,000
						03 Dearness Allowance	9,600
						Total of Vr no 140 - EST:	25,600
	140 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,10,899
						Total of Vr no 140 - MIS:	5,10,899
	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,11,224
						Total of Vr no 141 - MIS:	5,11,224
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,04,518
						Total of Vr no 149 - TA:	15,04,518
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,76,440
						Total of Vr no 150 - TA:	14,76,440
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,89,200
						Total of Vr no 151 - TA:	13,89,200
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,77,556
						Total of Vr no 153 - TA:	3,77,556
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,25,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	16 - TA					Total of Vr no 16 - TA:	12,25,677
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	96,360
						Total of Vr no 165 - EST:	2,58,560
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,36,175
						03 Dearness Allowance	13,35,120
						06 Other Allowances	90,521
						55 House Rent Allowance	1,02,186
						Total of Vr no 166 - EST:	37,64,002
	166 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,62,823
						Total of Vr no 166 - MIS:	2,62,823
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,12,560
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 167 - EST:	3,12,520
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,140
						Total of Vr no 167 - TA:	4,140
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,40,354
						Total of Vr no 17 - TA:	11,40,354
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,54,200
						06 Other Allowances	23,788
						55 House Rent Allowance	50,840
						Total of Vr no 171 - EST:	12,85,828
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,81,650
						03 Dearness Allowance	9,46,800
						06 Other Allowances	66,858
						55 House Rent Allowance	62,218
						Total of Vr no 172 - EST:	26,57,526
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,73,675
						03 Dearness Allowance	8,81,820
						06 Other Allowances	56,201
						55 House Rent Allowance	65,979
						Total of Vr no 173 - EST:	24,77,675
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,37,900
						03 Dearness Allowance	9,20,880
						06 Other Allowances	71,614
						55 House Rent Allowance	55,472
						Total of Vr no 174 - EST:	25,85,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,41,700
						03 Dearness Allowance	8,62,800
						06 Other Allowances	63,826
						55 House Rent Allowance	61,038
						Total of Vr no 175 - EST:	24,29,364
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,27,925
						03 Dearness Allowance	10,34,640
						06 Other Allowances	76,453
						55 House Rent Allowance	70,423
						Total of Vr no 176 - EST:	29,09,441
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,23,250
						03 Dearness Allowance	8,52,300
						06 Other Allowances	59,919
						55 House Rent Allowance	63,544
						Total of Vr no 177 - EST:	23,99,013
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,03,750
						03 Dearness Allowance	9,00,420
						06 Other Allowances	66,264
						55 House Rent Allowance	63,765
						Total of Vr no 178 - EST:	25,34,199
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,62,325
						03 Dearness Allowance	9,35,400
						06 Other Allowances	69,889
						55 House Rent Allowance	66,258
						Total of Vr no 179 - EST:	26,33,872
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,91,321
						Total of Vr no 18 - TA:	9,91,321
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,39,345
						03 Dearness Allowance	7,41,944
						06 Other Allowances	45,436
						55 House Rent Allowance	48,305
						Total of Vr no 180 - EST:	20,75,030
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,94,242
						03 Dearness Allowance	33,44,460
						06 Other Allowances	4,37,042
						55 House Rent Allowance	2,08,379
						Total of Vr no 181 - EST:	95,84,123
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,01,288
						03 Dearness Allowance	33,49,080
						06 Other Allowances	4,44,731
						55 House Rent Allowance	2,05,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	182 - EST					Total of Vr no 182 - EST:	96,00,477
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,73,364
						03 Dearness Allowance	32,12,520
						06 Other Allowances	4,25,789
						55 House Rent Allowance	1,95,230
						Total of Vr no 183 - EST:	92,06,903
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,79,956
						03 Dearness Allowance	32,76,750
						06 Other Allowances	4,39,227
						55 House Rent Allowance	2,11,429
						Total of Vr no 184 - EST:	94,07,362
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,64,814
						03 Dearness Allowance	25,47,960
						06 Other Allowances	2,93,943
						55 House Rent Allowance	1,48,407
						Total of Vr no 185 - EST:	72,55,124
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,64,504
						Total of Vr no 19 - TA:	18,64,504
	199 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,17,656
						Total of Vr no 199 - MIS:	1,17,656
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,27,333
						Total of Vr no 20 - TA:	11,27,333
	200 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,45,698
						Total of Vr no 200 - MIS:	4,45,698
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,89,754
						Total of Vr no 21 - TA:	19,89,754
	220 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,88,770
						Total of Vr no 220 - MIS:	1,88,770
	221 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,12,516
						Total of Vr no 221 - MIS:	5,12,516
	222 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,13,809
						Total of Vr no 222 - MIS:	5,13,809
	31 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,848
						Total of Vr no 31 - EST:	12,848
	33 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,69,055
						Total of Vr no 33 - MIS:	1,69,055
	41 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	32,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	41 - MIS					Total of Vr no 41 - MIS:	32,595
	51 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,752
						Total of Vr no 51 - EST:	14,752
	54 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,87,597
						Total of Vr no 54 - MIS:	5,87,597
	55 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	55,728
						Total of Vr no 55 - EST:	55,728
	56 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,26,240
						Total of Vr no 56 - EST:	1,26,240
	57 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,13,944
						Total of Vr no 57 - EST:	1,13,944
	58 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,24,360
						Total of Vr no 58 - EST:	1,24,360
	59 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,29,120
						Total of Vr no 59 - EST:	1,29,120
	60 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,32,232
						Total of Vr no 60 - EST:	1,32,232
	61 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,22,776
						Total of Vr no 61 - EST:	1,22,776
	62 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,29,168
						Total of Vr no 62 - EST:	1,29,168
	63 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,40,912
						Total of Vr no 63 - EST:	1,40,912
	64 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,08,548
						Total of Vr no 64 - EST:	1,08,548
	65 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,60,112
						Total of Vr no 65 - EST:	4,60,112
	66 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,48,490
						Total of Vr no 66 - EST:	4,48,490
	67 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,26,956
						Total of Vr no 67 - EST:	4,26,956
	68 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,46,193
						Total of Vr no 68 - EST:	4,46,193
	69 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,40,038
						Total of Vr no 69 - EST:	3,40,038
	70 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,86,304
						Total of Vr no 70 - EST:	1,86,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	83 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,442
						Total of Vr no 83 - EST:	10,442

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	108 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	23,763
						Total of Vr no 108 - MIS:	23,763
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,800
						03 Dearness Allowance	59,280
						06 Other Allowances	6,514
						55 House Rent Allowance	4,040
						Total of Vr no 109 - EST:	1,68,634
	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,96,444
						Total of Vr no 110 - EST:	11,96,444
	113 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,33,470
						Total of Vr no 113 - EST:	19,33,470
	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	72,576
						Total of Vr no 114 - EST:	72,576
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,800
						03 Dearness Allowance	37,074
						Total of Vr no 115 - EST:	1,04,874
	116 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,63,480
						Total of Vr no 116 - EST:	7,63,480
	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,616
						Total of Vr no 117 - EST:	36,616
	118 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,680
						Total of Vr no 118 - EST:	11,680
	119 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,25,007
						Total of Vr no 119 - EST:	7,25,007
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,190
						Total of Vr no 12 - TA:	27,190
	120 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,900
						Total of Vr no 120 - EST:	38,900
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,24,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	122 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,040
						55 House Rent Allowance	13,660
						Total of Vr no 122 - EST:	3,57,340
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						06 Other Allowances	8,077
						55 House Rent Allowance	11,420
						Total of Vr no 123 - EST:	3,25,543
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,19,432
						Total of Vr no 124 - EST:	6,83,232
	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,59,632
						Total of Vr no 125 - EST:	3,59,632
	126 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,46,112
						Total of Vr no 126 - EST:	4,46,112
	127 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,65,856
						Total of Vr no 127 - EST:	4,65,856
	128 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,27,064
						Total of Vr no 128 - EST:	2,27,064
	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,42,736
						Total of Vr no 129 - EST:	4,42,736
	130 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,66,440
						Total of Vr no 130 - EST:	4,66,440
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,29,304
						Total of Vr no 131 - EST:	2,29,304
	132 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,83,688
						Total of Vr no 132 - EST:	2,83,688
	133 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,18,688
						Total of Vr no 133 - EST:	2,18,688
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 14 - EST:	2,72,520
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,022
						03 Dearness Allowance	11,160
						06 Other Allowances	8,010
						55 House Rent Allowance	542
						Total of Vr no 141 - EST:	38,734
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	146 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,853
						06 Other Allowances	799
						55 House Rent Allowance	929
						Total of Vr no 146 - EST:	17,336
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,048
						03 Dearness Allowance	1,40,922
						55 House Rent Allowance	77,149
						Total of Vr no 149 - EST:	4,74,119
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,317
						Total of Vr no 15 - TA:	52,317
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	2,000
						Total of Vr no 156 - EST:	3,60,560
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						Total of Vr no 157 - EST:	2,90,400
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						55 House Rent Allowance	30,280
						Total of Vr no 158 - EST:	2,72,520
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 159 - EST:	1,11,520
	163 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 163 - EST:	25,000
	164 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 164 - EST:	25,000
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,120
						Total of Vr no 165 - MIS:	12,120
	176 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,42,187
						Total of Vr no 176 - MIS:	1,42,187
	177 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,41,206
						Total of Vr no 177 - MIS:	1,41,206
	178 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,20,718
						Total of Vr no 178 - MIS:	2,20,718
	179 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,52,114
						Total of Vr no 179 - MIS:	5,52,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	180 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,89,061
						Total of Vr no 180 - MIS:	1,89,061
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,94,200
						03 Dearness Allowance	5,96,520
						06 Other Allowances	15,400
						55 House Rent Allowance	27,860
						Total of Vr no 186 - EST:	16,33,980
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,420
						03 Dearness Allowance	2,67,852
						06 Other Allowances	5,500
						55 House Rent Allowance	26,420
						Total of Vr no 187 - EST:	7,46,192
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,720
						03 Dearness Allowance	6,432
						06 Other Allowances	1,500
						Total of Vr no 188 - EST:	18,652
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,663
						Total of Vr no 188 - MIS:	58,663
	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,574
						Total of Vr no 19 - EST:	53,574
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 190 - EST:	1,11,520
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						Total of Vr no 191 - EST:	1,46,240
	193 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,78,991
						Total of Vr no 193 - MIS:	1,78,991
	194 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,19,069
						Total of Vr no 194 - MIS:	17,19,069
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,57,850
						03 Dearness Allowance	2,74,620
						06 Other Allowances	23,632
						55 House Rent Allowance	30,060
						Total of Vr no 195 - EST:	7,86,162
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 198 - EST:	1,08,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,392
						Total of Vr no 20 - EST:	68,392
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,49,150
						03 Dearness Allowance	5,09,460
						06 Other Allowances	21,944
						55 House Rent Allowance	44,260
						Total of Vr no 202 - EST:	14,24,814
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,09,600
						03 Dearness Allowance	4,85,760
						06 Other Allowances	35,727
						55 House Rent Allowance	35,320
						Total of Vr no 203 - EST:	13,66,407
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,37,150
						03 Dearness Allowance	8,02,290
						55 House Rent Allowance	1,25,480
						Total of Vr no 204 - EST:	22,64,920
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,84,300
						03 Dearness Allowance	16,69,140
						06 Other Allowances	1,27,236
						55 House Rent Allowance	1,32,540
						Total of Vr no 207 - EST:	47,13,216
	208 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,000
						Total of Vr no 208 - MIS:	6,000
	209 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	7,04,549
						Total of Vr no 209 - MIS:	7,04,549
	210 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,19,101
						Total of Vr no 210 - MIS:	3,19,101
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,02,880
						03 Dearness Allowance	54,53,826
						06 Other Allowances	5,30,542
						55 House Rent Allowance	9,37,280
						Total of Vr no 211 - EST:	1,60,24,528
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,20,207
						03 Dearness Allowance	9,72,124
						06 Other Allowances	1,25,382
						55 House Rent Allowance	72,800
						Total of Vr no 212 - EST:	27,90,513
	212 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/	2,69,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	212 - MIS	Second	Voted	No Objection	205500109 03 00	Purchase of related Stationary	
						Total of Vr no 212 - MIS:	2,69,090
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,56,142
						03 Dearness Allowance	83,02,500
						06 Other Allowances	10,18,671
						55 House Rent Allowance	10,74,620
						Total of Vr no 213 - EST:	2,42,51,933
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,44,758
						03 Dearness Allowance	1,05,26,292
						06 Other Allowances	12,00,282
						55 House Rent Allowance	15,96,600
						Total of Vr no 214 - EST:	3,09,67,932
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,32,562
						03 Dearness Allowance	1,45,94,892
						06 Other Allowances	23,04,484
						55 House Rent Allowance	24,81,600
						Total of Vr no 215 - EST:	4,37,13,538
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,85,331
						03 Dearness Allowance	1,29,51,000
						06 Other Allowances	18,92,927
						55 House Rent Allowance	20,66,220
						Total of Vr no 216 - EST:	3,84,95,478
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,54,236
						03 Dearness Allowance	1,80,71,020
						06 Other Allowances	18,90,700
						55 House Rent Allowance	20,14,140
						Total of Vr no 217 - EST:	5,21,30,096
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,55,671
						03 Dearness Allowance	1,96,81,824
						06 Other Allowances	12,34,172
						55 House Rent Allowance	23,18,500
						Total of Vr no 218 - EST:	5,60,90,167
	219 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,13,357
						03 Dearness Allowance	56,97,368
						06 Other Allowances	6,34,853
						55 House Rent Allowance	7,96,440
						Total of Vr no 219 - EST:	1,66,42,018
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,92,733
						03 Dearness Allowance	90,45,290
						06 Other Allowances	5,82,926
						55 House Rent Allowance	10,83,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	220 - EST					Total of Vr no 220 - EST:	2,58,04,229
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,64,009
						03 Dearness Allowance	1,49,48,100
						06 Other Allowances	20,42,459
						55 House Rent Allowance	21,21,600
						Total of Vr no 221 - EST:	4,40,76,168
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,69,122
						03 Dearness Allowance	1,22,16,028
						06 Other Allowances	15,99,287
						55 House Rent Allowance	15,56,580
						Total of Vr no 222 - EST:	3,57,41,017
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 223 - EST:	1,14,880
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 224 - EST:	2,29,280
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,421
						Total of Vr no 224 - MIS:	2,82,421
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						Total of Vr no 225 - EST:	1,41,920
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 226 - EST:	92,480
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,416
						Total of Vr no 23 - EST:	5,416
	234 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,23,359
						Total of Vr no 234 - MIS:	7,23,359
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,000
						Total of Vr no 235 - MIS:	9,000
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,464
						Total of Vr no 24 - EST:	11,464
	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,576
						Total of Vr no 29 - EST:	5,576
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						06 Other Allowances	1,031
						Total of Vr no 30 - EST:	20,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	31 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	34,000
						Total of Vr no 31 - MIS:	34,000
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,112
						Total of Vr no 32 - EST:	12,112
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,31,300
						03 Dearness Allowance	7,91,280
						06 Other Allowances	1,13,953
						55 House Rent Allowance	94,720
						Total of Vr no 34 - EST:	23,31,253
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,278
						03 Dearness Allowance	16,003
						06 Other Allowances	1,282
						Total of Vr no 35 - EST:	42,563
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,581
						03 Dearness Allowance	68,181
						06 Other Allowances	4,078
						Total of Vr no 36 - EST:	1,88,840
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,661
						03 Dearness Allowance	35,764
						55 House Rent Allowance	9,978
						Total of Vr no 37 - EST:	1,10,403
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,12,878
						Total of Vr no 4 - MIS:	4,12,878
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,530
						Total of Vr no 43 - EST:	2,03,530
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,486
						03 Dearness Allowance	66,130
						55 House Rent Allowance	11,980
						Total of Vr no 44 - EST:	1,92,596
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,89,040
						Total of Vr no 46 - EST:	17,89,040
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	46,935
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,01,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	61 - MIS					Total of Vr no 61 - MIS:	8,01,322
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,90,521
						Total of Vr no 62 - MIS:	9,90,521
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,99,352
						Total of Vr no 63 - MIS:	4,99,352
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,85,124
						Total of Vr no 64 - MIS:	7,85,124
	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,94,810
						Total of Vr no 65 - MIS:	11,94,810
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,21,905
						Total of Vr no 66 - MIS:	10,21,905
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,28,887
						Total of Vr no 67 - MIS:	8,28,887
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,53,333
						Total of Vr no 68 - MIS:	6,53,333
	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,13,631
						Total of Vr no 69 - MIS:	12,13,631
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,04,546
						Total of Vr no 70 - MIS:	12,04,546
	71 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,12,775
						Total of Vr no 71 - MIS:	9,12,775
	72 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,45,610
						Total of Vr no 72 - MIS:	10,45,610
	73 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,13,005
						Total of Vr no 73 - MIS:	11,13,005
	74 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,22,552
						Total of Vr no 74 - EST:	2,22,552
	74 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,86,391
						Total of Vr no 74 - MIS:	9,86,391
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,11,116
						Total of Vr no 75 - EST:	1,11,116
	76 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,768
						Total of Vr no 76 - EST:	64,768
	77 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,03,178
						Total of Vr no 77 - MIS:	5,03,178
	78 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	56,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	78 - MIS					Total of Vr no 78 - MIS:	56,640
	80 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,23,979
						Total of Vr no 80 - MIS:	1,23,979
	81 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,29,728
						Total of Vr no 81 - EST:	1,29,728
	81 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	53,400
						Total of Vr no 81 - MIS:	53,400
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,191
						03 Dearness Allowance	15,191
						06 Other Allowances	1,146
						Total of Vr no 86 - EST:	42,528
	87 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,73,704
						Total of Vr no 87 - EST:	11,73,704
	88 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,61,544
						Total of Vr no 88 - EST:	14,61,544
	90 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,69,032
						Total of Vr no 90 - EST:	36,69,032
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,85,920
						06 Other Allowances	29,857
						55 House Rent Allowance	40,300
						Total of Vr no 91 - EST:	10,99,277
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 92 - EST:	6,908
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,850
						03 Dearness Allowance	61,110
						Total of Vr no 93 - EST:	1,62,960
	93 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,10,720
						Total of Vr no 93 - MIS:	1,10,720
	94 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,73,312
						Total of Vr no 94 - EST:	21,73,312
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,853
						03 Dearness Allowance	1,86,023
						06 Other Allowances	12,763
						55 House Rent Allowance	18,560
						Total of Vr no 95 - EST:	5,41,199
	97 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,29,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	97 - MIS					Total of Vr no 97 - MIS:	5,29,855
	99 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,35,760
						Total of Vr no 99 - MIS:	1,35,760

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,97,360
						03 Dearness Allowance	1,18,380
						06 Other Allowances	5,264
						55 House Rent Allowance	11,040
						Total of Vr no 15 - EST:	3,32,044
	97 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	15,784
						Total of Vr no 97 - EST:	15,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	162 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 162 - MIS:	3,600
	163 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,496
						Total of Vr no 163 - MIS:	24,496
	164 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,400
						Total of Vr no 164 - MIS:	6,400
	205 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,15,750
						03 Dearness Allowance	15,69,270
						06 Other Allowances	1,40,010
						55 House Rent Allowance	2,61,280
						Total of Vr no 205 - EST:	45,86,310
	206 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	32,50,300
						03 Dearness Allowance	19,49,640
						06 Other Allowances	84,171
						55 House Rent Allowance	1,99,620
						Total of Vr no 206 - EST:	54,83,731
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,78,404
						03 Dearness Allowance	6,47,042
						06 Other Allowances	87,245
						55 House Rent Allowance	1,02,900
						Total of Vr no 33 - EST:	19,15,591
	77 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,61,776
						Total of Vr no 77 - EST:	2,61,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	78 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,92,966
						Total of Vr no 78 - EST:	2,92,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	142 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,807
						Total of Vr no 142 - MIS:	10,807
	152 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	47,062
						Total of Vr no 152 - TA:	47,062
	169 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,53,530
						03 Dearness Allowance	1,52,100
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 169 - EST:	4,24,847
	53 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	20,280
						Total of Vr no 53 - EST:	20,280

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	110 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,49,818
						Total of Vr no 110 - TA:	2,49,818
	134 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,655
						Total of Vr no 134 - EST:	7,655
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,00,958
						Total of Vr no 2 - MIS:	1,61,00,958
	210 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,48,600
						03 Dearness Allowance	33,89,160
						06 Other Allowances	2,85,430
						55 House Rent Allowance	3,38,180
						Total of Vr no 210 - EST:	96,61,370
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,800
						03 Dearness Allowance	2,880
						Total of Vr no 45 - EST:	7,680
	48 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,46,000
						03 Dearness Allowance	87,600
						06 Other Allowances	6,752
						Total of Vr no 48 - EST:	2,40,352
	73 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	4,48,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	73 - EST					Total of Vr no 73 - EST:	4,48,264
	83 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,93,924
						Total of Vr no 83 - MIS:	48,93,924
	98 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,48,196
						Total of Vr no 98 - MIS:	41,48,196

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	196 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,23,840
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 196 - EST:	3,52,854
	50 - EST	First	Voted	No Objection	205500109 06 00	03 Dearness Allowance	16,512
						Total of Vr no 50 - EST:	16,512
	92 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	22,628
						Total of Vr no 92 - MIS:	22,628

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	14,594
						Total of Vr no 14 - MIS:	14,594
	192 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,43,870
						Total of Vr no 192 - MIS:	15,43,870
	3 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,81,000
						Total of Vr no 3 - MIS:	2,81,000
	32 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	59,000
						Total of Vr no 32 - MIS:	59,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,91,304
						Total of Vr no 6 - MIS:	13,91,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	79 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	72,050
						Total of Vr no 79 - MIS:	72,050
	82 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	30,641
						Total of Vr no 82 - MIS:	30,641
	94 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,79,214
						Total of Vr no 94 - MIS:	1,79,214
	95 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,98,876
						Total of Vr no 95 - MIS:	3,98,876

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	195 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	12,280
						Total of Vr no 195 - MIS:	12,280
	211 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,05,698
						Total of Vr no 211 - MIS:	8,05,698

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	189 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,73,750
						Total of Vr no 189 - EST:	8,73,750
	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,52,500
						Total of Vr no 25 - EST:	8,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	227 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,562
						Total of Vr no 227 - MIS:	16,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	200 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						55 House Rent Allowance	8,080
						Total of Vr no 200 - EST:	1,89,680
	80 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,080
						Total of Vr no 80 - EST:	9,080

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	112 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	9,361
						Total of Vr no 112 - MIS:	9,361
	34 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	2,450
						Total of Vr no 34 - MIS:	2,450
	6 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,97,200
						03 Dearness Allowance	1,26,360
						55 House Rent Allowance	15,310
						57 Non Practising Allowances	13,400
						Total of Vr no 6 - EST:	3,52,270
	98 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	16,848
						Total of Vr no 98 - EST:	16,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	168 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,97,100
						03 Dearness Allowance	1,28,448
						55 House Rent Allowance	14,920
						57 Non Practising Allowances	16,980
						Total of Vr no 168 - EST:	3,57,448
	52 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	26,025
						Total of Vr no 52 - EST:	26,025

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	229 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	23,825
						Total of Vr no 229 - MIS:	23,825

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	199 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,29,000
						03 Dearness Allowance	7,37,400
						06 Other Allowances	74,174
						55 House Rent Allowance	1,02,080
						Total of Vr no 199 - EST:	21,42,654
	38 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						Total of Vr no 38 - EST:	29,230
	82 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	99,800
						Total of Vr no 82 - EST:	99,800
	89 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	78,682
						03 Dearness Allowance	45,636
						06 Other Allowances	3,750
						55 House Rent Allowance	5,880
						Total of Vr no 89 - EST:	1,33,948

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	197 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,73,660
						03 Dearness Allowance	2,24,160
						06 Other Allowances	8,670
						55 House Rent Allowance	22,480
						Total of Vr no 197 - EST:	6,28,970
	49 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	29,888
						Total of Vr no 49 - EST:	29,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	201 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,98,360
						06 Other Allowances	26,216
						55 House Rent Allowance	24,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	201 - EST					Total of Vr no 201 - EST:	5,79,856
	71 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	26,448
						Total of Vr no 71 - EST:	26,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,999
						Total of Vr no 10 - MIS:	20,999
	11 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	14,742
						Total of Vr no 11 - MIS:	14,742
	12 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	9,793
						Total of Vr no 12 - MIS:	9,793
	28 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,27,640
						Total of Vr no 28 - MIS:	1,27,640
	32 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	6,79,620
						Total of Vr no 32 - TA:	6,79,620
	37 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,43,900
						03 Dearness Allowance	9,86,340
						06 Other Allowances	1,17,722
						55 House Rent Allowance	44,280
						Total of Vr no 37 - EST:	27,92,242
	38 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,86,000
						03 Dearness Allowance	28,17,780
						06 Other Allowances	1,79,105
						55 House Rent Allowance	1,70,360
						Total of Vr no 38 - EST:	78,53,245
	42 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,46,101
						Total of Vr no 42 - MIS:	6,46,101
	6 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,09,368
						Total of Vr no 6 - EST:	4,09,368
	7 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,29,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	7 - EST					Total of Vr no 7 - EST:	1,29,552
	8 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	84,221
						Total of Vr no 8 - MIS:	84,221
	9 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	36,779
						Total of Vr no 9 - MIS:	36,779

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	22 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,32,590
						Total of Vr no 22 - MIS:	3,32,590
	23 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	50,47,500
						Total of Vr no 23 - MIS:	50,47,500
	24 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,50,000
						Total of Vr no 24 - MIS:	1,50,000
	25 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,57,250
						Total of Vr no 25 - MIS:	5,57,250
	26 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 26 - MIS:	1,50,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	11,816
						Total of Vr no 1 - EST:	11,816
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,47,700
						03 Dearness Allowance	88,620
						06 Other Allowances	7,501
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	2,55,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 76,38,94,840

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	16 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	36,712
						Total of Vr no 16 - EST:	36,712
	17 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,976
						Total of Vr no 17 - EST:	6,976
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,59,200
						03 Dearness Allowance	2,75,340
						55 House Rent Allowance	31,760
						Total of Vr no 25 - EST:	7,66,300
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	87,500
						03 Dearness Allowance	52,320
						55 House Rent Allowance	8,020
						Total of Vr no 26 - EST:	1,47,840
						Total of AGRA (08):	**9,57,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002578	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,45,220
	30 - LTC	Second	Voted	No Objection	207000106 05 01	05 Transfer Travelling Expenses	36,152
						Total of Vr no 30 - LTC:	36,152
						Total of BARABANKY (54):	**1,81,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	14 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	37,776
						Total of Vr no 14 - EST:	37,776
	15 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,688
						Total of Vr no 15 - EST:	6,688
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,060
						Total of Vr no 24 - EST:	1,41,820
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,72,800
						03 Dearness Allowance	2,83,320
						55 House Rent Allowance	34,040
						Total of Vr no 25 - EST:	7,90,160
	25 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	First	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	19,989
						Total of Vr no 26 - MIS:	19,989
	27 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	1,750
						Total of Vr no 27 - MIS:	1,750
	28 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,878
						Total of Vr no 28 - MIS:	4,878
						Total of BAREILLY (11):	**10,05,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	3,54,850
	10 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	16,250
						03 Dearness Allowance	9,750
						55 House Rent Allowance	357
						Total of Vr no 10 - EST:	26,357
	11 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	22,893
						03 Dearness Allowance	9,615
						Total of Vr no 11 - EST:	32,508
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	19,900
						03 Dearness Allowance	11,940
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	32,610
	3 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	17,576
						Total of Vr no 3 - EST:	17,576
	9 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	16,935
						03 Dearness Allowance	10,161
						55 House Rent Allowance	372
						Total of Vr no 9 - EST:	27,468
						Total of BULANDSHAHAR (05):	**4,91,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,816
						Total of Vr no 10 - EST:	7,816
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	58,620
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	1,61,040
						Total of CHANDAULI (77):	**1,68,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002578	10 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,043
						Total of Vr no 10 - MIS:	1,043
						Total of CHATRAPATI S M NAGAR (89):	1,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002578	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	80,720
						Total of FATEHPUR (21):	**80,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	19,200
						Total of Vr no 1 - EST:	51,200
	15 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	2,560
						Total of Vr no 15 - EST:	2,560
	16 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	11,088
						Total of Vr no 16 - EST:	11,088
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	92,140
						03 Dearness Allowance	55,080
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,51,260
						Total of GHAZIABAD (59):	**2,16,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	19 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	19,499
						Total of Vr no 19 - MIS:	19,499
	20 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	949
						Total of Vr no 20 - MIS:	949
	21 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 21 - MIS:	5,500
	22 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	435
						Total of Vr no 22 - TA:	435
	23 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,554
						Total of Vr no 23 - TA:	1,554
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	2,04,860
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	91,900
						03 Dearness Allowance	54,960
						55 House Rent Allowance	8,460
						Total of Vr no 26 - EST:	1,55,320
	41 - LTC	Second	Voted	No Objection	207000106 05 01	02 Wages	3,648
						Total of Vr no 41 - LTC:	3,648
	42 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 42 - MIS:	1,700
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,04,860
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	91,900
						03 Dearness Allowance	54,960
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	1,55,320
	7 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,328
						Total of Vr no 7 - EST:	7,328
	8 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	9,928
						Total of Vr no 8 - EST:	9,928
						Total of GORAKHPUR (32):	**7,70,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002578	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	80,720
	16 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	3,920
						Total of Vr no 16 - EST:	3,920
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	79,740
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	79,740
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	49,300
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	80,720
						Total of HARDOI (47):	**3,24,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	23 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	891
						Total of Vr no 23 - MIS:	891
	24 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,640
						Total of Vr no 24 - MIS:	2,640
	25 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,696
						Total of Vr no 25 - MIS:	1,696
	3 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	14,528
						Total of Vr no 3 - EST:	14,528
	36 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,302
						Total of Vr no 36 - TA:	1,302
	4 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,880
						Total of Vr no 4 - EST:	1,880
	5 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	2,824
						Total of Vr no 5 - EST:	2,824
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 6 - EST:	56,480
						Total of JHANSI (23):	**82,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	36,720
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,03,660
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	11,358
						03 Dearness Allowance	6,588
						55 House Rent Allowance	8,641
						Total of Vr no 12 - EST:	26,587
	15 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,420
						Total of Vr no 16 - MIS:	3,420
	17 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,500
						Total of Vr no 17 - MIS:	1,500
	18 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	18,645
						Total of Vr no 18 - MIS:	18,645
	19 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,200
						Total of Vr no 19 - EST:	5,200
	19 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,740
						Total of Vr no 19 - MIS:	1,740
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	66,100
						03 Dearness Allowance	39,660
						55 House Rent Allowance	5,140
						Total of Vr no 2 - EST:	1,10,900
	20 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	4,896
						Total of Vr no 20 - EST:	4,896
	20 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,740
						Total of Vr no 20 - MIS:	1,740
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,08,199
						03 Dearness Allowance	32,561
						Total of Vr no 21 - EST:	1,40,760
	22 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	50,218
						Total of Vr no 22 - EST:	50,218
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,30,100
						03 Dearness Allowance	3,77,700
						55 House Rent Allowance	44,180
						Total of Vr no 29 - EST:	10,51,980
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	6,30,400
						03 Dearness Allowance	3,77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	3 - EST	First	Voted	No Objection	207000106 05 01	55 House Rent Allowance	44,180
						Total of Vr no 3 - EST:	10,52,280
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	66,100
						03 Dearness Allowance	39,660
						55 House Rent Allowance	5,140
						Total of Vr no 30 - EST:	1,10,900
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	36,720
						55 House Rent Allowance	5,740
						Total of Vr no 31 - EST:	1,03,660
						Total of KANPUR NAGAR (20):	**27,89,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	5,89,345
						03 Dearness Allowance	3,52,986
						55 House Rent Allowance	50,680
						Total of Vr no 7 - EST:	9,93,011
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	44,520
						55 House Rent Allowance	7,000
						Total of Vr no 8 - EST:	1,25,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,59,520
	22 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	8,936
						Total of Vr no 22 - EST:	8,936
	23 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	25,400
						Total of Vr no 23 - EST:	25,400
	25 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,528
						Total of Vr no 25 - EST:	7,528
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,402
						03 Dearness Allowance	3,713
						55 House Rent Allowance	318
						Total of Vr no 26 - EST:	10,433
	28 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	3,247
						Total of Vr no 28 - MIS:	3,247
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,59,520
	29 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	6,960
						Total of Vr no 29 - MIS:	6,960
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	6,600
						Total of Vr no 30 - EST:	1,85,320
	30 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	36,024
						Total of Vr no 30 - MIS:	36,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,33,623
						03 Dearness Allowance	1,98,900
						55 House Rent Allowance	18,260
						Total of Vr no 31 - EST:	5,50,783
	31 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,39,587
						Total of Vr no 31 - MIS:	1,39,587
	45 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	40,135
						Total of Vr no 45 - MIS:	40,135
	61 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	70,278
						Total of Vr no 61 - MIS:	70,278
	63 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	22,690
						Total of Vr no 63 - MIS:	22,690
	64 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	37,034
						Total of Vr no 64 - MIS:	37,034
	65 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	46,110
						Total of Vr no 65 - MIS:	46,110
						Total of LUCKNOW (43):	**26,28,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	116 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	15,25,749
						Total of Vr no 116 - MIS:	15,25,749
	160 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	42,56,098
						Total of Vr no 160 - MIS:	42,56,098
	56 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	17,952
						Total of Vr no 56 - EST:	17,952
	82 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,34,900
						03 Dearness Allowance	4,40,940
						06 Other Allowances	1,040
						55 House Rent Allowance	59,580
						Total of Vr no 82 - EST:	12,36,460
	91 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	5,22,562
						Total of Vr no 91 - MIS:	5,22,562
						Total of LUCKNOW-2 (60):	**75,58,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	15 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,688
						Total of Vr no 15 - EST:	7,688
	20 - MIS	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,586
						Total of Vr no 20 - MIS:	2,586
	21 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,408
						Total of Vr no 22 - MIS:	12,408
	3 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	96,400
						03 Dearness Allowance	57,660
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,58,480
						Total of MATHURA (07):	**1,91,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	11 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,982
						Total of Vr no 11 - MIS:	17,982
	12 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,772
						Total of Vr no 12 - MIS:	6,772
	35 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,27,500
						03 Dearness Allowance	1,96,500
						55 House Rent Allowance	23,220
						Total of Vr no 35 - EST:	5,47,220
	36 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	39,360
	5 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	6 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	26,200
						Total of Vr no 6 - EST:	26,200
						Total of MEERUT (04):	**6,39,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	18,100
						Total of Vr no 11 - EST:	3,57,600
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	54,620
						Total of MORADABAD (14):	**4,12,220**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,216
						Total of Vr no 1 - EST:	6,216
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	46,620
						Total of Vr no 13 - EST:	1,24,320
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,14,200
						03 Dearness Allowance	1,88,340
						55 House Rent Allowance	24,760
						Total of Vr no 14 - EST:	5,27,300
	2 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	25,528
						Total of Vr no 2 - EST:	25,528
	20 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	867
						Total of Vr no 20 - MIS:	867
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,385
						Total of Vr no 21 - MIS:	6,385
	3 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	2,136
						Total of Vr no 3 - MIS:	2,136
						Total of PRAYAGRAJ-2 (64):	**6,92,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	10 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,010
						Total of Vr no 10 - MIS:	2,010
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,936
						Total of Vr no 11 - MIS:	2,936
	12 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,250
						Total of Vr no 12 - MIS:	2,250
	20 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	5,779
						Total of Vr no 20 - MIS:	5,779
	9 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 9 - MIS:	1,200
						Total of SAHARANPUR (02):	**14,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002578	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	80,420
						Total of UNNAO (44):	**80,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,85,840
						03 Dearness Allowance	1,71,060
						55 House Rent Allowance	21,060
						Total of Vr no 1 - EST:	4,77,960
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,923
						03 Dearness Allowance	2,101
						Total of Vr no 15 - EST:	6,024
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,250
						03 Dearness Allowance	2,465
						55 House Rent Allowance	4,193
						Total of Vr no 16 - EST:	10,908
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	45,240
						Total of Vr no 17 - EST:	1,20,640
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	39,360
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	30,194
						03 Dearness Allowance	18,116
						Total of Vr no 20 - EST:	48,310
	21 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	21,312
						Total of Vr no 21 - EST:	21,312
	22 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	6,786
						Total of Vr no 22 - EST:	6,786
	39 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	10,000
						Total of Vr no 39 - MIS:	10,000
						Total of VARANASI (27):	**7,41,300**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other	80,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	P1 - PEN	Second	Voted	No Objection	223560107 03 00	Retirement Benefits	
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,00,000
						Total of Vr no 6 - MIS:	30,00,000
						Total of AGRA (08):	**30,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,32,903
						Total of Vr no 3 - MIS:	16,32,903
						Total of ALIGARH (06):	**17,33,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of AMBEDKAR NAGAR (74):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,704
						Total of Vr no P1 - PEN:	75,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 31 - MIS:	9,80,000
						Total of AURAIYA (81):	**10,55,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,40,000
						Total of Vr no 2 - MIS:	16,40,000
	40 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,742
						Total of Vr no 40 - MIS:	7,742
						Total of AZAMGARH (34):	**18,29,326**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 4 - MIS:	7,00,000
						Total of BADAUN (13):	**7,20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 22 - MIS:	9,80,000
						Total of BAGPAT (83):	**11,41,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 7 - MIS:	10,40,000
						Total of BAHRAICH (51):	**12,61,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,20,000
						Total of Vr no 6 - MIS:	27,20,000
						Total of BALLIA (31):	**30,83,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 18 - MIS:	9,60,000
						Total of BALRAMPUR (79):	**9,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	23 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,59,355
						Total of Vr no 23 - MIS:	15,59,355
						Total of BANDA (26):	**15,99,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	37,60,000
						Total of Vr no 2 - MIS:	37,60,000
						Total of BARABANKY (54):	**38,20,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,252
						Total of Vr no P1 - PEN:	40,252

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,20,000
						Total of Vr no 20 - MIS:	3,20,000
	21 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,46,031
						Total of Vr no 21 - MIS:	11,46,031
						Total of BAREILLY (11):	**15,06,283**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	46 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	12,00,000
						Total of Vr no 46 - MIS:	12,00,000
						Total of BASTI (33):	**12,40,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,58,085
						Total of Vr no 5 - MIS:	9,58,085
						Total of BIJNORE (12):	**11,19,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,928
						Total of Vr no P1 - PEN:	5,64,928

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 19 - MIS:	14,60,000
						Total of BULANDSHAHAR (05):	**20,24,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	21 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 21 - MIS:	23,60,000
	22 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 22 - MIS:	1,00,000
						Total of CHANDAULI (77):	**24,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 1 - MIS:	5,40,000
						Total of CHATRAPATI S M NAGAR (89):	**5,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	28 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 28 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,20,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	26,20,000
						Total of Vr no 12 - MIS:	26,20,000
						Total of DEORIA (35):	**27,81,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	28	Home Department (Political Pension and Other Expenditure)

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 8 - MIS:	4,20,000
						Total of ETAH (10):	**4,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	36 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,80,000
						Total of Vr no 36 - MIS:	6,80,000
						Total of ETAWAH (19):	**8,21,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,20,000
						Total of Vr no 27 - MIS:	17,20,000
						Total of FAIZABAD (49):	**17,80,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	28 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,20,000
						Total of Vr no 28 - MIS:	8,20,000
						Total of FATEHGARH (18):	**8,60,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of FATEHPUR (21):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
						Total of FIROZABAD (68):	**8,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 8 - MIS:	23,60,000
						Total of GAZIPUR (30):	**26,82,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 9 - MIS:	7,00,000
						Total of GHAZIABAD (59):	**7,52,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,80,000
						Total of Vr no 20 - MIS:	7,80,000
						Total of GONDA (50):	**8,40,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002871	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,272
						Total of Vr no P1 - MIS:	9,48,272

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	47 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	36,00,000
						Total of Vr no 47 - MIS:	36,00,000
						Total of GORAKHPUR (32):	**45,48,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of HAMIRPUR (25):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 1 - MIS:	4,20,000
						Total of HAPUR (90):	**4,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	33 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 33 - MIS:	22,80,000
						Total of HARDOI (47):	**24,23,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,80,000
						Total of Vr no 4 - MIS:	15,80,000
						Total of HATHRAS (78):	**16,00,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,60,000
						Total of Vr no 3 - MIS:	16,60,000
						Total of JALAUN (24):	**18,21,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,80,000
						Total of Vr no 1 - MIS:	38,80,000
						Total of JAUNPUR (29):	**41,42,288**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	40 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,96,129
						Total of Vr no 40 - MIS:	6,96,129
						Total of JHANSI (23):	**7,97,009**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	28 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,15,333
						Total of Vr no 28 - MIS:	5,15,333
						Total of JYOTIBA FULLE NAGAR (86):	5,15,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	18,40,000
						Total of Vr no 7 - MIS:	18,40,000
						Total of KANNAUJ (84):	**19,20,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of KANPUR DEHAT (62):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,900
						Total of Vr no P1 - PEN:	5,30,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	32,80,000
						Total of Vr no 6 - MIS:	32,80,000
						Total of KANPUR NAGAR (20):	**38,10,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,76,000
						Total of Vr no 6 - MIS:	3,76,000
						Total of KANSHIRAM NAGAR (88):	**3,96,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 27 - MIS:	4,40,000
						Total of KAUSHAMBI (82):	**4,80,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,00,000
						Total of Vr no 9 - MIS:	19,00,000
						Total of KHERI (48):	**20,00,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,928
						Total of Vr no P1 - PEN:	5,69,928

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	102 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,20,000
						Total of Vr no 102 - MIS:	22,20,000
						Total of LUCKNOW (43):	**27,89,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	131 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,92,100
						03 Dearness Allowance	2,95,260
						06 Other Allowances	10,650
						55 House Rent Allowance	33,660
						Total of Vr no 131 - EST:	8,31,670
	132 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,81,800
						03 Dearness Allowance	2,89,080
						06 Other Allowances	10,875
						55 House Rent Allowance	28,480
						Total of Vr no 132 - EST:	8,10,235
	70 - EST	Second	Voted	No Objection	205200091 03 01	03 Dearness Allowance	41,696
						Total of Vr no 70 - EST:	41,696
	71 - EST	Second	Voted	No Objection	205200091 03 01	03 Dearness Allowance	39,368
						Total of Vr no 71 - EST:	39,368

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	28 - MIS	Second	Voted	No Objection	225100092 05 00	29 Maintenance	7,434
						Total of Vr no 28 - MIS:	7,434
	29 - MIS	Second	Voted	No Objection	225100092 05 00	09 Electrical Dues	10,966
						Total of Vr no 29 - MIS:	10,966
	30 - MIS	Second	Voted	No Objection	225100092 05 00	08 Office Expenditure	640
						Total of Vr no 30 - MIS:	640
						Total of LUCKNOW-2 (60):	**17,42,009**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 2 - MIS:	19,20,000
						Total of MAHARAJGANJ (70):	**19,20,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	29 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,60,000
						Total of Vr no 29 - MIS:	4,60,000
						Total of MAHOBA (71):	**4,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 7 - MIS:	14,60,000
						Total of MAINPURI (09):	**15,60,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	26,73,549
						Total of Vr no 6 - MIS:	26,73,549

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	225100092 05 00	03 Dearness Allowance	13,440
						Total of Vr no 1 - EST:	13,440
	1 - TA	First	Voted	No Objection	225100092 05 00	04 Travelling Allowance	1,262
						Total of Vr no 1 - TA:	1,262
	2 - EST	Second	Voted	No Objection	225100092 05 00	01 Pay	1,68,000
						03 Dearness Allowance	1,00,800
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,75,840
	2 - MIS	First	Voted	No Objection	225100092 05 00	09 Electrical Dues	723
						Total of Vr no 2 - MIS:	723
	3 - MIS	First	Voted	No Objection	225100092 05 00	13 Expenditure on Telephone	353
						Total of Vr no 3 - MIS:	353
	4 - MIS	Second	Voted	No Objection	225100092 05 00	49 Medical Expenses	13,965
						Total of Vr no 4 - MIS:	13,965
						Total of MATHURA (07):	**29,79,132**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,00,000
						Total of Vr no 6 - MIS:	19,00,000
						Total of MAU (66):	**19,80,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	64 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no 64 - MIS:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	52 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,20,000
						Total of Vr no 52 - MIS:	17,20,000
						Total of MEERUT (04):	**18,81,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,91,429
						Total of Vr no 2 - MIS:	17,91,429
						Total of MIRZAPUR (28):	**19,52,837**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,424
						Total of Vr no P1 - PEN:	81,424

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 23 - MIS:	9,40,000
						Total of MORADABAD (14):	**10,21,424**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	31 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no 31 - MIS:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	30 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 30 - MIS:	10,00,000
						Total of MUZAFFARNAGAR (03):	**11,21,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,20,000
						Total of Vr no 1 - MIS:	15,20,000
						Total of PADRAUNA (73):	**16,61,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of PAO NEW DELHI TREASURY (63):	**20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760
						Total of PILIBHIT (16):	**2,01,760**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	13,00,000
						Total of Vr no 10 - MIS:	13,00,000
						Total of PRATAPGARH (53):	**13,40,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	23,15,484
						Total of Vr no 10 - MIS:	23,15,484
						Total of PRAYAGRAJ (22):	**26,98,828**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 1 - MIS:	9,80,000
						Total of RAIBAREILLY (45):	**10,80,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 16 - MIS:	5,20,000
						Total of RAMPUR (17):	**5,40,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	46 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,21,333
						Total of Vr no 46 - MIS:	15,21,333
						Total of SAHARANPUR (02):	**16,42,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,176
						Total of Vr no P1 - PEN:	1,71,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 21 - MIS:	5,40,000
						Total of SAMBHAL (92):	**7,11,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,80,000
						Total of Vr no 1 - MIS:	11,80,000
						Total of SANT KABIR NAGAR (80):	**12,20,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,568
						Total of Vr no P1 - PEN:	60,568

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,20,000
						Total of Vr no 1 - MIS:	6,20,000
						Total of SANT RAVIDAS NAGAR (72):	**6,80,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 13 - MIS:	10,40,000
						Total of SHAHJAHANPUR (15):	**12,01,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 4 - MIS:	5,60,000
						Total of SHAMLI (91):	**5,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,40,000
						Total of Vr no 6 - MIS:	12,40,000
						Total of SIDDHARTH NAGAR (67):	**12,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	32,00,000
						Total of Vr no 19 - MIS:	32,00,000
						Total of SITAPUR (46):	**33,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,84,224
						Total of Vr no 2 - MIS:	4,84,224
						Total of SONBHADRA (69):	**4,84,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	28	Home Department (Political Pension and Other Expenditure)

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of SRAVASTI (85):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 3 - MIS:	7,00,000
						Total of SULTANPUR (52):	**8,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
						Total of UNNAO (44):	**12,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,640
						Total of Vr no P1 - PEN:	3,02,640
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no SD1 - PEN:	174
						Total of VARANASI (27):	**3,02,814**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	16,557
						Total of Vr no 1 - MIS:	16,557
	10 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	15,316
						Total of Vr no 10 - MIS:	15,316
	12 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	23,574
						Total of Vr no 12 - MIS:	23,574
	13 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,39,737
	13 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	6,006
						Total of Vr no 13 - MIS:	6,006
	14 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	3,000
						55 House Rent Allowance	16,400
						Total of Vr no 14 - EST:	2,86,920
	14 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,714
						Total of Vr no 14 - MIS:	9,714
	15 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,17,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	15 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	1,30,536
						06 Other Allowances	11,100
						55 House Rent Allowance	65,268
						Total of Vr no 15 - EST:	4,24,464
	15 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,260
						Total of Vr no 15 - MIS:	2,09,260
	19 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	24,77,300
						03 Dearness Allowance	14,86,380
						06 Other Allowances	45,470
						55 House Rent Allowance	1,26,400
						Total of Vr no 19 - EST:	41,35,550
	19 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	8,105
						Total of Vr no 19 - MIS:	8,105
	2 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	10,904
						Total of Vr no 2 - MIS:	10,904
	23 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	18,30,913
						Total of Vr no 23 - MIS:	18,30,913
	24 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	3,337
						Total of Vr no 24 - MIS:	3,337
	29 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,380
						Total of Vr no 29 - MIS:	2,380
	3 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						06 Other Allowances	1,750
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,65,110
	30 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	16,350
						Total of Vr no 30 - MIS:	16,350
	31 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	27,216
						Total of Vr no 31 - MIS:	27,216
	32 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,17,291
						Total of Vr no 32 - MIS:	5,17,291
	34 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	25,130
						Total of Vr no 34 - MIS:	25,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	35 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,999
						Total of Vr no 35 - MIS:	3,999
	36 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	7,740
						Total of Vr no 36 - MIS:	7,740
	37 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	4,597
						Total of Vr no 37 - MIS:	4,597
	38 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,120
						Total of Vr no 38 - MIS:	2,03,120
	39 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	57,092
						Total of Vr no 39 - MIS:	57,092
	4 - EST	First	Charged	No Objection	201203090 03 00	03 Dearness Allowance	37,520
						Total of Vr no 4 - EST:	37,520
	4 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	41 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,144
						Total of Vr no 41 - MIS:	37,144
	42 - MIS	Second	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	13,04,560
						Total of Vr no 42 - MIS:	13,04,560
	48 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,400
						Total of Vr no 48 - MIS:	2,400
	49 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,885
						Total of Vr no 49 - MIS:	21,885
	5 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	3,39,014
						03 Dearness Allowance	2,81,400
						06 Other Allowances	7,550
						55 House Rent Allowance	47,320
						Total of Vr no 5 - EST:	6,75,284
	53 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,250
						Total of Vr no 53 - MIS:	3,250
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	32,450
						Total of Vr no 56 - MIS:	32,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	57 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	49,300
						Total of Vr no 57 - MIS:	49,300
	58 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,552
						Total of Vr no 58 - MIS:	4,552
	59 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,911
						Total of Vr no 59 - MIS:	8,911
	6 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,272
						Total of Vr no 6 - MIS:	16,272
	60 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	32,315
						Total of Vr no 60 - MIS:	32,315
	63 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	25,770
						Total of Vr no 63 - MIS:	25,770
	64 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,857
						Total of Vr no 64 - MIS:	88,857
	65 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	1,76,151
						Total of Vr no 65 - MIS:	1,76,151
	7 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	5,59,120
						03 Dearness Allowance	3,35,400
						06 Other Allowances	12,350
						55 House Rent Allowance	2,940
	7 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	640
						Total of Vr no 7 - EST:	9,09,810
	8 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,56,300
						03 Dearness Allowance	5,73,780
						06 Other Allowances	23,000
						55 House Rent Allowance	17,120
	8 - MIS	First	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	38,250
						Total of Vr no 8 - MIS:	38,250

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101	Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	6 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 6 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	18 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	1,000
						Total of Vr no 18 - MIS:	1,000
	21 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	1,59,865
						Total of Vr no 21 - MIS:	1,59,865

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 1 - EST:	1,14,880
	10 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	2,250
						Total of Vr no 10 - EST:	1,09,450
	11 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,29,180
						06 Other Allowances	6,650
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	3,54,070
	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						Total of Vr no 16 - EST:	1,14,880
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	99,950
						03 Dearness Allowance	53,220
						06 Other Allowances	15,659
						Total of Vr no 18 - EST:	1,68,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - EST	First	Charged	No Objection	201203103 03 00	03 Dearness Allowance	5,744
						Total of Vr no 2 - EST:	5,744
	28 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	24,757
						Total of Vr no 28 - MIS:	24,757
	3 - MIS	First	Charged	No Objection	201203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	40 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	23,953
						Total of Vr no 40 - MIS:	23,953
	43 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	10,18,721
						Total of Vr no 43 - MIS:	10,18,721
	9 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	7,92,402
						03 Dearness Allowance	4,74,360
						06 Other Allowances	18,650
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	12,88,352

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	55,849
						Total of Vr no 11 - MIS:	55,849
	20 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	20,685
						Total of Vr no 20 - MIS:	20,685
	52 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	6,871
						Total of Vr no 52 - MIS:	6,871
	61 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	81,344
						Total of Vr no 61 - MIS:	81,344

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,91,600
						03 Dearness Allowance	2,76,660
						06 Other Allowances	950
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	69,500
						Total of Vr no 12 - EST:	7,56,610
	17 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	67,880
	44 - MIS	Second	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	80,295
						Total of Vr no 44 - MIS:	80,295
	45 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	4,834
						Total of Vr no 45 - MIS:	4,834

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	16 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	9,814
						Total of Vr no 16 - MIS:	9,814
	17 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,033
						Total of Vr no 17 - MIS:	11,033
	26 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	7,366
						Total of Vr no 26 - MIS:	7,366
	27 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	9,068
						Total of Vr no 27 - MIS:	9,068
	46 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,733
						Total of Vr no 46 - MIS:	40,733
	5 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,178
						Total of Vr no 5 - MIS:	66,178
	50 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	50 - MIS					Total of Vr no 50 - MIS:	10,000
	51 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,821
						Total of Vr no 51 - MIS:	8,821
	54 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,868
						Total of Vr no 54 - MIS:	6,868
	55 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	18,732
						Total of Vr no 55 - MIS:	18,732
	62 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	27,556
						Total of Vr no 62 - MIS:	27,556
	9 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	23,644
						Total of Vr no 9 - MIS:	23,644

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	25 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	38,500
						Total of Vr no 25 - MIS:	38,500
	33 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,580
						Total of Vr no 33 - MIS:	74,580
	47 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,780
						Total of Vr no 47 - MIS:	16,780
						Total of GOVERNOR'S SECRETARIATE (98):	1,83,49,850

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 1 - MIS:	25,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	105 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,36,700
						03 Dearness Allowance	2,02,020
						06 Other Allowances	10,760
						55 House Rent Allowance	20,820
						Total of Vr no 105 - EST:	5,70,300
	106 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,10,100
						03 Dearness Allowance	4,26,060
						06 Other Allowances	15,910
						55 House Rent Allowance	56,620
						Total of Vr no 106 - EST:	12,08,690
	183 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	96,198
						Total of Vr no 183 - MIS:	96,198
	184 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,350
						Total of Vr no 184 - MIS:	96,350

Sub Head	04	Chief Minister for notification	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	147 - MIS	Second	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	21,00,000
						Total of Vr no 147 - MIS:	21,00,000
	163 - MIS	Second	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 163 - MIS:	8,00,000
						Total of LUCKNOW-2 (60):	73,71,538

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 35 **Medical Department (Family Welfare)**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	139 - MIS	Second	Voted	No Objection	223560110 01 01	42 Other Expense	3,00,00,00,000
						Total of Vr no 139 - MIS:	3,00,00,00,000
						Total of LUCKNOW-2 (60):	**3,00,00,00,000**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,216
						Total of Vr no 1 - EST:	7,216
						Total of AGRA (08):	**7,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,35,540
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,53,980
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,296
						Total of Vr no 3 - EST:	7,296
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 4 - EST:	6,496
	4 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	76,940
						Total of Vr no 5 - MIS:	76,940
						Total of ALIGARH (06):	**3,84,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,05,860
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	96,500
						03 Dearness Allowance	57,900
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	1,56,700
	5 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,720
						Total of Vr no 5 - EST:	7,720
	6 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,192
						Total of Vr no 6 - EST:	10,192
						Total of AMBEDKAR NAGAR (74):	**3,80,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,40,570
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	52,615
						Total of Vr no 1 - MIS:	52,615
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	2 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	938
						Total of Vr no 2 - MIS:	938
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 4 - EST:	6,888
						Total of AURAIYA (81):	**2,41,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 4 - EST:	6,496
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,32,730
	6 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160
						Total of AZAMGARH (34):	**1,79,234**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	3 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	14,415
						Total of Vr no 3 - MIS:	14,415
	4 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	21,565
						Total of Vr no 4 - MIS:	21,565
	5 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 5 - EST:	6,888
	6 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
	6 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 7 - EST:	1,37,760
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,160
						Total of BADAUN (13):	**2,21,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	4 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	920
						Total of Vr no 4 - MIS:	920
	5 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	19,631
						Total of Vr no 5 - MIS:	19,631
						Total of BAGPAT (83):	**20,551**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						55 House Rent Allowance	3,460
						Total of Vr no 3 - EST:	1,21,700
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,84,260
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						55 House Rent Allowance	3,460
						Total of Vr no 5 - EST:	1,21,700
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	2,84,260
	7 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	5,912
						Total of Vr no 7 - EST:	5,912
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	14,112
						Total of Vr no 8 - EST:	14,112
						Total of BAHRAICH (51):	**8,31,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	78,180
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,27,240

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of BALLIA (31):	**52,05,420**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	93,900
						03 Dearness Allowance	56,340
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,52,260
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 1 - MIS:	19,298
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	55,100
						03 Dearness Allowance	33,060
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	89,360
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 2 - MIS:	19,298

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,82,000
						Total of Vr no B0002 - LON:	49,82,000
						Total of BALRAMPUR (79):	**1,02,62,216**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,09,730
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,312
						Total of Vr no 3 - EST:	10,312
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	11,750
						03 Dearness Allowance	7,050
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	19,900
	6 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	11,750
						03 Dearness Allowance	6,815
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	19,665
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	2,09,730
	7 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	57,567
						Total of Vr no 7 - MIS:	57,567

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of BANDA (26):	**1,05,26,904**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	14,008
						Total of Vr no 1 - EST:	14,008
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	62,319
						Total of Vr no 1 - MIS:	62,319
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						06 Other Allowances	60
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	2,86,710
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,52,840
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,464
						Total of Vr no 4 - EST:	7,464
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,52,840
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						06 Other Allowances	60
						55 House Rent Allowance	6,490
						Total of Vr no 6 - EST:	2,86,710

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BARABANKY (54):	**84,62,891**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,352
						Total of Vr no 1 - EST:	6,352
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696
	2 - MIS	First	Voted	No Objection	201500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	6,160
						Total of Vr no 4 - MIS:	6,160
						Total of BAREILLY (11):	**42,708**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	79,620
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,15,850
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 11 - MIS:	15,000
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,616
						Total of Vr no 2 - EST:	10,616
	2 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	66,652
						Total of Vr no 2 - MIS:	66,652
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	79,620
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	2,15,850

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,92,000
						Total of Vr no B0001 - LON:	49,92,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,51,000
						Total of Vr no B0002 - LON:	74,51,000
						Total of BASTI (33):	**1,29,67,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	11 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	759
						Total of Vr no 11 - MIS:	759
	12 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	57,265
						03 Dearness Allowance	34,359
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	93,094
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	75,120
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	71,535
						03 Dearness Allowance	41,997
						Total of Vr no 9 - EST:	1,13,532
						Total of BIJNORE (12):	**3,07,505**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	1 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,068
						Total of Vr no 1 - MIS:	3,068
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,02,280
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	57,567
						Total of Vr no 2 - MIS:	57,567
						Total of BULANDSHAHAR (05):	**2,01,075**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	43,150
						Total of Vr no 1 - MIS:	43,150
	2 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	23,800
						Total of Vr no 2 - MIS:	23,800
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,37,410
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	1,37,410
						Total of CHANDAULI (77):	**3,41,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	1,03,320
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,86,460
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	5,048
						Total of Vr no 5 - EST:	5,048
	5 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	7,579
						Total of Vr no 5 - MIS:	7,579
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	9,088
						Total of Vr no 6 - EST:	9,088
	6 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	13,456
						Total of Vr no 6 - MIS:	13,456

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,02,60,000
						Total of Vr no B0002 - LON:	1,02,60,000
						Total of CHATRAPATI S M NAGAR (89):	**1,05,84,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	13,839
						03 Dearness Allowance	8,177
						55 House Rent Allowance	6,827
						Total of Vr no 2 - EST:	28,843
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	87,920
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,710
	5 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	22,104
						Total of Vr no 5 - MIS:	22,104
	7 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
						Total of CHITRAKOOT (87):	**1,99,577**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	1,24,694
						Total of Vr no 1 - MIS:	1,24,694
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,42,270
						Total of DEORIA (35):	**3,05,124**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,35,650
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of ETAH (10):	**1,73,810**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	10 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	57,567
						Total of Vr no 10 - MIS:	57,567
	11 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 12 - MIS:	1,709
	16 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	16,050
						Total of Vr no 16 - MIS:	16,050
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,52,840
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,464
						Total of Vr no 3 - EST:	7,464
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 4 - EST:	3,696
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,940
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,52,840
						Total of ETAWAH (19):	**5,45,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,03,320
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 1 - MIS:	38,378
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	1,00,380
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,73,980
	2 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	5,668
						Total of Vr no 2 - MIS:	5,668
	3 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,946
						Total of Vr no 4 - MIS:	1,946
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	5,048
						Total of Vr no 5 - EST:	5,048
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 5 - MIS:	19,189
						Total of FAIZABAD (49):	**4,50,529**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,49,940
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,296
						Total of Vr no 2 - EST:	7,296
						Total of FATEHGARH (18):	**1,57,236**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	15 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 15 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,154
						Total of Vr no 18 - MIS:	3,154
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	5,128
						Total of Vr no 5 - EST:	5,128
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,080
						Total of Vr no 6 - EST:	7,080
						Total of FATEHPUR (21):	**16,362**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	3 - MIS	Second	Voted	No Objection	201500109 03 00 58	Payment for Outsourcing Services	64,588
						Total of Vr no 3 - MIS:	64,588
						Total of FIROZABAD (68):	64,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	63,000
						03 Dearness Allowance	37,800
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,07,940
	10 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	78,600
						03 Dearness Allowance	47,160
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	1,31,640
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	78,600
						03 Dearness Allowance	47,160
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,31,640
	2 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	5,040
						Total of Vr no 3 - EST:	5,040
	3 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 3 - MIS:	38,378
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,288
						Total of Vr no 4 - EST:	6,288
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	63,000
						03 Dearness Allowance	37,800
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	1,07,940
						Total of GAUTAM BUDHA NAGAR (76):	**5,29,809**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	89,120
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,940
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	62,319
						Total of Vr no 2 - MIS:	62,319
	4 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 4 - EST:	3,696
	7 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 7 - EST:	4,336
						Total of GAZIPUR (30):	2,35,411

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,76,900
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	972
						Total of Vr no 1 - MIS:	972
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	56,074
						03 Dearness Allowance	33,645
						Total of Vr no 2 - EST:	89,719
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	66,975
						Total of Vr no 2 - MIS:	66,975
						Total of GHAZIABAD (59):	**4,34,566**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	10 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	1,25,420
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	55,297
						03 Dearness Allowance	33,178
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	89,675
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,25,420
	5 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,504
						Total of Vr no 5 - EST:	4,504
	6 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,216
						Total of Vr no 6 - EST:	6,216
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	56,300
						03 Dearness Allowance	33,780
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	91,280
						Total of GONDA (50):	**4,61,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - LTC	First	Voted	No Objection	201500109 03 00	04 Travelling Allowance	1,050
						Total of Vr no 1 - LTC:	1,050
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	64,589
						Total of Vr no 2 - MIS:	64,589
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,20,200
						03 Dearness Allowance	72,120
						55 House Rent Allowance	8,060
						Total of Vr no 7 - EST:	2,00,380
	8 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 8 - EST:	1,37,760

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	72,25,000
						Total of Vr no B0002 - LON:	72,25,000
						Total of GORAKHPUR (32):	**76,28,779**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	76,320
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,57,640
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,744
						Total of Vr no 5 - EST:	7,744
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 6 - EST:	3,696

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of HAMIRPUR (25):	**52,45,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	11 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	62,319
						Total of Vr no 11 - MIS:	62,319
	2 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,40,570
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160
						Total of HAPUR (90):	**2,44,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,27,240
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,80,330

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of HARDOI (47):	**1,04,07,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 1 - MIS:	38,378
	10 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,608
						Total of Vr no 10 - EST:	6,608
	2 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,726
						Total of Vr no 2 - MIS:	3,726
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,120
						Total of Vr no 3 - EST:	1,33,628
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	1,33,628
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,120
						Total of Vr no 5 - EST:	1,35,280
	6 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
	7 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698
	8 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	38,160
	9 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 9 - EST:	1,848

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	HATHRAS (78)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	57,54,000
						Total of Vr no B0001 - LON:	57,54,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
						Total of HATHRAS (78):	1,38,20,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,37,410
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	76,320
	5 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 5 - EST:	3,696
	6 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,696
						Total of Vr no 6 - EST:	6,696
						Total of JALAUN (24):	**2,24,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	10 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	74,400
						55 House Rent Allowance	4,470
						Total of Vr no 10 - EST:	2,02,870
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,46,080
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	74,400
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,02,870
	7 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,184
						Total of Vr no 7 - EST:	7,184
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	9,920
						Total of Vr no 8 - EST:	9,920
	8 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,46,080
	9 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 9 - MIS:	19,189

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of JAUNPUR (29):	**57,35,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,39,300
						03 Dearness Allowance	83,580
						55 House Rent Allowance	9,300
						Total of Vr no 1 - EST:	2,32,180
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	13,750
						03 Dearness Allowance	7,975
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	24,665
	4 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - MIS:	1,533
	5 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	19,000
						Total of Vr no 5 - MIS:	19,000
						Total of JHANSI (23):	**2,77,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	21,565
						Total of Vr no 1 - MIS:	21,565
	2 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	1,71,790
						Total of JYOTIBA FULLE NAGAR (86):	**1,94,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	2,080
						Total of Vr no 1 - EST:	2,080
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	13,080
						Total of Vr no 2 - EST:	13,080
	3 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	43,130
						Total of Vr no 3 - MIS:	43,130
						Total of KANNAUJ (84):	**77,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	55,029
						Total of Vr no 2 - MIS:	55,029
	3 - EST	Second	Voted	No Objection	201500109 03 00	55 House Rent Allowance	6,755
						Total of Vr no 3 - EST:	6,755
	3 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	2,331
						Total of Vr no 3 - MIS:	2,331
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,771
						03 Dearness Allowance	1,057
						55 House Rent Allowance	1,594
						Total of Vr no 4 - EST:	4,422
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,45,670
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,500
						03 Dearness Allowance	32,700
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	89,870
	7 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 7 - EST:	4,336
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,072
						Total of Vr no 8 - EST:	7,072
						Total of KANPUR DEHAT (62):	**3,17,485**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,76,440
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	91,440
	2 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 2 - MIS:	19,189
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,64,900
						03 Dearness Allowance	98,940
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,76,440
	3 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	37,120
						Total of Vr no 3 - MIS:	37,120
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	91,440
						Total of KANPUR NAGAR (20):	**7,95,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,730
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,900
						03 Dearness Allowance	32,940
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	90,200
	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,392
						Total of Vr no 3 - EST:	4,392
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,496
						Total of Vr no 4 - EST:	6,496
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,32,730
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 5 - MIS:	38,378
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,900
						03 Dearness Allowance	32,940
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	90,200
						Total of KANSHIRAM NAGAR (88):	**5,16,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - MIS	Second	Voted	No Objection	201500109 03 00 58	Payment for Outsourcing Services	43,130
						Total of Vr no 1 - MIS:	43,130
						Total of KAUSHAMBI (82):	43,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	1 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 1 - EST:	6,888
	2 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,192
						Total of Vr no 2 - EST:	10,192
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,40,980
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,15,080
						03 Dearness Allowance	69,048
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,88,958
						Total of KHERI (48):	**3,47,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	17,304
						Total of Vr no 1 - EST:	17,304
	1 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 2 - EST:	4,336
	6 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	21,993
						Total of Vr no 6 - MIS:	21,993
	7 - MIS	Second	Voted	No Objection	201500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,300
						Total of Vr no 7 - MIS:	14,300
						Total of LUCKNOW (43):	**58,933**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	17 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	56,280
	18 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,32,420
						55 House Rent Allowance	13,000
						Total of Vr no 18 - EST:	3,66,120
	7 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	2,560
						Total of Vr no 7 - EST:	2,560
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	17,416
						Total of Vr no 8 - EST:	17,416

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	329 - CON	Second	Voted	No Objection	205200092 03 00	02 Wages	31,510
						Total of Vr no 329 - CON:	31,510
	60 - MIS	First	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,103
						Total of Vr no 60 - MIS:	1,16,103

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	87,168
						Total of Vr no 12 - MIS:	87,168
	90 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,580
						Total of Vr no 90 - MIS:	43,580

Sub Head	04	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006017	18 - GIA	First	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 18 - GIA:	40,00,000
	19 - GIA	First	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	60,00,000
						Total of Vr no 19 - GIA:	60,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	100 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	1,65,40,000
						Total of Vr no 100 - GIA:	1,65,40,000
						Total of LUCKNOW-2 (60):	**2,72,60,737**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	40,743
						Total of Vr no 2 - MIS:	40,743
	3 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,51,000
						Total of Vr no 1 - LON:	74,51,000
						Total of MAHARAJGANJ (70):	**74,94,743**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,960
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	89,080
						Total of MAHOBA (71):	**1,94,229**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	85,300
						03 Dearness Allowance	51,180
						55 House Rent Allowance	3,520
						Total of Vr no 1 - EST:	1,40,000
	15 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	3,214
						Total of Vr no 15 - MIS:	3,214
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,824
						Total of Vr no 2 - EST:	6,824
						Total of MAINPURI (09):	**1,50,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	2 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	201500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 3 - MIS:	5,350
	4 - MIS	Second	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	76,320
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	64,589
						Total of Vr no 5 - MIS:	64,589
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,860

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,78,000
						Total of Vr no 1 - LON:	59,78,000
	2 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,20,00,000
						Total of Vr no 2 - LON:	1,20,00,000
						Total of MATHURA (07):	**1,82,09,119**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	12,336
						Total of Vr no 1 - EST:	12,336
	3 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,197
						Total of Vr no 3 - MIS:	19,197
	6 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	1,780
						Total of Vr no 6 - MIS:	1,780
						Total of MAU (66):	**33,313**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	85,300
						03 Dearness Allowance	51,180
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	1,43,520
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	84,840
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,824
						Total of Vr no 3 - EST:	6,824
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,040
						Total of Vr no 4 - EST:	4,040
						Total of MEERUT (04):	**2,39,224**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	11 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	11,463
						Total of Vr no 11 - MIS:	11,463
	12 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	34,311
						Total of Vr no 12 - MIS:	34,311
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,528
						Total of Vr no 6 - EST:	10,528
	7 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	38,160
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 8 - EST:	1,848
	9 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	2,16,070

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	7 - MIS	Second	Voted	No Objection	201500109 04 00	42 Other Expense	26,750
						Total of Vr no 7 - MIS:	26,750
						Total of MIRZAPUR (28):	**3,39,130**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 1 - EST:	4,336
	2 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,616
						Total of Vr no 2 - EST:	7,616
	3 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	2,180
						Total of Vr no 3 - MIS:	2,180
	4 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	64,639
						Total of Vr no 4 - MIS:	64,639

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004183	1 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no 1 - LON:	50,00,000
						Total of MORADABAD (14):	**50,78,771**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	17,997
						Total of Vr no 2 - MIS:	17,997
	3 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,37,410
	6 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
	7 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,696
						Total of Vr no 7 - EST:	6,696
						Total of MUZAFFARNAGAR (03):	2,02,111

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	75,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,03,620

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - MIS	First	Voted	No Objection	201500109 04 00	42 Other Expense	35,605
						Total of Vr no 1 - MIS:	35,605

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004183	B0003 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,59,000
						Total of Vr no B0001 - LON:	74,59,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	58,80,000
						Total of Vr no B0002 - LON:	58,80,000
						Total of PADRAUNA (73):	**2,35,78,225**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,190
						Total of Vr no 1 - EST:	4,190
	2 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,584
						Total of Vr no 2 - EST:	10,584

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004183	1 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	99,66,000
						Total of Vr no 1 - LON:	99,66,000
						Total of PILIBHIT (16):	**99,80,774**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,07,490
	1 - MIS	Second	Voted	No Objection	201500109 03 00	49 Medical Expenses	20,359
						Total of Vr no 1 - MIS:	20,359
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,520
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	2,416
						Total of Vr no 3 - EST:	2,416
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	10,200
						Total of Vr no 4 - EST:	10,200
						Total of PRATAPGARH (53):	2,89,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	16 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	44,492
						Total of Vr no 16 - MIS:	44,492
	17 - LTC	Second	Voted	No Objection	201500109 03 00	04 Travelling Allowance	4,235
						Total of Vr no 17 - LTC:	4,235
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	5,903
						Total of Vr no 2 - MIS:	5,903

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	15 - CON	First	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	5,00,000
						Total of Vr no 15 - CON:	5,00,000
	2 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	1,73,675
						Total of Vr no 2 - MIS:	1,73,675
	30 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,16,850
	45 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 45 - MIS:	2,57,340
	46 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	90,000
						Total of Vr no 46 - MIS:	90,000
	80 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	6,165
						55 House Rent Allowance	8,080
						Total of Vr no 80 - EST:	2,11,525
	81 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 81 - EST:	2,23,070
	82 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,38,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	82 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	82,980
						06 Other Allowances	6,915
						55 House Rent Allowance	14,380
						Total of Vr no 82 - EST:	2,42,575
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	1 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,65,790
						Total of Vr no 1 - MIS:	29,65,790
	11 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	4,400
						Total of Vr no 11 - EST:	90,352
	12 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	10,020
						Total of Vr no 12 - EST:	1,95,828
	12 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	31,47,400
						Total of Vr no 12 - MIS:	31,47,400
	14 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,71,446
						Total of Vr no 14 - MIS:	29,71,446
	3 - MIS	First	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,759
						Total of Vr no 3 - MIS:	17,759
	41 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,676
						Total of Vr no 41 - MIS:	2,45,676
	42 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,189
						Total of Vr no 42 - MIS:	75,189
	43 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	30,74,582
						Total of Vr no 43 - MIS:	30,74,582
	44 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 44 - MIS:	79,000
	78 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	34,440
						55 House Rent Allowance	4,600

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	78 - EST					Total of Vr no 78 - EST:	96,440
	79 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	7,380
						Total of Vr no 79 - EST:	1,69,620
						Total of PRAYAGRAJ (22):	**1,49,98,747**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	89,080
	1 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,49,860
	2 - MIS	First	Voted	No Objection	201500109 03 00	11 Stationary and Printing of Forms	4,421
						Total of Vr no 2 - MIS:	4,421
	3 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	9,400
						Total of Vr no 3 - MIS:	9,400
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,392
						Total of Vr no 6 - EST:	7,392
	6 - MIS	Second	Voted	No Objection	201500109 03 00	42 Other Expense	2,080
						Total of Vr no 6 - MIS:	2,080
	7 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	4,336
						Total of Vr no 7 - EST:	4,336
						Total of RAIBAREILLY (45):	**2,81,569**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 1 - EST:	1,37,760
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	76,320
	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	4 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	6,888
						Total of Vr no 4 - EST:	6,888
						Total of RAMPUR (17):	**2,24,664**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	3 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	3,920
						Total of Vr no 3 - EST:	3,920
	6 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						Total of Vr no 6 - EST:	78,400

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	97,50,000
						Total of Vr no B0001 - LON:	97,50,000
						Total of SAHARANPUR (02):	**98,32,320**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	37	Urban Development Department

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - MIS	Second	Voted	No Objection	201500109 03 00 58	Payment for Outsourcing Services	57,567
						Total of Vr no 1 - MIS:	57,567
						Total of SAMBHAL (92):	**57,567**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	3 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,90,460
						Total of SANT KABIR NAGAR (80):	**1,91,460**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,76,460
	2 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	43,130
						Total of Vr no 2 - MIS:	43,130
						Total of SANT RAVIDAS NAGAR (72):	**3,38,779**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,32,730
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,17,900
						03 Dearness Allowance	70,740
						55 House Rent Allowance	5,530
						Total of Vr no 4 - EST:	1,94,170
	8 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	45,074
						Total of Vr no 8 - MIS:	45,074
						Total of SHAHJAHANPUR (15):	**3,91,163**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS	First	Voted	No Objection	201500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,991
						Total of Vr no 1 - MIS:	14,991
	2 - MIS	First	Voted	No Objection	201500109 03 00	11 Stationary and Printing of Forms	10,550
						Total of Vr no 2 - MIS:	10,550
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,28,580
	3 - MIS	First	Voted	No Objection	201500109 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,160
	4 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	29,895
						Total of Vr no 4 - MIS:	29,895
	5 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	62,319
						Total of Vr no 5 - MIS:	62,319
						Total of SHAMLI (91):	**3,09,495**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	40,659
						Total of Vr no 1 - MIS:	40,659
	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,59,880
	4 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	21,470
						Total of Vr no 4 - MIS:	21,470
	6 - MIS	Second	Voted	No Objection	201500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,300
						Total of Vr no 6 - MIS:	11,300
	7 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	201500109 03 00	08 Office Expenditure	14,670
						Total of Vr no 8 - MIS:	14,670
						Total of SIDDHARTH NAGAR (67):	**2,51,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	10 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	2,32,290
	11 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	89,300
						03 Dearness Allowance	53,580
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	1,47,240
	3 - MIS	First	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 3 - MIS:	1,769
	4 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,32,290
	4 - MIS	First	Voted	No Objection	201500109 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	89,300
						03 Dearness Allowance	53,580
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,47,240
	7 - MIS	Second	Voted	No Objection	201500109 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 7 - MIS:	1,769
	8 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	11,440
						Total of Vr no 8 - EST:	11,440
	8 - MIS	Second	Voted	No Objection	201500109 03 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	7,144
						Total of Vr no 9 - EST:	7,144
						Total of SITAPUR (46):	**7,82,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	11,256
						Total of Vr no 1 - EST:	11,256
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 1 - MIS:	38,378
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,27,790
	5 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 5 - MIS:	19,189
						Total of SONBHADRA (69):	**2,96,613**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 1 - EST:	36,960
	1 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	1,25,600
						03 Dearness Allowance	75,360
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,04,090
	6 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 6 - MIS:	38,378
						Total of SRAVASTI (85):	**2,98,617**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109 Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	3 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	76,320
	4 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,31,610

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,50,00,000
						Total of Vr no B0001 - LON:	1,50,00,000
						Total of SULTANPUR (52):	**1,52,07,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	1 - MIS	Second	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 1 - MIS:	38,378
	2 - EST	First	Voted	No Objection	201500109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,55,400
						06 Other Allowances	120
						55 House Rent Allowance	9,980
						Total of Vr no 2 - EST:	4,24,500
	5 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	1,848
						Total of Vr no 5 - EST:	1,848
	6 - EST	Second	Voted	No Objection	201500109 03 00	03 Dearness Allowance	20,720
						Total of Vr no 6 - EST:	20,720

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of UNNAO (44):	**55,23,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	109	Charges for conduct of election to Panchyats/local bodies
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500109 03 00	03 Dearness Allowance	19,120
						Total of Vr no 1 - EST:	19,120
	1 - MIS	First	Voted	No Objection	201500109 03 00	08 Office Expenditure	16,312
						Total of Vr no 1 - MIS:	16,312
	2 - EST	Second	Voted	No Objection	201500109 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,43,400
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 2 - EST:	3,97,080
	2 - MIS	First	Voted	No Objection	201500109 03 00	58 Payment for Outsourcing Services	57,576
						Total of Vr no 2 - MIS:	57,576
						Total of VARANASI (27):	**4,90,088**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	22,34,637
						Total of Vr no 1 - MIS:	22,34,637
	11 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	2,252
						55 House Rent Allowance	4,625
						Total of Vr no 11 - EST:	1,48,797
	12 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,20,640
						06 Other Allowances	6,000
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	3,34,880
	126 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,77,513
						Total of Vr no 126 - MIS:	1,77,513
	127 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	16,441
						Total of Vr no 127 - MIS:	16,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	130 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,43,519
						Total of Vr no 130 - MIS:	1,43,519
	132 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,67,380
						Total of Vr no 132 - MIS:	1,67,380
	146 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	8,14,159
						Total of Vr no 146 - MIS:	8,14,159
	161 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	24,27,331
						Total of Vr no 161 - MIS:	24,27,331
	173 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	15,677
						Total of Vr no 173 - MIS:	15,677
	174 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	8,571
						Total of Vr no 174 - MIS:	8,571
	199 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	19,102
						Total of Vr no 199 - MIS:	19,102
	20 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	9,41,369
						Total of Vr no 20 - MIS:	9,41,369
	200 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	738
						Total of Vr no 200 - MIS:	738
	201 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,68,064
						Total of Vr no 201 - MIS:	4,68,064
	202 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	9,51,629
						Total of Vr no 202 - MIS:	9,51,629
	21 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,68,906
						Total of Vr no 21 - MIS:	5,68,906
	22 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	14,44,125
						Total of Vr no 22 - MIS:	14,44,125
	23 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	28,43,922
						Total of Vr no 23 - MIS:	28,43,922
	232 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,899
						Total of Vr no 232 - MIS:	6,899
	233 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	885
						Total of Vr no 233 - MIS:	885
	234 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	10,030
						Total of Vr no 234 - MIS:	10,030
	235 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	1,58,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	235 - TA					Total of Vr no 235 - TA:	1,58,543
	236 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,28,924
						Total of Vr no 236 - MIS:	6,28,924
	237 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	30,04,111
						Total of Vr no 237 - MIS:	30,04,111
	244 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	48,880
						Total of Vr no 244 - MIS:	48,880
	245 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	34,220
						Total of Vr no 245 - MIS:	34,220
	25 - EST	First	Voted	No Objection	207000114 03 00	03 Dearness Allowance	6,664
						Total of Vr no 25 - EST:	6,664
	25 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	3,649
						Total of Vr no 25 - MIS:	3,649
	255 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	11,23,527
						Total of Vr no 255 - MIS:	11,23,527
	258 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,57,076
						Total of Vr no 258 - MIS:	4,57,076
	259 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	57,993
						Total of Vr no 259 - MIS:	57,993
	26 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	42,994
						03 Dearness Allowance	25,796
						06 Other Allowances	1,652
						55 House Rent Allowance	3,902
						Total of Vr no 26 - EST:	74,344
	26 - MIS	First	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	3,273
						Total of Vr no 26 - MIS:	3,273
	27 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	70,574
						Total of Vr no 27 - MIS:	70,574
	28 - MIS	First	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,151
						Total of Vr no 28 - MIS:	33,151
	29 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,20,866
						55 House Rent Allowance	61,600
						57 Non Practising Allowances	40,560
						Total of Vr no 29 - EST:	4,25,826
	29 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	29 - MIS					Total of Vr no 29 - MIS:	10,336
	30 - EST	First	Voted	No Objection	207000114 03 00	06 Other Allowances	11,56,481
						Total of Vr no 30 - EST:	11,56,481
	30 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	4,61,290
						Total of Vr no 30 - MIS:	4,61,290
	48 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	4,10,196
						Total of Vr no 48 - MIS:	4,10,196
	49 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	41,300
						Total of Vr no 49 - MIS:	41,300
	61 - MIS	First	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	40,680
						Total of Vr no 61 - MIS:	40,680
	62 - MIS	First	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,791
						Total of Vr no 62 - MIS:	1,04,791
	68 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,42,144
						Total of Vr no 68 - MIS:	5,42,144
	69 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,700
						Total of Vr no 69 - MIS:	71,700
	70 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	49,95,338
						Total of Vr no 70 - MIS:	49,95,338
	71 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	46,98,171
						Total of Vr no 71 - MIS:	46,98,171
	72 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	38,11,027
						Total of Vr no 72 - MIS:	38,11,027
	73 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	2,60,190
						Total of Vr no 73 - MIS:	2,60,190
	85 - MIS	Second	Voted	No Objection	207000114 03 00	44 Travelling and other related Expenses for Training	16,72,800
						Total of Vr no 85 - MIS:	16,72,800
	92 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,44,623
						Total of Vr no 92 - MIS:	1,44,623
	93 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	17,200
						Total of Vr no 93 - MIS:	17,200
	94 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	3,96,765
						Total of Vr no 94 - MIS:	3,96,765
	95 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	4,46,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	95 - MIS					Total of Vr no 95 - MIS:	4,46,026

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	50,495
						Total of Vr no 2 - MIS:	50,495
	3 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	17,430
						Total of Vr no 3 - CON:	17,430
	4 - CON	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	71,749
						Total of Vr no 4 - CON:	71,749
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,523
						Total of Vr no 5 - MIS:	13,523
	6 - CON	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 6 - CON:	2,949
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,200
						Total of Vr no 8 - MIS:	9,200
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	32,501
						Total of Vr no 9 - MIS:	32,501

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	305302102 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	305302102 03 00	49 Medical Expenses	4,565
						Total of Vr no 2 - MIS:	4,565
	3 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	95,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	3 - MIS					Total of Vr no 3 - MIS:	95,158
	4 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	33,315
						Total of Vr no 4 - MIS:	33,315
	5 - MIS	Second	Voted	No Objection	305302102 03 00	49 Medical Expenses	54,057
						Total of Vr no 5 - MIS:	54,057
						Total of LUCKNOW-2 (60):	**3,95,52,629**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,00,000
						Total of Vr no 31 - GIA:	1,00,00,000
	32 - GIA	First	Voted	No Objection	220203104 03 00	20 Subsidiary Grant-General (non pay)	65,00,000
						Total of Vr no 32 - GIA:	65,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	54 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	46,41,517
						Total of Vr no 54 - GIA:	46,41,517
	87 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	2,72,362
						Total of Vr no 87 - GIA:	2,72,362

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	78 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	30,85,859
						Total of Vr no 78 - GIA:	30,85,859
	8 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,85,430
						Total of Vr no 8 - GIA:	12,85,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	3 - GIA	First	Voted	No Objection	220205102 04 00 31	Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 3 - GIA:	30,00,000
	79 - GIA	Second	Voted	No Objection	220205102 04 00 20	Subsidiary Grant-General (non pay)	67,50,000
						Total of Vr no 79 - GIA:	67,50,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	80 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	43,00,000
						Total of Vr no 80 - GIA:	43,00,000

Total of LUCKNOW (43):	3,98,35,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	03 Dearness Allowance	2,344
						Total of Vr no 1 - EST:	2,344
	1 - MIS	First	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	9,326
						Total of Vr no 1 - MIS:	9,326
	2 - EST	Second	Voted	No Objection	205800105 03 00	03 Dearness Allowance	7,096
						Total of Vr no 2 - EST:	7,096
	2 - MIS	First	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	19,984
						Total of Vr no 2 - MIS:	19,984
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	50,150
	3 - MIS	First	Voted	No Objection	205800105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,067
						Total of Vr no 3 - MIS:	15,067
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,800
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,49,340

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	6 - MIS	First	Voted	No Objection	220205102 03 00	42 Other Expense	38,91,288
						Total of Vr no 6 - MIS:	38,91,288

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	3 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	39,500
						Total of Vr no 3 - GIA:	39,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	4 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,42,258
						Total of Vr no 4 - GIA:	2,42,258

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	1 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	2,27,760
						Total of Vr no 1 - GIA:	2,27,760
	40 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	94,469
						Total of Vr no 40 - GIA:	94,469
	5 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,58,582
						Total of Vr no 5 - GIA:	1,58,582
						Total of LUCKNOW-2 (60):	49,07,164

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	18,839
						Total of Vr no 1 - EST:	18,839
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,59,700
						03 Dearness Allowance	95,820
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	2,68,700
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,50,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,616
						Total of Vr no 1 - EST:	29,616
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	99,186
						Total of Vr no 1 - TA:	99,186
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,816
						Total of Vr no 2 - EST:	4,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,02,564
						Total of Vr no 2 - MIS:	1,02,564
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	46,282
						Total of Vr no 3 - EST:	46,282
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,149
						Total of Vr no 3 - MIS:	7,149
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,676
						Total of Vr no 4 - EST:	5,676
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,96,023
						03 Dearness Allowance	1,77,614
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 5 - EST:	4,99,397
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,02,600
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,36,020
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 7 - EST:	3,75,340
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,56,260
						06 Other Allowances	4,240
						55 House Rent Allowance	44,060
						Total of Vr no 8 - EST:	7,31,660
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,658
						03 Dearness Allowance	1,542
						Total of Vr no 9 - EST:	4,200
						Total of AGRA (08):	**25,46,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	80,140
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,36,240
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	1,80,220
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 4 - EST:	6,496
	5 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,696
						Total of Vr no 5 - EST:	3,696
	6 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,384
						Total of Vr no 6 - EST:	8,384

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,27,560
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	3,66,900
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,50,080
						06 Other Allowances	2,100
						55 House Rent Allowance	33,180
						Total of Vr no 2 - EST:	7,02,160
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	43,576
						Total of Vr no 3 - EST:	43,576
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,668
						Total of Vr no 3 - MIS:	12,668
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,932
						Total of Vr no 4 - EST:	17,932
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	91,980
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,289
						Total of Vr no 5 - MIS:	3,289
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,25,200

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,200
						Total of Vr no 2 - MIS:	10,200
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,130
						Total of Vr no 4 - MIS:	4,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	18,81,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,248
						Total of Vr no 1 - EST:	6,248
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 2 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	7,22,890
						03 Dearness Allowance	4,11,419
						55 House Rent Allowance	66,970
						Total of Vr no 1 - EST:	12,01,279
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	12,643
						03 Dearness Allowance	7,333
						06 Other Allowances	21
						Total of Vr no 2 - EST:	19,997
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,262
						Total of Vr no 2 - MIS:	13,262
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	62,168
						03 Dearness Allowance	36,717
						Total of Vr no 3 - EST:	98,885
	3 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,990
						Total of Vr no 4 - EST:	26,990
	4 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	4 - MIS					Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,856
						Total of Vr no 5 - EST:	16,856
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,730
						Total of Vr no 5 - MIS:	12,730
						Total of AMBEDKAR NAGAR (74):	**16,53,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	41,729
						03 Dearness Allowance	25,037
						06 Other Allowances	700
						Total of Vr no 1 - EST:	67,466
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	15,289
						Total of Vr no 1 - TA:	15,289

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,42,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,86,490
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	93,932
						Total of Vr no 1 - MIS:	93,932
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,12,310
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	8,873
						Total of Vr no 2 - MIS:	8,873
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,976
						Total of Vr no 3 - EST:	18,976
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	29,706
						Total of Vr no 3 - TA:	29,706
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,456
						Total of Vr no 4 - EST:	5,456
	4 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	25,034
						Total of Vr no 4 - TA:	25,034
						Total of AURAIYA (81):	**7,63,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,41,700
						03 Dearness Allowance	85,020
						06 Other Allowances	700
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,34,240
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,22,390
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	97,270
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 4 - EST:	5,944
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,336
						Total of Vr no 5 - EST:	11,336
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,688
						Total of Vr no 6 - EST:	4,688

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,32,200
						03 Dearness Allowance	1,99,320
						06 Other Allowances	1,400
						55 House Rent Allowance	12,810
						Total of Vr no 1 - EST:	5,45,730
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,14,600
						03 Dearness Allowance	3,08,760
						06 Other Allowances	4,480
						55 House Rent Allowance	20,940
						Total of Vr no 2 - EST:	8,48,780
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,46,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	3,98,400
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,19,540
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,560
						Total of Vr no 5 - EST:	19,560
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,576
						Total of Vr no 6 - EST:	26,576
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,168
						Total of Vr no 7 - EST:	41,168
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,824
						Total of Vr no 8 - EST:	5,824
						Total of AZAMGARH (34):	**24,81,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,080
						Total of Vr no 1 - EST:	2,080
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 2 - EST:	6,496

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	7,20,000
						Total of Vr no 1 - MIS:	7,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,868
						Total of Vr no 1 - EST:	14,868
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,888
						Total of Vr no 2 - EST:	25,888

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Other Expense	3,23,668
						Total of Vr no 1 - MIS:	3,23,668
						Total of BADAUN (13):	**10,93,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						Total of Vr no 1 - EST:	94,460
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	11,802
						Total of Vr no 1 - TA:	11,802
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,688
						Total of Vr no 2 - EST:	4,688

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,69,942
						03 Dearness Allowance	1,61,965
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	4,41,547
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,64,040
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	4,47,080
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,791
						Total of Vr no 2 - MIS:	17,791
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,252
						Total of Vr no 3 - TA:	24,252
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,764
						Total of Vr no 4 - TA:	6,764
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	9,283
						Total of Vr no 5 - MIS:	9,283

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	BAGPAT (83)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
						Total of BAGPAT (83):	**10,62,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,32,900
						03 Dearness Allowance	79,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,19,610
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,632
						Total of Vr no 2 - EST:	10,632

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,44,600
						06 Other Allowances	2,160
						55 House Rent Allowance	10,410
						Total of Vr no 1 - EST:	3,98,170
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,82,000
						06 Other Allowances	3,500
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	7,66,690
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,280
						Total of Vr no 3 - EST:	19,280
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	37,600
						Total of Vr no 4 - EST:	37,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Other Expense	7,00,391
						Total of Vr no 1 - MIS:	7,00,391
						Total of BAHRAICH (51):	**21,52,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,824
						Total of Vr no 1 - EST:	14,824

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	6,40,000
						Total of Vr no 1 - MIS:	6,40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	3,20,000
						Total of Vr no 2 - MIS:	3,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,156
						Total of Vr no 1 - EST:	24,156
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,424
						Total of Vr no 2 - EST:	21,424
						Total of BALLIA (31):	**10,20,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,89,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	3 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 3 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,239
						03 Dearness Allowance	1,298
						Total of Vr no 1 - EST:	3,537
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,41,970
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,43,580
						06 Other Allowances	960
						55 House Rent Allowance	10,360
						Total of Vr no 3 - EST:	3,94,900
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,20,360
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	3,24,470
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	7,980
						Total of Vr no 4 - MIS:	7,980
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,975
						Total of Vr no 5 - MIS:	9,975
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of BALRAMPUR (79):	**13,33,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,384
						Total of Vr no 1 - EST:	8,384
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,062
						Total of Vr no 2 - TA:	2,062
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,384
						Total of Vr no 3 - EST:	8,384
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	33,900
						Total of Vr no 3 - MIS:	33,900
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	97,270
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,160
						Total of Vr no 4 - MIS:	4,160
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	1,74,650

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,536
						Total of Vr no 1 - EST:	20,536
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - TA					Total of Vr no 1 - TA:	1,560
	2 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 2 - CON:	1,000
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,920
						Total of Vr no 2 - EST:	14,920
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,104
						Total of Vr no 3 - EST:	6,104
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,944
						Total of Vr no 3 - MIS:	28,944
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,920
						Total of Vr no 4 - EST:	2,920
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,550
						Total of Vr no 4 - MIS:	2,550
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,128
						03 Dearness Allowance	2,08,954
						06 Other Allowances	1,843
						55 House Rent Allowance	47,743
						Total of Vr no 5 - EST:	4,81,668
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,31,760
						06 Other Allowances	1,440
						55 House Rent Allowance	7,230
						Total of Vr no 6 - EST:	3,60,030
	6 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,27,900
						03 Dearness Allowance	76,740
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,08,320
	7 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	45,780
						06 Other Allowances	700
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	8 - EST					Total of Vr no 8 - EST:	1,27,200
	8 - TA	Second	Voted	No Objection	345402001 03 00	04Travelling Allowance	20,585
						Total of Vr no 8 - TA:	20,585
	9 - TA	Second	Voted	No Objection	345402001 03 00	04Travelling Allowance	19,921
						Total of Vr no 9 - TA:	19,921
						Total of BANDA (26):	**18,92,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,984
						Total of Vr no 1 - EST:	7,984

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,541
						Total of Vr no 1 - EST:	31,541
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,792
						Total of Vr no 2 - EST:	25,792
						Total of BARABANKY (54):	**3,05,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,312
						Total of Vr no 1 - EST:	3,312
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	22,656
						Total of Vr no 2 - EST:	22,656
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,832
						Total of Vr no 3 - EST:	9,832
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,863
						Total of Vr no 3 - MIS:	11,863
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,83,200
						03 Dearness Allowance	1,69,920
						06 Other Allowances	1,400
						55 House Rent Allowance	21,580
						Total of Vr no 4 - EST:	4,76,100
	4 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	19,950
						Total of Vr no 4 - MIS:	19,950
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	1,400
						55 House Rent Allowance	13,440
						Total of Vr no 5 - EST:	2,11,480
	5 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	16,872
						Total of Vr no 7 - TA:	16,872

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 1 - CON:	1,500
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	7,824
						Total of Vr no 1 - EST:	7,824
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 2 - CON:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,064
						Total of Vr no 2 - EST:	6,064
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,128
						Total of Vr no 3 - EST:	9,128
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	47,795
						Total of Vr no 3 - MIS:	47,795
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	40,639
						Total of Vr no 4 - EST:	40,639
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,217
						Total of Vr no 4 - TA:	3,217
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,504
						Total of Vr no 5 - EST:	13,504
	5 - MIS	Second	Voted	No Objection	345402001 03 00	45 Leave Travelling Expenses	3,698
						Total of Vr no 5 - MIS:	3,698
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	68,460
						06 Other Allowances	760
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,88,940
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,85,400
						03 Dearness Allowance	2,91,240
						06 Other Allowances	2,100
						55 House Rent Allowance	36,132
						Total of Vr no 7 - EST:	8,14,872
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,28,660
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						06 Other Allowances	1,400
						55 House Rent Allowance	15,080
						Total of Vr no 9 - EST:	2,22,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	24,60,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,69,500
						03 Dearness Allowance	1,01,700
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,79,420
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,312
						Total of Vr no 2 - EST:	11,312
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,800
						Total of Vr no 2 - MIS:	8,800
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	13,560
						Total of Vr no 3 - EST:	13,560

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,800
						Total of Vr no 1 - CON:	1,800
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,96,281
						03 Dearness Allowance	3,57,768
						06 Other Allowances	2,950
						55 House Rent Allowance	24,680
						Total of Vr no 1 - EST:	9,81,679
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	42,360
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,16,020
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	2 - MIS					Total of Vr no 2 - MIS:	39,814
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	52,370
						Total of Vr no 3 - EST:	52,370
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,648
						Total of Vr no 4 - EST:	5,648
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,064
						Total of Vr no 5 - EST:	21,064
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,619
						03 Dearness Allowance	1,572
						Total of Vr no 6 - EST:	4,191
						Total of BASTI (33):	**16,95,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,144
						Total of Vr no 1 - EST:	2,144

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,352
						Total of Vr no 1 - EST:	30,352
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,062
						Total of Vr no 2 - EST:	25,062
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,717
						Total of Vr no 2 - MIS:	3,717
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,710
						03 Dearness Allowance	10,026
						Total of Vr no 3 - EST:	26,736

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	3 - MIS					Total of Vr no 3 - MIS:	3,660
						Total of BIJNORE (12):	**2,54,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	86,660
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,320
						Total of Vr no 2 - EST:	8,320
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	21,806
						03 Dearness Allowance	12,648
						Total of Vr no 3 - EST:	34,454

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,25,510
						03 Dearness Allowance	2,55,306
						06 Other Allowances	2,800
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	6,98,436
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,900
						03 Dearness Allowance	32,340
						06 Other Allowances	700
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	90,060
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	18,825
						Total of Vr no 2 - MIS:	18,825
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						Total of Vr no 3 - EST:	1,50,080
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 4 - EST:	1,48,204
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 4 - MIS:	6,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	42,880
						Total of Vr no 5 - EST:	42,880
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	17,290
						03 Dearness Allowance	10,374
						Total of Vr no 6 - EST:	27,664
	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,312
						Total of Vr no 7 - EST:	4,312
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,846
						Total of Vr no 7 - MIS:	25,846
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,782
						Total of Vr no 8 - MIS:	2,782
	9 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	6,100
						Total of Vr no 9 - MIS:	6,100

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,888
						Total of Vr no 3 - MIS:	14,888
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	17,110
						Total of Vr no 5 - MIS:	17,110
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	33,543
						Total of Vr no 6 - MIS:	33,543
						Total of BULANDSHAHAR (05):	**14,19,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,376
						Total of Vr no 1 - EST:	9,376

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 1 - CON:	3,600
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,392
						Total of Vr no 1 - EST:	26,392
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,256
						Total of Vr no 2 - EST:	18,256
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,900
						Total of Vr no 2 - MIS:	9,900
						Total of CHANDAULI (77):	**67,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	58,860
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,61,670
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,848
						Total of Vr no 2 - EST:	7,848

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,29,200
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 1 - EST:	6,23,390
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,560
						Total of Vr no 2 - EST:	30,560
						Total of CHATRAPATI S M NAGAR (89):	**9,43,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,380

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,300
						03 Dearness Allowance	1,95,180
						06 Other Allowances	2,190
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	5,35,670
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						06 Other Allowances	700
						55 House Rent Allowance	8,150
						Total of Vr no 2 - EST:	2,67,090
						Total of CHITRAKOOT (87):	**10,00,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,552
						Total of Vr no 1 - EST:	4,552
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 2 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	15,300
						03 Dearness Allowance	8,730
						55 House Rent Allowance	3,240
						Total of Vr no 1 - EST:	27,270
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,308
						Total of Vr no 2 - EST:	22,308
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 2 - MIS:	9,050
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,992
						Total of Vr no 3 - EST:	13,992

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	26,650
						Total of Vr no 1 - MIS:	26,650
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	3 - MIS					Total of Vr no 3 - MIS:	14,800
						Total of DEORIA (35):	**2,04,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,744
						Total of Vr no 1 - EST:	11,744
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,46,800
						03 Dearness Allowance	88,080
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,39,090

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,656
						Total of Vr no 1 - EST:	19,656
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,015
						Total of Vr no 1 - MIS:	15,015
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,640
						Total of Vr no 2 - EST:	29,640
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420
						06 Other Allowances	2,100
						55 House Rent Allowance	13,110
						Total of Vr no 3 - EST:	4,08,330
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,69,119
						03 Dearness Allowance	2,21,472
						06 Other Allowances	2,160
						55 House Rent Allowance	11,596
						Total of Vr no 4 - EST:	6,04,347
						Total of ETAH (10):	**14,47,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,304
						Total of Vr no 1 - EST:	6,304
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,30,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	26,000
						Total of Vr no 1 - EST:	26,000
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,408
						Total of Vr no 2 - EST:	27,408
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,600
						Total of Vr no 3 - EST:	20,600
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,267
						03 Dearness Allowance	1,315
						Total of Vr no 4 - EST:	3,582
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,64,760
						06 Other Allowances	1,440
						55 House Rent Allowance	7,090
						Total of Vr no 5 - EST:	4,47,890
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						06 Other Allowances	780
						55 House Rent Allowance	12,250
						Total of Vr no 6 - EST:	4,25,030
						Total of ETAWAH (19):	**10,86,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	12,440
						Total of Vr no 1 - EST:	12,440
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,080
						Total of Vr no 2 - EST:	2,080
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 3 - EST:	5,944
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 4 - EST:	4,288

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,656
						Total of Vr no 1 - EST:	13,656
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,415
						Total of Vr no 1 - MIS:	4,415
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,824
						Total of Vr no 2 - EST:	11,824
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,344
						Total of Vr no 3 - EST:	26,344
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	38,520
						Total of Vr no 4 - EST:	38,520
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						Total of Vr no 5 - EST:	1,50,080
						Total of FAIZABAD (49):	**2,74,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,66,600

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,85,520
						06 Other Allowances	1,440
						55 House Rent Allowance	12,040
						Total of Vr no 1 - EST:	5,08,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,29,240
						06 Other Allowances	2,800
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	3,54,620
						Total of FATEHGARH (18):	**10,29,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,36,240
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 2 - EST:	6,496
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,36,240

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,15,000
						03 Dearness Allowance	3,09,000
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 1 - EST:	8,64,820
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,42,980
						06 Other Allowances	3,110
						55 House Rent Allowance	24,240
						Total of Vr no 2 - EST:	4,08,630
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	47,986
						03 Dearness Allowance	26,723
						55 House Rent Allowance	2,275
						Total of Vr no 3 - EST:	76,984
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,996
						Total of Vr no 5 - EST:	18,996
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,200
						Total of Vr no 6 - EST:	41,200
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,59,100
						03 Dearness Allowance	3,35,460
						06 Other Allowances	2,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	7 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	41,360
						Total of Vr no 7 - EST:	9,38,780
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,15,260
						06 Other Allowances	2,410
						55 House Rent Allowance	18,720
						Total of Vr no 8 - EST:	3,28,490

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000

Total of FIROZABAD (68):	29,76,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,05,319
						03 Dearness Allowance	63,192
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,74,781

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,47,452
						03 Dearness Allowance	2,08,471
						06 Other Allowances	2,100
						55 House Rent Allowance	14,000
						Total of Vr no 1 - EST:	5,72,023
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,065
						03 Dearness Allowance	1,48,239
						06 Other Allowances	843
						55 House Rent Allowance	13,570
						Total of Vr no 2 - EST:	4,09,717
						Total of GAUTAM BUDHA NAGAR (76):	**11,56,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,94,540
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,376
						Total of Vr no 2 - EST:	9,376
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,94,540

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 2 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,22,000
						06 Other Allowances	2,100
						55 House Rent Allowance	14,230
						Total of Vr no 1 - EST:	6,08,330
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,65,420
						06 Other Allowances	2,840
						55 House Rent Allowance	13,430
						Total of Vr no 2 - EST:	4,57,390
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	3 - EST					Total of Vr no 3 - EST:	29,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,056
						Total of Vr no 4 - EST:	22,056
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,33,260
						06 Other Allowances	2,140
						55 House Rent Allowance	10,670
						Total of Vr no 5 - EST:	3,68,170
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,85,573
						03 Dearness Allowance	2,31,344
						06 Other Allowances	2,427
						55 House Rent Allowance	15,491
						Total of Vr no 6 - EST:	6,34,835

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Other Expense	85,56,400
						Total of Vr no 1 - MIS:	85,56,400
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Other Expense	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
						Total of GAZIPUR (30):	**1,40,55,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,50,400
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,243
						03 Dearness Allowance	18,121
						Total of Vr no 2 - EST:	49,364

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,29,623
						03 Dearness Allowance	2,57,774
						06 Other Allowances	1,460
						55 House Rent Allowance	22,660
						Total of Vr no 1 - EST:	7,11,517
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,24,406
						03 Dearness Allowance	1,94,644
						06 Other Allowances	3,500
						55 House Rent Allowance	38,140
						Total of Vr no 2 - EST:	5,60,690
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,28,620
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	69,800
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	65,396
						03 Dearness Allowance	37,930
						Total of Vr no 6 - EST:	1,03,326
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,697
						03 Dearness Allowance	20,798
						Total of Vr no 7 - EST:	56,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	19,30,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,150
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	9,220
						Total of Vr no 1 - MIS:	9,220
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,37,900
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,220
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 4 - EST:	4,288
	5 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,184
						Total of Vr no 5 - EST:	3,184
	6 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,544
						Total of Vr no 6 - EST:	11,544

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST					Total of Vr no 1 - EST:	1,94,180
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,57,580
						06 Other Allowances	4,550
						55 House Rent Allowance	20,980
						Total of Vr no 2 - EST:	7,12,410
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,920
						Total of Vr no 2 - MIS:	18,920
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,78,880
						06 Other Allowances	2,100
						55 House Rent Allowance	15,520
						Total of Vr no 3 - EST:	7,61,300
	3 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 3 - MIS:	11,520
	4 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	3,200
						Total of Vr no 4 - CON:	3,200
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,42,300
						03 Dearness Allowance	85,380
						06 Other Allowances	1,400
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	2,36,310
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,129
						03 Dearness Allowance	9,103
						Total of Vr no 5 - EST:	15,232
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,878
						Total of Vr no 5 - MIS:	7,878
	6 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,384
						Total of Vr no 6 - EST:	11,384
	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,520
						Total of Vr no 7 - EST:	9,520
	8 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,344
						Total of Vr no 8 - EST:	34,344
	9 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	37,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	9 - EST					Total of Vr no 9 - EST:	37,184

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Other Expense	17,69,000
						Total of Vr no 2 - MIS:	17,69,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Other Expense	95,58,000
						Total of Vr no 2 - MIS:	95,58,000
						Total of GONDA (50):	**1,40,07,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	1 - MIS	First	Voted	No Objection	345100101 06 00 16	Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00 16	Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00 16	Payment for Commercial and Special Services	1,20,000
						Total of Vr no 3 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	First	Voted	No Objection	345402001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 1 - MIS:	9,000
						Total of GORAKHPUR (32):	**3,69,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,576
						Total of Vr no 1 - EST:	8,576
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,78,440

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,671
						Total of Vr no 1 - EST:	16,671
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	38,938
						Total of Vr no 1 - MIS:	38,938
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,007
						03 Dearness Allowance	1,164
						Total of Vr no 3 - EST:	3,171
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,520
						Total of Vr no 3 - MIS:	10,520
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,144
						Total of Vr no 4 - EST:	9,144
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,624
						03 Dearness Allowance	4,575
						Total of Vr no 5 - EST:	12,199
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 6 - EST:	48,160
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 7 - EST:	3,64,670

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,350
						Total of Vr no 2 - MIS:	3,350
						Total of HAMIRPUR (25):	6,93,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	97,270
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,688
						Total of Vr no 2 - EST:	4,688

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,43,760
						06 Other Allowances	700
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,93,800
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,88,320
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,024
						Total of Vr no 3 - EST:	9,024
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,168
						Total of Vr no 4 - EST:	19,168
						Total of HAPUR (90):	**7,12,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,310
						Total of Vr no 1 - MIS:	2,310
	10 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	16,475
						Total of Vr no 10 - MIS:	16,475
	13 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	84,396
						Total of Vr no 13 - MIS:	84,396
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,620
						Total of Vr no 2 - MIS:	10,620
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 5 - MIS:	3,800
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,870
						Total of Vr no 6 - MIS:	2,870
	7 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,360
						Total of Vr no 7 - MIS:	2,360
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,400
						Total of Vr no 8 - MIS:	1,400
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,640
						Total of Vr no 9 - MIS:	2,640

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	11 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,278
						Total of Vr no 11 - MIS:	14,278
	12 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	13,086
						Total of Vr no 12 - MIS:	13,086
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,040
						Total of Vr no 3 - MIS:	8,040
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,600
						Total of Vr no 4 - MIS:	14,600
						Total of HARDOI (47):	**1,76,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,33,430
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 2 - EST:	6,496

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320
						06 Other Allowances	2,800
						55 House Rent Allowance	11,090
						Total of Vr no 1 - EST:	3,29,410
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	816
						Total of Vr no 1 - MIS:	816
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,90,980
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 2 - EST:	5,19,130
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	21,500
						Total of Vr no 2 - MIS:	21,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,568
						Total of Vr no 3 - EST:	18,568
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,464
						Total of Vr no 4 - EST:	25,464
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,581
						03 Dearness Allowance	1,497
						Total of Vr no 5 - EST:	4,078
						Total of HATHRAS (78):	**10,58,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,39,800
						03 Dearness Allowance	83,880
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,30,000
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,184
						Total of Vr no 2 - EST:	11,184

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,49,735
						03 Dearness Allowance	2,09,841
						06 Other Allowances	2,800
						55 House Rent Allowance	12,110
						Total of Vr no 1 - EST:	5,74,486
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,627
						03 Dearness Allowance	1,524
						Total of Vr no 2 - EST:	4,151
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	9,600
						03 Dearness Allowance	5,568
						Total of Vr no 3 - EST:	15,168
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,638
						Total of Vr no 4 - EST:	28,638
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	61,226
						03 Dearness Allowance	36,736
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,00,682
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	JALAUN (24)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	6 - EST					Total of Vr no 6 - EST:	2,124
						Total of JALAUN (24):	**12,06,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,332
						03 Dearness Allowance	30,199
						06 Other Allowances	474
						55 House Rent Allowance	1,904
						Total of Vr no 1 - EST:	82,909
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,29,620
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,248
						Total of Vr no 3 - EST:	6,248
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 4 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 1 - CON:	4,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,56,700
						03 Dearness Allowance	94,020
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,57,380
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,86,020
						06 Other Allowances	2,860
						55 House Rent Allowance	20,400
						Total of Vr no 2 - EST:	7,85,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	38,136
						Total of Vr no 3 - EST:	38,136
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	40,747
						03 Dearness Allowance	22,532
						55 House Rent Allowance	973
						Total of Vr no 4 - EST:	64,252
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	40,800
						03 Dearness Allowance	22,558
						55 House Rent Allowance	975
						Total of Vr no 5 - EST:	64,333
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,493
						03 Dearness Allowance	22,905
						55 House Rent Allowance	997
						Total of Vr no 6 - EST:	65,395
	7 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,536
						Total of Vr no 7 - EST:	12,536

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Other Expense	4,35,76,000
						Total of Vr no 2 - MIS:	4,35,76,000
						Total of JAUNPUR (29):	**4,51,72,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						Total of Vr no 1 - EST:	74,620
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,25,200
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,18,220
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	83,100
						03 Dearness Allowance	49,860
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,38,580

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,66,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,05,500
						03 Dearness Allowance	3,03,300
						06 Other Allowances	2,100
						55 House Rent Allowance	23,440
						Total of Vr no 2 - EST:	8,34,340
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,26,380
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	6,22,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	20,79,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,416
						Total of Vr no 1 - EST:	4,416
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	700
						Total of Vr no 2 - EST:	89,020

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,920
						03 Dearness Allowance	1,752
						55 House Rent Allowance	166
						Total of Vr no 1 - EST:	4,838
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,946
						Total of Vr no 2 - EST:	29,946
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,278
						Total of Vr no 2 - MIS:	7,278
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,010
						Total of Vr no 3 - EST:	5,010
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 3 - MIS:	6,450
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,24,300
						03 Dearness Allowance	74,580
						06 Other Allowances	1,400
						55 House Rent Allowance	6,490
						Total of Vr no 4 - EST:	2,06,770
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,42,600
						03 Dearness Allowance	2,05,560
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 5 - EST:	5,63,660

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,800
						Total of Vr no 1 - MIS:	4,800
						Total of JYOTIBA FULLE NAGAR (86):	**9,22,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,858
						03 Dearness Allowance	26,915
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	75,733
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,681
						Total of Vr no 2 - EST:	5,681

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	50,965
						03 Dearness Allowance	30,579
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	85,964
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,012
						Total of Vr no 2 - EST:	6,012

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	7,060
						Total of Vr no 1 - MIS:	7,060
	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,674
						Total of Vr no 4 - MIS:	38,674
	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	33,390
						Total of Vr no 5 - MIS:	33,390
						Total of KANNAUJ (84):	**2,85,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,03,500
						03 Dearness Allowance	62,100
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,71,870
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	13,824
						Total of Vr no 1 - MIS:	13,824
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,280
						Total of Vr no 2 - EST:	8,280

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	2,67,250
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,580
						Total of Vr no 1 - MIS:	1,580
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						06 Other Allowances	2,100
						55 House Rent Allowance	10,350
						Total of Vr no 2 - EST:	4,22,370
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,496
						Total of Vr no 3 - EST:	20,496
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,728
						Total of Vr no 4 - EST:	9,728
						Total of KANPUR DEHAT (62):	**9,15,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,432
						Total of Vr no 1 - EST:	5,432
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,768
						Total of Vr no 2 - EST:	5,768
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,19,538

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	36,544
						Total of Vr no 1 - EST:	7,654
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,600
						Total of Vr no 2 - EST:	31,088
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	700
						03 Dearness Allowance	5,520
						06 Other Allowances	90,908
						55 House Rent Allowance	2,65,844
						Total of Vr no 3 - EST:	
						Total of KANPUR NAGAR (20):	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,080
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,510
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,144
						Total of Vr no 3 - EST:	2,144
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,600
						Total of Vr no 4 - EST:	5,600

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 1 - CON:	1,200
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						06 Other Allowances	1,400
						55 House Rent Allowance	8,770
						Total of Vr no 1 - EST:	4,65,370
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						06 Other Allowances	700
						Total of Vr no 2 - EST:	59,100
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	2 - MIS					Total of Vr no 2 - MIS:	2,080
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,920
						Total of Vr no 3 - EST:	2,920
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,750
						Total of Vr no 3 - MIS:	2,750
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,760
						Total of Vr no 4 - EST:	22,760
						Total of KANSHIRAM NAGAR (88):	**8,43,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 1 - EST:	4,288
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 2 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	42,648
						Total of Vr no 1 - EST:	42,648
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	39,693
						Total of Vr no 2 - MIS:	39,693
						Total of KAUSHAMBI (82):	**1,74,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,03,200
						03 Dearness Allowance	61,920
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,70,980

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,21,020
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	3,31,760
	1 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	32,960
						Total of Vr no 1 - TA:	32,960
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,13,190
						03 Dearness Allowance	1,87,914
						06 Other Allowances	3,500
						55 House Rent Allowance	17,580
						Total of Vr no 2 - EST:	5,22,184
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	41,624
						Total of Vr no 2 - TA:	41,624
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,993
						03 Dearness Allowance	2,896
						Total of Vr no 3 - EST:	7,889
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,544
						Total of Vr no 3 - MIS:	12,544
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,973
						Total of Vr no 4 - MIS:	14,973
						Total of KHERI (48):	**11,34,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	345100101 06 00 16	Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
						Total of LALITPUR (58):	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	5 - MIS	First	Voted	No Objection	251500004 03 00	17 Rent, Surcharge and Tax-ownership	57,086
						Total of Vr no 5 - MIS:	57,086
	51 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,96,000
						03 Dearness Allowance	6,57,600
						06 Other Allowances	510
						55 House Rent Allowance	82,520
						Total of Vr no 51 - EST:	18,36,630
	52 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,87,860
						06 Other Allowances	120
						55 House Rent Allowance	29,480
						Total of Vr no 52 - EST:	5,30,560
	6 - MIS	First	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,111
						Total of Vr no 6 - MIS:	24,111
	7 - MIS	First	Voted	No Objection	251500004 03 00	49 Medical Expenses	31,315
						Total of Vr no 7 - MIS:	31,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	53 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	2,00,900
						03 Dearness Allowance	1,20,540
						06 Other Allowances	250
						55 House Rent Allowance	3,790
						Total of Vr no 53 - EST:	3,25,480
	54 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,99,600
						03 Dearness Allowance	1,19,760
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 54 - EST:	3,25,080

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	29,590
						Total of Vr no 1 - MIS:	29,590
	2 - MIS	Second	Voted	No Objection	345100092 06 00	09 Electrical Dues	5,75,000
						Total of Vr no 2 - MIS:	5,75,000
	4 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	3,89,700
						03 Dearness Allowance	2,33,820
						06 Other Allowances	180
						55 House Rent Allowance	22,220
						Total of Vr no 4 - EST:	6,45,920
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	7,19,720
						03 Dearness Allowance	4,31,832
						06 Other Allowances	240
						55 House Rent Allowance	48,500
						Total of Vr no 5 - EST:	12,00,292

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						Total of Vr no 1 - EST:	1,18,880
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,57,400
						03 Dearness Allowance	1,54,440
						06 Other Allowances	790
						55 House Rent Allowance	20,800
						Total of Vr no 2 - EST:	4,33,430
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	62,400
						03 Dearness Allowance	37,440
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,05,780

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 1 - EST:	1,69,700
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,776
						Total of Vr no 1 - MIS:	2,776
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,46,180
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,18,280
						06 Other Allowances	1,400
						55 House Rent Allowance	24,995
						Total of Vr no 3 - EST:	6,08,475
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,19,600
						03 Dearness Allowance	3,71,760
						06 Other Allowances	5,540
						55 House Rent Allowance	58,382
						Total of Vr no 4 - EST:	10,55,282
						Total of LUCKNOW (43):	**83,21,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	246 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,90,625
						Total of Vr no 246 - MIS:	4,90,625
	38 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	7,40,320
						Total of Vr no 38 - MIS:	7,40,320
	96 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,90,625
						Total of Vr no 96 - MIS:	4,90,625

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	10 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,09,320
						Total of Vr no 10 - EST:	2,00,420
	11 - EST	First	Voted	No Objection	345100092 03 00	03 Dearness Allowance	14,576
						Total of Vr no 11 - EST:	14,576
	21 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,718
						Total of Vr no 21 - MIS:	43,718
	22 - EST	Second	Voted	No Objection	345100092 03 00	03 Dearness Allowance	2,85,880
						Total of Vr no 22 - EST:	2,85,880
	22 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	64,635
						Total of Vr no 22 - MIS:	64,635
	23 - EST	Second	Voted	No Objection	345100092 03 00	03 Dearness Allowance	2,90,624
						Total of Vr no 23 - EST:	2,90,624
	23 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,00,102
						Total of Vr no 23 - MIS:	1,00,102
	24 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,70,171
						Total of Vr no 24 - MIS:	2,70,171
	35 - TA	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,26,635
						Total of Vr no 35 - TA:	2,26,635
	36 - TA	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	6,150
						Total of Vr no 36 - TA:	6,150
	37 - TA	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	37 - TA					Total of Vr no 37 - TA:	47,738
	38 - TA	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,100
						Total of Vr no 38 - TA:	1,13,100
	39 - TA	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	18,761
						Total of Vr no 39 - TA:	18,761
	58 - TA	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,29,270
						Total of Vr no 58 - TA:	1,29,270
	59 - TA	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,00,102
						Total of Vr no 59 - TA:	1,00,102
	60 - TA	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	6,605
						Total of Vr no 60 - TA:	6,605
	9 - MIS	First	Voted	No Objection	345100092 03 00	29 Maintenance	21,800
						Total of Vr no 9 - MIS:	21,800

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	28 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	7,567
						03 Dearness Allowance	4,389
						Total of Vr no 28 - EST:	11,956
	49 - TA	Second	Voted	No Objection	345100092 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,140
						Total of Vr no 49 - TA:	94,140
	5 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	14,01,574
						03 Dearness Allowance	8,40,945
						06 Other Allowances	301
						55 House Rent Allowance	1,19,880
						Total of Vr no 5 - EST:	23,62,700
	50 - TA	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	9,215
						Total of Vr no 50 - TA:	9,215
	6 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	8,61,100
						03 Dearness Allowance	5,16,660
						06 Other Allowances	980
						55 House Rent Allowance	67,520
						Total of Vr no 6 - EST:	14,46,260
	7 - EST	First	Voted	No Objection	345100092 05 00	03 Dearness Allowance	1,17,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	7 - EST					Total of Vr no 7 - EST:	1,17,864
	8 - EST	First	Voted	No Objection	345100092 05 00	03 Dearness Allowance	68,828
						Total of Vr no 8 - EST:	68,828

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	27 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,39,087
						Total of Vr no 27 - EST:	4,39,087
	29 - MIS	Second	Voted	No Objection	345100092 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,78,145
						Total of Vr no 29 - MIS:	26,78,145
	3 - EST	First	Voted	No Objection	345100092 08 00	03 Dearness Allowance	27,960
						Total of Vr no 3 - EST:	27,960
	4 - EST	First	Voted	No Objection	345100092 08 00	03 Dearness Allowance	34,328
						Total of Vr no 4 - EST:	34,328

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	11 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	16,206
						Total of Vr no 11 - MIS:	16,206
	14 - MIS	Second	Voted	No Objection	345100101 05 00	12 Office Furniture and Instrument	35,00,000
						Total of Vr no 14 - MIS:	35,00,000
	16 - MIS	Second	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	66,709
						Total of Vr no 16 - MIS:	66,709
	17 - EST	First	Voted	No Objection	345100101 05 00	03 Dearness Allowance	89,824
						Total of Vr no 17 - EST:	89,824
	26 - MIS	Second	Voted	No Objection	345100101 05 00	42 Other Expense	62,250
						Total of Vr no 26 - MIS:	62,250
	27 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	6,360
						Total of Vr no 27 - MIS:	6,360
	28 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	28 - MIS					Total of Vr no 28 - MIS:	693
	40 - TA	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	7,080
						Total of Vr no 40 - TA:	7,080
	41 - TA	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	3,658
						Total of Vr no 41 - TA:	3,658
	42 - TA	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	1,000
						Total of Vr no 42 - TA:	1,000
	43 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	11,22,800
						03 Dearness Allowance	6,73,680
						06 Other Allowances	24,565
						55 House Rent Allowance	73,200
						Total of Vr no 43 - EST:	18,94,245
	43 - TA	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,624
						Total of Vr no 43 - TA:	3,69,624
	44 - TA	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	6,676
						Total of Vr no 44 - TA:	6,676
	45 - TA	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	6,736
						Total of Vr no 45 - TA:	6,736
	46 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						Total of Vr no 46 - EST:	2,43,000
	46 - TA	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	11,800
						Total of Vr no 46 - TA:	11,800
	47 - TA	Second	Voted	No Objection	345100101 05 00	42 Other Expense	26,000
						Total of Vr no 47 - TA:	26,000
	5 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,697
						Total of Vr no 5 - MIS:	16,697
	54 - TA	Second	Voted	No Objection	345100101 05 00	22 Hospitality Expenses	30,30,730
						Total of Vr no 54 - TA:	30,30,730
	6 - MIS	First	Voted	No Objection	345100101 05 00	51 Uniform expenses	53,150
						Total of Vr no 6 - MIS:	53,150
	7 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	10,974
						Total of Vr no 7 - MIS:	10,974

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	25,70,900
						03 Dearness Allowance	15,42,540
						55 House Rent Allowance	2,04,600
						Total of Vr no 1 - EST:	43,18,040
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	7,562
						Total of Vr no 1 - MIS:	7,562
	19 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,54,868
						Total of Vr no 19 - MIS:	4,54,868
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,12,600
						06 Other Allowances	1,000
						55 House Rent Allowance	49,680
						Total of Vr no 2 - EST:	8,84,280
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	4,57,229
						Total of Vr no 2 - MIS:	4,57,229
	20 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	52,610
						Total of Vr no 20 - MIS:	52,610
	21 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	60,140
						Total of Vr no 22 - MIS:	60,140
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	33,77,100
						03 Dearness Allowance	20,29,860
						55 House Rent Allowance	2,20,440
						Total of Vr no 3 - EST:	56,27,400
	3 - MIS	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	4,504
						Total of Vr no 3 - MIS:	4,504
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						06 Other Allowances	1,100
						55 House Rent Allowance	18,500
						Total of Vr no 4 - EST:	3,92,720
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,124
						Total of Vr no 4 - TA:	20,124
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	15,55,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,33,141
						06 Other Allowances	2,620
						55 House Rent Allowance	1,19,103
						Total of Vr no 5 - EST:	26,10,099
	5 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,20,518
						Total of Vr no 5 - MIS:	2,20,518
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,78,300
						03 Dearness Allowance	8,29,500
						06 Other Allowances	180
						55 House Rent Allowance	1,16,180
						Total of Vr no 6 - EST:	23,24,160
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	64,883
						Total of Vr no 6 - MIS:	64,883
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	37,07,300
						03 Dearness Allowance	22,24,380
						55 House Rent Allowance	3,52,160
						Total of Vr no 7 - EST:	62,83,840
	7 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	53,577
						Total of Vr no 7 - MIS:	53,577
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,105
						Total of Vr no 8 - MIS:	56,105
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	9,743
						Total of Vr no 9 - MIS:	9,743

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	10 - MIS	Second	Voted	No Objection	345402001 07 00	47 Maintenace of Computer/ Purchase of related Stationary	12,980
						Total of Vr no 10 - MIS:	12,980
	11 - MIS	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,101
						Total of Vr no 11 - MIS:	45,101
	18 - MIS	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,001
						Total of Vr no 18 - MIS:	78,001
	23 - MIS	Second	Voted	No Objection	345402001 07 00	16 Payment for Commercial and	7,08,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	23 - MIS	Second	Voted	No Objection	345402001 07 00	Special Services	
						Total of Vr no 23 - MIS:	7,08,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	24 - MIS	Second	Voted	No Objection	345402112 03 00	58 Payment for Outsourcing Services	1,71,78,003
						Total of Vr no 24 - MIS:	1,71,78,003
	25 - MIS	Second	Voted	No Objection	345402112 03 00	58 Payment for Outsourcing Services	64,13,395
						Total of Vr no 25 - MIS:	64,13,395

Major Head	5475	Capital Outlay on Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	1 - MIS	Second	Voted	No Objection	547500800 06 00	25 Rent, Surcharge and Tax-ownership	39,37,000
						Total of Vr no 1 - MIS:	39,37,000
						Total of LUCKNOW-2 (60):	**14,27,67,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,380
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,840
						Total of Vr no 1 - TA:	4,840

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,072
						Total of Vr no 1 - EST:	1,072
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,200
						Total of Vr no 2 - CON:	4,200
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,374
						03 Dearness Allowance	6,225
						Total of Vr no 2 - EST:	16,599
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	2,99,200
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,400
						Total of Vr no 3 - MIS:	5,400
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,17,500
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 4 - EST:	6,00,260
	4 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	2,556
						Total of Vr no 4 - MIS:	2,556
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	29,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	5 - MIS					Total of Vr no 5 - MIS:	29,798
	6 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 6 - CON:	600
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,479
						Total of Vr no 7 - MIS:	1,479

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	8 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - MIS	First	Voted	No Objection	457560800 03 00	24 Other Expense	74,24,720
						Total of Vr no 1 - MIS:	74,24,720
						Total of MAHARAJGANJ (70):	**84,84,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	97,270

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,24,620
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	3,39,940

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,200
						Total of Vr no 1 - MIS:	4,200
						Total of MAHOBA (71):	**5,61,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 1 - EST:	6,496
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,144
						Total of Vr no 2 - EST:	2,144
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 3 - EST:	42,880
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,33,430

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,056
						Total of Vr no 1 - EST:	34,056
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,664
						Total of Vr no 11 - MIS:	5,664
	12 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	706
						Total of Vr no 12 - MIS:	706
	13 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,920
						Total of Vr no 13 - MIS:	11,920
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	14,000
						Total of Vr no 2 - EST:	14,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,400
						03 Dearness Allowance	91,440
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,47,300
	3 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,46,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,07,960
						06 Other Allowances	3,650
						55 House Rent Allowance	12,500
						Total of Vr no 4 - EST:	5,70,710
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	400
						Total of Vr no 4 - MIS:	400
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	26,301
						Total of Vr no 5 - MIS:	26,301
	7 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,255
						Total of Vr no 7 - MIS:	11,255
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,220
						Total of Vr no 8 - MIS:	1,220

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 10 - MIS:	750
	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,767
						Total of Vr no 2 - MIS:	4,767
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	21,210
						Total of Vr no 6 - MIS:	21,210
	9 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,860
						Total of Vr no 9 - MIS:	12,860
						Total of MAINPURI (09):	**11,56,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,696
						Total of Vr no 1 - EST:	3,696
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,768
						Total of Vr no 2 - EST:	5,768
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,18,870
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	35,420
						03 Dearness Allowance	21,252
						06 Other Allowances	537
						55 House Rent Allowance	2,116
						Total of Vr no 4 - EST:	59,325

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	18,849
						03 Dearness Allowance	10,932
						Total of Vr no 1 - EST:	29,781
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	9,081
						Total of Vr no 1 - MIS:	9,081
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,928
						Total of Vr no 2 - EST:	30,928
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,072
						Total of Vr no 3 - EST:	18,072
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,85,100
						06 Other Allowances	2,800
						55 House Rent Allowance	12,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	4 - EST					Total of Vr no 4 - EST:	5,08,460
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,35,540
						06 Other Allowances	2,100
						55 House Rent Allowance	12,350
						Total of Vr no 5 - EST:	3,75,890
						Total of MATHURA (07):	**11,64,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,632
						Total of Vr no 1 - EST:	10,632
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,94,540

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	38,480
						Total of Vr no 1 - EST:	38,480
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,90,600
						03 Dearness Allowance	3,54,360
						06 Other Allowances	3,620
						55 House Rent Allowance	22,620
						Total of Vr no 2 - EST:	9,71,200
						Total of MAU (66):	**12,19,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,536
						Total of Vr no 1 - EST:	9,536
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,349
						Total of Vr no 1 - MIS:	18,349
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,238
						Total of Vr no 2 - MIS:	10,238
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	18,744
						Total of Vr no 3 - EST:	18,744
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 3 - MIS:	8,500
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,413
						Total of Vr no 4 - MIS:	1,413

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,692
						Total of Vr no 1 - EST:	21,692
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,828
						Total of Vr no 1 - MIS:	1,828
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,513
						Total of Vr no 2 - EST:	23,513
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						55 House Rent Allowance	16,560
						Total of Vr no 3 - EST:	2,73,840
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	3 - MIS					Total of Vr no 3 - MIS:	1,522
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,688
						Total of Vr no 4 - EST:	4,688
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	23,490
						Total of Vr no 4 - MIS:	23,490
	5 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,800
						Total of Vr no 5 - CON:	4,800
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,256
						Total of Vr no 5 - EST:	19,256
	6 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	5,487
						Total of Vr no 6 - MIS:	5,487
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,515
						Total of Vr no 7 - MIS:	7,515
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 8 - MIS:	24,000
						Total of MEERUT (04):	**5,13,107**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,832
						Total of Vr no 1 - EST:	9,832
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,576
						Total of Vr no 3 - EST:	8,576
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,524
						Total of Vr no 3 - MIS:	13,524
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,240
						Total of Vr no 4 - EST:	9,240
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,699
						Total of Vr no 4 - MIS:	10,699
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,471
						03 Dearness Allowance	24,894
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	71,565
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	10,684
						03 Dearness Allowance	6,197
						Total of Vr no 6 - EST:	16,881

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,97,420
						Total of Vr no 1 - MIS:	1,97,420
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,424
						Total of Vr no 1 - EST:	3,424
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,733
						03 Dearness Allowance	953
						Total of Vr no 10 - EST:	2,686
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,835
						03 Dearness Allowance	1,064
						Total of Vr no 11 - EST:	2,899
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	46,304
						Total of Vr no 2 - EST:	46,304
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,424
						Total of Vr no 2 - MIS:	24,424
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,430
						03 Dearness Allowance	4,889
						Total of Vr no 3 - EST:	13,319
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,310
						Total of Vr no 3 - MIS:	15,310
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,774
						03 Dearness Allowance	6,828
						Total of Vr no 4 - EST:	18,602
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,984
						Total of Vr no 5 - EST:	9,984
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,610
						Total of Vr no 5 - MIS:	11,610
	6 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 6 - CON:	3,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,984
						Total of Vr no 6 - EST:	18,984
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,067
						03 Dearness Allowance	20,692
						55 House Rent Allowance	950
						Total of Vr no 7 - EST:	58,709
	7 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	43,467

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TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	7 - MIS					Total of Vr no 7 - MIS:	43,467
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,046
						03 Dearness Allowance	14,419
						55 House Rent Allowance	850
						Total of Vr no 8 - EST:	41,315
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,387
						03 Dearness Allowance	27,232
						Total of Vr no 9 - EST:	72,619

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,700
						Total of Vr no 4 - MIS:	4,700
						Total of MIRZAPUR (28):	**11,32,093**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,936
						Total of Vr no 1 - EST:	11,936
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,358
						Total of Vr no 1 - MIS:	5,358
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,345
						Total of Vr no 2 - MIS:	33,345
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,712
						Total of Vr no 3 - EST:	11,712
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,248
						Total of Vr no 3 - MIS:	4,248
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,144
						Total of Vr no 4 - EST:	2,144
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 5 - EST:	2,46,180
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	45,280
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,36,240
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	90
						Total of Vr no 8 - EST:	40,410

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 1 - CON:	2,100
	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,000
						Total of Vr no 1 - EST:	22,000
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,370
						Total of Vr no 11 - MIS:	9,370
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,848
						Total of Vr no 2 - EST:	9,848
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 2 - MIS:	1,592
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	67,123
						Total of Vr no 3 - EST:	67,123
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	37,173
						Total of Vr no 3 - MIS:	37,173
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,240
						Total of Vr no 4 - EST:	9,240
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,698
						Total of Vr no 4 - MIS:	1,698
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,39,900
						03 Dearness Allowance	5,03,940
						06 Other Allowances	4,900
						55 House Rent Allowance	62,280
						Total of Vr no 5 - EST:	14,11,020
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,457
						Total of Vr no 5 - MIS:	7,457
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,94,420
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,380
						Total of Vr no 6 - MIS:	10,380
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	700
						55 House Rent Allowance	20,880
						Total of Vr no 7 - EST:	4,61,580

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TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	7 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	5,200
						Total of Vr no 7 - MIS:	5,200
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	2,10,560

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	14,074
						Total of Vr no 10 - MIS:	14,074
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	18,500
						Total of Vr no 8 - MIS:	18,500
	9 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	21,800
						Total of Vr no 9 - MIS:	21,800
						Total of MORADABAD (14):	**30,54,004**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,208
						Total of Vr no 1 - EST:	8,208

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	39,184
						Total of Vr no 1 - EST:	39,184
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,037
						Total of Vr no 1 - MIS:	1,037
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,448
						Total of Vr no 2 - EST:	26,448
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,060
						Total of Vr no 2 - MIS:	4,060
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,89,800
						03 Dearness Allowance	2,93,880
						06 Other Allowances	3,640
						55 House Rent Allowance	19,290
						Total of Vr no 3 - EST:	8,06,610
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,47,680
						Total of Vr no 6 - MIS:	1,47,680

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	38,657
						Total of Vr no 3 - MIS:	38,657
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 4 - MIS:	2,828
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,820
						Total of Vr no 5 - MIS:	15,820
						Total of MUZAFFARNAGAR (03):	**10,90,532**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,33,430

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,72,840
						06 Other Allowances	5,090
						55 House Rent Allowance	20,400
						Total of Vr no 1 - EST:	10,19,730
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,850
						Total of Vr no 2 - MIS:	1,850

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 3 - MIS:	2,997

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	PADRAUNA (73)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	First	Voted	No Objection	457560800 03 00	24 Other Expense	57,28,000
						Total of Vr no 1 - MIS:	57,28,000
						Total of PADRAUNA (73):	69,70,007

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,804
						Total of Vr no 1 - TA:	2,804

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	228
						Total of Vr no 1 - MIS:	228
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,301
						Total of Vr no 10 - TA:	2,301
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	633
						Total of Vr no 11 - TA:	633
	12 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,065
						Total of Vr no 12 - MIS:	2,065
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,002
						Total of Vr no 2 - MIS:	7,002
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	985
						Total of Vr no 4 - MIS:	985
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,421
						Total of Vr no 6 - TA:	13,421
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,017
						Total of Vr no 7 - TA:	10,017
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,593
						Total of Vr no 8 - TA:	10,593
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,616
						Total of Vr no 9 - TA:	6,616

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
						Total of PILIBHIT (16):	**65,115**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,440
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,576
						Total of Vr no 2 - EST:	8,576

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,71,420
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	4,72,940
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,04,100
						03 Dearness Allowance	1,82,460
						06 Other Allowances	2,800
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	5,00,600
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	24,328
						Total of Vr no 3 - EST:	24,328
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,475
						Total of Vr no 4 - EST:	22,475
						Total of PRATAPGARH (53):	**12,07,359**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,160
						Total of Vr no 1 - EST:	4,160
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,195
						Total of Vr no 2 - MIS:	6,195
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,985
						Total of Vr no 3 - MIS:	32,985

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,944
						Total of Vr no 1 - EST:	30,944
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	13,818
						Total of Vr no 1 - MIS:	13,818
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	53,720
						Total of Vr no 2 - EST:	53,720
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	20,697
						Total of Vr no 2 - MIS:	20,697
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,160
						03 Dearness Allowance	7,633
						Total of Vr no 3 - EST:	20,793
						Total of PRAYAGRAJ (22):	**3,03,312**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 1 - EST:	5,944
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,840
						Total of Vr no 2 - EST:	5,840

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,168
						Total of Vr no 1 - EST:	9,168
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,906
						Total of Vr no 1 - MIS:	11,906
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	35,344
						Total of Vr no 2 - EST:	35,344
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,050
						Total of Vr no 2 - MIS:	1,050
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,698
						Total of Vr no 3 - MIS:	1,698
						Total of RAIBAREILLY (45):	**70,950**

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TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	11,520
						Total of Vr no 1 - EST:	11,520
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	85,400
						03 Dearness Allowance	51,240
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,41,350

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,832
						Total of Vr no 1 - EST:	15,832
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,120
						Total of Vr no 2 - EST:	23,120
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,73,400
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 3 - EST:	4,74,290
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,05,500
						03 Dearness Allowance	63,300
						06 Other Allowances	1,400
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,76,080

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TREASURY NAME RAMPUR (17)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,200
						Total of Vr no 2 - MIS:	10,200
	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	7,280
						Total of Vr no 3 - MIS:	7,280
	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	1,850
						Total of Vr no 4 - MIS:	1,850
						Total of RAMPUR (17):	**9,15,022**

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TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,720
	1 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	427
						Total of Vr no 1 - MIS:	427
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,345
						Total of Vr no 3 - MIS:	3,345
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,792
						Total of Vr no 4 - EST:	1,792
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 5 - EST:	6,496

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,89,080
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,776
						Total of Vr no 1 - MIS:	16,776
	10 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,144
						Total of Vr no 10 - EST:	2,144
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	800
						Total of Vr no 2 - CON:	800

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	3,49,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,54,390
						03 Dearness Allowance	1,52,634
						06 Other Allowances	2,100
						55 House Rent Allowance	25,696
						Total of Vr no 3 - EST:	4,34,820
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	14,550
						Total of Vr no 3 - MIS:	14,550
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,727
						Total of Vr no 4 - EST:	22,727
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,920
						Total of Vr no 5 - EST:	3,920
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,016
						Total of Vr no 6 - EST:	21,016
	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,064
						Total of Vr no 7 - EST:	15,064
	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,800
						Total of Vr no 8 - EST:	8,800
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,297
						03 Dearness Allowance	18,778
						55 House Rent Allowance	3,740
						Total of Vr no 9 - EST:	53,815
						Total of SAHARANPUR (02):	**11,96,704**

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TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 1 - EST:	6,496

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,93,000
						Total of Vr no 1 - MIS:	2,93,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,512
						Total of Vr no 1 - EST:	16,512
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	23,337
						Total of Vr no 1 - MIS:	23,337
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,904
						Total of Vr no 2 - EST:	10,904
						Total of SAMBHAL (92):	**3,50,249**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 1 - EST:	5,944
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,280
						Total of Vr no 2 - EST:	5,280

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,872
						Total of Vr no 1 - EST:	32,872
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,832
						Total of Vr no 2 - EST:	5,832
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,443
						Total of Vr no 3 - MIS:	25,443
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,400
						Total of Vr no 4 - CON:	3,400

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	13,806
						Total of Vr no 1 - MIS:	13,806
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	32,804
						Total of Vr no 2 - MIS:	32,804
						Total of SANT KABIR NAGAR (80):	**3,65,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,520
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,22,390
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 3 - EST:	4,288
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 4 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,96,560
						06 Other Allowances	1,460
						55 House Rent Allowance	13,120
						Total of Vr no 1 - EST:	5,38,740
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,37,850
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,208
						Total of Vr no 3 - EST:	26,208
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 **Planning Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - EST					Total of Vr no 4 - EST:	11,544
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,707
						03 Dearness Allowance	21,012
						55 House Rent Allowance	878
						Total of Vr no 5 - EST:	59,597
						Total of SANT RAVIDAS NAGAR (72):	**11,35,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,832
						Total of Vr no 1 - EST:	8,832

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	30,072
						Total of Vr no 1 - EST:	30,072
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,101
						Total of Vr no 2 - EST:	21,101
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,861
						Total of Vr no 4 - MIS:	10,861

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	39,998
						Total of Vr no 2 - MIS:	39,998
						Total of SHAHJAHANPUR (15):	**1,31,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	SHAMLI (91)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - MIS	Second	Voted	No Objection	345402001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	3,717
						Total of Vr no 1 - MIS:	3,717
						Total of SHAMLI (91):	**3,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,288
						Total of Vr no 1 - EST:	4,288
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 2 - EST:	6,496

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	35,120
						Total of Vr no 1 - EST:	35,120
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,920
						Total of Vr no 1 - MIS:	9,920
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,896
						Total of Vr no 2 - EST:	25,896
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,900
						Total of Vr no 3 - CON:	2,900
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	64,110
						Total of Vr no 4 - MIS:	64,110
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	96,545
						Total of Vr no 5 - TA:	96,545
						Total of SIDDHARTH NAGAR (67):	**2,50,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	71,840
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,548
						03 Dearness Allowance	60,329
						06 Other Allowances	700
						55 House Rent Allowance	4,210
						Total of Vr no 2 - EST:	1,65,787

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,70,400
						03 Dearness Allowance	3,42,240
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 1 - EST:	9,33,170
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	32,618
						Total of Vr no 1 - MIS:	32,618
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,25,061
						03 Dearness Allowance	1,35,037
						06 Other Allowances	779
						55 House Rent Allowance	10,870
						Total of Vr no 2 - EST:	3,71,747
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,018
						Total of Vr no 2 - MIS:	30,018
	3 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	17,678
						Total of Vr no 3 - MIS:	17,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	40	Planning Department

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	17,02,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	97,270
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	14,035
						Total of Vr no 1 - MIS:	14,035

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,36,520
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,47,750
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,759
						Total of Vr no 1 - MIS:	39,759
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						06 Other Allowances	780
						55 House Rent Allowance	10,470
						Total of Vr no 2 - EST:	3,79,090
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	2,67,297
						Total of Vr no 2 - MIS:	2,67,297
						Total of SONBHADRA (69):	**14,45,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,22,390
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	77,380
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,944
						Total of Vr no 4 - EST:	5,944

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 1 - CON:	2,100
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,59,360
						06 Other Allowances	1,700
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	4,34,250
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,76,460
						06 Other Allowances	3,740
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	4,83,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,620
						Total of Vr no 2 - MIS:	1,620
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,754
						Total of Vr no 3 - EST:	22,754
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	19,330
						Total of Vr no 3 - MIS:	19,330
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,144
						Total of Vr no 4 - EST:	20,144
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of SRAVASTI (85):	**13,16,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,74,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,33,400
						03 Dearness Allowance	80,040
						06 Other Allowances	210
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,19,170
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,92,440
						06 Other Allowances	4,900
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	8,04,440
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,680
						Total of Vr no 3 - MIS:	17,680
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 4 - MIS:	2,600
						Total of SULTANPUR (52):	**12,24,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						06 Other Allowances	1,400
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,23,530

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,04,520
						06 Other Allowances	700
						55 House Rent Allowance	9,250
						Total of Vr no 1 - EST:	2,88,670
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,63,219
						03 Dearness Allowance	3,37,932
						06 Other Allowances	2,800
						55 House Rent Allowance	17,164
						Total of Vr no 2 - EST:	9,21,115
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500
						Total of UNNAO (44):	**14,38,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,36,240
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,287
						Total of Vr no 1 - MIS:	16,287
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,14,500
						03 Dearness Allowance	68,700
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	1,94,760
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	13,545
						Total of Vr no 2 - MIS:	13,545
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,160
						Total of Vr no 3 - EST:	9,160
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,496
						Total of Vr no 4 - EST:	6,496
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	26,112
						Total of Vr no 5 - EST:	26,112
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,95,840
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 6 - EST:	5,46,480

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 1 - CON:	4,500
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,53,119
						03 Dearness Allowance	2,11,872
						06 Other Allowances	3,560
						55 House Rent Allowance	35,060
						Total of Vr no 1 - EST:	6,03,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,96,400
						03 Dearness Allowance	4,17,840
						06 Other Allowances	4,900
						55 House Rent Allowance	43,960
						Total of Vr no 2 - EST:	11,63,100
	2 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	58,332
						Total of Vr no 2 - MIS:	58,332
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,608
						Total of Vr no 3 - EST:	29,608
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	58,560
						Total of Vr no 4 - EST:	58,560
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	18,416
						Total of Vr no 5 - EST:	18,416
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,008
						Total of Vr no 6 - EST:	11,008
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 7 - EST:	2,32,840
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,38,120
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 8 - EST:	3,88,460
						Total of VARANASI (27):	**35,17,515**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,76,000
						Total of Vr no 1 - MIS:	4,76,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	10 - MIS					Total of Vr no 10 - MIS:	5,80,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 11 - MIS:	3,85,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,10,000
						Total of Vr no 12 - MIS:	4,10,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 13 - MIS:	3,90,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,20,000
						Total of Vr no 14 - MIS:	4,20,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,82,000
						Total of Vr no 15 - MIS:	4,82,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,000
						Total of Vr no 16 - MIS:	4,47,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,76,000
						Total of Vr no 17 - MIS:	4,76,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,20,000
						Total of Vr no 18 - MIS:	5,20,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,93,000
						Total of Vr no 19 - MIS:	3,93,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 2 - MIS:	3,90,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,80,500
						Total of Vr no 21 - MIS:	5,80,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,93,000
						Total of Vr no 4 - MIS:	3,93,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 5 - MIS:	4,51,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,10,000
						Total of Vr no 6 - MIS:	4,10,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,82,000
						Total of Vr no 7 - MIS:	4,82,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 8 - MIS:	3,85,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,20,000
						Total of Vr no 9 - MIS:	5,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	1,46,160
	20 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 20 - MIS:	4,500
	22 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,457
						Total of Vr no 22 - MIS:	17,457
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	84,840
						Total of AGRA (08):	**92,63,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,46,000
						Total of Vr no 2 - MIS:	15,46,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,71,000
						Total of Vr no 3 - MIS:	6,71,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,34,000
						Total of Vr no 7 - MIS:	8,34,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,71,000
						Total of Vr no 8 - MIS:	8,71,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,600
						03 Dearness Allowance	29,160
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	79,960
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	15,080
						Total of Vr no 6 - EST:	3,05,480
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,16,584
						Total of Vr no 6 - MIS:	1,16,584
	7 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,888
						Total of Vr no 7 - EST:	3,888
	8 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,425
						Total of Vr no 8 - EST:	14,425

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	74,680
						Total of Vr no 1 - MIS:	74,680
						Total of ALIGARH (06):	**45,17,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	24,99,500
						Total of Vr no 5 - MIS:	24,99,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,120
						Total of Vr no 1 - EST:	5,120
	1 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	2,350
						Total of Vr no 1 - MIS:	2,350
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,240
						Total of Vr no 2 - EST:	12,240
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,305
						Total of Vr no 2 - MIS:	7,305
	3 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 3 - MIS:	7,350
	4 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,300
						Total of Vr no 4 - MIS:	24,300
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,000
						03 Dearness Allowance	38,400
						Total of Vr no 7 - EST:	1,02,400
	7 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	26,886
						Total of Vr no 7 - MIS:	26,886
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	2,49,580
	8 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,686
						Total of Vr no 8 - LTC:	6,686
						Total of AMBEDKAR NAGAR (74):	**29,51,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	86,280
						55 House Rent Allowance	6,250
						Total of Vr no 5 - EST:	2,36,330
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,08,920
						Total of AURAIYA (81):	**3,45,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,66,000
						Total of Vr no 1 - MIS:	6,66,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,87,000
						Total of Vr no 2 - MIS:	43,87,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,87,000
						Total of Vr no 3 - MIS:	43,87,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,66,000
						Total of Vr no 5 - MIS:	6,66,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	2,32,960
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	11,132
						03 Dearness Allowance	6,457
						55 House Rent Allowance	2,357
						Total of Vr no 10 - EST:	19,946
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	97,500
						03 Dearness Allowance	58,500
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,59,490
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,810
						Total of Vr no 4 - MIS:	22,810
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,664
						Total of Vr no 7 - EST:	7,664
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,464
						Total of Vr no 8 - EST:	11,464
						Total of AZAMGARH (34):	**1,05,60,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,27,000
						Total of Vr no 1 - MIS:	9,27,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	57,18,000
						Total of Vr no 2 - MIS:	57,18,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,86,480
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	6,800
						Total of Vr no 10 - EST:	2,86,480
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 2 - EST:	48,160
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,984
						Total of Vr no 3 - EST:	13,984
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,408
						Total of Vr no 4 - EST:	2,408
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 9 - EST:	48,160

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	5 - MIS	Second	Voted	No Objection	201500106 03 00	42 Other Expense	15,00,000
						Total of Vr no 5 - MIS:	15,00,000
						Total of BADAUN (13):	**88,30,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,81,000
						Total of Vr no 2 - MIS:	10,81,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,000
						Total of Vr no 3 - MIS:	1,62,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,520
						Total of Vr no 1 - EST:	8,520
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,001
						Total of Vr no 1 - MIS:	1,001
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,160
						Total of Vr no 2 - EST:	4,160
						Total of BAGPAT (83):	12,56,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,06,000
						Total of Vr no 2 - MIS:	8,06,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,04,000
						Total of Vr no 3 - MIS:	8,04,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,14,000
						Total of Vr no 4 - MIS:	8,14,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,72,000
						Total of Vr no 5 - MIS:	7,72,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,56,000
						Total of Vr no 6 - MIS:	9,56,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,98,000
						Total of Vr no 7 - MIS:	8,98,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,12,000
						Total of Vr no 8 - MIS:	9,12,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,97,000
						Total of Vr no 9 - MIS:	8,97,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	62,277
						03 Dearness Allowance	37,366
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,01,303
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,727
						Total of Vr no 1 - MIS:	8,727
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						Total of Vr no 2 - EST:	93,760
						Total of BAHRAICH (51):	**70,62,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	28,62,000
						Total of Vr no 1 - MIS:	28,62,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,500
						Total of Vr no 2 - MIS:	4,36,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	28,62,000
						Total of Vr no 3 - MIS:	28,62,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,500
						Total of Vr no 4 - MIS:	4,36,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	3,42,600
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,000
						03 Dearness Allowance	31,800
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	87,560
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,000
						03 Dearness Allowance	31,800
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	87,560
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,881
						Total of Vr no 5 - MIS:	12,881
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	3,42,600
						Total of BALLIA (31):	**74,70,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,58,000
						Total of Vr no 4 - MIS:	6,58,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,29,000
						Total of Vr no 5 - MIS:	6,29,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 6 - MIS:	5,16,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,000
						Total of Vr no 7 - MIS:	2,70,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	20,656
						Total of Vr no 3 - EST:	20,656
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,797
						Total of Vr no 3 - MIS:	10,797
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,58,200
						03 Dearness Allowance	1,54,920
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	4,23,830
						Total of BALRAMPUR (79):	**25,28,283**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,52,500
						Total of Vr no 1 - MIS:	4,52,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,52,500
						Total of Vr no 2 - MIS:	4,52,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,08,000
						Total of Vr no 3 - MIS:	3,08,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 4 - MIS:	2,03,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 5 - MIS:	3,39,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,79,020
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	92,300
						03 Dearness Allowance	55,380
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,52,160
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,410
						Total of Vr no 6 - MIS:	18,410
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,79,020
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	92,300
						03 Dearness Allowance	55,380
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,52,160
						Total of BANDA (26):	**24,35,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,24,500
						Total of Vr no 4 - MIS:	4,24,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,50,000
						Total of Vr no 5 - MIS:	27,50,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	12,061
						Total of Vr no 2 - MIS:	12,061
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	5,404
						Total of Vr no 3 - MIS:	5,404
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,940
						Total of Vr no 6 - MIS:	12,940
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	21,029
						Total of Vr no 8 - MIS:	21,029
						Total of BARABANKY (54):	**32,27,434**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,93,728
						Total of Vr no 10 - MIS:	5,93,728
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,000
						Total of Vr no 3 - MIS:	4,67,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 4 - MIS:	4,37,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,16,000
						Total of Vr no 5 - MIS:	5,16,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,32,000
						Total of Vr no 6 - MIS:	4,32,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,59,000
						Total of Vr no 7 - MIS:	4,59,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 8 - MIS:	3,48,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,26,700
						03 Dearness Allowance	76,020
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,07,200
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,84,140
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,968
						Total of Vr no 5 - EST:	8,968
	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,136
						Total of Vr no 6 - EST:	10,136
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	2,820
						Total of Vr no 8 - EST:	1,57,380
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,84,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500
						Total of BASTI (33):	40,09,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,86,000
						Total of Vr no 1 - MIS:	10,86,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,29,000
						Total of Vr no 3 - MIS:	10,29,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	11,62,000
						Total of Vr no 5 - MIS:	11,62,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,34,000
						Total of Vr no 6 - MIS:	8,34,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,16,000
						Total of Vr no 7 - MIS:	12,16,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	18,86,000
						Total of Vr no 8 - MIS:	18,86,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	97,980
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,11,970
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,507
						Total of Vr no 4 - MIS:	3,507
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,816
						Total of Vr no 5 - EST:	4,816
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,320
						Total of Vr no 6 - EST:	10,320
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,418
						Total of Vr no 7 - EST:	5,418
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,300
						Total of Vr no 8 - EST:	6,300
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,540
						Total of Vr no 9 - MIS:	5,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,95,633
						Total of Vr no 10 - MIS:	11,95,633
						Total of BIJNORE (12):	87,54,484

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	68,460
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,87,080
						Total of BULANDSHAHAR (05):	**1,87,080**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	3,61,080
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	88,120
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,371
						Total of Vr no 3 - MIS:	9,371
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,096
						Total of Vr no 4 - EST:	4,096
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,694
						Total of Vr no 4 - MIS:	5,694
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,576
						Total of Vr no 5 - EST:	17,576
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						55 House Rent Allowance	9,560
						Total of Vr no 7 - EST:	3,61,080
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	88,120
						Total of CHANDAULI (77):	**9,35,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	99,640
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,02,210
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,699
						Total of Vr no 2 - MIS:	2,699
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	38,470
						Total of Vr no 3 - MIS:	38,470
	4 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	63,094
						Total of Vr no 4 - MIS:	63,094
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	99,640
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	5,570
						Total of Vr no 8 - EST:	2,02,210
						Total of CHATRAPATI S M NAGAR (89):	**7,09,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,000
						Total of Vr no 1 - MIS:	4,36,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,000
						Total of Vr no 2 - MIS:	4,36,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,680
						Total of Vr no 1 - EST:	10,680
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,570
						Total of Vr no 3 - MIS:	2,570
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,290
						Total of Vr no 4 - MIS:	4,290
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,700
						Total of Vr no 6 - MIS:	4,700
						Total of CHITRAKOOT (87):	**8,94,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,500
						Total of Vr no 2 - MIS:	4,21,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,81,000
						Total of Vr no 3 - MIS:	27,81,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,81,000
						Total of Vr no 4 - MIS:	27,81,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,500
						Total of Vr no 5 - MIS:	4,21,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,907
						Total of Vr no 6 - MIS:	13,907
						Total of DEORIA (35):	64,18,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 3 - EST:	42,880
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,81,900
						03 Dearness Allowance	1,09,140
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	2,98,020
						Total of ETAH (10):	**3,40,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 3 - MIS:	2,16,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 4 - MIS:	2,42,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,08,000
						Total of Vr no 5 - MIS:	3,08,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 6 - MIS:	3,58,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,02,000
						Total of Vr no 7 - MIS:	7,02,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,48,000
						Total of Vr no 8 - MIS:	10,48,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,95,000
						Total of Vr no 9 - MIS:	4,95,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,900
						Total of Vr no 1 - MIS:	7,900
	10 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,960
						Total of Vr no 10 - EST:	15,960
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,881
						Total of Vr no 13 - MIS:	10,881
	14 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	29,841
						Total of Vr no 14 - MIS:	29,841
	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	44,890
						Total of Vr no 15 - MIS:	44,890
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,05,012
						Total of Vr no 2 - MIS:	1,05,012
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,696
						Total of Vr no 5 - EST:	4,696
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	61,600
						03 Dearness Allowance	36,960
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,01,780
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	1,19,700
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	3,26,920
						Total of ETAWAH (19):	**40,16,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	52,700
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						55 House Rent Allowance	8,330
						Total of Vr no 4 - EST:	3,13,610
						Total of FAIZABAD (49):	**3,66,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	9,39,232
						Total of Vr no 1 - MIS:	9,39,232
	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	78,126
						Total of Vr no 3 - MIS:	78,126
						Total of FATEHGARH (18):	10,17,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,000
						Total of Vr no 1 - MIS:	1,94,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 10 - MIS:	87,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,000
						Total of Vr no 11 - MIS:	2,85,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 13 - MIS:	1,32,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,90,000
						Total of Vr no 2 - MIS:	7,90,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,42,000
						Total of Vr no 3 - MIS:	8,42,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,72,000
						Total of Vr no 4 - MIS:	5,72,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,54,000
						Total of Vr no 5 - MIS:	6,54,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 6 - MIS:	2,08,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,92,000
						Total of Vr no 7 - MIS:	5,92,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,72,000
						Total of Vr no 8 - MIS:	8,72,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,87,560
	14 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,102
						Total of Vr no 14 - MIS:	19,102
	16 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	16 - MIS					Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	943
						Total of Vr no 19 - MIS:	943
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	99,640
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,816
						Total of Vr no 3 - EST:	4,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,240
						Total of Vr no 4 - EST:	9,240
						Total of FATEHPUR (21):	**57,72,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	21,81,000
						Total of Vr no 1 - MIS:	21,81,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,500
						Total of Vr no 2 - MIS:	3,25,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,62,000
						Total of Vr no 5 - MIS:	43,62,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,51,000
						Total of Vr no 6 - MIS:	6,51,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						Total of Vr no 1 - EST:	71,840
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,65,800
						03 Dearness Allowance	99,480
						55 House Rent Allowance	13,600
						Total of Vr no 2 - EST:	2,78,880
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	75,000
						03 Dearness Allowance	45,000
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,23,340
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
						Total of FIROZABAD (68):	**79,98,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,31,500
						Total of Vr no 5 - MIS:	9,31,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,54,000
						Total of Vr no 6 - MIS:	60,54,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,746
						Total of Vr no 1 - MIS:	44,746
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	93,800
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	1,83,240
	4 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,836
						Total of Vr no 4 - MIS:	2,836
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	93,800
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	86,340
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	2,33,060
	7 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,552
						Total of Vr no 7 - EST:	4,552
	8 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,512
						Total of Vr no 8 - EST:	11,512
						Total of GAUTAM BUDHA NAGAR (76):	**76,53,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,56,000
						Total of Vr no 1 - MIS:	67,56,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,41,000
						Total of Vr no 4 - MIS:	10,41,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,008
						Total of Vr no 3 - MIS:	11,008
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,976
						Total of Vr no 5 - EST:	8,976
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,648
						Total of Vr no 6 - EST:	7,648
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,82,280
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	4,840
						Total of Vr no 9 - EST:	1,57,800
						Total of GAZIPUR (30):	**81,64,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						55 House Rent Allowance	6,840
						Total of Vr no 3 - EST:	1,70,520
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,76,160
						Total of Vr no 3 - MIS:	1,76,160
						Total of GHAZIABAD (59):	**3,46,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,48,500
						Total of Vr no 2 - MIS:	4,48,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	29,78,000
						Total of Vr no 3 - MIS:	29,78,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	30,240
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,400
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,62,160
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,032
						Total of Vr no 7 - EST:	4,032
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,768
						Total of Vr no 8 - EST:	12,768
						Total of GONDA (50):	**37,88,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	3,30,418
						Total of Vr no 3 - MIS:	3,30,418
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,47,000
						Total of Vr no 4 - MIS:	40,47,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,97,500
						Total of Vr no 5 - MIS:	6,97,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,480
						Total of Vr no 1 - EST:	5,480
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	23,060
						Total of Vr no 2 - EST:	23,060
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,93,419
						03 Dearness Allowance	1,76,052
						55 House Rent Allowance	26,500
						Total of Vr no 3 - EST:	4,95,971
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						55 House Rent Allowance	5,660
						Total of Vr no 4 - EST:	1,15,260
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,68,300
						03 Dearness Allowance	1,60,980
						55 House Rent Allowance	22,460
						Total of Vr no 5 - EST:	4,51,740
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						55 House Rent Allowance	5,660
						Total of Vr no 6 - EST:	1,15,260
						Total of GORAKHPUR (32):	**62,81,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,73,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	67,100
						03 Dearness Allowance	40,260
						Total of Vr no 2 - EST:	1,07,360
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,448
						Total of Vr no 7 - EST:	8,448
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,368
						Total of Vr no 8 - EST:	5,368
						Total of HAMIRPUR (25):	**2,94,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 4 - MIS:	1,26,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,68,000
						Total of Vr no 7 - MIS:	6,68,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,26,000
						Total of Vr no 8 - MIS:	8,26,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,66,744
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	2,08,759
						Total of Vr no 10 - MIS:	2,08,759
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,634
						Total of Vr no 2 - EST:	14,634
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,49,774
						03 Dearness Allowance	89,865
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,44,419
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,79,720
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,532
						Total of Vr no 6 - MIS:	1,532
						Total of HAPUR (90):	**35,63,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	70,96,000
						Total of Vr no 1 - MIS:	70,96,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,65,000
						Total of Vr no 2 - MIS:	10,65,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	40,920
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,12,440
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,74,220
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	44,816
						Total of Vr no 3 - MIS:	44,816
						Total of HARDOI (47):	**84,92,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 11 - MIS:	3,44,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,47,000
						Total of Vr no 12 - MIS:	3,47,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 13 - MIS:	1,99,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,98,000
						Total of Vr no 14 - MIS:	4,98,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,500
						Total of Vr no 15 - MIS:	2,11,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,96,000
						Total of Vr no 3 - MIS:	9,96,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,500
						Total of Vr no 4 - MIS:	3,70,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 5 - MIS:	3,98,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,94,000
						Total of Vr no 6 - MIS:	6,94,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 7 - MIS:	3,44,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 8 - MIS:	3,44,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	52,500
						Total of Vr no 9 - MIS:	52,500

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,900
						03 Dearness Allowance	47,940
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,30,600
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	2,54,860
						Total of HATHRAS (78):	**51,83,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,500
						Total of Vr no 1 - MIS:	2,53,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,71,000
						Total of Vr no 10 - MIS:	2,71,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,54,000
						Total of Vr no 11 - MIS:	3,54,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,65,000
						Total of Vr no 12 - MIS:	3,65,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,500
						Total of Vr no 13 - MIS:	2,53,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,71,000
						Total of Vr no 2 - MIS:	2,71,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,89,000
						Total of Vr no 3 - MIS:	2,89,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,45,000
						Total of Vr no 4 - MIS:	3,45,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,54,000
						Total of Vr no 5 - MIS:	3,54,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,65,000
						Total of Vr no 6 - MIS:	3,65,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,45,000
						Total of Vr no 8 - MIS:	3,45,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,89,000
						Total of Vr no 9 - MIS:	2,89,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,71,880
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,520
						Total of Vr no 10 - EST:	1,40,040
	14 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	14 - MIS					Total of Vr no 14 - MIS:	12,500
	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,000
						Total of Vr no 15 - MIS:	18,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,40,040
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,776
						Total of Vr no 7 - EST:	6,776
	7 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	52,390
						Total of Vr no 7 - MIS:	52,390
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,456
						Total of Vr no 8 - EST:	8,456
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 9 - EST:	80,800
						Total of JALAUN (24):	**43,85,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,42,000
						Total of Vr no 1 - MIS:	8,42,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	13,60,000
						Total of Vr no 2 - MIS:	13,60,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	13,96,000
						Total of Vr no 3 - MIS:	13,96,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	19,72,000
						Total of Vr no 4 - MIS:	19,72,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,34,000
						Total of Vr no 5 - MIS:	15,34,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,15,000
						Total of Vr no 6 - MIS:	12,15,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,40,000
						Total of Vr no 7 - MIS:	12,40,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	53,840
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,805
						Total of Vr no 10 - MIS:	12,805
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						55 House Rent Allowance	8,270
						Total of Vr no 11 - EST:	3,42,510
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	53,840
	13 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,572
						Total of Vr no 13 - EST:	13,572
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						55 House Rent Allowance	8,270
						Total of Vr no 2 - EST:	3,42,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	3 - EST	First	Voted	No Objection	201500103 05 00 03	Dearness Allowance	2,632
						Total of Vr no 3 - EST:	2,632
	6 - EST	First	Voted	No Objection	201500103 05 00 03	Dearness Allowance	16,712
						Total of Vr no 6 - EST:	16,712
						Total of JAUNPUR (29):	**1,03,97,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	35,24,000
						Total of Vr no 1 - MIS:	35,24,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,31,000
						Total of Vr no 2 - MIS:	5,31,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,62,000
						Total of Vr no 7 - MIS:	17,62,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,500
						Total of Vr no 8 - MIS:	2,65,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,47,620
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,852
						Total of Vr no 3 - MIS:	11,852
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,447
						Total of Vr no 6 - MIS:	9,447
						Total of JHANSI (23):	**63,51,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,47,500
						Total of Vr no 3 - MIS:	2,47,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 6 - MIS:	4,26,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,000
						Total of Vr no 7 - MIS:	4,17,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 8 - MIS:	3,68,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 9 - MIS:	4,23,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,576
						Total of Vr no 1 - EST:	9,576
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,040
						Total of Vr no 2 - EST:	4,040
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,560
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						55 House Rent Allowance	6,080
						Total of Vr no 5 - EST:	1,97,600
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,967
						Total of Vr no 5 - MIS:	13,967
						Total of JYOTIBA FULLE NAGAR (86):	**21,94,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 10 - MIS:	5,79,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 5 - MIS:	78,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 6 - MIS:	76,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 7 - MIS:	87,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,14,000
						Total of Vr no 8 - MIS:	5,14,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,05,000
						Total of Vr no 9 - MIS:	5,05,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,548
						Total of Vr no 2 - MIS:	6,548
	4 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	27,875
						Total of Vr no 4 - MIS:	27,875
						Total of KANNAUJ (84):	**18,73,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 10 - MIS:	3,50,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,31,000
						Total of Vr no 11 - MIS:	3,31,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,56,500
						Total of Vr no 5 - MIS:	2,56,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 6 - MIS:	1,97,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,54,000
						Total of Vr no 7 - MIS:	2,54,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,56,000
						Total of Vr no 8 - MIS:	2,56,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 9 - MIS:	2,78,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,488
						Total of Vr no 1 - EST:	3,488
	12 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,478
						Total of Vr no 12 - MIS:	4,478
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,872
						Total of Vr no 2 - EST:	12,872
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	59,211
						Total of Vr no 4 - MIS:	59,211
						Total of KANPUR DEHAT (62):	**20,02,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,44,500
						Total of Vr no 3 - MIS:	5,44,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,93,000
						Total of Vr no 4 - MIS:	36,93,000
						Total of KANSHIRAM NAGAR (88):	**42,37,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,10,000
						Total of Vr no 1 - MIS:	5,10,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	32,83,000
						Total of Vr no 2 - MIS:	32,83,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	32,83,000
						Total of Vr no 3 - MIS:	32,83,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,10,000
						Total of Vr no 4 - MIS:	5,10,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	49,820
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,40,700
						03 Dearness Allowance	84,420
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	2,29,540
						Total of KHERI (48):	**78,65,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,008
						Total of Vr no 1 - EST:	8,008
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,653
						Total of Vr no 1 - MIS:	4,653
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,688
						Total of Vr no 2 - EST:	4,688
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,520
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,00,100
						03 Dearness Allowance	60,060
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	1,65,500
						Total of LALITPUR (58):	**2,79,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,97,000
						Total of Vr no 13 - MIS:	5,97,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,17,000
						Total of Vr no 14 - MIS:	41,17,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	63,573
						Total of Vr no 15 - MIS:	63,573
	4 - MIS	First	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	57,148
						Total of Vr no 4 - MIS:	57,148
	5 - MIS	First	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	50,227
						Total of Vr no 5 - MIS:	50,227

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	52,465
						Total of Vr no 10 - MIS:	52,465
	11 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	5,809
						Total of Vr no 11 - MIS:	5,809
	12 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	4,555
						Total of Vr no 12 - MIS:	4,555
	16 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,671
						Total of Vr no 16 - MIS:	81,671
	17 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,495
						Total of Vr no 17 - MIS:	11,495
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	46,410
						Total of Vr no 2 - MIS:	46,410
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,24,900
						03 Dearness Allowance	1,94,940
						55 House Rent Allowance	25,100
						Total of Vr no 3 - EST:	5,44,940
	3 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,001
						Total of Vr no 3 - MIS:	86,001
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	52,500
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,49,080
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,647
						Total of Vr no 8 - MIS:	1,647

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	9 - MIS	Second	Voted	No Objection	201500105 03 00	13 Expenditure on Telephone	12,387
						Total of Vr no 9 - MIS:	12,387
						Total of LUCKNOW (43):	**58,81,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	19 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	32,811
						Total of Vr no 19 - MIS:	32,811
	2 - MIS	First	Voted	No Objection	201500103 03 00	44 Travelling and other related Expenses for Training	18,376
						Total of Vr no 2 - MIS:	18,376
	29 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,92,106
						Total of Vr no 29 - MIS:	3,92,106

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	1,45,744
						Total of Vr no 1 - EST:	1,45,744
	1 - MIS	First	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	1,65,000
						Total of Vr no 1 - MIS:	1,65,000
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,65,740
						06 Other Allowances	12,340
						55 House Rent Allowance	40,460
						Total of Vr no 10 - EST:	7,61,440
	10 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,29,539
						Total of Vr no 10 - MIS:	1,29,539
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,71,000
						03 Dearness Allowance	2,22,600
						06 Other Allowances	8,990
						55 House Rent Allowance	32,400
						Total of Vr no 11 - EST:	6,34,990
	11 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	3,930
						Total of Vr no 11 - MIS:	3,930
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,21,800
						03 Dearness Allowance	10,93,080
						06 Other Allowances	33,210
						55 House Rent Allowance	1,30,000
						Total of Vr no 12 - EST:	30,78,090
	12 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	2,32,28,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	12 - MIS					Total of Vr no 12 - MIS:	2,32,28,820
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,59,520
	13 - LTC	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	7,852
						Total of Vr no 13 - LTC:	7,852
	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,59,520
	15 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	16,400
						Total of Vr no 15 - EST:	2,68,560
	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,855
						Total of Vr no 15 - MIS:	16,855
	16 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 16 - EST:	3,48,160
	17 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,38,192
						Total of Vr no 17 - MIS:	1,38,192
	18 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	59,430
						Total of Vr no 18 - MIS:	59,430
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	29,680
						Total of Vr no 2 - EST:	29,680
	20 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,868
						Total of Vr no 20 - MIS:	1,02,868
	21 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	20,03,766
						Total of Vr no 21 - MIS:	20,03,766
	22 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	38,811
						Total of Vr no 22 - MIS:	38,811
	23 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	42,022
						Total of Vr no 23 - MIS:	42,022
	26 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,12,598
						Total of Vr no 26 - MIS:	1,12,598
	27 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	20,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	27 - MIS					Total of Vr no 27 - MIS:	20,350
	28 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	13,38,215
						Total of Vr no 28 - MIS:	13,38,215
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	35,432
						Total of Vr no 3 - EST:	35,432
	30 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,38,692
						Total of Vr no 30 - MIS:	6,38,692
	31 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	10,735
						Total of Vr no 31 - LTC:	10,735
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,528
						Total of Vr no 4 - EST:	7,528
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	32,841
						Total of Vr no 4 - MIS:	32,841
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,528
						Total of Vr no 5 - EST:	7,528
	5 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	38,46,537
						Total of Vr no 5 - MIS:	38,46,537
	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,548
						Total of Vr no 6 - EST:	12,548
	7 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	87,969
						Total of Vr no 7 - MIS:	87,969
	9 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,408
						Total of Vr no 9 - EST:	17,408
	9 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	15,605
						Total of Vr no 9 - MIS:	15,605

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	8 - MIS	First	Voted	No Objection	201500105 03 00	07 Honorarium	3,20,200
						Total of Vr no 8 - MIS:	3,20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	14 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	19,11,172
						Total of Vr no 14 - MIS:	19,11,172
	16 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,56,584
						Total of Vr no 16 - MIS:	1,56,584
	3 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	71,074
						Total of Vr no 3 - MIS:	71,074
	6 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	8,24,462
						Total of Vr no 6 - MIS:	8,24,462
						Total of LUCKNOW-2 (60):	**4,14,33,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,456
						Total of Vr no 1 - EST:	8,456
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,752
						Total of Vr no 2 - EST:	4,752
						Total of MAHARAJGANJ (70):	**16,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 1 - EST:	48,160
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	93,800
						Total of MAHOBA (71):	**1,41,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	54,000
						Total of Vr no 10 - MIS:	54,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,88,000
						Total of Vr no 12 - MIS:	3,88,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 13 - MIS:	1,47,000
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,72,000
						Total of Vr no 14 - MIS:	9,72,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,16,000
						Total of Vr no 2 - MIS:	7,16,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,26,000
						Total of Vr no 4 - MIS:	5,26,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,88,000
						Total of Vr no 7 - MIS:	5,88,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 8 - MIS:	3,82,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	63,000
						Total of Vr no 9 - MIS:	63,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of MAINPURI (09):	**41,02,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,55,500
						Total of Vr no 1 - MIS:	6,55,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,288
						Total of Vr no 1 - EST:	3,288
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	21,768
						Total of Vr no 2 - EST:	21,768
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,780
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,72,100
						03 Dearness Allowance	1,63,260
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	4,47,180
						Total of MATHURA (07):	**11,95,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 1 - MIS:	2,94,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,42,257
						Total of Vr no 12 - MIS:	1,42,257
	13 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	21,672
						Total of Vr no 13 - MIS:	21,672
	14 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,600
						Total of Vr no 14 - MIS:	3,600
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	19,36,000
						Total of Vr no 2 - MIS:	19,36,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,38,248
						Total of Vr no 7 - MIS:	1,38,248
	8 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,600
						Total of Vr no 8 - MIS:	3,600
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	23,041
						Total of Vr no 9 - MIS:	23,041

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						Total of Vr no 2 - EST:	1,47,520
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,000
						03 Dearness Allowance	63,600
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	1,71,900
	4 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,140
						Total of Vr no 4 - MIS:	14,140
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,775
						Total of Vr no 5 - MIS:	4,775
						Total of MAU (66):	**29,00,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,38,500
						Total of Vr no 1 - MIS:	11,38,500
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,83,000
						Total of Vr no 2 - MIS:	88,83,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	54,183
						Total of Vr no 3 - MIS:	54,183
						Total of MEERUT (04):	**1,00,75,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,31,000
						Total of Vr no 1 - MIS:	5,31,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,571
						Total of Vr no 10 - MIS:	29,571
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,18,500
						Total of Vr no 2 - MIS:	5,18,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,44,500
						Total of Vr no 3 - MIS:	5,44,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,90,500
						Total of Vr no 4 - MIS:	4,90,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,500
						Total of Vr no 5 - MIS:	2,65,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,45,500
						Total of Vr no 6 - MIS:	2,45,500

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	35,340
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	97,100
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	35,340
						55 House Rent Allowance	2,860
						Total of Vr no 10 - EST:	97,100
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	1,76,620
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	94,368
						03 Dearness Allowance	56,621
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,55,769
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,132
						03 Dearness Allowance	13,879
						Total of Vr no 3 - EST:	37,011
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	4 - EST					Total of Vr no 4 - EST:	8,390
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,712
						Total of Vr no 5 - EST:	4,712
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	39,725
						Total of Vr no 8 - MIS:	39,725
	9 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	17,500
						Total of Vr no 9 - MIS:	17,500
						Total of MIRZAPUR (28):	**32,58,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,90,000
						Total of Vr no 7 - MIS:	26,90,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,500
						Total of Vr no 8 - MIS:	4,00,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,117
						Total of Vr no 2 - MIS:	17,117
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,15,700
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	2,68,240
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	59,302
						Total of Vr no 5 - MIS:	59,302
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	22,160
						Total of Vr no 6 - MIS:	22,160
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of MORADABAD (14):	**35,88,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,32,000
						Total of Vr no 3 - MIS:	8,32,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,44,000
						Total of Vr no 4 - MIS:	7,44,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,04,000
						Total of Vr no 5 - MIS:	7,04,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,38,000
						Total of Vr no 6 - MIS:	7,38,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,96,000
						Total of Vr no 7 - MIS:	6,96,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,20,000
						Total of Vr no 8 - MIS:	7,20,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,72,000
						Total of Vr no 9 - MIS:	6,72,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,300
						03 Dearness Allowance	1,24,980
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,41,740
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,104
						Total of Vr no 1 - MIS:	5,104
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,860
						Total of MUZAFFARNAGAR (03):	**55,26,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,000
						Total of Vr no 1 - MIS:	1,29,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,26,000
						Total of Vr no 2 - MIS:	1,26,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 3 - MIS:	1,35,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 4 - MIS:	1,35,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,72,000
						Total of Vr no 5 - MIS:	7,72,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,38,000
						Total of Vr no 6 - MIS:	8,38,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,44,000
						Total of Vr no 7 - MIS:	8,44,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,54,000
						Total of Vr no 8 - MIS:	8,54,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,39,560
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	3,81,770
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,05,040
						Total of PILIBHIT (16):	**43,19,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,88,000
						Total of Vr no 10 - MIS:	11,88,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,62,000
						Total of Vr no 11 - MIS:	13,62,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,75,000
						Total of Vr no 12 - MIS:	12,75,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,78,000
						Total of Vr no 13 - MIS:	12,78,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,15,000
						Total of Vr no 14 - MIS:	12,15,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,63,000
						Total of Vr no 15 - MIS:	12,63,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	24,03,000
						Total of Vr no 3 - MIS:	24,03,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,15,000
						Total of Vr no 4 - MIS:	12,15,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,80,000
						Total of Vr no 5 - MIS:	13,80,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,71,000
						Total of Vr no 6 - MIS:	13,71,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,74,000
						Total of Vr no 7 - MIS:	13,74,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,53,000
						Total of Vr no 8 - MIS:	13,53,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,79,000
						Total of Vr no 9 - MIS:	11,79,000

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	2,06,160
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	38,375
						Total of Vr no 1 - MIS:	38,375
	18 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	18 - MIS					Total of Vr no 18 - MIS:	5,450
	19 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,980
						Total of Vr no 19 - MIS:	4,980
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,78,100
						03 Dearness Allowance	1,06,860
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	3,01,520
	20 - LTC	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	7,476
						Total of Vr no 20 - LTC:	7,476
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,864
						Total of Vr no 3 - EST:	9,864
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,184
						Total of Vr no 4 - EST:	14,184
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						55 House Rent Allowance	8,880
						Total of Vr no 5 - EST:	2,06,160
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	2,07,680
						Total of PRAYAGRAJ (22):	**1,88,57,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,07,000
						Total of Vr no 4 - MIS:	11,07,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	73,53,000
						Total of Vr no 5 - MIS:	73,53,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,800
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,000
						03 Dearness Allowance	67,200
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,83,720
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,224
						Total of Vr no 5 - EST:	7,224
						Total of RAIBAREILLY (45):	**87,44,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,42,000
						Total of Vr no 2 - MIS:	6,42,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,28,000
						Total of Vr no 3 - MIS:	42,28,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	96,520
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,54,600
						03 Dearness Allowance	92,760
						55 House Rent Allowance	6,040
						Total of Vr no 6 - EST:	2,53,400
						Total of RAMPUR (17):	**52,20,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,816
						Total of Vr no 1 - EST:	4,816
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,621
						Total of Vr no 1 - MIS:	9,621
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,880
						Total of Vr no 2 - EST:	10,880
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	2,28,740
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,03,000
						Total of SAHARANPUR (02):	**3,57,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	41	Election Department

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	1,01,460
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,78,100
						Total of SAMBHAL (92):	**2,78,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	16,12,000
						Total of Vr no 1 - MIS:	16,12,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 2 - MIS:	2,52,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,61,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	93,100
						03 Dearness Allowance	55,860
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	1,51,630
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,560
						Total of Vr no 3 - EST:	17,560
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,448
						Total of Vr no 4 - EST:	7,448
						Total of SANT KABIR NAGAR (80):	**24,02,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,04,000
						Total of Vr no 3 - MIS:	5,04,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,58,000
						Total of Vr no 4 - MIS:	4,58,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,42,000
						Total of Vr no 5 - MIS:	4,42,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 6 - MIS:	76,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	69,000
						Total of Vr no 7 - MIS:	69,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	67,500
						Total of Vr no 8 - MIS:	67,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,26,240
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	3,43,640
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	16,832
						Total of Vr no 3 - EST:	16,832
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,26,240
						55 House Rent Allowance	7,000
						Total of Vr no 4 - EST:	3,43,640
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,122
						Total of Vr no 9 - MIS:	2,122
						Total of SANT RAVIDAS NAGAR (72):	**23,23,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,65,000
						Total of Vr no 2 - MIS:	7,65,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,20,000
						Total of Vr no 3 - MIS:	6,20,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,69,000
						Total of Vr no 4 - MIS:	4,69,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,14,000
						Total of Vr no 6 - MIS:	4,14,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,53,000
						Total of Vr no 7 - MIS:	9,53,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,504
						Total of Vr no 1 - EST:	12,504
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,56,520
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	33,439
						Total of Vr no 5 - MIS:	33,439
						Total of SHAHJAHANPUR (15):	**35,23,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 10 - MIS:	3,85,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 7 - MIS:	3,72,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,500
						Total of Vr no 8 - MIS:	1,66,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 9 - MIS:	3,72,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,736
						Total of Vr no 1 - EST:	5,736
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,816
						Total of Vr no 2 - EST:	4,816
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
						Total of SHAMLI (91):	**13,09,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	13,536
						Total of Vr no 2 - EST:	13,536
	2 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 2 - MIS:	48,000
	3 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	43,576
						Total of Vr no 3 - MIS:	43,576
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,111
						Total of Vr no 5 - MIS:	9,111
						Total of SIDDHARTH NAGAR (67):	**1,14,223**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,88,000
						Total of Vr no 1 - MIS:	76,88,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	11,64,000
						Total of Vr no 2 - MIS:	11,64,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,82,000
						Total of Vr no 5 - MIS:	5,82,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,44,000
						Total of Vr no 6 - MIS:	38,44,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,272
						Total of Vr no 1 - EST:	10,272
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,31,400
						03 Dearness Allowance	78,840
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,17,240
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,800
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	28,520
						03 Dearness Allowance	16,128
						55 House Rent Allowance	7,080
						Total of Vr no 6 - EST:	51,728
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,552
						Total of Vr no 7 - EST:	4,552
						Total of SITAPUR (46):	**1,36,55,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,936
						Total of Vr no 2 - MIS:	28,936
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	58,042
						Total of Vr no 3 - MIS:	58,042
	4 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 4 - MIS:	9,150
						Total of SONBHADRA (69):	**96,128**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 2 - MIS:	66,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,000
						Total of Vr no 3 - MIS:	4,47,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	73,500
						Total of Vr no 4 - MIS:	73,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,86,000
						Total of Vr no 5 - MIS:	4,86,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,39,106
						03 Dearness Allowance	83,464
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	2,28,250
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,216
						Total of Vr no 4 - EST:	12,216
						Total of SRAVASTI (85):	**13,12,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,66,000
						Total of Vr no 1 - MIS:	13,66,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,95,000
						Total of Vr no 2 - MIS:	6,95,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,17,000
						Total of Vr no 3 - MIS:	9,17,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,31,000
						Total of Vr no 4 - MIS:	10,31,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,07,000
						Total of Vr no 5 - MIS:	11,07,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,14,600
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 2 - EST:	48,160
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	19,647
						Total of Vr no 6 - MIS:	19,647
						Total of SULTANPUR (52):	**54,98,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,73,900
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,49,480
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,456
						Total of Vr no 7 - EST:	8,456
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,248
						Total of Vr no 8 - EST:	7,248
						Total of UNNAO (44):	**3,40,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 41 **Election Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,263
						Total of Vr no 3 - MIS:	12,263
						Total of VARANASI (27):	**12,263**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	86,530
						06 Other Allowances	47,119
						Total of Vr no 23 - EST:	2,82,839
	48 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	25,590
						Total of Vr no 48 - MIS:	25,590
	49 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 49 - MIS:	1,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	108
						Total of Vr no 15 - MIS:	108
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 27 - MIS:	400
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 52 - MIS:	20
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 71 - MIS:	200
						Total of AGRA (08):	**3,10,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,390
						03 Dearness Allowance	31,434
						06 Other Allowances	26,841
						Total of Vr no 9 - EST:	1,10,665

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,640
						Total of Vr no 4 - GIA:	50,640
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 5 - GIA:	1,06,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 6 - GIA:	1,84,280

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 10 - MIS:	600
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	820
						Total of Vr no 17 - MIS:	820
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 50 - MIS:	40
						Total of ALIGARH (06):	**4,54,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,29,454
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 17 - EST:	2,36,712
	18 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,344
						Total of Vr no 18 - EST:	2,344
	21 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,296
						Total of Vr no 21 - EST:	10,296
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	48,180
	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 25 - EST:	2,35,938

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 10 - MIS:	500
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 27 - MIS:	800
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 44 - MIS:	420
						Total of AMBEDKAR NAGAR (74):	**5,35,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	28,890
						Total of Vr no 1 - EST:	2,34,778
	2 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	19,100
						Total of Vr no 2 - EST:	19,100
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 9 - EST:	2,35,938

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 6 - MIS:	200
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
						Total of AURAIYA (81):	**4,90,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,002
						Total of Vr no 1 - EST:	11,002
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	29,800
						Total of Vr no 13 - EST:	2,54,792
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	29,800
						Total of Vr no 2 - EST:	2,54,792

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,74,790
						Total of Vr no 20 - GIA:	4,74,790

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 1 - MIS:	500
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	292
						Total of Vr no 27 - MIS:	292
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 32 - MIS:	220
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,020
						Total of Vr no 35 - MIS:	1,020
						Total of AZAMGARH (34):	**9,97,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of BADAUN (13):	**3,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,997
						Total of Vr no 14 - MIS:	4,997
	15 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	10,545
						Total of Vr no 15 - MIS:	10,545
	16 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	9,443
						Total of Vr no 16 - MIS:	9,443
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	30,050
						Total of Vr no 3 - EST:	2,18,466
	6 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	58,142
						Total of Vr no 6 - MIS:	58,142
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 4 - GIA:	2,47,028
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 5 - GIA:	1,06,000
						Total of BAGPAT (83):	**6,55,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,000
						Total of Vr no 1 - MIS:	21,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 2 - EST:	2,35,938
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	64,340
						03 Dearness Allowance	37,317
						06 Other Allowances	9,775
						Total of Vr no 3 - EST:	1,11,432
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,31,000
						Total of Vr no 2 - GIA:	1,31,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	36 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	1,040
						Total of Vr no 36 - MIS:	1,040
						Total of BAHRAICH (51):	**5,01,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						06 Other Allowances	35,050
						Total of Vr no 7 - EST:	2,12,650

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,18,304
						Total of Vr no 29 - GIA:	4,18,304
						Total of BALLIA (31):	**6,31,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	40,726
						Total of Vr no 1 - EST:	2,46,614
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	48,040
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,380
						Total of Vr no 27 - MIS:	8,380
	28 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	43,375
						Total of Vr no 28 - MIS:	43,375
						Total of BALRAMPUR (79):	**3,46,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	18 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 18 - MIS:	38,378
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,20,378
						03 Dearness Allowance	72,227
						06 Other Allowances	34,660
						Total of Vr no 4 - EST:	2,27,265
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	30,700

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	38 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 38 - GIA:	7,000
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,742
						Total of Vr no 39 - GIA:	1,03,742
						Total of BANDA (26):	**4,08,085**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	30,050
						Total of Vr no 14 - EST:	2,55,042
	26 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 26 - MIS:	1,000
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 27 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,193
						Total of Vr no 19 - GIA:	1,07,193
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,928
						Total of Vr no 20 - GIA:	17,928
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,51,510
						Total of Vr no 25 - GIA:	2,51,510

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 17 - MIS:	800
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,200
						Total of Vr no 32 - MIS:	1,200
						Total of BARABANKY (54):	**6,43,633**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	18,900
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	52,640
	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000
	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,42,240
						03 Dearness Allowance	85,344
						06 Other Allowances	29,800
						Total of Vr no 31 - EST:	2,57,384
	32 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,920
						Total of Vr no 32 - EST:	10,920
	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,59,075
						03 Dearness Allowance	87,707
						Total of Vr no 33 - EST:	2,46,782

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	99,830
						Total of Vr no 11 - GIA:	99,830
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,800
						Total of Vr no 13 - GIA:	73,800
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 14 - GIA:	1,84,280
						Total of BAREILLY (11):	**9,26,636**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	17,631
						Total of Vr no 19 - MIS:	17,631
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	35,675
						Total of Vr no 7 - EST:	2,54,107
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,350

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,70,064
						Total of Vr no 20 - GIA:	1,70,064
	21 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,548
						Total of Vr no 21 - GIA:	33,548
	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	69,760
						Total of Vr no 22 - GIA:	69,760
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,480
						Total of Vr no 23 - GIA:	49,480

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	56 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	896
						Total of Vr no 56 - MIS:	896
	71 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	848
						Total of Vr no 71 - MIS:	848
						Total of BASTI (33):	**6,53,684**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	64,340
						03 Dearness Allowance	37,317
						06 Other Allowances	14,900
						Total of Vr no 1 - EST:	1,16,557
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	70,310
						03 Dearness Allowance	40,780
						06 Other Allowances	18,275
						Total of Vr no 2 - EST:	1,29,365
	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	74,277
						Total of Vr no 2 - MIS:	74,277
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	48,040
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	72,578
						03 Dearness Allowance	43,547
						06 Other Allowances	20,462
						Total of Vr no 8 - EST:	1,36,587

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,000
						Total of Vr no 18 - GIA:	1,04,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,576
						Total of Vr no 19 - GIA:	15,576
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 20 - GIA:	25,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,19,126
						Total of Vr no 21 - GIA:	2,19,126

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	17 - MIS					Total of Vr no 17 - MIS:	240
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 30 - MIS:	240
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 37 - MIS:	160
						Total of BIJNORE (12):	**8,70,168**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,350
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	8,800
						Total of Vr no 4 - EST:	2,14,688
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	41,283
						Total of Vr no 7 - MIS:	41,283

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 1 - GIA:	53,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	21,760
						Total of Vr no 2 - GIA:	21,760
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 3 - GIA:	53,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,876
						Total of Vr no 4 - GIA:	48,876
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 5 - GIA:	2,47,028
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,020
						Total of Vr no 8 - GIA:	3,020
						Total of BULANDSHAHAR (05):	**7,40,005**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	47,980
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	39,862
						55 House Rent Allowance	22,000
						Total of Vr no 20 - EST:	2,50,278
	26 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,374
						Total of Vr no 26 - MIS:	38,374

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 27 - GIA:	1,10,000
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,12,889
						Total of Vr no 28 - GIA:	2,12,889

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 24 - MIS:	120
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 3 - MIS:	400
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 48 - MIS:	20
						Total of CHANDAULI (77):	**6,60,061**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 14 - MIS:	48
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
						Total of CHATRAPATI S M NAGAR (89):	**68**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	37,612
						Total of Vr no 1 - EST:	2,62,604
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	37,612
						Total of Vr no 13 - EST:	2,62,604

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,768
						Total of Vr no 1 - GIA:	2,08,768
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 2 - GIA:	53,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	236
						Total of Vr no 27 - MIS:	236
						Total of CHITRAKOOT (87):	**7,87,212**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	32,431
						Total of Vr no 2 - EST:	2,38,319
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	96,520

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,30,041
						Total of Vr no 13 - GIA:	1,30,041
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 14 - GIA:	55,000
						Total of DEORIA (35):	**5,20,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 12 - EST:	2,35,938
	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,208
						Total of Vr no 3 - MIS:	38,208

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,06,280
						Total of Vr no 2 - GIA:	3,06,280

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 9 - MIS:	120
						Total of ETAH (10):	**5,80,546**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,620
						Total of Vr no 1 - MIS:	3,620
	2 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	21,915
						Total of Vr no 2 - MIS:	21,915
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	29,800
						Total of Vr no 3 - EST:	2,61,544
	38 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 38 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,700
						Total of Vr no 39 - GIA:	7,700
	40 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 40 - GIA:	9,000
	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 41 - GIA:	53,000
	42 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 42 - GIA:	53,000
	43 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,79,669
						Total of Vr no 43 - GIA:	2,79,669

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 4 - MIS:	200
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 46 - MIS:	20
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 49 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	5 - MIS					Total of Vr no 5 - MIS:	100
						Total of ETAWAH (19):	**6,90,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,32,540
						03 Dearness Allowance	76,873
						06 Other Allowances	9,050
						Total of Vr no 1 - EST:	2,18,463
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,32,540
						03 Dearness Allowance	79,524
						06 Other Allowances	9,050
						Total of Vr no 2 - EST:	2,21,114

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,332
						Total of Vr no 1 - GIA:	81,332
						Total of FAIZABAD (49):	**5,20,909**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	29,900
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						06 Other Allowances	30,050
						Total of Vr no 8 - EST:	2,07,650
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,02,280
						Total of FATEHGARH (18):	**3,39,830**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 32 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 33 - GIA:	18,000
	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 34 - GIA:	1,10,000
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,30,577
						Total of Vr no 35 - GIA:	2,30,577
						Total of FATEHPUR (21):	**3,59,577**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,19,760
						03 Dearness Allowance	70,656
						06 Other Allowances	30,050
						Total of Vr no 18 - EST:	2,20,466
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,37,653
						Total of Vr no 21 - MIS:	1,37,653

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,96,438
						Total of Vr no 20 - GIA:	3,96,438
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,15,766
						Total of Vr no 3 - GIA:	7,15,766

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	820
						Total of Vr no 17 - MIS:	820
						Total of FIROZABAD (68):	**14,74,143**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	26 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,150
						Total of Vr no 26 - MIS:	19,150
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,150
						Total of Vr no 27 - MIS:	19,150
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	62,480
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	89,514
						06 Other Allowances	31,561
						Total of Vr no 7 - EST:	2,70,265

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,000
						Total of Vr no 24 - GIA:	52,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,000
						Total of Vr no 25 - GIA:	52,000
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,03,020
						Total of Vr no 29 - GIA:	5,03,020

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 22 - MIS:	200
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 23 - MIS:	500
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 52 - MIS:	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	42	Juidicial Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 53 - MIS:	20
						Total of GAUTAM BUDHA NAGAR (76):	9,80,185

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	35,050
						Total of Vr no 30 - EST:	2,40,938

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 17 - GIA:	1,10,000
						Total of GAZIPUR (30):	**3,51,938**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	2,73,040
						03 Dearness Allowance	1,61,094
						06 Other Allowances	18,100
						Total of Vr no 7 - EST:	4,52,234

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,37,329
						Total of Vr no 11 - GIA:	4,37,329

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 31 - MIS:	500
						Total of GHAZIABAD (59):	**8,90,163**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	30,050
						Total of Vr no 17 - EST:	2,18,466
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,051
						Total of Vr no 2 - MIS:	2,051
	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	18,579
						Total of Vr no 3 - MIS:	18,579
	37 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 37 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,22,438
						Total of Vr no 4 - GIA:	3,22,438

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 18 - MIS:	140
	34 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 34 - MIS:	220
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 52 - MIS:	240
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 56 - MIS:	200
						Total of GONDA (50):	**5,63,334**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	110 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 110 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	111 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 111 - GIA:	49,000
	112 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,440
						Total of Vr no 112 - GIA:	1,24,440
	113 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 113 - GIA:	9,000
	114 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,904
						Total of Vr no 114 - GIA:	5,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	109 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,39,336
						Total of Vr no 109 - GIA:	1,39,336
						Total of GORAKHPUR (32):	**3,28,680**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	34,052
						Total of Vr no 8 - EST:	2,22,468
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	57,860

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,871
						Total of Vr no 7 - GIA:	51,871
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,00,965
						Total of Vr no 8 - GIA:	2,00,965
						Total of HAMIRPUR (25):	**5,43,164**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 31 - MIS:	200
						Total of HAPUR (90):	**400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	12 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,736
						Total of Vr no 12 - EST:	1,736
	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 13 - EST:	34,720

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 13 - GIA:	1,00,000
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 14 - GIA:	1,84,280
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 15 - GIA:	7,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	880
						Total of Vr no 18 - MIS:	880
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 38 - MIS:	200
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 49 - MIS:	480
						Total of HARDOI (47):	**3,30,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	62,480

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 19 - MIS:	60
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 21 - MIS:	120
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
						Total of HATHRAS (78):	**62,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,710
	17 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	7,722
						Total of Vr no 17 - EST:	7,722

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 10 - GIA:	1,84,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,64,078
						Total of Vr no 11 - GIA:	3,64,078
						Total of JALAUN (24):	**6,15,510**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						Total of Vr no 1 - EST:	46,880
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,49,190
						03 Dearness Allowance	89,514
						06 Other Allowances	32,613
						Total of Vr no 2 - EST:	2,71,317
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 7 - MIS:	38,378

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 10 - GIA:	1,10,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 8 - GIA:	1,84,280
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 9 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 36 - MIS:	260
						Total of JAUNPUR (29):	**6,61,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	29 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	37,140
						Total of Vr no 29 - MIS:	37,140
	30 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 30 - MIS:	19,189
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	60,620

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 22 - GIA:	41,000
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 23 - GIA:	47,000
	24 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 24 - GIA:	51,000
	25 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 25 - GIA:	9,000
	26 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,320
						Total of Vr no 26 - GIA:	48,320
	27 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,416
						Total of Vr no 27 - GIA:	2,416
	28 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,792
						Total of Vr no 28 - GIA:	1,51,792
						Total of JHANSI (23):	**4,67,477**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,61,794
	10 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,304
						Total of Vr no 10 - EST:	2,304
	11 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,840
						Total of Vr no 11 - EST:	10,840
	14 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,435
						Total of Vr no 15 - MIS:	1,435
	18 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	39,491
						Total of Vr no 18 - MIS:	39,491
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	17,280
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	47,180

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,46,446
						Total of Vr no 13 - GIA:	2,46,446
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 16 - GIA:	7,000
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 17 - GIA:	9,000
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 19 - GIA:	51,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 27 - MIS:	48
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	32 - MIS					Total of Vr no 32 - MIS:	240
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	68
						Total of Vr no 36 - MIS:	68
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 37 - MIS:	120
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	168
						Total of Vr no 6 - MIS:	168
						Total of JYOTIBA FULLE NAGAR (86):	**6,78,134**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	74,958
						06 Other Allowances	32,862
						Total of Vr no 14 - EST:	2,32,750
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	7,320
						Total of Vr no 2 - MIS:	7,320
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 3 - MIS:	3,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 1 - GIA:	9,000
	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,740
						Total of Vr no 34 - GIA:	1,03,740
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 4 - GIA:	2,41,617
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 5 - GIA:	18,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 43 - MIS:	100
						Total of KANNAUJ (84):	**6,15,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	13,260
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,460
	1 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	29,800
						Total of Vr no 2 - EST:	2,18,216

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 22 - MIS:	60
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 25 - MIS:	200
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 36 - MIS:	200
						Total of KANPUR DEHAT (62):	**2,57,856**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	14 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,00,391
						Total of Vr no 14 - EST:	1,00,391

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	31 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 31 - MIS:	500
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 33 - MIS:	160
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 5 - MIS:	100
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	900
						Total of Vr no 50 - MIS:	900
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 57 - MIS:	120
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 58 - MIS:	100
						Total of KANPUR NAGAR (20):	**1,02,271**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	68,301
						06 Other Allowances	27,630
						Total of Vr no 10 - EST:	2,13,691
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	24,585
						Total of Vr no 11 - EST:	2,13,001

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	1 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 1 - GIA:	3,500

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 10 - MIS:	120
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
						Total of KANSHIRAM NAGAR (88):	**4,30,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	76,756
						Total of Vr no 5 - MIS:	76,756
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						06 Other Allowances	28,553
						Total of Vr no 6 - EST:	2,06,153
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	1,07,920

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 2 - GIA:	7,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,838
						Total of Vr no 3 - GIA:	1,07,838
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,37,742
						Total of Vr no 4 - GIA:	2,37,742
						Total of KAUSHAMBI (82):	**7,43,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,31,900
						03 Dearness Allowance	79,140
						06 Other Allowances	35,050
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	2,47,190

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,53,792
						Total of Vr no 21 - GIA:	2,53,792

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	720
						Total of Vr no 15 - MIS:	720
						Total of LALITPUR (58):	**5,01,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	35,426
						55 House Rent Allowance	40,956
						Total of Vr no 16 - EST:	2,92,084
	46 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	35,426
						55 House Rent Allowance	40,956
						Total of Vr no 46 - EST:	2,92,084
	62 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 62 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	68,260
						03 Dearness Allowance	39,591
						06 Other Allowances	22,963
						55 House Rent Allowance	40,956
						Total of Vr no 7 - EST:	1,71,770

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	63 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 63 - GIA:	9,000
	64 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 64 - GIA:	51,000
	65 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 65 - GIA:	1,84,280
	66 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,440
						Total of Vr no 66 - GIA:	1,24,440
	67 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,964
						Total of Vr no 67 - GIA:	8,964
	68 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,904
						Total of Vr no 68 - GIA:	5,904

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	45 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	45 - MIS					Total of Vr no 45 - MIS:	364
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	3,200
						Total of Vr no 71 - MIS:	3,200
	92 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	3,600
						Total of Vr no 92 - MIS:	3,600
						Total of LUCKNOW (43):	**11,47,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	30,104
						55 House Rent Allowance	23,932
						Total of Vr no 12 - EST:	2,42,452
	13 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	15,160
						Total of Vr no 13 - EST:	15,160
	14 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	39,638
						Total of Vr no 14 - EST:	39,638
	15 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	9,420
						Total of Vr no 15 - EST:	9,420
	16 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,588
						Total of Vr no 16 - EST:	11,588
	17 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	17,728
						Total of Vr no 17 - EST:	17,728
	18 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	13,836
						Total of Vr no 18 - EST:	13,836
	22 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,405
						Total of Vr no 22 - EST:	42,405
	23 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	13,836
						Total of Vr no 23 - EST:	13,836
	43 - MIS	First	Voted	No Objection	223560200 04 00	46 Purchase of Computer Hardware/ Software	14,613
						Total of Vr no 43 - MIS:	14,613
	44 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	27,300
						Total of Vr no 44 - MIS:	27,300
	60 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 60 - MIS:	12,014
	69 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	4,17,410
						03 Dearness Allowance	2,70,464
						06 Other Allowances	120
						55 House Rent Allowance	19,660
						Total of Vr no 69 - EST:	7,07,654
	70 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,33,100
						03 Dearness Allowance	1,39,860
						55 House Rent Allowance	19,920
						Total of Vr no 70 - EST:	3,92,880
	71 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	71 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	30,104
						55 House Rent Allowance	23,932
						Total of Vr no 71 - EST:	2,42,452
	72 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	30,104
						55 House Rent Allowance	43,452
						Total of Vr no 72 - EST:	3,05,300
	73 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,03,776
						06 Other Allowances	43,919
						Total of Vr no 73 - EST:	3,20,655
	74 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,03,776
						06 Other Allowances	43,618
						55 House Rent Allowance	51,888
						Total of Vr no 74 - EST:	3,72,242

Sub Head	18	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	83 - GIA	Second	Voted	No Objection	223560200 18 00	20 Subsidiary Grant-General (non pay)	15,00,00,000
						Total of Vr no 83 - GIA:	15,00,00,000
						Total of LUCKNOW-2 (60):	**15,28,01,173**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	31,266
						Total of Vr no 3 - EST:	2,56,258
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						Total of Vr no 6 - EST:	70,560
	7 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	43,375
						Total of Vr no 7 - MIS:	43,375
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 9 - MIS:	8,960

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,800
						Total of Vr no 23 - GIA:	81,800

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	25 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	240
						Total of Vr no 25 - MIS:	240
	38 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	1,020
						Total of Vr no 38 - MIS:	1,020
						Total of MAHARAJGANJ (70):	**4,63,213**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	48,040

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	72,452
						Total of Vr no 2 - GIA:	72,452
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,70,208
						Total of Vr no 3 - GIA:	1,70,208

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	548
						Total of Vr no 11 - MIS:	548
						Total of MAHOBA (71):	**2,91,248**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	30,500
						Total of Vr no 21 - EST:	30,500
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	59,200
						03 Dearness Allowance	35,520
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	95,820
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	39,800
						Total of Vr no 8 - EST:	2,28,216

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,60,728
						Total of Vr no 2 - GIA:	1,60,728

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 29 - MIS:	420
						Total of MAINPURI (09):	**5,16,684**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	160
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,42,520
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	84,372
						06 Other Allowances	30,050
						Total of Vr no 11 - EST:	2,55,042

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 23 - GIA:	1,84,280
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,000
						Total of Vr no 24 - GIA:	1,22,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 32 - MIS:	500
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 36 - MIS:	40
						Total of MATHURA (07):	**7,04,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,69,971
						Total of Vr no 46 - GIA:	3,69,971

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 19 - MIS:	80
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 23 - MIS:	80
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 24 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 29 - MIS:	40
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 30 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 32 - MIS:	40
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	33 - MIS					Total of Vr no 33 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 35 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 37 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 40 - MIS:	80
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 41 - MIS:	20
						Total of MAU (66):	**3,71,751**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	56,220
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	16,550
						Total of Vr no 7 - EST:	2,34,982

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,70,208
						Total of Vr no 39 - GIA:	1,70,208
	40 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,355
						Total of Vr no 40 - GIA:	97,355
	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,440
						Total of Vr no 41 - GIA:	1,24,440

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 24 - MIS:	240
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 62 - MIS:	500
						Total of MEERUT (04):	**6,84,945**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,296
						Total of Vr no 1 - EST:	10,296
	13 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	2,300
						Total of Vr no 13 - MIS:	2,300
	14 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	737
						Total of Vr no 14 - MIS:	737
	15 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	38,378
						Total of Vr no 15 - MIS:	38,378
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 16 - EST:	2,35,938
	16 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,675
						Total of Vr no 16 - MIS:	4,675
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						Total of Vr no 17 - EST:	58,280
	2 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,912
						Total of Vr no 2 - EST:	2,912
	9 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	1,35,949
						Total of Vr no 9 - EST:	1,35,949
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	968
						Total of Vr no 9 - MIS:	968

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,756
						Total of Vr no 27 - GIA:	9,756

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 20 - MIS:	100
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 29 - MIS:	100
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 30 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 48 - MIS:	60
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 49 - MIS:	40
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 50 - MIS:	20
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 51 - MIS:	40
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 52 - MIS:	40
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 54 - MIS:	40
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 55 - MIS:	40
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 62 - MIS:	100
						Total of MIRZAPUR (28):	**5,01,009**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	32,863
						Total of Vr no 13 - EST:	2,38,751
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	32,863
						Total of Vr no 14 - EST:	2,36,177
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,45,999
						Total of Vr no 18 - GIA:	2,45,999
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,20,800
						Total of Vr no 19 - GIA:	1,20,800
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 20 - GIA:	1,06,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 21 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 36 - MIS:	80
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 37 - MIS:	120
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 4 - MIS:	20
						Total of MORADABAD (14):	**9,57,947**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	81,912
						06 Other Allowances	30,911
						Total of Vr no 1 - EST:	2,49,343
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,380

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,93,210
						Total of Vr no 1 - GIA:	1,93,210
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,63,056
						Total of Vr no 23 - GIA:	2,63,056
						Total of MUZAFFARNAGAR (03):	**7,70,989**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,21,290
						03 Dearness Allowance	72,774
						06 Other Allowances	37,863
						Total of Vr no 11 - EST:	2,31,927
	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,688
						Total of Vr no 17 - MIS:	21,688
	18 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	26,591
						Total of Vr no 18 - MIS:	26,591

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,839
						Total of Vr no 19 - GIA:	50,839
	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,68,516
						Total of Vr no 20 - GIA:	1,68,516
						Total of PADRAUNA (73):	**5,00,561**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	15,930
						Total of Vr no 1 - MIS:	15,930
	11 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	1,02,959
						Total of Vr no 11 - MIS:	1,02,959
	12 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,843
						Total of Vr no 12 - MIS:	15,843
	18 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,60,260
						06 Other Allowances	6,210
						55 House Rent Allowance	37,380
						Total of Vr no 18 - EST:	4,70,950
	19 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,92,490
						03 Dearness Allowance	1,13,394
						06 Other Allowances	10,800
						Total of Vr no 19 - EST:	3,16,684
	2 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 2 - MIS:	7,35,720
	3 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	30,286
						Total of Vr no 3 - MIS:	30,286
	4 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,288
						Total of Vr no 4 - MIS:	1,288
	5 - EST	First	Voted	No Objection	205200091 03 00	06 Other Allowances	39,750
						Total of Vr no 5 - EST:	39,750
	5 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,130
						Total of Vr no 5 - MIS:	5,130
	6 - EST	First	Voted	No Objection	205200091 03 00	06 Other Allowances	31,944
						Total of Vr no 6 - EST:	31,944
	7 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	21,368
						Total of Vr no 7 - EST:	21,368
	8 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	15,120
						Total of Vr no 8 - EST:	15,120
	9 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	1,63,000
						Total of Vr no 9 - EST:	1,63,000
						Total of PAO NEW DELHI TREASURY (63):	**19,65,972**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,17,760
						03 Dearness Allowance	70,656
						06 Other Allowances	16,550
						Total of Vr no 1 - EST:	2,04,966
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	22 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	6,920
						Total of Vr no 22 - MIS:	6,920

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	23,364
						Total of Vr no 1 - GIA:	23,364
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,47,520
						Total of Vr no 3 - GIA:	1,47,520
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 4 - GIA:	1,06,000
						Total of PILIBHIT (16):	**4,89,770**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,21,290
						03 Dearness Allowance	72,774
						06 Other Allowances	30,050
						Total of Vr no 1 - EST:	2,24,114
	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 13 - GIA:	16,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,56,192
						Total of Vr no 14 - GIA:	1,56,192
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 15 - GIA:	1,06,000
						Total of PRATAPGARH (53):	**5,03,306**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	35,425
						Total of Vr no 12 - EST:	2,67,169
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	39,800
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Other Expense	1,05,813
						Total of Vr no 1 - MIS:	1,05,813
						Total of PRAYAGRAJ (22):	**4,13,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	145 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	8,46,255
						Total of Vr no 145 - GIA:	8,46,255
	146 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	24,702
						Total of Vr no 146 - GIA:	24,702
	147 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 147 - GIA:	1,45,000
	148 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	3,80,796
						Total of Vr no 148 - GIA:	3,80,796
	149 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	3,36,851
						Total of Vr no 149 - GIA:	3,36,851
	150 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 150 - GIA:	16,000
	151 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	19,955
						Total of Vr no 151 - GIA:	19,955
	152 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	19,800
						Total of Vr no 152 - GIA:	19,800
	153 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	19,900
						Total of Vr no 153 - GIA:	19,900
	178 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 178 - GIA:	18,000
	179 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 179 - GIA:	1,90,000
	180 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	19,980
						Total of Vr no 180 - GIA:	19,980
	181 - GIA	Second	Voted	No Objection	220203102 03 00 20	Subsidiary Grant-General (non pay)	28,499
						Total of Vr no 181 - GIA:	28,499

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	182 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	28,615
						Total of Vr no 182 - GIA:	28,615
	183 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	1,13,127
						Total of Vr no 183 - GIA:	1,13,127
	184 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	32,667
						Total of Vr no 184 - GIA:	32,667
	185 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 185 - GIA:	10,000
	186 - GIA	Second	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	14,581
						Total of Vr no 186 - GIA:	14,581
	83 - GIA	First	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	60,865
						Total of Vr no 83 - GIA:	60,865
	84 - GIA	First	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	19,43,118
						Total of Vr no 84 - GIA:	19,43,118
	85 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	1,01,340
						Total of Vr no 85 - GIA:	1,01,340
	86 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,95,440
						Total of Vr no 86 - GIA:	5,95,440
	87 - GIA	First	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	18,40,645
						Total of Vr no 87 - GIA:	18,40,645
	88 - GIA	First	Voted	No Objection	220203102 03 00	20 Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 88 - GIA:	76,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	80,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	48,300
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,31,752
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	1,31,752
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
						Total of PRAYAGRAJ-2 (64):	**71,47,640**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,67,837
						03 Dearness Allowance	91,741
						Total of Vr no 16 - EST:	2,59,578
	26 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	10,730
						Total of Vr no 26 - MIS:	10,730
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 27 - MIS:	19,189

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,51,837
						Total of Vr no 16 - GIA:	3,51,837
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	99,516
						Total of Vr no 24 - GIA:	99,516
						Total of RAIBAREILLY (45):	**7,40,850**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,677
						Total of Vr no 1 - MIS:	1,677
	11 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	2,112
						Total of Vr no 11 - MIS:	2,112
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	57,950
	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,787
						Total of Vr no 2 - MIS:	21,787
	8 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,236
						Total of Vr no 8 - MIS:	1,236

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,340
						Total of Vr no 3 - GIA:	7,340
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,73,792
						Total of Vr no 4 - GIA:	2,73,792

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 10 - MIS:	80
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 28 - MIS:	140
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 31 - MIS:	80
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 44 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 7 - MIS:	140
						Total of RAMPUR (17):	**3,66,434**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	10 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,902
						Total of Vr no 10 - MIS:	35,902
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,44,840
						03 Dearness Allowance	86,904
						06 Other Allowances	34,200
						Total of Vr no 4 - EST:	2,65,944
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	11 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	21,300
						Total of Vr no 11 - GIA:	21,300
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,280
						Total of Vr no 12 - GIA:	1,84,280
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,440
						Total of Vr no 13 - GIA:	1,24,440
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 14 - GIA:	53,000
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 15 - GIA:	53,000
	29 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,904
						Total of Vr no 29 - GIA:	5,904
	30 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,122
						Total of Vr no 30 - GIA:	5,122

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	840
						Total of Vr no 47 - MIS:	840
						Total of SAHARANPUR (02):	**7,50,732**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 15 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 19 - MIS:	440
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 22 - MIS:	220
						Total of SAMBHAL (92):	**720**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,19,760
						03 Dearness Allowance	70,656
						06 Other Allowances	35,675
						Total of Vr no 2 - EST:	2,26,091
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	76,756
						Total of Vr no 27 - MIS:	76,756
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	9,286
						Total of Vr no 7 - EST:	9,286

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 26 - GIA:	1,02,000
						Total of SANT KABIR NAGAR (80):	**4,15,133**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 12 - EST:	2,35,938
	47 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 47 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,296
						Total of Vr no 9 - EST:	10,296

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,560
						Total of Vr no 30 - GIA:	7,560
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,56,192
						Total of Vr no 31 - GIA:	1,56,192
	45 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 45 - GIA:	7,000
	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 46 - GIA:	51,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 29 - MIS:	8
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 32 - MIS:	12
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 36 - MIS:	120
						Total of SANT RAVIDAS NAGAR (72):	**4,69,126**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	39,360
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,07,900
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	12 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	5,248
						Total of Vr no 12 - EST:	5,248
	17 - MIS	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Expenses	1,64,375
						Total of Vr no 17 - MIS:	1,64,375
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,46,840
						03 Dearness Allowance	86,904
						06 Other Allowances	32,862
						Total of Vr no 2 - EST:	2,66,606
	30 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,908
						Total of Vr no 30 - MIS:	2,908
	31 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	6,177
						Total of Vr no 31 - MIS:	6,177

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,24,120
						Total of Vr no 10 - GIA:	1,24,120
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 11 - GIA:	1,02,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,06,839
						Total of Vr no 12 - GIA:	2,06,839
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,280
						Total of Vr no 16 - GIA:	20,280
						Total of SHAHJAHANPUR (15):	**10,07,453**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	13 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	6,848
						Total of Vr no 13 - EST:	6,848
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	1,38,680
	28 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,086
						Total of Vr no 28 - MIS:	9,086
	29 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 29 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,572
						Total of Vr no 30 - GIA:	15,572
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,23,126
						Total of Vr no 31 - GIA:	3,23,126

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	24 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	1,120
						Total of Vr no 24 - MIS:	1,120
						Total of SIDDHARTH NAGAR (67):	**4,95,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,29,680
						03 Dearness Allowance	74,634
						06 Other Allowances	26,300
						Total of Vr no 12 - EST:	2,30,614
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	77,208
						06 Other Allowances	30,050
						Total of Vr no 13 - EST:	2,35,938

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 2 - GIA:	16,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,380
						Total of Vr no 3 - GIA:	84,380
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,19,126
						Total of Vr no 4 - GIA:	2,19,126

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 27 - MIS:	180
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 38 - MIS:	60
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	48
						Total of Vr no 48 - MIS:	48
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 49 - MIS:	320
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
						Total of SITAPUR (46):	**7,87,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	99,516
						Total of Vr no 5 - GIA:	99,516
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,976
						Total of Vr no 6 - GIA:	1,73,976
						Total of SONBHADRA (69):	**2,83,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,000
						Total of Vr no 28 - GIA:	53,000
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,25,550
						Total of Vr no 29 - GIA:	2,25,550

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	56
						Total of Vr no 10 - MIS:	56
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 11 - MIS:	60
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 33 - MIS:	40
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 34 - MIS:	60
						Total of SRAVASTI (85):	**2,78,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,572
						Total of Vr no 10 - GIA:	15,572
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,310
						Total of Vr no 11 - GIA:	86,310
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,19,126
						Total of Vr no 4 - GIA:	2,19,126
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 5 - GIA:	1,10,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 7 - GIA:	25,000
						Total of SULTANPUR (52):	**4,57,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 10 - MIS:	19,189
	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	24,771
						Total of Vr no 11 - MIS:	24,771
	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,04,331
						03 Dearness Allowance	62,599
						06 Other Allowances	28,992
						Total of Vr no 13 - EST:	1,95,922
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	40,770
						Total of Vr no 14 - MIS:	40,770
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,25,577
						Total of Vr no 6 - GIA:	2,25,577
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,565
						Total of Vr no 7 - GIA:	97,565
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - GIA:	9,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 30 - MIS:	140
						Total of UNNAO (44):	**6,13,934**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,46,840
						03 Dearness Allowance	86,904
						06 Other Allowances	43,550
						Total of Vr no 30 - EST:	2,77,294
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,46,840
						03 Dearness Allowance	86,904
						06 Other Allowances	43,550
						Total of Vr no 4 - EST:	2,77,294
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,144
						Total of Vr no 3 - GIA:	2,03,144
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 4 - GIA:	1,06,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,30,344
						Total of Vr no 5 - GIA:	1,30,344

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 11 - MIS:	80
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 15 - MIS:	100
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 27 - MIS:	800
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 50 - MIS:	200
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 51 - MIS:	200
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 52 - MIS:	160
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 53 - MIS:	20
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 54 - MIS:	100
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 55 - MIS:	60
	59 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 59 - MIS:	20
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 60 - MIS:	80
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 67 - MIS:	80
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 68 - MIS:	40
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 69 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	76 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 76 - MIS:	20
	77 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 77 - MIS:	20
	78 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 78 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	86 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 86 - MIS:	40
	87 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	87 - MIS					Total of Vr no 87 - MIS:	400
	88 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 88 - MIS:	20
	89 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 89 - MIS:	80
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 9 - MIS:	8
	90 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 90 - MIS:	120
	91 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 91 - MIS:	80
	92 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 92 - MIS:	80
	95 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 95 - MIS:	80
	96 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 96 - MIS:	20
	97 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 97 - MIS:	200
						Total of VARANASI (27):	**9,98,524**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 **Transport Department**

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,84,600
						03 Dearness Allowance	4,10,760
						06 Other Allowances	300
						55 House Rent Allowance	54,580
						Total of Vr no 1 - EST:	11,50,240
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,28,982
						Total of Vr no 1 - MIS:	1,28,982
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,60,900
						03 Dearness Allowance	2,08,365
						55 House Rent Allowance	36,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	10 - EST					Total of Vr no 10 - EST:	6,06,005
	10 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	99,120
						Total of Vr no 10 - MIS:	99,120
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	61,472
						Total of Vr no 11 - EST:	61,472
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	75,696
						Total of Vr no 12 - EST:	75,696
	13 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,960
						Total of Vr no 13 - EST:	1,960
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,928
						Total of Vr no 14 - EST:	17,928
	14 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	95,251
						Total of Vr no 14 - MIS:	95,251
	15 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,872
						Total of Vr no 15 - EST:	26,872
	15 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,54,945
						Total of Vr no 15 - MIS:	1,54,945
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	17,040
						Total of Vr no 2 - EST:	3,75,600
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,35,900
						03 Dearness Allowance	2,01,540
						55 House Rent Allowance	30,340
						Total of Vr no 3 - EST:	5,67,780
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,31,100
						03 Dearness Allowance	5,58,660
						06 Other Allowances	180
						55 House Rent Allowance	88,940
						Total of Vr no 4 - EST:	15,78,880
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	41,600
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	59,563
						Total of Vr no 5 - MIS:	59,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	55,980
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	90,208
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,000
						03 Dearness Allowance	5,800
						Total of Vr no 9 - EST:	15,800
	9 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,000
						Total of Vr no 9 - MIS:	1,39,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	1,80,000
						Total of Vr no 11 - MIS:	1,80,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,000
						Total of Vr no 12 - MIS:	12,000
	16 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106
						Total of Vr no 16 - EST:	3,90,666
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,446
						Total of Vr no 2 - MIS:	1,08,446
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	4,812
						Total of Vr no 3 - MIS:	4,812
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 4 - MIS:	20,000
	6 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	6 - EST					Total of Vr no 6 - EST:	17,928
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,328
						Total of Vr no 6 - MIS:	7,328
	7 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,385
						Total of Vr no 7 - MIS:	1,385
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 8 - MIS:	74,000
						Total of AGRA (08):	62,09,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	47,700
						Total of Vr no 1 - MIS:	47,700
	10 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	99,415
						Total of Vr no 10 - MIS:	99,415
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,900
						Total of Vr no 11 - MIS:	32,900
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	12,068
						Total of Vr no 13 - MIS:	12,068
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,75,700
						03 Dearness Allowance	4,23,420
						06 Other Allowances	120
						55 House Rent Allowance	60,940
						Total of Vr no 4 - EST:	11,60,180
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	30,224
						Total of Vr no 4 - MIS:	30,224
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	2,14,200
						55 House Rent Allowance	34,780
						Total of Vr no 5 - EST:	6,05,980
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,560
						Total of Vr no 6 - EST:	28,560
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	56,352
						Total of Vr no 7 - EST:	56,352
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 7 - MIS:	70,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,247
						Total of Vr no 8 - MIS:	8,247
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,826
						Total of Vr no 9 - MIS:	5,826

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	2 - MIS	First	Voted	No Objection	305500800 03 00	45 Leave Travelling Expenses	91,053
						Total of Vr no 2 - MIS:	91,053
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	32,106
						Total of Vr no 3 - EST:	3,90,666
	3 - LTC	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,64,560
						Total of Vr no 3 - LTC:	2,64,560
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,55,680
						Total of Vr no 5 - MIS:	1,55,680
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of ALIGARH (06):	**31,49,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,53,060
						03 Dearness Allowance	88,775
						55 House Rent Allowance	4,190
						Total of Vr no 1 - EST:	2,46,025
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,24,170
						55 House Rent Allowance	15,490
						Total of Vr no 2 - EST:	6,26,160
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,000
						03 Dearness Allowance	1,02,000
						55 House Rent Allowance	5,070
						Total of Vr no 3 - EST:	2,77,070
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,31,900
						55 House Rent Allowance	15,490
						Total of Vr no 4 - EST:	6,33,890
						Total of AMBEDKAR NAGAR (74):	17,83,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,372
						Total of Vr no 1 - MIS:	18,372
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,200
						Total of Vr no 2 - MIS:	9,200
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,254
						Total of Vr no 3 - MIS:	6,254
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,400
						Total of Vr no 4 - MIS:	1,04,400
	5 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	22,042
						Total of Vr no 5 - MIS:	22,042
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,218
						Total of Vr no 6 - MIS:	7,218
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,14,621
						Total of Vr no 7 - MIS:	3,14,621
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,22,794
						Total of Vr no 8 - MIS:	4,22,794
						Total of AURAIYA (81):	**9,04,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,750
						Total of Vr no 10 - MIS:	36,750
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,780
						Total of Vr no 11 - MIS:	31,780
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,416
						Total of Vr no 12 - MIS:	30,416
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,390
						Total of Vr no 13 - MIS:	6,390
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	52,600
						Total of Vr no 14 - MIS:	52,600
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	49,304
						Total of Vr no 15 - MIS:	49,304
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,672
						Total of Vr no 3 - EST:	26,672
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,388
						Total of Vr no 3 - MIS:	31,388
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,248
						Total of Vr no 4 - EST:	8,248
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,195
						Total of Vr no 4 - MIS:	49,195
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,200
						Total of Vr no 5 - EST:	12,200
	5 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,48,960
						Total of Vr no 5 - MIS:	1,48,960
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,328
						Total of Vr no 7 - EST:	3,328
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,500
						Total of Vr no 8 - MIS:	27,500
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,400
						Total of Vr no 9 - MIS:	1,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 1 - EST:	17,928
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,000
						Total of Vr no 1 - MIS:	3,70,000
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	22,100
						55 House Rent Allowance	43,000
						Total of Vr no 2 - EST:	4,30,660
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	56,341
						03 Dearness Allowance	20,222
						Total of Vr no 6 - EST:	76,563
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,276
						Total of Vr no 6 - MIS:	52,276
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,017
						Total of Vr no 7 - MIS:	49,017
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	22,100
						55 House Rent Allowance	43,000
						Total of Vr no 8 - EST:	4,30,660
						Total of AZAMGARH (34):	**19,43,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,27,260
						06 Other Allowances	2,080
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	3,49,540
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 2 - EST:	3,24,780
	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	21,757
						Total of Vr no 2 - MIS:	21,757
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	82,800
						03 Dearness Allowance	49,680
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,33,680

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,899
						Total of Vr no 1 - MIS:	77,899
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 4 - EST:	17,928
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,456
						Total of Vr no 5 - EST:	3,90,016
	6 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	2,40,000
						Total of Vr no 6 - EST:	2,40,000
						Total of BADAUN (13):	**15,55,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,980
						Total of Vr no 10 - MIS:	41,980
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,208
						Total of Vr no 11 - MIS:	49,208
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,080
						Total of Vr no 12 - MIS:	19,080
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	51,168
						Total of Vr no 2 - EST:	51,168
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,706
						Total of Vr no 3 - EST:	7,706
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	19,234
						Total of Vr no 4 - MIS:	19,234
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,250
						Total of Vr no 5 - MIS:	28,250
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,580
						Total of Vr no 6 - MIS:	8,580
	8 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	43,450
						Total of Vr no 8 - MIS:	43,450
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,833
						Total of Vr no 9 - MIS:	12,833

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	22,801
						Total of Vr no 1 - EST:	3,88,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,150
						Total of Vr no 1 - MIS:	31,150
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,150
						Total of Vr no 13 - MIS:	31,150
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	22,801
						Total of Vr no 4 - EST:	3,88,361
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 5 - EST:	17,928
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,500
						Total of Vr no 7 - MIS:	3,74,500
						Total of BAGPAT (83):	**15,87,939**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchasing of related Stationary	2,800
						Total of Vr no 10 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	45,930
						Total of Vr no 2 - EST:	45,930
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchasing of related Stationary	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,367
						Total of Vr no 3 - MIS:	32,367
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,671
						Total of Vr no 9 - MIS:	13,671

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	28,801
						Total of Vr no 1 - EST:	3,66,217
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,14,050
						Total of Vr no 4 - MIS:	1,14,050
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,534
						Total of Vr no 5 - MIS:	7,534
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,999
						Total of Vr no 6 - MIS:	69,999
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 8 - MIS:	1,769
						Total of BAHRAICH (51):	**7,01,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,500
						Total of Vr no 6 - MIS:	21,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	33,063
						Total of Vr no 7 - MIS:	33,063

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	29,156
						Total of Vr no 1 - EST:	3,66,572
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	29,156
						Total of Vr no 2 - EST:	3,66,572
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 2 - MIS:	74,800
	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 3 - EST:	16,520
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,585
						Total of Vr no 3 - MIS:	18,585
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,419
						Total of Vr no 4 - MIS:	17,419
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,495
						Total of Vr no 5 - MIS:	39,495
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 8 - MIS:	61,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	10,77,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,53,200
						03 Dearness Allowance	3,31,920
						06 Other Allowances	120
						55 House Rent Allowance	21,220
						Total of Vr no 3 - EST:	9,06,460
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	44,408
						Total of Vr no 4 - EST:	44,408
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	69,690
						Total of Vr no 5 - MIS:	69,690

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	27,375
						Total of Vr no 1 - EST:	3,64,791
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	71,721
						Total of Vr no 1 - MIS:	71,721
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 2 - EST:	16,520
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,420
						Total of Vr no 2 - MIS:	74,420
	3 - TA	First	Voted	No Objection	305500800 03 00	04 Travelling Allowance	13,730
						Total of Vr no 3 - TA:	13,730
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	79,148
						Total of Vr no 4 - MIS:	79,148
						Total of BALRAMPUR (79):	**16,40,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	27 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 27 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,40,720
						55 House Rent Allowance	14,510
						Total of Vr no 2 - EST:	6,56,430
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,05,240
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	2,87,740
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,43,280
						55 House Rent Allowance	13,020
						Total of Vr no 4 - EST:	3,95,100
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 6 - MIS:	7,600
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	85,700
						Total of Vr no 7 - MIS:	85,700
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,444
						Total of Vr no 9 - MIS:	9,444

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	28,094
						Total of Vr no 1 - EST:	3,93,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	3,983
						Total of Vr no 12 - MIS:	3,983
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,500
						Total of Vr no 13 - MIS:	4,500
	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 5 - EST:	17,928
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,23,250
						Total of Vr no 5 - MIS:	1,23,250
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 8 - MIS:	73,900
						Total of BANDA (26):	**21,41,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,935
						03 Dearness Allowance	43,463
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,20,418
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,708
						Total of Vr no 1 - MIS:	8,708
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,575
						Total of Vr no 10 - MIS:	59,575
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,340
						Total of Vr no 2 - MIS:	15,340
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	31,110
						Total of Vr no 3 - MIS:	31,110
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,80,645
						Total of Vr no 9 - MIS:	1,80,645

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,650
						Total of Vr no 4 - MIS:	49,650
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,313
						Total of Vr no 5 - MIS:	1,313
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,029
						Total of Vr no 6 - MIS:	76,029
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,581
						Total of Vr no 7 - MIS:	19,581
	8 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,32,975
						Total of Vr no 8 - MIS:	1,32,975
						Total of BARABANKY (54):	**6,95,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,38,400
						03 Dearness Allowance	1,43,040
						55 House Rent Allowance	21,960
						Total of Vr no 10 - EST:	4,03,400
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,150
						Total of Vr no 10 - MIS:	5,150
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	55,980
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	24,552
						Total of Vr no 11 - MIS:	24,552
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,09,800
						03 Dearness Allowance	2,45,880
						06 Other Allowances	800
						55 House Rent Allowance	38,480
						Total of Vr no 12 - EST:	6,94,960
	12 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	9,090
						Total of Vr no 12 - MIS:	9,090
	13 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,076
						Total of Vr no 13 - MIS:	1,076
	7 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	22,556
						Total of Vr no 7 - MIS:	22,556
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,92,400
						06 Other Allowances	180
						55 House Rent Allowance	51,852
						Total of Vr no 8 - EST:	10,98,432
	8 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,149
						Total of Vr no 8 - MIS:	1,12,149
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,29,420
						55 House Rent Allowance	19,440
						Total of Vr no 9 - EST:	3,64,560
	9 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	15,659
						Total of Vr no 9 - MIS:	15,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 1 - EST:	17,404
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,39,000
						Total of Vr no 1 - MIS:	3,39,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	8,536
						Total of Vr no 14 - MIS:	8,536
	15 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	4,800
						Total of Vr no 15 - MIS:	4,800
	16 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	3,784
						Total of Vr no 2 - EST:	3,51,880
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,658
						Total of Vr no 2 - MIS:	57,658
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	10,020
						Total of Vr no 3 - EST:	3,53,765
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,67,220
						Total of Vr no 3 - MIS:	1,67,220
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306
						Total of Vr no 4 - MIS:	74,306
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	83,504
						Total of Vr no 5 - EST:	83,504
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,000
						Total of Vr no 5 - MIS:	2,98,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	21,000
						06 Other Allowances	33,648
						Total of Vr no 6 - EST:	54,648
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,15,316
						Total of Vr no 6 - MIS:	1,15,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	11,100
						Total of Vr no 7 - EST:	3,59,196
						Total of BAREILLY (11):	**50,95,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,62,780
						06 Other Allowances	120
						55 House Rent Allowance	8,530
						Total of Vr no 1 - EST:	4,42,730
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						55 House Rent Allowance	8,160
						Total of Vr no 10 - EST:	3,31,360
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,11,680
						06 Other Allowances	40
						55 House Rent Allowance	15,160
						Total of Vr no 11 - EST:	5,79,680
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,11,680
						06 Other Allowances	40
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	5,79,680
	2 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	42,804
						Total of Vr no 2 - MIS:	42,804
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	9,820
						Total of Vr no 3 - EST:	3,99,580
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,368
						Total of Vr no 5 - EST:	20,368
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,160
						Total of Vr no 6 - EST:	16,160
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,530
						Total of Vr no 6 - MIS:	12,530
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,224
						Total of Vr no 7 - EST:	28,224
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,258
						03 Dearness Allowance	18,155
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	51,173
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,950
						Total of Vr no 8 - MIS:	15,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,20,600
						06 Other Allowances	120
						55 House Rent Allowance	5,070
						Total of Vr no 9 - EST:	3,26,790
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,800
						Total of Vr no 9 - MIS:	1,03,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 1 - MIS:	94,686
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,963
						Total of Vr no 3 - MIS:	72,963
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,413
						Total of Vr no 4 - EST:	3,88,973
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,963
						Total of Vr no 4 - MIS:	72,963
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,963
						Total of Vr no 5 - MIS:	72,963
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,021
						Total of Vr no 7 - MIS:	2,021
						Total of BASTI (33):	**36,55,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,56,700
						03 Dearness Allowance	3,34,020
						06 Other Allowances	120
						55 House Rent Allowance	21,645
						Total of Vr no 1 - EST:	9,12,485
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						06 Other Allowances	120
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	3,03,120
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,72,824
						Total of Vr no 1 - MIS:	1,72,824
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 2 - MIS:	74,200
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	23,113
						Total of Vr no 3 - EST:	3,78,209
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	33,674
						Total of Vr no 3 - MIS:	33,674
	4 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 4 - EST:	35,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	20,536
						Total of Vr no 4 - MIS:	20,536
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,755
						Total of Vr no 5 - MIS:	6,755
						Total of BIJNORE (12):	**19,86,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	2 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	21,988
						Total of Vr no 2 - MIS:	21,988
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,19,960
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 4 - EST:	6,01,520
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,93,080
						06 Other Allowances	60
						55 House Rent Allowance	16,510
						Total of Vr no 5 - EST:	5,31,450
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	52,500
						Total of Vr no 5 - MIS:	52,500
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,328
						Total of Vr no 6 - EST:	29,328
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	25,744
						Total of Vr no 7 - EST:	25,744

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	12,100
						Total of Vr no 1 - EST:	3,70,660
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,63,140
						Total of Vr no 1 - MIS:	2,63,140
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 2 - EST:	17,928
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	7,000
						06 Other Allowances	12,356
						Total of Vr no 3 - EST:	19,356
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	3 - MIS					Total of Vr no 3 - MIS:	70,980
	4 - MIS	Second	Voted	No Objection	305500800 03 00 13	Expenditure on Telephone	1,860
						Total of Vr no 4 - MIS:	1,860
						Total of BULANDSHAHAR (05):	20,06,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,400
						Total of Vr no 8 - MIS:	25,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	28,121
						Total of Vr no 1 - EST:	3,65,537
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,998
						Total of Vr no 1 - MIS:	39,998
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,956
						Total of Vr no 2 - MIS:	9,956
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	16,128
						Total of Vr no 3 - MIS:	16,128
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	21,292
						Total of Vr no 4 - MIS:	21,292
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,178
						Total of Vr no 5 - MIS:	8,178
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 6 - MIS:	74,898
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	742
						Total of Vr no 7 - MIS:	742
						Total of CHANDAULI (77):	**5,62,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	68,846
						55 House Rent Allowance	5,900
						Total of Vr no 1 - EST:	1,93,446
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	70
						55 House Rent Allowance	14,570
						Total of Vr no 2 - EST:	5,90,708
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						55 House Rent Allowance	5,900
						Total of Vr no 3 - EST:	1,95,820
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,18,760
						06 Other Allowances	70
						55 House Rent Allowance	14,570
						Total of Vr no 4 - EST:	5,98,000
						Total of CHATRAPATI S M NAGAR (89):	**15,77,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,01,440
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,29,180
						55 House Rent Allowance	9,030
						Total of Vr no 2 - EST:	3,53,510
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,563
						Total of Vr no 2 - MIS:	1,40,563

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	72,986
						Total of Vr no 3 - EST:	72,986
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,12,992
						Total of Vr no 3 - MIS:	1,12,992
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	6,65,577
						Total of Vr no 4 - EST:	6,65,577
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 4 - MIS:	34,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 7 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	18,24,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	30,616
						Total of Vr no 1 - EST:	3,85,712
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,090
						Total of Vr no 1 - MIS:	1,00,090
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,80,000
						Total of Vr no 2 - EST:	1,80,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 3 - EST:	17,404
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 3 - MIS:	34,000
						Total of DEORIA (35):	**7,37,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,92,000
						Total of Vr no 3 - MIS:	3,92,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,14,680
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,96,980
						06 Other Allowances	100
						55 House Rent Allowance	15,690
						Total of Vr no 5 - EST:	5,41,070
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,896
						Total of Vr no 6 - EST:	6,896

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,456
						Total of Vr no 1 - EST:	3,90,016
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 1 - MIS:	73,500
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,328
						Total of Vr no 2 - EST:	16,328
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,75,302
						Total of Vr no 2 - MIS:	1,75,302
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,80,000
						Total of Vr no 3 - EST:	1,80,000
						Total of ETAH (10):	**19,89,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	91,080
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,49,160
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,950
						Total of Vr no 1 - MIS:	99,950
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	2,65,460
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,150
						Total of Vr no 2 - MIS:	20,150
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	12,144
						Total of Vr no 3 - EST:	12,144
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	71,466
						Total of Vr no 3 - MIS:	71,466
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,832
						Total of Vr no 4 - EST:	11,832

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 4 - MIS:	74,499
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	24,456
						Total of Vr no 5 - EST:	3,79,552
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 6 - EST:	17,404
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	15,939
						Total of Vr no 7 - MIS:	15,939
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 8 - MIS:	1,04,350
						Total of ETAWAH (19):	**13,81,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,064
						Total of Vr no 1 - EST:	29,064
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,133
						Total of Vr no 1 - MIS:	42,133
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,000
						Total of Vr no 10 - MIS:	32,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,908
						Total of Vr no 11 - MIS:	32,908
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	54,816
						Total of Vr no 2 - EST:	54,816
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,472
						Total of Vr no 3 - EST:	15,472
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 3 - MIS:	9,440
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,678
						Total of Vr no 4 - EST:	10,678
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,810
						Total of Vr no 4 - MIS:	9,810
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,865
						Total of Vr no 5 - MIS:	19,865
	8 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	50,500
						Total of Vr no 8 - MIS:	50,500
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,950
						Total of Vr no 2 - MIS:	1,46,950
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	23,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	5 - EST					Total of Vr no 5 - EST:	3,60,537
	6 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 6 - EST:	45,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,200
						Total of Vr no 6 - MIS:	1,49,200
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,200
						Total of Vr no 7 - MIS:	1,49,200
						Total of FAIZABAD (49):	**13,07,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,96,440
						06 Other Allowances	160
						55 House Rent Allowance	10,950
						Total of Vr no 1 - EST:	5,34,950
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	6,455
						Total of Vr no 2 - EST:	2,22,135

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,23,844
						Total of Vr no 1 - MIS:	1,23,844
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,600
						Total of Vr no 2 - MIS:	9,600
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	34,614
						Total of Vr no 3 - EST:	3,82,710
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 3 - MIS:	74,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 4 - EST:	25,000
						Total of FATEHGARH (18):	**13,72,239**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,40,200
						03 Dearness Allowance	2,04,120
						55 House Rent Allowance	13,450
						Total of Vr no 1 - EST:	5,57,770
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,700
						03 Dearness Allowance	2,14,620
						55 House Rent Allowance	17,480
						Total of Vr no 2 - EST:	5,89,800
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,216
						Total of Vr no 3 - EST:	27,216
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,400
						Total of Vr no 4 - EST:	28,400
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,82,350
						Total of Vr no 1 - MIS:	1,82,350
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,310
						Total of Vr no 2 - MIS:	1,11,310
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	15,138
						Total of Vr no 3 - MIS:	15,138
	4 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	64,303
						Total of Vr no 4 - MIS:	64,303
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,23,906
						06 Other Allowances	25,907
						Total of Vr no 5 - EST:	3,59,823
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	33,866
						Total of Vr no 5 - MIS:	33,866
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	6 - EST					Total of Vr no 6 - EST:	25,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,692
						Total of Vr no 6 - MIS:	17,692
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,230
						Total of Vr no 7 - MIS:	4,230
	8 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	63,029
						Total of Vr no 8 - MIS:	63,029
						Total of FATEHPUR (21):	**20,94,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,472
						Total of Vr no 1 - EST:	13,472
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,302
						Total of Vr no 2 - EST:	28,302
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	9,903
						Total of Vr no 4 - MIS:	9,903

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,48,969
						Total of Vr no 1 - MIS:	1,48,969
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	36,640
						Total of Vr no 2 - MIS:	36,640
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,413
						Total of Vr no 3 - EST:	3,88,973
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,590
						Total of Vr no 3 - MIS:	6,590
						Total of FIROZABAD (68):	**6,32,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,15,887
						03 Dearness Allowance	1,26,732
						06 Other Allowances	21,213
						Total of Vr no 1 - EST:	3,63,832
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	99,525
						Total of Vr no 1 - MIS:	99,525
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 2 - EST:	28,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	33,674
						Total of Vr no 3 - MIS:	33,674
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,000
						Total of Vr no 4 - MIS:	73,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,400
						Total of Vr no 5 - MIS:	1,400
	6 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	53,000
						Total of Vr no 6 - MIS:	53,000
						Total of GAUTAM BUDHA NAGAR (76):	**6,92,431**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	10 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,186
						Total of Vr no 10 - EST:	30,186
	11 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,588
						Total of Vr no 11 - EST:	21,588
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,880
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	4,81,930
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,39,320
						06 Other Allowances	280
						55 House Rent Allowance	11,100
						Total of Vr no 3 - EST:	3,82,900
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,640
						Total of Vr no 4 - EST:	29,640
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	11,021
						Total of Vr no 4 - MIS:	11,021
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,740
						Total of Vr no 5 - EST:	16,740
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,393
						Total of Vr no 5 - MIS:	36,393
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,348
						Total of Vr no 6 - EST:	6,348
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,683
						Total of Vr no 6 - MIS:	18,683
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,388
						Total of Vr no 7 - EST:	5,388
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,576
						Total of Vr no 8 - EST:	18,576
	9 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,505
						Total of Vr no 9 - EST:	26,505

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	37,081
						Total of Vr no 1 - EST:	4,02,641
	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 1 - MIS:	18,800
	12 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	37,081
						Total of Vr no 12 - EST:	4,02,641
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,74,710
						Total of Vr no 2 - MIS:	1,74,710
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 3 - MIS:	75,000
						Total of GAZIPUR (30):	**21,94,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,38,060
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,912
						Total of Vr no 10 - EST:	16,912
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,560
						Total of Vr no 10 - MIS:	25,560
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	52,376
						Total of Vr no 11 - EST:	52,376
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,48,000
						03 Dearness Allowance	3,88,800
						06 Other Allowances	480
						55 House Rent Allowance	62,020
	3 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 2 - EST:	10,99,300
						01 Pay	2,35,700
						03 Dearness Allowance	1,41,420
						55 House Rent Allowance	17,920
	4 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 3 - EST:	3,95,040
						01 Pay	1,46,000
						03 Dearness Allowance	87,600
						55 House Rent Allowance	11,420
	5 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 4 - EST:	2,45,020
						01 Pay	10,73,300
						03 Dearness Allowance	6,58,980
						06 Other Allowances	750
						55 House Rent Allowance	85,640
	7 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 5 - EST:	18,18,670
						03 Dearness Allowance	11,680
	7 - MIS	First	Voted	No Objection	305500001 03 00	Total of Vr no 7 - EST:	11,680
						15 Maintenance of Cars and Purchasing of Petrol etc	35,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 7 - MIS:	35,000
						03 Dearness Allowance	18,600
	9 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 8 - EST:	18,600
						03 Dearness Allowance	21,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	9 - EST					Total of Vr no 9 - EST:	21,360
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,250
						Total of Vr no 2 - MIS:	1,250
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 4 - MIS:	94,800
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,984
						Total of Vr no 5 - MIS:	39,984
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	26,725
						Total of Vr no 6 - EST:	3,45,181
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,502
						Total of Vr no 6 - MIS:	31,502
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	9,571
						Total of Vr no 8 - MIS:	9,571
						Total of GHAZIABAD (59):	**46,56,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,73,610
						55 House Rent Allowance	10,980
						Total of Vr no 1 - EST:	4,73,940
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,25,900
						03 Dearness Allowance	2,55,540
						06 Other Allowances	240
						55 House Rent Allowance	14,340
						Total of Vr no 2 - EST:	6,96,020
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	12,080
						Total of Vr no 3 - EST:	3,85,360
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,49,901
						Total of Vr no 1 - MIS:	1,49,901
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,753
						Total of Vr no 2 - MIS:	6,753
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	3 - MIS					Total of Vr no 3 - MIS:	72,997
	4 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 4 - EST:	24,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 5 - EST:	17,928
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	23,960
						Total of Vr no 8 - MIS:	23,960
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,520
						Total of Vr no 9 - MIS:	2,520
						Total of GONDA (50):	**20,43,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,14,800
						03 Dearness Allowance	6,08,880
						06 Other Allowances	180
						55 House Rent Allowance	84,480
						Total of Vr no 1 - EST:	17,08,340
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,78,700
						06 Other Allowances	60
						55 House Rent Allowance	45,480
						Total of Vr no 2 - EST:	7,88,740

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						06 Other Allowances	1,986
						Total of Vr no 3 - EST:	18,506
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 3 - MIS:	74,900
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	34,106
						Total of Vr no 4 - EST:	3,64,522
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,16,500
						Total of Vr no 4 - MIS:	1,16,500
						Total of GORAKHPUR (32):	**31,15,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	62,150
						Total of Vr no 1 - MIS:	62,150
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	13,262
						Total of Vr no 2 - MIS:	13,262

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,41,642
						03 Dearness Allowance	82,411
						06 Other Allowances	23,853
						Total of Vr no 1 - EST:	2,47,906
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,535
						Total of Vr no 2 - EST:	17,535
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,591
						Total of Vr no 4 - MIS:	2,591
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,31,717
						Total of Vr no 5 - MIS:	1,31,717
						Total of HAMIRPUR (25):	**5,45,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,73,300
						03 Dearness Allowance	4,18,980
						06 Other Allowances	180
						55 House Rent Allowance	26,490
						Total of Vr no 2 - EST:	12,18,950
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	71,280
						06 Other Allowances	60
						55 House Rent Allowance	5,720
						Total of Vr no 3 - EST:	1,95,860
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	84,180

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	22,100
						55 House Rent Allowance	23,000
						Total of Vr no 1 - EST:	4,10,660
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 2 - MIS:	43,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 3 - MIS:	63,150
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,975
						Total of Vr no 4 - MIS:	2,16,975
	5 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	1,45,757
						Total of Vr no 5 - MIS:	1,45,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	23,88,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 1 - EST:	4,48,210
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						06 Other Allowances	180
						55 House Rent Allowance	12,220
						Total of Vr no 2 - EST:	4,12,560
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 3 - EST:	4,48,210
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,62,129
						03 Dearness Allowance	1,57,277
						06 Other Allowances	180
						55 House Rent Allowance	12,809
						Total of Vr no 4 - EST:	4,32,395
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,912
						Total of Vr no 6 - EST:	10,912
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,747
						Total of Vr no 7 - EST:	10,747

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,800
						Total of Vr no 1 - MIS:	77,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,990
						Total of Vr no 2 - MIS:	69,990
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,766
						Total of Vr no 3 - MIS:	22,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,414
						Total of Vr no 5 - EST:	3,88,974
	5 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	33,800
						Total of Vr no 5 - MIS:	33,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	17,690
						Total of Vr no 6 - MIS:	17,690
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,068
						Total of Vr no 7 - MIS:	28,068
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 8 - EST:	17,928
						Total of HARDOI (47):	**24,21,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,11,826
						Total of Vr no 1 - MIS:	1,11,826
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,15,400
						03 Dearness Allowance	3,69,240
						06 Other Allowances	1,100
						55 House Rent Allowance	24,040
						Total of Vr no 3 - EST:	10,09,780
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	11,340
						Total of Vr no 4 - EST:	3,59,820
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	49,232
						Total of Vr no 5 - EST:	49,232
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,424
						Total of Vr no 6 - EST:	17,424

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	31,456
						Total of Vr no 1 - EST:	3,79,552
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 2 - EST:	17,404
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	48,740
						Total of Vr no 2 - MIS:	48,740
	3 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,020
						Total of Vr no 4 - MIS:	2,020
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,97,260
						Total of Vr no 5 - MIS:	2,97,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,963
						Total of Vr no 6 - MIS:	29,963
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	31,000
						Total of Vr no 7 - EST:	31,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,807
						Total of Vr no 7 - MIS:	26,807
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	42,938
						Total of Vr no 8 - MIS:	42,938
						Total of HATHRAS (78):	**24,59,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - MIS	First	Voted	No Objection	305500001 03 00 11	Stationary and Printing of Forms	39,560
						Total of Vr no 1 - MIS:	39,560
	2 - MIS	First	Voted	No Objection	305500001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	305500001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	4 - MIS	Second	Voted	No Objection	305500800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 4 - MIS:	73,551
	5 - MIS	Second	Voted	No Objection	305500800 03 00 08	Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	19,990
						Total of Vr no 6 - MIS:	19,990
						Total of JALAUN (24):	**2,09,601**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,44,200
						03 Dearness Allowance	2,06,520
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 1 - EST:	5,64,290
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 1 - MIS:	18,900
	13 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,830
						Total of Vr no 13 - MIS:	45,830
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,500
						Total of Vr no 14 - MIS:	88,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,45,980
						55 House Rent Allowance	11,330
						Total of Vr no 2 - EST:	4,00,610
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,91,260

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	10 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 11 - MIS:	2,100
	12 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	774
						Total of Vr no 12 - MIS:	774
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	22,501
						Total of Vr no 3 - EST:	3,77,597
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,183
						Total of Vr no 4 - EST:	17,183
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 4 - MIS:	11,743
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 5 - EST:	18,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,122
						Total of Vr no 5 - MIS:	12,122
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	13,579
						Total of Vr no 6 - MIS:	13,579
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,100
						Total of Vr no 7 - MIS:	28,100
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,150
						Total of Vr no 8 - MIS:	37,150
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 9 - MIS:	70,000
						Total of JAUNPUR (29):	**19,16,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	45,928
						Total of Vr no 1 - EST:	45,928
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,526
						Total of Vr no 1 - MIS:	6,526
	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	38,586
						Total of Vr no 10 - MIS:	38,586
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	61,713
						Total of Vr no 11 - MIS:	61,713
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	23,050
						Total of Vr no 12 - MIS:	23,050
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,292
						Total of Vr no 13 - MIS:	3,292
	14 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	8,366
						Total of Vr no 14 - MIS:	8,366
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,488
						Total of Vr no 2 - EST:	40,488
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,325
						Total of Vr no 2 - MIS:	10,325
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,400
						Total of Vr no 3 - EST:	10,400
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	88,720
	6 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	7,98,735
						Total of Vr no 6 - MIS:	7,98,735
	7 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,982
						Total of Vr no 7 - MIS:	5,982
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,800
						Total of Vr no 9 - MIS:	14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	3 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	13,506
						Total of Vr no 3 - MIS:	13,506
	4 - MIS	First	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	50,660
						Total of Vr no 4 - MIS:	50,660
	5 - MIS	First	Voted	No Objection	305500800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 5 - MIS:	74,790
						Total of JHANSI (23):	**13,55,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,44,660
						06 Other Allowances	60
						55 House Rent Allowance	6,940
						Total of Vr no 2 - EST:	3,92,760
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,12,700
						03 Dearness Allowance	1,87,620
						06 Other Allowances	160
						55 House Rent Allowance	12,870
						Total of Vr no 3 - EST:	5,13,350
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,70,000
						Total of Vr no 6 - MIS:	1,70,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	38,781
						Total of Vr no 1 - EST:	3,97,341
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050
						Total of Vr no 1 - MIS:	43,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,740
						Total of Vr no 2 - MIS:	2,740
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	15,870
						Total of Vr no 3 - MIS:	15,870
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,070
						Total of Vr no 4 - MIS:	77,070
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	74,501
						Total of Vr no 5 - MIS:	74,501
						Total of JYOTIBA FULLE NAGAR (86):	**16,86,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	10 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	22,042
						Total of Vr no 10 - MIS:	22,042
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,600
						Total of Vr no 11 - MIS:	69,600
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,304
						Total of Vr no 3 - EST:	19,304
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,568
						Total of Vr no 4 - EST:	18,568
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						06 Other Allowances	30
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	62,100
	6 - MIS	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	12,640
						Total of Vr no 6 - MIS:	12,640
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						06 Other Allowances	30
						55 House Rent Allowance	5,290
						Total of Vr no 7 - EST:	3,52,200
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,182
						Total of Vr no 7 - MIS:	25,182
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						06 Other Allowances	840
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	3,13,040
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	14,617
						Total of Vr no 1 - EST:	14,617
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	12,100
						Total of Vr no 2 - EST:	3,49,516
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,117
						Total of Vr no 2 - MIS:	98,117
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,700
						Total of Vr no 3 - MIS:	58,700
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 4 - MIS:	74,250
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	646
						Total of Vr no 5 - MIS:	646
	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,200
						Total of Vr no 6 - EST:	11,200
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	669
						Total of Vr no 9 - MIS:	669
						Total of KANNAUJ (84):	**15,15,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,33,040
						06 Other Allowances	120
						55 House Rent Allowance	11,709
						Total of Vr no 2 - EST:	6,33,269
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 2 - MIS:	69,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,09,800
						03 Dearness Allowance	3,05,880
						06 Other Allowances	40
						55 House Rent Allowance	13,520
						Total of Vr no 3 - EST:	8,29,240
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	59,000
						Total of Vr no 3 - MIS:	59,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,408
						Total of Vr no 4 - EST:	28,408
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,784
						Total of Vr no 5 - EST:	40,784

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	28,744
						Total of Vr no 1 - EST:	3,94,304
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,42,230
						Total of Vr no 1 - MIS:	1,42,230
						Total of KANPUR DEHAT (62):	**21,96,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,93,500
						03 Dearness Allowance	4,16,100
						55 House Rent Allowance	49,440
						Total of Vr no 1 - EST:	11,59,040
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	2,11,520
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,78,560
						55 House Rent Allowance	25,640
						Total of Vr no 3 - EST:	5,01,800
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,33,100
						03 Dearness Allowance	2,59,860
						06 Other Allowances	460
						55 House Rent Allowance	32,540
						Total of Vr no 4 - EST:	7,25,960
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,65,500
						03 Dearness Allowance	6,39,300
						55 House Rent Allowance	96,900
						Total of Vr no 5 - EST:	18,01,700
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,44,840

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	10 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						06 Other Allowances	1,985
						Total of Vr no 10 - EST:	19,913
	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	11 - EST					Total of Vr no 11 - EST:	3,90,666
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 13 - MIS:	19,950
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 15 - MIS:	96,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 4 - MIS:	96,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 5 - MIS:	19,950
	6 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106
						Total of Vr no 7 - EST:	3,90,666
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 7 - MIS:	73,421
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 9 - MIS:	40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 1 - MIS:	19,950
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,600
						Total of Vr no 2 - MIS:	97,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	48,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	48,740
	8 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	12,100
						Total of Vr no 8 - EST:	3,60,196
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 8 - MIS:	73,921
	9 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 9 - EST:	58,000
						Total of KANPUR NAGAR (20):	**64,99,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	61,740
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,66,480
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,51,560
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	4,14,220
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,51,560
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	4,14,220
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	61,740
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,66,480
	6 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,174
						Total of Vr no 6 - EST:	6,174
	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,156
						Total of Vr no 7 - EST:	15,156
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,51,560
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 8 - EST:	4,14,220
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	120
						Total of Vr no 9 - EST:	1,07,320

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	30,729
						Total of Vr no 1 - EST:	3,61,145
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,450
						Total of Vr no 1 - MIS:	73,450
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,38,080
						Total of Vr no 2 - MIS:	1,38,080
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 3 - MIS:	46,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 4 - MIS:	74,790
						Total of KANSHIRAM NAGAR (88):	**23,98,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,28,580
						55 House Rent Allowance	10,320
						Total of Vr no 1 - EST:	3,53,200
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,25,600
						03 Dearness Allowance	1,35,360
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	3,66,110
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,000
						Total of Vr no 2 - MIS:	19,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	22,794
						Total of Vr no 3 - EST:	3,77,890
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 3 - MIS:	68,050
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,031
						Total of Vr no 4 - MIS:	27,031
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 6 - MIS:	94,300
						Total of KAUSHAMBI (82):	**13,64,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	46 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 46 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,64,520
						06 Other Allowances	120
						55 House Rent Allowance	12,370
						Total of Vr no 1 - EST:	4,51,210
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,68,440
						06 Other Allowances	180
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	7,34,440
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	21,936
						Total of Vr no 3 - EST:	21,936
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,792
						Total of Vr no 4 - EST:	35,792
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,486
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	2,20,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	2,20,200
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	21,739
						Total of Vr no 3 - MIS:	21,739
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 4 - MIS:	37,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,491
						Total of Vr no 5 - MIS:	89,491
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	28,429
						Total of Vr no 7 - EST:	3,93,989
						Total of KHERI (48):	**20,89,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	5,060
						Total of Vr no 1 - EST:	1,71,620
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,056
						Total of Vr no 2 - EST:	20,056
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	6,368
						Total of Vr no 3 - EST:	6,368
	3 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	11,021
						Total of Vr no 3 - MIS:	11,021
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	38,428
						03 Dearness Allowance	22,288
						Total of Vr no 4 - EST:	60,716
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,133
						Total of Vr no 4 - MIS:	17,133
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,405
						Total of Vr no 5 - MIS:	17,405

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,54,700
						Total of Vr no 1 - MIS:	1,54,700
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 2 - MIS:	69,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	29,600
						Total of Vr no 5 - EST:	3,67,016
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of LALITPUR (58):	**8,97,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,932
						55 House Rent Allowance	67,230
						Total of Vr no 1 - EST:	4,58,722
	1 - MIS	First	Voted	No Objection	204100800 03 00	09 Electrical Dues	8,754
						Total of Vr no 1 - MIS:	8,754
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	78,080
	2 - MIS	Second	Voted	No Objection	204100800 03 00	51 Uniform expenses	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						06 Other Allowances	120
						55 House Rent Allowance	11,760
						Total of Vr no 3 - EST:	2,45,320
	3 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,999
						Total of Vr no 3 - MIS:	74,999
	4 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	3,672
						Total of Vr no 4 - EST:	3,672
	4 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	3,84,677
						Total of Vr no 4 - MIS:	3,84,677
	5 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 5 - EST:	17,928
	5 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	3,140
						Total of Vr no 5 - MIS:	3,140
	6 - EST	Second	Voted	No Objection	204100800 03 00	03 Dearness Allowance	11,672
						Total of Vr no 6 - EST:	11,672
	6 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	204100800 03 00	49 Medical Expenses	7,100
						Total of Vr no 7 - MIS:	7,100

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,444
						Total of Vr no 1 - MIS:	20,444
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,08,200
						03 Dearness Allowance	6,64,920
						06 Other Allowances	140
						55 House Rent Allowance	1,03,440
						Total of Vr no 10 - EST:	18,76,700
	11 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	316
						03 Dearness Allowance	184
						55 House Rent Allowance	569
						Total of Vr no 11 - EST:	1,069
	11 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	37,150
						Total of Vr no 11 - MIS:	37,150
	12 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,94,250
						03 Dearness Allowance	1,16,550
						55 House Rent Allowance	15,750
						Total of Vr no 12 - EST:	3,26,550
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,68,000
						03 Dearness Allowance	1,60,800
						55 House Rent Allowance	26,976
						Total of Vr no 13 - EST:	4,55,776
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	72,316
						55 House Rent Allowance	10,020
						Total of Vr no 14 - EST:	2,03,536
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,14,739
						55 House Rent Allowance	16,560
						Total of Vr no 15 - EST:	3,23,599
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	16 - MIS					Total of Vr no 16 - MIS:	25,000
	17 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	69,468
						Total of Vr no 17 - EST:	69,468
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	89,958
						Total of Vr no 18 - EST:	89,958
	19 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	37,944
						Total of Vr no 19 - EST:	37,944
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,067
						Total of Vr no 2 - MIS:	44,067
	20 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	57,208
						Total of Vr no 20 - EST:	57,208
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,32,290
						55 House Rent Allowance	33,720
						Total of Vr no 3 - EST:	6,66,510
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,283
						Total of Vr no 3 - MIS:	66,283
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,71,000
						03 Dearness Allowance	3,89,180
						55 House Rent Allowance	50,500
						Total of Vr no 4 - EST:	11,10,680
	4 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	48,400
						Total of Vr no 4 - MIS:	48,400
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,73,000
						03 Dearness Allowance	4,48,340
						55 House Rent Allowance	64,260
						Total of Vr no 5 - EST:	12,85,600
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,78,500
						03 Dearness Allowance	5,09,530
						55 House Rent Allowance	86,480
						Total of Vr no 6 - EST:	14,74,510
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,15,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	7 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,29,060
						55 House Rent Allowance	53,840
						Total of Vr no 7 - EST:	11,98,000
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,49,300
						03 Dearness Allowance	5,09,580
						06 Other Allowances	40
						55 House Rent Allowance	70,140
						Total of Vr no 8 - EST:	14,29,060
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,74,300
						03 Dearness Allowance	2,84,580
						06 Other Allowances	60
						55 House Rent Allowance	39,260
						Total of Vr no 9 - EST:	7,98,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,094
						Total of Vr no 2 - EST:	3,88,654
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,24,579
						Total of Vr no 7 - MIS:	2,24,579
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,898
						Total of Vr no 8 - MIS:	1,46,898

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	60,000
						Total of Vr no 1 - EST:	60,000
	10 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,994
						Total of Vr no 10 - MIS:	1,45,994
	16 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 16 - EST:	16,520
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	1,41,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	6 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 6 - MIS:	1,41,624
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of LUCKNOW (43):	**1,42,67,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	89,100
						55 House Rent Allowance	29,700
						Total of Vr no 1 - EST:	2,67,300
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	85,089
						Total of Vr no 1 - MIS:	85,089
	10 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	4,44,438
						Total of Vr no 10 - MIS:	4,44,438
	11 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,82,920
						Total of Vr no 11 - MIS:	1,82,920
	12 - TA	First	Voted	No Objection	305500001 03 00	04 Travelling Allowance	16,544
						Total of Vr no 12 - TA:	16,544
	13 - MIS	First	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,24,20,772
						Total of Vr no 13 - MIS:	1,24,20,772
	14 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	91,30,084
						Total of Vr no 14 - MIS:	91,30,084
	15 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,33,77,417
						Total of Vr no 15 - MIS:	1,33,77,417
	16 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,08,15,369
						Total of Vr no 16 - MIS:	1,08,15,369
	18 - MIS	First	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,37,16,968
						Total of Vr no 18 - MIS:	1,37,16,968
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						55 House Rent Allowance	16,400
						Total of Vr no 2 - EST:	2,76,080
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,326
						Total of Vr no 2 - MIS:	31,326
	20 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,45,964
						Total of Vr no 20 - MIS:	7,45,964
	21 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	25,09,620
						Total of Vr no 21 - MIS:	25,09,620
	23 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,62,300
						Total of Vr no 23 - MIS:	1,62,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	24 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,64,800
						Total of Vr no 24 - MIS:	6,64,800
	25 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,94,900
						Total of Vr no 25 - MIS:	6,94,900
	26 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,14,405
						Total of Vr no 26 - MIS:	1,14,405
	27 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,98,179
						Total of Vr no 27 - MIS:	2,98,179
	28 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	11,127
						Total of Vr no 28 - MIS:	11,127
	29 - MIS	Second	Voted	No Objection	305500001 03 00	44 Travelling and other related Expenses for Training	39,000
						Total of Vr no 29 - MIS:	39,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	98,280
						Total of Vr no 3 - MIS:	98,280
	30 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	14,787
						Total of Vr no 30 - TA:	14,787
	31 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	66,640
						Total of Vr no 31 - MIS:	66,640
	32 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,800
						Total of Vr no 32 - MIS:	62,800
	33 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	14,941
						Total of Vr no 33 - MIS:	14,941
	34 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,40,211
						Total of Vr no 34 - MIS:	1,40,211
	35 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,990
						Total of Vr no 35 - MIS:	49,990
	36 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,25,368
						Total of Vr no 36 - MIS:	1,25,368
	37 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,03,968
						Total of Vr no 37 - MIS:	1,03,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	39 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	68,896
						Total of Vr no 39 - MIS:	68,896
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	26,47,735
						03 Dearness Allowance	15,88,641
						06 Other Allowances	540
						55 House Rent Allowance	2,32,105
						Total of Vr no 4 - EST:	44,69,021
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,639
						Total of Vr no 4 - MIS:	52,639
	40 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,47,773
						Total of Vr no 40 - MIS:	2,47,773
	41 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,775
						Total of Vr no 41 - MIS:	26,775
	42 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,09,730
						Total of Vr no 42 - MIS:	5,09,730
	43 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,034
						Total of Vr no 43 - MIS:	1,39,034
	44 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	98,600
						Total of Vr no 44 - MIS:	98,600
	45 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,163
						Total of Vr no 45 - MIS:	14,163
	46 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,79,853
						Total of Vr no 46 - MIS:	1,79,853
	47 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	9,298
						Total of Vr no 47 - MIS:	9,298
	48 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	90,019
						Total of Vr no 48 - MIS:	90,019
	49 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,769
						Total of Vr no 49 - MIS:	1,769
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	22,30,750
						03 Dearness Allowance	13,38,445
						06 Other Allowances	120
						55 House Rent Allowance	1,98,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	5 - EST					Total of Vr no 5 - EST:	37,67,712
	5 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	1,68,500
						Total of Vr no 5 - MIS:	1,68,500
	50 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	32,287
						Total of Vr no 50 - MIS:	32,287
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	39,720
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,170
						Total of Vr no 6 - MIS:	56,170
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,05,120
						55 House Rent Allowance	35,040
						Total of Vr no 7 - EST:	3,15,360
	7 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,900
						Total of Vr no 7 - MIS:	19,900
	8 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,962
						Total of Vr no 8 - EST:	20,962
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,967
						Total of Vr no 8 - MIS:	18,967
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	64,200
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,18,050
						Total of Vr no 9 - MIS:	1,18,050

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	797 Transfer to/From Reserve Funds and Deposit Accounts
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	19 - MIS	Second	Voted	No Objection	305500797 04 00	48 Inter Account Transfer	1,80,00,00,000
						Total of Vr no 19 - MIS:	1,80,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	22 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	23,82,203
						Total of Vr no 22 - MIS:	23,82,203
	3 - EST	First	Voted	No Objection	305500800 05 00	01 Pay	3,91,400
						03 Dearness Allowance	2,34,840
						06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 3 - EST:	6,54,900
	38 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	23,52,715
						Total of Vr no 38 - MIS:	23,52,715

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	17 - MIS	First	Voted	No Objection	305500800 06 00	27 Subsidy	50,00,00,000
						Total of Vr no 17 - MIS:	50,00,00,000
						Total of LUCKNOW-2 (60):	**2,38,26,00,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,85,100
						06 Other Allowances	30
						55 House Rent Allowance	9,020
						Total of Vr no 1 - EST:	5,02,650
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,203
						03 Dearness Allowance	80,522
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	2,19,885
	3 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,782
						Total of Vr no 3 - EST:	10,782
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,292
						Total of Vr no 4 - EST:	26,292
	4 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	23,982
						Total of Vr no 4 - TA:	23,982

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,34,978
						Total of Vr no 1 - MIS:	1,34,978
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	27,100
						Total of Vr no 5 - EST:	3,82,196
						Total of MAHARAJGANJ (70):	**13,03,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,29,720
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,220
						Total of Vr no 6 - MIS:	19,220
	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 7 - MIS:	5,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	24,100
						Total of Vr no 1 - EST:	3,35,556
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 2 - MIS:	74,790
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	13,340
						Total of Vr no 3 - MIS:	13,340
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	15,300
						Total of Vr no 4 - MIS:	15,300
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	20,800
						Total of Vr no 5 - MIS:	20,800
						Total of MAHOBA (71):	**6,86,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	2,19,680
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,200
						Total of Vr no 1 - MIS:	19,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	53,900
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	52,350
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,400
						03 Dearness Allowance	3,132
						Total of Vr no 4 - EST:	8,532
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,100
						03 Dearness Allowance	6,820
						Total of Vr no 5 - EST:	18,920
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	36,600
						03 Dearness Allowance	6,588
						Total of Vr no 6 - EST:	43,188
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	18,266
						Total of Vr no 7 - MIS:	18,266
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,10,200
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,222
						Total of Vr no 8 - MIS:	15,222
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,564
						Total of Vr no 9 - MIS:	11,564

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	69,350
						Total of Vr no 3 - MIS:	69,350
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,800
						Total of Vr no 5 - MIS:	4,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 6 - MIS:	74,800
	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	32,634
						Total of Vr no 7 - EST:	3,91,194
						Total of MAINPURI (09):	**11,72,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	56,328
						Total of Vr no 10 - EST:	56,328
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,45,120
						06 Other Allowances	240
						55 House Rent Allowance	23,050
						Total of Vr no 11 - EST:	9,43,610
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,31,100
						03 Dearness Allowance	2,58,660
						06 Other Allowances	60
						55 House Rent Allowance	21,280
						Total of Vr no 12 - EST:	7,11,100
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,10,262
						03 Dearness Allowance	4,08,378
						06 Other Allowances	300
						55 House Rent Allowance	28,200
						Total of Vr no 2 - EST:	11,47,140
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	70,984
						Total of Vr no 2 - MIS:	70,984
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,32,200
						03 Dearness Allowance	2,59,320
						06 Other Allowances	60
						55 House Rent Allowance	21,460
						Total of Vr no 3 - EST:	7,13,040
	3 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	9,65,324
						Total of Vr no 3 - MIS:	9,65,324
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,04,100
						03 Dearness Allowance	4,22,460
						06 Other Allowances	300
						55 House Rent Allowance	28,200
						Total of Vr no 4 - EST:	11,55,060
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,91,574
						03 Dearness Allowance	2,82,547
						06 Other Allowances	60
						55 House Rent Allowance	25,240
						Total of Vr no 5 - EST:	7,99,421
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,429
						Total of Vr no 6 - EST:	3,429
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,385
						Total of Vr no 7 - EST:	40,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	45,466
						Total of Vr no 8 - EST:	45,466
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	48,366
						Total of Vr no 9 - EST:	48,366

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,66,196
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	66,050
						Total of Vr no 1 - MIS:	66,050
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,01,638
						Total of Vr no 4 - MIS:	1,01,638
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,068
						Total of Vr no 5 - MIS:	73,068
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,968
						Total of Vr no 6 - MIS:	1,968
						Total of MATHURA (07):	**73,08,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,18,103
						Total of Vr no 6 - MIS:	1,18,103
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,752
						Total of Vr no 7 - MIS:	1,02,752
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	89,026
						Total of Vr no 8 - MIS:	89,026

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	27,801
						Total of Vr no 1 - EST:	3,82,897
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,73,840
						Total of Vr no 1 - MIS:	1,73,840
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 2 - EST:	17,404
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	27,801
						Total of Vr no 3 - EST:	3,82,897
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 4 - MIS:	74,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,692
						Total of Vr no 5 - MIS:	8,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	9 - MIS	Second	Voted	No Objection	305500800 03 00 58	Payment for Outsourcing Services	1,73,840
						Total of Vr no 9 - MIS:	1,73,840
						Total of MAU (66):	15,83,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,57,800
						06 Other Allowances	1,000
						55 House Rent Allowance	23,480
						Total of Vr no 2 - EST:	4,45,280
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	15,040
						Total of Vr no 3 - EST:	2,58,240
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	71,606
						Total of Vr no 3 - MIS:	71,606
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,76,940
						55 House Rent Allowance	25,300
						Total of Vr no 4 - EST:	4,97,140
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,97,200
						03 Dearness Allowance	2,98,320
						06 Other Allowances	60
						55 House Rent Allowance	37,780
						Total of Vr no 5 - EST:	8,33,360
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,62,400
						03 Dearness Allowance	2,77,440
						06 Other Allowances	180
						55 House Rent Allowance	38,060
						Total of Vr no 6 - EST:	7,78,080

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,76,896
	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	1 - MIS					Total of Vr no 1 - MIS:	993
	6 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	65,463
						Total of Vr no 6 - MIS:	65,463
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,100
						Total of Vr no 7 - MIS:	72,100
	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	10,567
						Total of Vr no 8 - EST:	10,567
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 4 - MIS:	74,800
	5 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,35,000
						Total of Vr no 5 - MIS:	1,35,000
	7 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 7 - EST:	17,404
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,33,276
						Total of Vr no 8 - MIS:	1,33,276
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	28,800
						Total of Vr no 9 - EST:	3,76,896
						Total of MEERUT (04):	**42,26,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,74,180
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	4,71,720
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,61,300
						55 House Rent Allowance	16,860
						Total of Vr no 2 - EST:	7,13,660
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,15,300
						03 Dearness Allowance	3,09,180
						06 Other Allowances	250
						55 House Rent Allowance	22,970
						Total of Vr no 3 - EST:	8,47,700
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,11,709
						Total of Vr no 4 - MIS:	1,11,709
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,224
						Total of Vr no 6 - EST:	23,224
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	34,728
						Total of Vr no 7 - EST:	34,728
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	41,224
						Total of Vr no 8 - EST:	41,224

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,900
						Total of Vr no 1 - MIS:	98,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,640
						Total of Vr no 3 - MIS:	2,640
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 4 - EST:	17,928
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,34,460
						06 Other Allowances	12,100
						Total of Vr no 5 - EST:	3,70,660
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,456
						Total of Vr no 9 - EST:	3,90,016
						Total of MIRZAPUR (28):	**31,44,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,66,000
						03 Dearness Allowance	3,99,600
						06 Other Allowances	210
						55 House Rent Allowance	54,400
						Total of Vr no 1 - EST:	11,20,210
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,43,660
						55 House Rent Allowance	29,340
						Total of Vr no 2 - EST:	6,79,100
	2 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,561
						Total of Vr no 2 - MIS:	1,561
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,15,100
						03 Dearness Allowance	3,09,060
						06 Other Allowances	60
						55 House Rent Allowance	48,480
						Total of Vr no 3 - EST:	8,72,700
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,194
						03 Dearness Allowance	7,072
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	21,466
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,997
						Total of Vr no 4 - MIS:	69,997
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	71,720
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 1 - MIS:	1,03,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	77,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	77,312
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,05,979
						03 Dearness Allowance	89,749
						Total of Vr no 6 - EST:	2,95,728
						Total of MORADABAD (14):	**33,63,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,914
						Total of Vr no 2 - MIS:	75,914
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,103
						Total of Vr no 3 - MIS:	32,103
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	39,000
						Total of Vr no 7 - MIS:	39,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,875
						Total of Vr no 1 - MIS:	74,875
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	84,220
						Total of Vr no 4 - MIS:	84,220
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	30,717
						Total of Vr no 5 - MIS:	30,717
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	15,950
						Total of Vr no 6 - MIS:	15,950
						Total of MUZAFFARNAGAR (03):	**3,52,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,25,780
						06 Other Allowances	200
						55 House Rent Allowance	15,270
						Total of Vr no 1 - EST:	6,17,550
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,14,300
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,10,460

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 1 - MIS:	1,30,751
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 3 - MIS:	9,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 6 - MIS:	74,250
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,198
						Total of Vr no 7 - MIS:	1,198
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	19,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	9 - MIS					Total of Vr no 9 - MIS:	19,050
						Total of PADRAUNA (73):	**12,20,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,32,200
						03 Dearness Allowance	3,19,320
						06 Other Allowances	120
						55 House Rent Allowance	18,940
						Total of Vr no 1 - EST:	8,70,580
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						06 Other Allowances	40
						55 House Rent Allowance	5,220
						Total of Vr no 2 - EST:	1,91,180
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,994
						Total of Vr no 3 - EST:	10,994

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,95,022
						Total of Vr no 3 - MIS:	1,95,022
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	31,156
						Total of Vr no 4 - EST:	3,89,716
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,457
						Total of Vr no 4 - MIS:	73,457
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,928
						Total of Vr no 5 - EST:	17,928
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,010
						Total of Vr no 5 - MIS:	7,010
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,34,460
						06 Other Allowances	31,156
						Total of Vr no 6 - EST:	3,89,716
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,385
						Total of Vr no 6 - MIS:	1,385
	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,159
						Total of Vr no 7 - MIS:	2,159
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,006
						Total of Vr no 8 - MIS:	1,006
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,95,022
						Total of Vr no 9 - MIS:	1,95,022
						Total of PILIBHIT (16):	**24,10,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	23,414
						Total of Vr no 1 - EST:	3,60,830
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,760
						Total of Vr no 1 - MIS:	49,760
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 2 - EST:	16,520
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,900
						Total of Vr no 2 - MIS:	64,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	15,249
						Total of Vr no 4 - MIS:	15,249
	5 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	6,672
						Total of Vr no 5 - MIS:	6,672
						Total of PRATAPGARH (53):	**5,19,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,08,978
						Total of Vr no 2 - EST:	1,08,978
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,13,988
						Total of Vr no 3 - EST:	1,13,988
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,484
						03 Dearness Allowance	2,090
						55 House Rent Allowance	1,626
						Total of Vr no 4 - EST:	7,200
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 1 - EST:	17,404
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990
						Total of Vr no 2 - MIS:	71,990
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,39,250
						Total of Vr no 3 - MIS:	1,39,250
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	1,65,000
						Total of Vr no 6 - EST:	1,65,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,990
						Total of Vr no 4 - MIS:	74,990
	5 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,520
						Total of Vr no 5 - EST:	16,520
						Total of PRAYAGRAJ-2 (64):	**9,75,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,21,734
						06 Other Allowances	40
						55 House Rent Allowance	18,100
						Total of Vr no 1 - EST:	6,22,174
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,49,872
						06 Other Allowances	60
						55 House Rent Allowance	6,260
						Total of Vr no 2 - EST:	3,99,592
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,29,380
						06 Other Allowances	40
						55 House Rent Allowance	18,100
						Total of Vr no 3 - EST:	6,29,820
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,55,040
						06 Other Allowances	60
						55 House Rent Allowance	6,260
						Total of Vr no 4 - EST:	4,04,760
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,950
						Total of Vr no 5 - MIS:	35,950
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,310
						Total of Vr no 6 - MIS:	33,310

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
	3 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,24,012
						Total of Vr no 3 - LTC:	2,24,012
	4 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 5 - EST:	17,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	6 - EST	Second	Voted	No Objection	305500800 03 00 55	House Rent Allowance	25,806
						Total of Vr no 6 - EST:	25,806
						Total of RAIBAREILLY (45):	24,82,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,581
						03 Dearness Allowance	6,717
						06 Other Allowances	19
						Total of Vr no 5 - EST:	18,317
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,560
						Total of Vr no 6 - EST:	11,560
	6 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	33,063
						Total of Vr no 6 - MIS:	33,063
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	37,142
						Total of Vr no 7 - EST:	37,142

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	39,500
						Total of Vr no 1 - EST:	39,500
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,303
						Total of Vr no 1 - MIS:	74,303
	2 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,404
						Total of Vr no 2 - EST:	17,404
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	34,133
						Total of Vr no 2 - MIS:	34,133
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	916
						Total of Vr no 4 - MIS:	916
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	34,133
						Total of Vr no 7 - MIS:	34,133
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 **Transport Department**

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,30,536
						06 Other Allowances	30,121
						Total of Vr no 8 - EST:	3,78,217
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,250
						Total of Vr no 8 - MIS:	1,04,250
						Total of RAMPUR (17):	**8,42,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,528
						Total of Vr no 2 - EST:	35,528
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	14,848
						Total of Vr no 3 - EST:	14,848
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	41,104
						Total of Vr no 4 - EST:	41,104
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	76,084
						Total of Vr no 5 - MIS:	76,084
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,720
						Total of Vr no 6 - MIS:	34,720

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	39,219
						Total of Vr no 1 - EST:	3,69,635
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,400
						Total of Vr no 2 - MIS:	74,400
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 5 - EST:	45,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,859
						Total of Vr no 7 - MIS:	2,859
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	8 - MIS					Total of Vr no 8 - MIS:	900
	9 - MIS	Second	Voted	No Objection	305500800 03 00 47	Maintenace of Computer/ Purchase of related Stationary	6,094
						Total of Vr no 9 - MIS:	6,094
						Total of SAHARANPUR (02):	**9,17,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						06 Other Allowances	120
						55 House Rent Allowance	4,690
						Total of Vr no 1 - EST:	1,68,970
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						55 House Rent Allowance	9,790
						Total of Vr no 2 - EST:	4,19,710

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,700
						Total of Vr no 1 - MIS:	71,700
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,180
						Total of Vr no 2 - MIS:	17,180
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	1,92,000
						Total of Vr no 3 - EST:	1,92,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,000
						Total of Vr no 3 - MIS:	68,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 4 - EST:	27,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	800
						Total of Vr no 4 - MIS:	800
	5 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 5 - MIS:	2,250
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,540
						Total of Vr no 6 - MIS:	8,540
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,403
						Total of Vr no 7 - MIS:	1,403
						Total of SAMBHAL (92):	**9,77,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,27,196
						03 Dearness Allowance	1,36,310
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	3,72,926
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,78,365
						03 Dearness Allowance	1,07,019
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	2,92,154
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,936
						Total of Vr no 4 - EST:	20,936
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,512
						Total of Vr no 5 - EST:	15,512

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 1 - MIS:	70,375
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 2 - MIS:	93,500
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	23,094
						Total of Vr no 3 - EST:	3,78,190
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 4 - MIS:	19,980
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,577
						Total of Vr no 5 - MIS:	3,577
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	74,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 **Transport Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	41,222
						06 Other Allowances	2,423
						Total of Vr no 6 - EST:	1,18,594
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	69,000
						Total of Vr no 6 - MIS:	69,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,861
						Total of Vr no 7 - MIS:	3,861
						Total of SANT KABIR NAGAR (80):	**14,98,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,68,900
						03 Dearness Allowance	1,01,340
						55 House Rent Allowance	6,960
						Total of Vr no 2 - EST:	2,77,200
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,38,100
						03 Dearness Allowance	82,860
						06 Other Allowances	120
						55 House Rent Allowance	5,640
						Total of Vr no 3 - EST:	2,26,720

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 1 - EST:	28,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 1 - MIS:	66,960
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,307
						Total of Vr no 4 - EST:	17,307
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,12,550
						Total of Vr no 4 - MIS:	1,12,550
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	23,121
						Total of Vr no 5 - EST:	3,78,217
						Total of SANT RAVIDAS NAGAR (72):	**11,66,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,49,600
						06 Other Allowances	100
						55 House Rent Allowance	15,210
						Total of Vr no 1 - EST:	6,80,910
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,27,526
						03 Dearness Allowance	1,96,515
						06 Other Allowances	250
						55 House Rent Allowance	15,480
						Total of Vr no 2 - EST:	5,39,771
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	32,186
						Total of Vr no 3 - EST:	32,186
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	27,808
						Total of Vr no 4 - EST:	27,808
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,400
						03 Dearness Allowance	35,938
						Total of Vr no 5 - EST:	1,02,338
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,65,120
						06 Other Allowances	210
						55 House Rent Allowance	12,160
						Total of Vr no 7 - EST:	4,52,690
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,30,220
						06 Other Allowances	100
						55 House Rent Allowance	13,740
						Total of Vr no 8 - EST:	6,27,760

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,53,900
						Total of Vr no 1 - MIS:	1,53,900
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,14,720
						03 Dearness Allowance	1,26,732
						06 Other Allowances	24,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	6 - EST					Total of Vr no 6 - EST:	3,66,365
						Total of SHAHJAHANPUR (15):	**29,83,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						06 Other Allowances	160
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,99,480
	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,31,700
						06 Other Allowances	120
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	3,60,140
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,617
						Total of Vr no 4 - MIS:	41,617
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,43,700
						Total of Vr no 5 - MIS:	3,43,700
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,952
						Total of Vr no 6 - MIS:	33,952
						Total of SHAMLI (91):	**11,42,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,25,360
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	6,17,740
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	1,03,920
						55 House Rent Allowance	8,870
						Total of Vr no 2 - EST:	2,85,990
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	55,851
						Total of Vr no 4 - MIS:	55,851

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,016
						Total of Vr no 1 - MIS:	49,016
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,89,435
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 3 - MIS:	74,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 5 - MIS:	52,412
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 6 - MIS:	98,750
						Total of SIDDHARTH NAGAR (67):	**16,63,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,432
						Total of Vr no 1 - EST:	33,432
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,216
						Total of Vr no 2 - EST:	23,216
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	71,121
						Total of Vr no 2 - MIS:	71,121
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,74,120
						06 Other Allowances	30
						55 House Rent Allowance	14,010
						Total of Vr no 3 - EST:	4,78,360
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,50,740
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 4 - EST:	6,84,810

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,990
						Total of Vr no 3 - MIS:	72,990
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,586
						Total of Vr no 4 - MIS:	28,586
	5 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	10,500
						Total of Vr no 5 - EST:	10,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,400
						Total of Vr no 5 - MIS:	96,400
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	43	Transport Department

TREASURY NAME	SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	6 - MIS					Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
						Total of SITAPUR (46):	15,78,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,78,580
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 1 - EST:	7,62,010
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						06 Other Allowances	70
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,21,790
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,950
						Total of Vr no 2 - MIS:	13,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,002
						Total of Vr no 1 - MIS:	2,002
						Total of SONBHADRA (69):	**10,99,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						55 House Rent Allowance	7,930
						Total of Vr no 1 - EST:	4,43,770
	1 - LTC	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 1 - LTC:	25,640
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	61,560
						06 Other Allowances	40
						55 House Rent Allowance	2,660
						Total of Vr no 2 - EST:	1,66,860
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,853
						Total of Vr no 2 - MIS:	10,853
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	93,800
						03 Dearness Allowance	53,018
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,50,858
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,99,274
						03 Dearness Allowance	1,11,695
						55 House Rent Allowance	33,888
						Total of Vr no 4 - EST:	8,44,857
						Total of SRAVASTI (85):	**16,42,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,464
						Total of Vr no 1 - EST:	30,464
	2 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,632
						Total of Vr no 2 - EST:	23,632
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 5 - MIS:	2,300
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,000
						Total of Vr no 6 - MIS:	1,36,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,184
						Total of Vr no 7 - MIS:	27,184
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,700
						Total of Vr no 8 - MIS:	7,700
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	28,400
						Total of Vr no 9 - MIS:	28,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,230
						Total of Vr no 1 - MIS:	2,230
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,59,400
						Total of Vr no 2 - MIS:	1,59,400
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,320
						Total of Vr no 3 - MIS:	1,320
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 4 - MIS:	69,500
						Total of SULTANPUR (52):	**4,88,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	28,113
						Total of Vr no 1 - EST:	3,46,569
						Total of UNNAO (44):	**4,96,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,678
						Total of Vr no 10 - MIS:	5,678
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,200
						Total of Vr no 11 - MIS:	5,200
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	58,559
						Total of Vr no 12 - MIS:	58,559
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,44,540
						Total of Vr no 13 - MIS:	1,44,540
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,77,021
						Total of Vr no 6 - MIS:	1,77,021
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,62,944
						Total of Vr no 7 - MIS:	1,62,944
	8 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	74,637
						Total of Vr no 8 - MIS:	74,637
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,807
						Total of Vr no 9 - MIS:	33,807

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	21,801
						Total of Vr no 1 - EST:	3,87,361
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,25,051
						Total of Vr no 2 - MIS:	1,25,051
	4 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,74,326
						Total of Vr no 4 - MIS:	2,74,326
	5 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,58,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 43 **Transport Department**

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	5 - MIS					Total of Vr no 5 - MIS:	2,58,749
						Total of VARANASI (27):	**17,82,873**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 **Tourism Department**

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	29,064
						Total of Vr no 1 - EST:	29,064
	1 - TA	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	15,390
						Total of Vr no 1 - TA:	15,390
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,68,400
						03 Dearness Allowance	2,21,040
						06 Other Allowances	160
						55 House Rent Allowance	28,760
						Total of Vr no 2 - EST:	6,18,360
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	14,187
						Total of Vr no 2 - MIS:	14,187
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,48,800
						06 Other Allowances	800
						55 House Rent Allowance	21,600
						Total of Vr no 3 - EST:	4,19,200
	3 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,515
						Total of Vr no 3 - MIS:	1,50,515
	4 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	19,840
						Total of Vr no 4 - EST:	19,840
	4 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	21,206
						Total of Vr no 4 - MIS:	21,206
	6 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,400
						Total of Vr no 7 - MIS:	70,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	44	Tourism Department

TREASURY NAME	AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	5 - MIS	First	Voted	No Objection	345280104 08 00 16	Payment for Commercial and Special Services	18,06,968
						Total of Vr no 5 - MIS:	18,06,968
						Total of AGRA (08):	31,75,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	18,188
						Total of Vr no 1 - EST:	18,188
	1 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	35,816
						Total of Vr no 1 - TA:	35,816
	2 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	7,488
						Total of Vr no 2 - EST:	7,488
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	973
						Total of Vr no 2 - MIS:	973
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	3,774
						Total of Vr no 3 - EST:	3,774
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	4,068
						Total of Vr no 4 - EST:	4,068
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 5 - EST:	4,08,880
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	93,600
						03 Dearness Allowance	56,160
						55 House Rent Allowance	9,080
						Total of Vr no 6 - EST:	1,58,840
						Total of BAREILLY (11):	**6,38,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 **Tourism Department**

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	19,856
						Total of Vr no 1 - EST:	19,856
	2 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	11,482
						Total of Vr no 2 - EST:	11,482
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	15,642
						Total of Vr no 3 - EST:	15,642
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	5,136
						Total of Vr no 4 - EST:	5,136
						Total of FAIZABAD (49):	**52,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	4,13,100
						03 Dearness Allowance	2,47,860
						06 Other Allowances	40
						55 House Rent Allowance	31,040
						Total of Vr no 1 - EST:	6,92,040
	1 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	53,200
						Total of Vr no 1 - MIS:	53,200
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						06 Other Allowances	40
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	3,70,360
	2 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	32,266
						Total of Vr no 3 - EST:	32,266
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,782
						Total of Vr no 3 - MIS:	37,782
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	15,752
						Total of Vr no 4 - EST:	15,752
	4 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	1,047
						Total of Vr no 6 - MIS:	1,047
	7 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of GORAKHPUR (32):	**12,32,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,10,700
						03 Dearness Allowance	66,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,79,140
	1 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	4,912
						Total of Vr no 1 - TA:	4,912
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,17,480
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,17,760
	2 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	1,950
						Total of Vr no 2 - TA:	1,950
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	5,556
						Total of Vr no 3 - MIS:	5,556
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,03,969
						Total of Vr no 4 - MIS:	1,03,969
	5 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	13,726
						Total of Vr no 5 - MIS:	13,726
	7 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	65,505
						Total of Vr no 7 - MIS:	65,505
	8 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	7,500
						Total of Vr no 8 - MIS:	7,500

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	6 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,33,048
						Total of Vr no 6 - MIS:	2,33,048
						Total of JHANSI (23):	**9,33,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,38,248
						03 Dearness Allowance	1,42,949
						06 Other Allowances	800
						55 House Rent Allowance	20,600
						Total of Vr no 1 - EST:	4,02,597
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,226
						Total of Vr no 1 - MIS:	19,226
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,90,980
						55 House Rent Allowance	27,060
						Total of Vr no 2 - EST:	5,36,340
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	23,287
						Total of Vr no 3 - EST:	23,287
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	25,464
						Total of Vr no 4 - EST:	25,464
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,31,010
						Total of Vr no 4 - MIS:	1,31,010

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,78,946
						Total of Vr no 2 - MIS:	8,78,946
	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,70,593
						Total of Vr no 3 - MIS:	8,70,593
						Total of LUCKNOW (43):	**28,87,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,60,917
						Total of Vr no 1 - MIS:	1,60,917
	10 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	91,734
						Total of Vr no 10 - MIS:	91,734
	11 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						55 House Rent Allowance	42,360
						Total of Vr no 11 - EST:	3,81,240
	11 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	44,800
						Total of Vr no 11 - MIS:	44,800
	12 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	47,581
						Total of Vr no 12 - MIS:	47,581
	14 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,793
						Total of Vr no 14 - MIS:	64,793
	15 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	47,300
						Total of Vr no 15 - MIS:	47,300
	16 - MIS	Second	Voted	No Objection	345280001 03 00	17 Rent, Surcharge and Tax-ownership	13,81,603
						Total of Vr no 16 - MIS:	13,81,603
	18 - MIS	Second	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	8,82,305
						Total of Vr no 18 - MIS:	8,82,305
	19 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	4,239
						Total of Vr no 19 - MIS:	4,239
	3 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	10,88,800
						03 Dearness Allowance	6,53,280
						06 Other Allowances	180
						55 House Rent Allowance	1,05,400
						Total of Vr no 3 - EST:	18,47,660
	3 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	83,801
						Total of Vr no 3 - MIS:	83,801
	5 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	87,104
						Total of Vr no 5 - EST:	87,104
	5 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,27,652
						Total of Vr no 5 - MIS:	2,27,652
	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	10,88,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	6 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	6,53,280
						06 Other Allowances	180
						55 House Rent Allowance	1,05,400
						Total of Vr no 6 - EST:	18,47,660
	6 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	86,140
						Total of Vr no 6 - MIS:	86,140
	7 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	12,80,500
						03 Dearness Allowance	7,68,300
						06 Other Allowances	270
						55 House Rent Allowance	97,170
						Total of Vr no 7 - EST:	21,46,240
	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,53,320
	8 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,21,070
						Total of Vr no 8 - MIS:	1,21,070
	9 - MIS	Second	Voted	No Objection	345280001 03 00	12 Office Furniture and Instrument	19,398
						Total of Vr no 9 - MIS:	19,398

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	6,496
						Total of Vr no 1 - EST:	6,496
	10 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,03,100
						03 Dearness Allowance	1,81,860
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 10 - EST:	5,14,310
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 2 - EST:	1,29,920
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - EST					Total of Vr no 4 - EST:	91,280
	9 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						Total of Vr no 9 - EST:	1,29,920

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	17 - MIS	Second	Voted	No Objection	345280104 13 00	16 Payment for Commercial and Special Services	12,50,611
						Total of Vr no 17 - MIS:	12,50,611
	2 - MIS	First	Voted	No Objection	345280104 13 00	16 Payment for Commercial and Special Services	16,73,810
						Total of Vr no 2 - MIS:	16,73,810
	4 - MIS	Second	Voted	No Objection	345280104 13 00	16 Payment for Commercial and Special Services	99,288
						Total of Vr no 4 - MIS:	99,288
						Total of LUCKNOW-2 (60):	**1,36,22,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,19,749
						Total of Vr no 1 - GIA:	3,19,749
	2 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,98,120
						Total of Vr no 2 - GIA:	3,98,120
	3 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,97,258
						Total of Vr no 3 - GIA:	2,97,258
	4 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,83,002
						Total of Vr no 4 - GIA:	3,83,002

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	42	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - MIS	Second	Voted	No Objection	545280104 42 00	24 Other Expense	7,00,00,000
						Total of Vr no 1 - MIS:	7,00,00,000
						Total of MATHURA (07):	**7,13,98,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - MIS	Second	Voted	No Objection	345280104 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	52,224
						Total of Vr no 1 - MIS:	52,224
	2 - MIS	Second	Voted	No Objection	345280104 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	57,441
						Total of Vr no 2 - MIS:	57,441
	3 - MIS	Second	Voted	No Objection	345280104 03 00 47	Maintenace of Computer/ Purchase of related Stationary	1,416
						Total of Vr no 3 - MIS:	1,416
	4 - MIS	Second	Voted	No Objection	345280104 03 00 13	Expenditure on Telephone	2,412
						Total of Vr no 4 - MIS:	2,412
	5 - MIS	Second	Voted	No Objection	345280104 03 00 17	Rent, Surcharge and Tax-ownership	13,207
						Total of Vr no 5 - MIS:	13,207
	6 - MIS	Second	Voted	No Objection	345280104 03 00 09	Electrical Dues	13,952
						Total of Vr no 6 - MIS:	13,952
	7 - MIS	Second	Voted	No Objection	345280104 03 00 08	Office Expenditure	13,433
						Total of Vr no 7 - MIS:	13,433
						Total of MEERUT (04):	**1,54,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 **Tourism Department**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	90
						Total of Vr no 1 - EST:	93,850
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 1 - MIS:	1,770
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	38,520
						Total of Vr no 2 - EST:	2,43,960
	2 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	14,993
						Total of Vr no 3 - MIS:	14,993
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,20,800
						Total of Vr no 4 - MIS:	1,20,800
						Total of PAO NEW DELHI TREASURY (63):	**4,83,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 Tourism Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,56,020
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,70,200
						03 Dearness Allowance	1,02,120
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,82,100
	2 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	28,050
						Total of Vr no 2 - MIS:	28,050
	3 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	2,182
						Total of Vr no 3 - MIS:	2,182
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	41,300
						Total of Vr no 4 - MIS:	41,300

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,97,788
						Total of Vr no 1 - MIS:	3,97,788
						Total of PRAYAGRAJ-2 (64):	**9,07,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 44 **Tourism Department**

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	20,056
						Total of Vr no 2 - EST:	20,056
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	24,144
						Total of Vr no 3 - EST:	24,144
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	9,190
						Total of Vr no 4 - EST:	9,190
	4 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,19,955
						Total of Vr no 4 - MIS:	1,19,955

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	13,29,655
						Total of Vr no 2 - MIS:	13,29,655
	3 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	3,32,209
						Total of Vr no 3 - MIS:	3,32,209
						Total of VARANASI (27):	**18,35,209**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	2 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expense	2,85,616
						Total of Vr no 2 - MIS:	2,85,616

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,242

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS					Total of Vr no 1 - MIS:	3,242

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	103 Prevention of Air and Water Pollution
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - GIA	Second	Voted	No Objection	343504103 03 00	31 Subsidiary Grant-General (Pay)	2,00,00,000
						Total of Vr no 3 - GIA:	2,00,00,000
	4 - GIA	Second	Voted	No Objection	343504103 03 00	20 Subsidiary Grant-General (non pay)	48,00,00,000
						Total of Vr no 4 - GIA:	48,00,00,000
						Total of LUCKNOW-2 (60):	**50,02,88,858**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	111 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	4,10,900
						03 Dearness Allowance	2,46,540
						06 Other Allowances	5,700
						55 House Rent Allowance	36,600
						Total of Vr no 111 - EST:	6,99,740
	112 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,11,100
						03 Dearness Allowance	1,86,660
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 112 - EST:	5,21,470
	189 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	60,302
						Total of Vr no 189 - MIS:	60,302
	266 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,310
						Total of Vr no 266 - MIS:	2,310
	269 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	269 - MIS					Total of Vr no 269 - MIS:	21,305
	292 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	1,620
						Total of Vr no 292 - MIS:	1,620
	63 - EST	Second	Voted	No Objection	205200091 04 00	03 Dearness Allowance	45,720
						Total of Vr no 63 - EST:	45,720
	64 - EST	Second	Voted	No Objection	205200091 04 00	03 Dearness Allowance	24,888
						Total of Vr no 64 - EST:	24,888

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	122 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	22,121
	123 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 122 - EST:	3,36,577
						01 Pay	1,38,500
						03 Dearness Allowance	83,100
	124 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 123 - EST:	2,21,600
						01 Pay	14,73,800
						03 Dearness Allowance	8,84,280
						55 House Rent Allowance	96,260
	125 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 124 - EST:	24,54,340
						01 Pay	3,39,000
						03 Dearness Allowance	2,03,400
						55 House Rent Allowance	23,260
	126 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 125 - EST:	5,65,660
						01 Pay	60,300
						03 Dearness Allowance	36,180
						55 House Rent Allowance	4,040
	127 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 126 - EST:	1,00,520
						01 Pay	1,48,500
						03 Dearness Allowance	89,100
						55 House Rent Allowance	29,700
	128 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 127 - EST:	2,67,300
						01 Pay	17,48,550
						03 Dearness Allowance	13,50,000
						55 House Rent Allowance	1,89,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	128 - EST					Total of Vr no 128 - EST:	32,87,550
	133 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	1,39,000
						Total of Vr no 133 - MIS:	1,39,000
	134 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	17,545
						Total of Vr no 134 - MIS:	17,545
	135 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	10,349
						Total of Vr no 135 - MIS:	10,349
	136 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	40,642
						Total of Vr no 136 - MIS:	40,642
	16 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	84,101
						03 Dearness Allowance	50,460
						06 Other Allowances	17,449
						Total of Vr no 16 - EST:	1,52,010
	17 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,17,396
						Total of Vr no 17 - EST:	1,17,396
	18 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	27,120
						Total of Vr no 18 - EST:	27,120
	19 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,731
						Total of Vr no 19 - EST:	4,731
	193 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,714
						Total of Vr no 193 - MIS:	20,714
	194 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	3,500
						Total of Vr no 194 - MIS:	3,500
	195 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	45,583
						Total of Vr no 195 - MIS:	45,583
	196 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	17,04,500
						Total of Vr no 196 - MIS:	17,04,500
	20 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,80,000
						Total of Vr no 20 - EST:	1,80,000
	21 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,572
						Total of Vr no 21 - EST:	15,572
	22 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,080
						Total of Vr no 22 - EST:	11,080
	225 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	4,78,000
						Total of Vr no 225 - MIS:	4,78,000
	226 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,68,000
						Total of Vr no 226 - MIS:	3,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	227 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	44,945
						Total of Vr no 227 - MIS:	44,945
	228 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	27,258
						Total of Vr no 228 - MIS:	27,258
	39 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 39 - MIS:	4,000
	51 - MIS	First	Voted	No Objection	207000800 03 00	29 Maintenance	8,58,500
						Total of Vr no 51 - MIS:	8,58,500
	55 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,084
						03 Dearness Allowance	40,649
						06 Other Allowances	14,540
						Total of Vr no 55 - EST:	1,25,273
	74 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,15,724
						Total of Vr no 74 - MIS:	1,15,724
	76 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,646
						Total of Vr no 76 - MIS:	36,646
	77 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	28,444
						Total of Vr no 77 - MIS:	28,444
	78 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,554
						Total of Vr no 78 - MIS:	1,554
	79 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	7,090
						Total of Vr no 79 - MIS:	7,090
	80 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,74,344
						Total of Vr no 80 - MIS:	5,74,344
	81 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,400
						Total of Vr no 81 - TA:	5,400
	89 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	31,98,479
						Total of Vr no 89 - MIS:	31,98,479
						Total of LUCKNOW-2 (60):	**1,69,74,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	44,500
						Total of Vr no 1 - CON:	44,500
	1 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	15,93,900
						03 Dearness Allowance	9,56,340
						06 Other Allowances	390
						55 House Rent Allowance	1,24,030
						Total of Vr no 1 - EST:	26,74,660
	14 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	77,500
						Total of Vr no 14 - CON:	77,500
	15 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	70,270
						Total of Vr no 15 - MIS:	70,270
	16 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,16,508
						Total of Vr no 16 - TA:	1,16,508
	17 - MIS	First	Voted	No Objection	205200091 03 00	44 Travelling and other related Expenses for Training	9,626
						Total of Vr no 17 - MIS:	9,626
	18 - MIS	First	Voted	No Objection	205200091 03 00	29 Maintenance	39,323
						Total of Vr no 18 - MIS:	39,323
	19 - TA	First	Voted	No Objection	205200091 03 00	04 Travelling Allowance	27,949
						Total of Vr no 19 - TA:	27,949
	2 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	6,41,000
						03 Dearness Allowance	3,84,600
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 2 - EST:	10,73,500
	2 - MIS	First	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	90,274
						Total of Vr no 2 - MIS:	90,274
	20 - MIS	Second	Voted	No Objection	205200091 03 00	29 Maintenance	99,818
						Total of Vr no 20 - MIS:	99,818
	23 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	9,010
						Total of Vr no 23 - TA:	9,010
	24 - MIS	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	6,394
						Total of Vr no 24 - MIS:	6,394
	25 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	46,500
						Total of Vr no 25 - CON:	46,500
	3 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	1,27,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	3 - EST					Total of Vr no 3 - EST:	1,27,512
	35 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	70,000
						Total of Vr no 35 - CON:	70,000
	36 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	92,092
						Total of Vr no 36 - TA:	92,092
	4 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	5,345
						Total of Vr no 4 - MIS:	5,345
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,96,100
						03 Dearness Allowance	9,57,660
						06 Other Allowances	390
						55 House Rent Allowance	1,24,030
						Total of Vr no 5 - EST:	26,78,180
	5 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	61,095
						Total of Vr no 5 - MIS:	61,095
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,84,780
						06 Other Allowances	60
						55 House Rent Allowance	48,380
						Total of Vr no 6 - EST:	10,74,520
	6 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	52,500
						Total of Vr no 6 - MIS:	52,500
	7 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	6,000
						Total of Vr no 7 - CON:	6,000
	7 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	86,090
						03 Dearness Allowance	44,350
						Total of Vr no 7 - EST:	1,30,440
	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,761
						03 Dearness Allowance	1,051
						55 House Rent Allowance	3,170
						Total of Vr no 8 - EST:	5,982
	8 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	6,221
						Total of Vr no 8 - MIS:	6,221
	9 - MIS	First	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	2,20,916
						Total of Vr no 9 - MIS:	2,20,916
						Total of PRAYAGRAJ-2 (64):	**89,16,635**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	612 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,466
						Total of Vr no 612 - PEN:	63,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	612 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,466
						Total of Vr no 612 - PEN:	63,466

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	15 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	21,56,440
						Total of Vr no 15 - GIA:	21,56,440
	16 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	3,43,560
						Total of Vr no 16 - GIA:	3,43,560

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,75,681
						03 Dearness Allowance	10,65,408
						55 House Rent Allowance	1,74,300
						Total of Vr no 1 - EST:	30,15,389
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	7,435
						Total of Vr no 1 - MIS:	7,435
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,904
						Total of Vr no 10 - EST:	8,904
	10 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	12,500
						Total of Vr no 10 - MIS:	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,648
						Total of Vr no 11 - EST:	8,648
	11 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	50,616
						Total of Vr no 12 - EST:	50,616
	12 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	5,348
						Total of Vr no 12 - MIS:	5,348
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	52,616
						Total of Vr no 13 - EST:	52,616
	13 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,422
						Total of Vr no 13 - MIS:	4,422
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	9,943
						Total of Vr no 14 - TA:	9,943
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,11,300
						03 Dearness Allowance	66,780
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,88,040
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,350
						Total of Vr no 2 - MIS:	2,350
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,94,620
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 3 - EST:	10,97,840
	3 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,42,600
						03 Dearness Allowance	4,45,560
						06 Other Allowances	800
						55 House Rent Allowance	54,880
						Total of Vr no 4 - EST:	12,43,840
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	5 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	5,970
						Total of Vr no 5 - EST:	2,70,610
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	350
						Total of Vr no 5 - MIS:	350
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 6 - EST:	56,480
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,00,769
						Total of Vr no 6 - MIS:	3,00,769
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,180
						03 Dearness Allowance	12,284
						Total of Vr no 7 - EST:	33,464
	7 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,232
						Total of Vr no 8 - EST:	13,232
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 8 - MIS:	61,000
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,43,160
						Total of Vr no 9 - EST:	1,43,160
	9 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,990
						Total of Vr no 9 - MIS:	9,990
						Total of AGRA (08):	**92,72,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,50,800
						03 Dearness Allowance	90,480
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,52,520
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	34,905
						Total of Vr no 1 - MIS:	34,905
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,39,361
						03 Dearness Allowance	11,63,617
						55 House Rent Allowance	1,78,474
						Total of Vr no 2 - EST:	32,81,452
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,064
						Total of Vr no 3 - EST:	12,064
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	2,640
						Total of Vr no 3 - MIS:	2,640
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,59,688
						Total of Vr no 4 - EST:	1,59,688
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,66,187
						Total of Vr no 4 - MIS:	1,66,187
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,676
						Total of Vr no 5 - MIS:	22,676
						Total of ALIGARH (06):	**39,94,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,01,249
						03 Dearness Allowance	1,78,049
						55 House Rent Allowance	3,135
						Total of Vr no 1 - EST:	4,82,433
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,18,000
						Total of Vr no 1 - MIS:	1,18,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,92,055
						03 Dearness Allowance	7,15,233
						55 House Rent Allowance	19,560
						Total of Vr no 2 - EST:	19,26,848
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,665
						Total of Vr no 2 - MIS:	62,665
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,37,160
						Total of Vr no 3 - EST:	3,70,260
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,18,100
						Total of Vr no 3 - MIS:	3,18,100
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,30,906
						03 Dearness Allowance	10,38,544
						55 House Rent Allowance	32,900
						Total of Vr no 4 - EST:	28,02,350
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	6 - GIA	Second	Voted	No Objection	220300112 25 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 6 - GIA:	25,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	87,92,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,85,560
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,56,433
						Total of Vr no 1 - MIS:	2,56,433
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,53,900
						03 Dearness Allowance	4,52,340
						55 House Rent Allowance	38,560
						Total of Vr no 10 - EST:	12,44,800
	10 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						55 House Rent Allowance	4,600
						Total of Vr no 11 - EST:	1,85,560
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 11 - MIS:	45,500
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,86,640
						03 Dearness Allowance	7,11,984
						55 House Rent Allowance	53,470
						Total of Vr no 12 - EST:	19,52,094
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,01,673
						Total of Vr no 12 - MIS:	2,01,673
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,82,526
						03 Dearness Allowance	5,89,515
						55 House Rent Allowance	43,040
						Total of Vr no 2 - EST:	16,15,081
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,64,180
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 3 - EST:	7,27,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,66,322
						Total of Vr no 3 - MIS:	4,66,322
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,53,900
						03 Dearness Allowance	4,52,340
						55 House Rent Allowance	38,560
						Total of Vr no 4 - EST:	12,44,800
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 4 - MIS:	91,500
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,048
						Total of Vr no 5 - EST:	9,048
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,744
						Total of Vr no 5 - MIS:	2,07,744
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	95,912
						Total of Vr no 6 - EST:	95,912
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,312
						Total of Vr no 7 - EST:	60,312
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	22,550
						Total of Vr no 7 - MIS:	22,550
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,224
						Total of Vr no 8 - EST:	35,224
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	17,255
						Total of Vr no 8 - MIS:	17,255
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,64,180
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 9 - EST:	7,27,820
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	15,865
						Total of Vr no 9 - MIS:	15,865
						Total of AURAIYA (81):	**96,00,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,72,900
						03 Dearness Allowance	5,83,740
						55 House Rent Allowance	24,480
						Total of Vr no 1 - EST:	15,81,120
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,86,328
						Total of Vr no 1 - MIS:	3,86,328
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	90,160
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 2 - MIS:	1,10,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,96,400
						03 Dearness Allowance	4,17,840
						55 House Rent Allowance	13,850
						Total of Vr no 3 - EST:	11,28,090
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,460
						Total of Vr no 3 - MIS:	17,460
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,10,574
						03 Dearness Allowance	10,86,345
						55 House Rent Allowance	44,090
						Total of Vr no 4 - EST:	29,41,009
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,297
						Total of Vr no 4 - MIS:	1,297
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,46,344
						Total of Vr no 5 - EST:	1,46,344
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,546
						Total of Vr no 5 - TA:	1,546
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,424
						Total of Vr no 6 - EST:	55,424
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	77,704
						Total of Vr no 7 - EST:	77,704
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,416
						Total of Vr no 8 - EST:	4,416
						Total of AZAMGARH (34):	**65,40,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	11,040
						Total of Vr no 1 - CON:	11,040
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,05,303
						03 Dearness Allowance	8,43,182
						55 House Rent Allowance	35,870
						Total of Vr no 1 - EST:	22,84,355
	10 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	19,035
						Total of Vr no 10 - CON:	19,035
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,597
						03 Dearness Allowance	6,146
						Total of Vr no 10 - EST:	16,743
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	65,068
						03 Dearness Allowance	33,354
						Total of Vr no 11 - EST:	98,422
	11 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	24,018
						Total of Vr no 11 - MIS:	24,018
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,19,332
						Total of Vr no 12 - EST:	1,19,332
	12 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,026
						03 Dearness Allowance	2,214
						Total of Vr no 13 - EST:	6,240
	13 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,080
						Total of Vr no 13 - MIS:	29,080
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,500
						Total of Vr no 14 - MIS:	48,500
	15 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	11,987
						Total of Vr no 15 - MIS:	11,987
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,87,201
						Total of Vr no 16 - MIS:	1,87,201
	17 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,648
						Total of Vr no 17 - MIS:	8,648
	18 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	18 - MIS					Total of Vr no 18 - MIS:	691
	19 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	31,742
						Total of Vr no 19 - CON:	31,742
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,860
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	13,800
						Total of Vr no 2 - MIS:	13,800
	20 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,817
						Total of Vr no 20 - MIS:	13,817
	21 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,204
						Total of Vr no 21 - MIS:	9,204
	22 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,920
						Total of Vr no 22 - TA:	1,920
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,172
						Total of Vr no 23 - TA:	1,172
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,68,200
						03 Dearness Allowance	5,20,920
						55 House Rent Allowance	26,090
						Total of Vr no 3 - EST:	14,15,210
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 3 - MIS:	9,499
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	83,128
						Total of Vr no 4 - EST:	83,128
	4 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	5,457
						Total of Vr no 4 - MIS:	5,457
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	69,456
						Total of Vr no 5 - EST:	69,456
	5 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	8,118
						Total of Vr no 5 - MIS:	8,118
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	31,120
						Total of Vr no 6 - EST:	31,120
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	70,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	6 - MIS					Total of Vr no 6 - MIS:	70,722
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,960
						Total of Vr no 7 - EST:	2,960
	7 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,460
						Total of Vr no 7 - MIS:	10,460
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,900
						03 Dearness Allowance	16,407
						Total of Vr no 8 - EST:	53,307
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,86,041
						Total of Vr no 8 - MIS:	2,86,041
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	60,029
						03 Dearness Allowance	31,194
						Total of Vr no 9 - EST:	91,223
	9 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	9,290
						Total of Vr no 9 - TA:	9,290
						Total of BADAUN (13):	**51,83,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	181 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	31,584
						Total of Vr no 181 - PEN:	31,584
	58 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	62,378
						Total of Vr no 58 - PEN:	62,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,584
						Total of Vr no 181 - PEN:	31,584
	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,378
						Total of Vr no 58 - PEN:	62,378

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	4 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,91,070
						Total of Vr no 4 - GIA:	2,91,070
	5 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	21,80,410
						Total of Vr no 5 - GIA:	21,80,410

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,901
						03 Dearness Allowance	30,102
						55 House Rent Allowance	2,771
						Total of Vr no 1 - EST:	84,774
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	1,34,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - MIS	First	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 1 - MIS:	1,34,155
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,42,140
						03 Dearness Allowance	10,45,284
						06 Other Allowances	4,500
						55 House Rent Allowance	87,990
						Total of Vr no 2 - EST:	28,79,914
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,584
						Total of Vr no 6 - MIS:	4,584
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,138
						Total of Vr no 7 - MIS:	12,138
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,046
						Total of Vr no 8 - MIS:	6,046
						Total of BAGPAT (83):	**59,05,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,888
						Total of Vr no 1 - EST:	47,888
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	80,214
						Total of Vr no 1 - MIS:	80,214
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - CON:	15,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	51,156
						Total of Vr no 2 - EST:	51,156
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,786
						03 Dearness Allowance	19,016
						55 House Rent Allowance	1,687
						Total of Vr no 3 - EST:	53,489
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,89,702
						Total of Vr no 3 - MIS:	1,89,702
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 4 - EST:	62,720
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,36,000
						03 Dearness Allowance	7,41,600
						55 House Rent Allowance	30,740
						Total of Vr no 5 - EST:	20,08,340
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,800
						Total of Vr no 6 - CON:	3,800
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,59,160
						55 House Rent Allowance	6,830
						Total of Vr no 6 - EST:	9,64,590
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,47,580
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	9,33,520
	7 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	12,215
						Total of Vr no 7 - MIS:	12,215

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,88,900
						03 Dearness Allowance	8,33,340
						55 House Rent Allowance	65,910
						Total of Vr no 8 - EST:	22,88,150
	8 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	19,988
						Total of Vr no 8 - MIS:	19,988
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						Total of Vr no 9 - EST:	59,200
						Total of BAHRAICH (51):	**68,36,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	220 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,645
						Total of Vr no 220 - PEN:	76,645
	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,645
						Total of Vr no 221 - PEN:	76,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	220 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,645
						Total of Vr no 220 - PEN:	76,645
	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,645
						Total of Vr no 221 - PEN:	76,645

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	11 - GIA	Second	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	36,91,220
						Total of Vr no 11 - GIA:	36,91,220

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,19,328
						Total of Vr no 1 - EST:	1,19,328
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	19,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	10 - MIS					Total of Vr no 10 - MIS:	19,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,000
						Total of Vr no 2 - EST:	18,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,340
						Total of Vr no 4 - MIS:	14,340
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	15,300
						Total of Vr no 5 - MIS:	15,300
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,740
						Total of Vr no 6 - MIS:	14,740
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,658
						Total of Vr no 7 - MIS:	21,658
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,562
						Total of Vr no 8 - MIS:	19,562
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,92,486
						Total of Vr no 9 - MIS:	1,92,486
						Total of BALLIA (31):	**45,18,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	83,900
						03 Dearness Allowance	50,340
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,35,580
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,27,700
						03 Dearness Allowance	7,96,620
						55 House Rent Allowance	44,800
						Total of Vr no 2 - EST:	21,69,120
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,30,239
						Total of Vr no 2 - MIS:	2,30,239
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	29,603
						03 Dearness Allowance	16,773
						Total of Vr no 3 - EST:	46,376
						Total of BALRAMPUR (79):	**25,87,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,13,800
						Total of Vr no 1 - CON:	1,13,800
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,88,480
						55 House Rent Allowance	13,580
						Total of Vr no 1 - EST:	7,82,860
	10 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	25,058
						Total of Vr no 10 - MIS:	25,058
	11 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	25,000
						Total of Vr no 11 - MIS:	25,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,72,000
						03 Dearness Allowance	4,63,200
						06 Other Allowances	600
						55 House Rent Allowance	9,030
						Total of Vr no 2 - EST:	12,44,830
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,28,700
						03 Dearness Allowance	7,37,220
						55 House Rent Allowance	41,840
						Total of Vr no 3 - EST:	20,07,760
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,735
						03 Dearness Allowance	15,955
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	43,490
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 4 - MIS:	35,191
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,734
						Total of Vr no 5 - EST:	38,734
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,65,138
						Total of Vr no 5 - MIS:	1,65,138
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	6 - EST					Total of Vr no 6 - EST:	61,722
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	33,838
						Total of Vr no 6 - MIS:	33,838
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	94,297
						Total of Vr no 7 - EST:	94,297
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,64,318
						Total of Vr no 7 - MIS:	1,64,318
	8 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,988
						Total of Vr no 8 - TA:	4,988
	9 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,733
						Total of Vr no 9 - TA:	3,733
						Total of BANDA (26):	**49,99,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,34,180
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	6,33,600
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,147
						03 Dearness Allowance	13,888
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,235
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	85,398
						Total of Vr no 11 - EST:	85,398
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,898
						Total of Vr no 12 - EST:	55,898
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,627
						03 Dearness Allowance	11,963
						Total of Vr no 13 - EST:	32,590
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,52,616
						03 Dearness Allowance	13,51,570
						55 House Rent Allowance	67,520
						Total of Vr no 2 - EST:	36,71,706
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,31,750
						Total of Vr no 2 - MIS:	2,31,750
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	31,224
						Total of Vr no 3 - EST:	31,224
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,06,358
						Total of Vr no 3 - MIS:	2,06,358
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,78,735
						Total of Vr no 4 - EST:	1,78,735
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,96,400
						03 Dearness Allowance	11,37,840
						06 Other Allowances	1,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	5 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	60,820
						Total of Vr no 5 - EST:	30,96,860
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,100
						03 Dearness Allowance	3,10,260
						06 Other Allowances	4,500
						55 House Rent Allowance	14,800
						Total of Vr no 6 - EST:	8,46,660
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,02,500
						03 Dearness Allowance	6,61,500
						55 House Rent Allowance	42,690
						Total of Vr no 7 - EST:	18,06,690
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,51,712
						Total of Vr no 8 - EST:	1,51,712
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	41,368
						Total of Vr no 9 - EST:	41,368
						Total of BARABANKY (54):	1,12,32,784

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,70,700
						03 Dearness Allowance	7,02,420
						55 House Rent Allowance	69,040
						Total of Vr no 1 - EST:	19,42,160
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	9,665
						Total of Vr no 1 - MIS:	9,665
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,32,000
						Total of Vr no 10 - MIS:	1,32,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,43,100
						03 Dearness Allowance	3,83,160
						55 House Rent Allowance	15,860
						Total of Vr no 2 - EST:	10,42,120
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	36,674
						Total of Vr no 2 - MIS:	36,674
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,32,918
						03 Dearness Allowance	77,093
						Total of Vr no 3 - EST:	2,10,011
	3 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	40,812
						Total of Vr no 3 - MIS:	40,812
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,910
						03 Dearness Allowance	4,008
						Total of Vr no 4 - EST:	10,918
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,524
						Total of Vr no 4 - MIS:	6,524
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,996
						Total of Vr no 5 - MIS:	29,996
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,41,323
						Total of Vr no 6 - MIS:	1,41,323
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 7 - MIS:	61,500
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,64,220
						Total of Vr no 8 - MIS:	1,64,220
						Total of BAREILLY (11):	**38,27,923**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,000
						Total of Vr no 1 - EST:	40,000
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	86,304
						Total of Vr no 2 - EST:	86,304
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,658
						Total of Vr no 2 - MIS:	21,658
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,083
						03 Dearness Allowance	29,628
						55 House Rent Allowance	2,625
						Total of Vr no 3 - EST:	83,336
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,900
						03 Dearness Allowance	12,702
						55 House Rent Allowance	945
						Total of Vr no 4 - EST:	35,547
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,11,097
						Total of Vr no 4 - MIS:	2,11,097
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,650
						03 Dearness Allowance	3,277
						55 House Rent Allowance	277
						Total of Vr no 5 - EST:	9,204
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 5 - MIS:	35,191
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	63,026
						03 Dearness Allowance	36,555
						55 House Rent Allowance	1,541
						Total of Vr no 6 - EST:	1,01,122
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,703
						Total of Vr no 6 - MIS:	15,703
						Total of BASTI (33):	**7,63,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,99,680
						Total of Vr no 1 - EST:	5,36,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 1 - MIS:	85,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,500
						03 Dearness Allowance	10,150
						Total of Vr no 2 - EST:	27,650
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,23,500
						Total of Vr no 2 - MIS:	1,23,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,71,697
						03 Dearness Allowance	7,63,155
						55 House Rent Allowance	34,570
						Total of Vr no 3 - EST:	20,69,422
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	37,400
						Total of Vr no 3 - MIS:	37,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,86,300
						03 Dearness Allowance	6,51,780
						06 Other Allowances	1,000
						55 House Rent Allowance	30,290
						Total of Vr no 4 - EST:	17,69,370
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,96,420
						55 House Rent Allowance	13,260
						Total of Vr no 5 - EST:	10,74,880
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,54,613
						Total of Vr no 5 - MIS:	2,54,613
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,624
						Total of Vr no 6 - EST:	26,624
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,03,336
						Total of Vr no 7 - EST:	1,03,336
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	52,856

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	8 - EST					Total of Vr no 8 - EST:	52,856
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	86,904
						Total of Vr no 9 - EST:	86,904

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	24	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	6 - GIA	Second	Voted	No Objection	220300112 24 00	20 Subsidiary Grant-General (non pay)	22,44,873
						Total of Vr no 6 - GIA:	22,44,873
						Total of BIJNORE (12):	**85,55,408**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	347 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,95,749
						Total of Vr no 347 - PEN:	2,95,749

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	347 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,749
						Total of Vr no 347 - PEN:	2,95,749

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,83,400
						03 Dearness Allowance	7,70,040
						55 House Rent Allowance	56,230
						Total of Vr no 1 - EST:	21,09,670
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,18,961
						Total of Vr no 1 - MIS:	1,18,961
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,800
						Total of Vr no 10 - EST:	9,800
	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,10,677
						Total of Vr no 11 - EST:	1,10,677
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,660
						03 Dearness Allowance	3,396
						Total of Vr no 12 - EST:	9,056
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	71,370
						Total of Vr no 13 - EST:	71,370
	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	99,556
						Total of Vr no 14 - EST:	99,556
	15 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,912
						Total of Vr no 15 - EST:	2,912

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	16 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	461
						Total of Vr no 16 - EST:	461
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,18,294
						03 Dearness Allowance	4,90,970
						06 Other Allowances	4,500
						55 House Rent Allowance	18,880
						Total of Vr no 2 - EST:	13,32,644
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	73,500
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	2,00,470
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	78,000
						Total of Vr no 3 - MIS:	78,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,80,000
						03 Dearness Allowance	7,68,000
						55 House Rent Allowance	63,708
						Total of Vr no 4 - EST:	21,11,708
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	81,180
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	2,21,340
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,18,706
						Total of Vr no 5 - MIS:	2,18,706
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,58,187
						03 Dearness Allowance	5,74,912
						55 House Rent Allowance	22,590
						Total of Vr no 6 - EST:	15,55,689
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,120
						Total of Vr no 6 - TA:	1,120
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,896
						Total of Vr no 7 - EST:	78,896
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,824
						Total of Vr no 8 - EST:	10,824
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	9 - EST					Total of Vr no 9 - EST:	1,576
						Total of BULANDSHAHAR (05):	**89,96,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,11,898
						Total of Vr no 1 - EST:	1,11,898
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,76,054
						Total of Vr no 1 - MIS:	1,76,054
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	52,787
						Total of Vr no 2 - MIS:	52,787
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,50,401
						Total of Vr no 3 - MIS:	2,50,401
						Total of CHANDAULI (77):	**5,91,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,87,700
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	7,73,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,90,406
						03 Dearness Allowance	9,54,244
						55 House Rent Allowance	40,833
						Total of Vr no 2 - EST:	25,85,483
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,955
						Total of Vr no 2 - MIS:	9,955
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,71,600
						03 Dearness Allowance	4,02,960
						55 House Rent Allowance	9,000
						Total of Vr no 3 - EST:	10,83,560
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,711
						Total of Vr no 3 - MIS:	2,711
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,41,700
						03 Dearness Allowance	4,45,020
						55 House Rent Allowance	13,620
						Total of Vr no 4 - EST:	12,00,340
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,12,158
						Total of Vr no 4 - MIS:	2,12,158
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,044
						Total of Vr no 5 - EST:	5,044
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,284
						Total of Vr no 6 - EST:	38,284
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	16,450
						Total of Vr no 6 - MIS:	16,450
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,30,356
						Total of Vr no 7 - EST:	1,30,356
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	59,210
						Total of Vr no 8 - EST:	59,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,728
						Total of Vr no 9 - EST:	53,728
						Total of CHATRAPATI S M NAGAR (89):	62,47,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,06,677
						03 Dearness Allowance	9,04,006
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 1 - EST:	24,48,383
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,053
						Total of Vr no 1 - TA:	4,053
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,400
						03 Dearness Allowance	94,140
						Total of Vr no 2 - EST:	2,55,540
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,55,874
						Total of Vr no 2 - MIS:	5,55,874
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,53,200
						03 Dearness Allowance	2,69,220
						55 House Rent Allowance	12,700
						Total of Vr no 3 - EST:	7,35,120
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,30,509
						Total of Vr no 3 - MIS:	3,30,509
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,46,823
						03 Dearness Allowance	9,88,094
						06 Other Allowances	1,000
						55 House Rent Allowance	55,232
						Total of Vr no 4 - EST:	26,91,149
	4 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	6,600
						Total of Vr no 4 - MIS:	6,600
						Total of CHITRAKOOT (87):	**70,27,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,36,190
						03 Dearness Allowance	5,61,714
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	15,01,504
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,600
						03 Dearness Allowance	3,10,560
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	8,32,440
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,53,547
						Total of Vr no 2 - MIS:	3,53,547
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,736
						Total of Vr no 3 - EST:	78,736
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,42,500
						Total of Vr no 3 - MIS:	1,42,500
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,584
						Total of Vr no 4 - EST:	38,584
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,824
						Total of Vr no 5 - EST:	2,824
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,079
						Total of Vr no 5 - TA:	1,079
						Total of DEORIA (35):	**30,23,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,37,600
						03 Dearness Allowance	6,82,560
						55 House Rent Allowance	32,180
						Total of Vr no 1 - EST:	18,52,340
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,580
						Total of Vr no 1 - MIS:	1,580
	10 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,240
						Total of Vr no 11 - MIS:	4,240
	12 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,39,800
						Total of Vr no 12 - MIS:	1,39,800
	13 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	3,925
						Total of Vr no 13 - MIS:	3,925
	14 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	11,280
						Total of Vr no 14 - MIS:	11,280
	15 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	15,500
						Total of Vr no 15 - MIS:	15,500
	16 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	695
						Total of Vr no 16 - MIS:	695
	17 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,333
						Total of Vr no 17 - MIS:	1,333
	18 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,534
						Total of Vr no 18 - MIS:	1,534
	19 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,262
						Total of Vr no 19 - MIS:	2,262
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	1,730
						Total of Vr no 2 - MIS:	1,730
	20 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	27,848
						Total of Vr no 20 - MIS:	27,848
	21 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,830
						Total of Vr no 21 - TA:	3,830
	3 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	16,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	3 - MIS					Total of Vr no 3 - MIS:	16,520
	4 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	21,079
						Total of Vr no 4 - MIS:	21,079
	5 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	26,550
						Total of Vr no 5 - MIS:	26,550
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	86,809
						Total of Vr no 6 - MIS:	86,809
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	97,700
						Total of Vr no 7 - MIS:	97,700
	8 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,887
						Total of Vr no 8 - MIS:	1,887
	9 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,100
						Total of Vr no 9 - MIS:	2,100
						Total of ETAH (10):	**23,24,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,36,100
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	6,36,320
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,000
						03 Dearness Allowance	2,28,600
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	6,16,790
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 2 - MIS:	1,416
						Total of ETAWAH (19):	**12,84,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,312
						Total of Vr no 1 - EST:	44,312
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 1 - MIS:	19,400
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	75,512
						Total of Vr no 2 - EST:	75,512
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	11,640
						Total of Vr no 2 - MIS:	11,640
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,59,143
						Total of Vr no 3 - EST:	1,59,143
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	3,290
						Total of Vr no 3 - MIS:	3,290
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,504
						Total of Vr no 4 - EST:	53,504
	4 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	8,130
						Total of Vr no 4 - MIS:	8,130
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,42,548
						03 Dearness Allowance	1,42,260
						Total of Vr no 5 - EST:	3,84,808
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,040
						Total of Vr no 5 - MIS:	14,040
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	89,800
						Total of Vr no 6 - MIS:	89,800
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,364
						Total of Vr no 8 - MIS:	4,364
						Total of FAIZABAD (49):	**8,82,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,360
						Total of Vr no 1 - MIS:	2,360
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	6,014
						Total of Vr no 2 - MIS:	6,014
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,30,500
						Total of Vr no 3 - MIS:	1,30,500
						Total of FATEHGARH (18):	**1,38,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	71,100
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,28,687
						Total of Vr no 1 - MIS:	5,28,687
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,44,981
						03 Dearness Allowance	9,26,988
						55 House Rent Allowance	42,660
						Total of Vr no 2 - EST:	25,14,629
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,37,000
						Total of Vr no 2 - MIS:	2,37,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	72,002
						Total of Vr no 3 - EST:	72,002
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	7,900
						Total of Vr no 3 - MIS:	7,900
	4 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 4 - CON:	34,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,984
						Total of Vr no 4 - EST:	9,984
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	10,000
						Total of Vr no 5 - TA:	10,000
						Total of FIROZABAD (68):	**34,85,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,60,400
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	7,07,590
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,258
						Total of Vr no 1 - MIS:	55,258
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,37,027
						03 Dearness Allowance	6,82,216
						55 House Rent Allowance	26,160
						Total of Vr no 2 - EST:	18,45,403
						Total of GAUTAM BUDHA NAGAR (76):	**26,08,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,15,374
						03 Dearness Allowance	6,69,225
						55 House Rent Allowance	54,972
						Total of Vr no 1 - EST:	18,39,571
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	9,350
						Total of Vr no 1 - MIS:	9,350
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	39,000
						Total of Vr no 10 - MIS:	39,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	38,800
						Total of Vr no 12 - MIS:	38,800
	13 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	19,720
						Total of Vr no 13 - MIS:	19,720
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	17,000
						Total of Vr no 14 - MIS:	17,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,24,800
						Total of Vr no 15 - MIS:	1,24,800
	16 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	1,50,600
						Total of Vr no 16 - MIS:	1,50,600
	17 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 18 - MIS:	19,800
	19 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	37,000
						Total of Vr no 19 - MIS:	37,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,51,642
						03 Dearness Allowance	1,50,985
						55 House Rent Allowance	9,174
						Total of Vr no 2 - EST:	4,11,801
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	28,202
						Total of Vr no 2 - MIS:	28,202
	20 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,311
						Total of Vr no 20 - MIS:	12,311
	21 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	18,810
						Total of Vr no 21 - MIS:	18,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,929
						03 Dearness Allowance	8,079
						55 House Rent Allowance	675
						Total of Vr no 3 - EST:	22,683
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	78,679
						Total of Vr no 3 - MIS:	78,679
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	46,032
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,104
						Total of Vr no 4 - MIS:	15,104
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,277
						03 Dearness Allowance	4,221
						55 House Rent Allowance	391
						Total of Vr no 5 - EST:	11,889
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,981
						03 Dearness Allowance	8,989
						55 House Rent Allowance	782
						Total of Vr no 6 - EST:	24,752
	6 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	8,050
						Total of Vr no 6 - MIS:	8,050
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,445
						03 Dearness Allowance	5,067
						55 House Rent Allowance	426
						Total of Vr no 7 - EST:	13,938
	7 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 7 - MIS:	95,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	91,099
						Total of Vr no 8 - EST:	91,099
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,072
						Total of Vr no 9 - EST:	22,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	9 - TA	Second	Voted	No Objection	220300105 03 00	04Travelling Allowance	4,835
						Total of Vr no 9 - TA:	4,835
						Total of GAZIPUR (30):	32,75,298

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	56,200
						Total of Vr no 1 - EST:	56,200
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,475
						Total of Vr no 1 - MIS:	2,475
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 2 - EST:	13,312
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,04,941
						Total of Vr no 3 - EST:	2,04,941
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,277
						03 Dearness Allowance	4,366
						Total of Vr no 4 - EST:	11,643
	4 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	7,08,499
						Total of Vr no 4 - MIS:	7,08,499
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,93,002
						03 Dearness Allowance	14,35,802
						06 Other Allowances	44
						55 House Rent Allowance	1,56,667
						Total of Vr no 5 - EST:	39,85,515
	5 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	6,17,157
						Total of Vr no 5 - MIS:	6,17,157
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 6 - EST:	2,70,740
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,573
						Total of Vr no 6 - MIS:	18,573
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,21,500
						06 Other Allowances	1,090
						55 House Rent Allowance	46,980
						Total of Vr no 7 - EST:	11,72,070
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	69,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	7 - MIS					Total of Vr no 7 - MIS:	69,000
						Total of GHAZIABAD (59):	**71,98,125**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,21,580
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	5,92,040
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,19,600
						03 Dearness Allowance	9,11,760
						55 House Rent Allowance	31,200
						Total of Vr no 2 - EST:	24,62,560
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,53,626
						03 Dearness Allowance	9,32,175
						55 House Rent Allowance	37,823
						Total of Vr no 3 - EST:	25,23,624
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	62,740
						Total of GONDA (50):	56,40,964

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	995 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,11,269
						Total of Vr no 995 - PEN:	4,11,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	995 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,269
						Total of Vr no 995 - PEN:	4,11,269

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	17 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	4,87,230
						Total of Vr no 17 - GIA:	4,87,230
	18 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	13,02,060
						Total of Vr no 18 - GIA:	13,02,060
	19 - GIA	Second	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	6,29,780
						Total of Vr no 19 - GIA:	6,29,780

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	70,740
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,98,300
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	14,305

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	10 - MIS					Total of Vr no 10 - MIS:	14,305
	11 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,358
						Total of Vr no 11 - MIS:	4,358
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	23,569
						Total of Vr no 13 - MIS:	23,569
	14 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,45,000
						Total of Vr no 14 - MIS:	1,45,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,00,570
						Total of Vr no 15 - MIS:	2,00,570
	16 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	2,00,572
						Total of Vr no 16 - MIS:	2,00,572
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,09,700
						03 Dearness Allowance	10,25,820
						55 House Rent Allowance	62,000
						Total of Vr no 2 - EST:	27,97,520
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	2,39,791
						Total of Vr no 2 - MIS:	2,39,791
	21 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	17,700
						Total of Vr no 21 - MIS:	17,700
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,744
						Total of Vr no 3 - EST:	34,744
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	37,960
						Total of Vr no 3 - MIS:	37,960
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,86,456
						Total of Vr no 4 - EST:	1,86,456
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,84,698
						Total of Vr no 4 - MIS:	1,84,698
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,330
						Total of Vr no 5 - EST:	1,330
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,432
						Total of Vr no 6 - EST:	9,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,36,776
						Total of Vr no 7 - EST:	1,36,776
	7 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,60,580
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	7,08,240
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,28,100
						03 Dearness Allowance	8,56,860
						55 House Rent Allowance	71,380
						Total of Vr no 9 - EST:	23,56,340
	9 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,17,500
						Total of Vr no 9 - MIS:	1,17,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	20 - GIA	Second	Voted	No Objection	220300112 04 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 20 - GIA:	1,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	1 - MIS	Second	Voted	No Objection	420202105 04 00	24 Other Expense	15,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	GORAKHPUR (32)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105	Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	1 - MIS					Total of Vr no 1 - MIS:	15,00,00,000
						Total of GORAKHPUR (32):	**17,10,15,269**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,67,700
						06 Other Allowances	4,500
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	4,52,680
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	15,222
						Total of Vr no 1 - MIS:	15,222
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,272
						Total of Vr no 2 - EST:	22,272
	2 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	9,450
						Total of Vr no 2 - MIS:	9,450
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	70,418
						Total of Vr no 3 - EST:	70,418
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	32,312
						Total of Vr no 3 - MIS:	32,312
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,22,493
						Total of Vr no 4 - EST:	1,22,493
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	31,801
						Total of Vr no 4 - MIS:	31,801
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,573
						03 Dearness Allowance	1,544
						Total of Vr no 5 - EST:	4,117
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,089
						Total of Vr no 6 - MIS:	54,089
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	83,000
						Total of Vr no 7 - MIS:	83,000
						Total of HAMIRPUR (25):	**9,07,854**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,477
						03 Dearness Allowance	1,436
						55 House Rent Allowance	94
						Total of Vr no 1 - EST:	4,007
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,98,289
						Total of Vr no 1 - MIS:	1,98,289
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,867
						03 Dearness Allowance	2,823
						55 House Rent Allowance	210
						Total of Vr no 2 - EST:	7,900
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,013
						03 Dearness Allowance	2,908
						55 House Rent Allowance	210
						Total of Vr no 3 - EST:	8,131
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,087
						Total of Vr no 3 - MIS:	2,07,087
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,33,456
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	80,400
						03 Dearness Allowance	33,768
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	1,17,768
						Total of HAPUR (90):	**7,83,718**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - MIS	First	Voted	No Objection	220300105 03 00 58	Payment for Outsourcing Services	77,500
						Total of Vr no 1 - MIS:	77,500
						Total of HARDOI (47):	77,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,59,008
						Total of Vr no 1 - EST:	1,59,008
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	1,766
						Total of Vr no 1 - MIS:	1,766
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,784
						Total of Vr no 2 - EST:	19,784
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,78,750
						Total of Vr no 2 - MIS:	2,78,750
						Total of HATHRAS (78):	**4,59,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,649
						Total of Vr no 1 - EST:	44,649
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	39,950
						Total of Vr no 1 - MIS:	39,950
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	45,072
						Total of Vr no 2 - EST:	45,072
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,27,560
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	3,46,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,24,300
						03 Dearness Allowance	3,74,580
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	10,07,180
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,429
						Total of Vr no 4 - TA:	1,429
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,501
						Total of Vr no 5 - TA:	3,501
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,500
						Total of Vr no 6 - TA:	2,500
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 7 - MIS:	31,000
						Total of JALAUN (24):	**15,82,281**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,74,600
						03 Dearness Allowance	4,04,760
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	10,88,200
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,830
						Total of Vr no 1 - MIS:	2,830
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,93,481
						03 Dearness Allowance	7,15,488
						55 House Rent Allowance	37,260
						Total of Vr no 2 - EST:	19,46,229
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,970
						Total of Vr no 2 - MIS:	39,970
	3 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	6,000
						Total of Vr no 3 - CON:	6,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	74,970
						03 Dearness Allowance	43,483
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,20,113
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,500
						Total of Vr no 4 - MIS:	42,500
						Total of JAUNPUR (29):	**32,45,842**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						Total of Vr no 1 - EST:	63,840
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 2 - EST:	2,70,740
	3 - MIS	Second	Voted	No Objection	220300001 04 00	10 Water Tax/Water Surcharge	80,379
						Total of Vr no 3 - MIS:	80,379
	8 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						Total of Vr no 8 - EST:	63,840
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 9 - EST:	2,70,740

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,61,907
						03 Dearness Allowance	5,17,144
						55 House Rent Allowance	68,900
						Total of Vr no 10 - EST:	14,47,951
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,48,283
						03 Dearness Allowance	3,59,270
						06 Other Allowances	60
						55 House Rent Allowance	25,100
						Total of Vr no 11 - EST:	9,32,713
	2 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	2,05,782
						Total of Vr no 2 - MIS:	2,05,782
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,10,700
						03 Dearness Allowance	6,06,420
						06 Other Allowances	800
						55 House Rent Allowance	57,400
						Total of Vr no 3 - EST:	16,75,320

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,51,561
						03 Dearness Allowance	11,10,937
						06 Other Allowances	1,000
						55 House Rent Allowance	1,07,034
						Total of Vr no 4 - EST:	30,70,532
	4 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	2,55,226
						Total of Vr no 4 - MIS:	2,55,226
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,09,571
						03 Dearness Allowance	4,23,043
						06 Other Allowances	60
						55 House Rent Allowance	19,580
						Total of Vr no 5 - EST:	11,52,254
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	15,545
						Total of Vr no 5 - MIS:	15,545
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,94,600
						03 Dearness Allowance	5,36,760
						55 House Rent Allowance	72,260
						Total of Vr no 6 - EST:	15,03,620
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						Total of Vr no 7 - EST:	1,74,432
						Total of JHANSI (23):	**1,12,44,914**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	83,033
						03 Dearness Allowance	49,820
						Total of Vr no 1 - EST:	1,32,853
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,64,000
						Total of Vr no 1 - MIS:	3,64,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,61,470
						Total of Vr no 2 - EST:	1,61,470
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,82,693
						Total of Vr no 2 - MIS:	3,82,693
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,260
						03 Dearness Allowance	7,356
						Total of Vr no 3 - EST:	19,616
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 3 - MIS:	35,191
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,488
						Total of Vr no 4 - EST:	3,488
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	52,786
						Total of Vr no 4 - MIS:	52,786
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,726
						03 Dearness Allowance	30,557
						Total of Vr no 5 - EST:	90,283
						Total of JYOTIBA FULLE NAGAR (86):	**12,42,380**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,200
						03 Dearness Allowance	71,520
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,95,550
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,05,000
						Total of Vr no 1 - MIS:	2,05,000
	10 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	350
						Total of Vr no 10 - MIS:	350
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	68,628
						Total of Vr no 13 - MIS:	68,628
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	960
						Total of Vr no 14 - MIS:	960
	15 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	19,470
						Total of Vr no 15 - MIS:	19,470
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,033
						Total of Vr no 16 - MIS:	15,033
	17 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,310
						Total of Vr no 17 - MIS:	4,310
	18 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,510
						Total of Vr no 18 - MIS:	15,510
	19 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	97,350
						Total of Vr no 19 - MIS:	97,350
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,21,600
						03 Dearness Allowance	4,92,960
						55 House Rent Allowance	34,500
						Total of Vr no 2 - EST:	13,49,060
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,69,132
						Total of Vr no 2 - MIS:	2,69,132
	20 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,050
						Total of Vr no 20 - MIS:	3,050
	21 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	15,710

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TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	21 - MIS					Total of Vr no 21 - MIS:	15,710
	22 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	12,200
						Total of Vr no 22 - MIS:	12,200
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,392
						Total of Vr no 3 - EST:	22,392
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,46,476
						Total of Vr no 3 - MIS:	2,46,476
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,592
						Total of Vr no 4 - EST:	23,592
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,22,061
						Total of Vr no 5 - EST:	1,22,061
	5 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	16,445
						Total of Vr no 5 - MIS:	16,445
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,348
						Total of Vr no 6 - EST:	61,348
	6 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	18,880
						Total of Vr no 6 - MIS:	18,880
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,536
						Total of Vr no 7 - EST:	9,536
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	60,561
						Total of Vr no 7 - MIS:	60,561
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,693
						03 Dearness Allowance	18,962
						Total of Vr no 8 - EST:	51,655
	8 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,12,341
						Total of Vr no 9 - MIS:	1,12,341

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	29	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	11 - GIA	First	Voted	No Objection	220300112 29 00	31 Subsidiary Grant-General (Pay)	3,00,00,000
						Total of Vr no 11 - GIA:	3,00,00,000
	23 - GIA	Second	Voted	No Objection	220300112 29 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 23 - GIA:	25,50,000
						Total of KANNAUJ (84):	**3,56,19,600**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	59,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,720
						Total of Vr no 1 - MIS:	12,720
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,73,340
						55 House Rent Allowance	42,600
						Total of Vr no 2 - EST:	21,04,840
	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,185
						Total of Vr no 2 - MIS:	5,185
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	963
						Total of Vr no 3 - EST:	963
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	6,76,211
						Total of Vr no 3 - MIS:	6,76,211
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,912
						Total of Vr no 4 - EST:	2,912
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	7,580
						Total of Vr no 4 - MIS:	7,580
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,21,690
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	8,250
						Total of Vr no 5 - MIS:	8,250
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	97,178
						Total of Vr no 6 - EST:	97,178
	6 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,532
						Total of Vr no 6 - MIS:	1,532
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,944
						Total of Vr no 7 - EST:	5,944
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,13,163
						Total of Vr no 7 - MIS:	3,13,163

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,20,184
						03 Dearness Allowance	7,32,110
						06 Other Allowances	1,000
						55 House Rent Allowance	45,508
						Total of Vr no 8 - EST:	19,98,802
						Total of KANPUR DEHAT (62):	**54,16,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1004 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,632
						Total of Vr no 1004 - PEN:	86,632
20004110	923 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,251
						Total of Vr no 923 - PEN:	61,251
20006001	665 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	38,87,118
						Total of Vr no 665 - PEN:	38,87,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1004 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,632
						Total of Vr no 1004 - PEN:	86,632
20004110	923 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,251
						Total of Vr no 923 - PEN:	61,251
20006001	665 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,87,118
						Total of Vr no 665 - PEN:	38,87,118

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	14 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,204
						Total of Vr no 14 - MIS:	1,21,204

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	15 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	31,482
						Total of Vr no 15 - MIS:	31,482
	16 - MIS	Second	Voted	No Objection	220300001 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	64,562
						Total of Vr no 17 - MIS:	64,562
	2 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	1,97,199
						Total of Vr no 2 - MIS:	1,97,199
	29 - MIS	Second	Voted	No Objection	220300001 03 00	29 Maintenance	64,946
						Total of Vr no 29 - MIS:	64,946
	3 - MIS	First	Voted	No Objection	220300001 03 00	08 Office Expenditure	15,760
						Total of Vr no 3 - MIS:	15,760
	30 - MIS	Second	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,938
						Total of Vr no 30 - MIS:	42,938
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,63,480
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	20,85,150
						03 Dearness Allowance	12,51,090
						06 Other Allowances	420
						55 House Rent Allowance	1,12,920
						Total of Vr no 6 - EST:	34,49,580
	7 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,35,300
						03 Dearness Allowance	5,01,180
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 7 - EST:	13,85,840
	8 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	20,65,600
						03 Dearness Allowance	12,39,360
						06 Other Allowances	90
						55 House Rent Allowance	1,31,880
						Total of Vr no 8 - EST:	34,36,930

Sub Head	05	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	11 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	4,22,800
						03 Dearness Allowance	2,53,680
						55 House Rent Allowance	15,960
						Total of Vr no 11 - EST:	6,92,440
	12 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	3,24,935
						03 Dearness Allowance	2,64,060
						55 House Rent Allowance	14,560
						Total of Vr no 12 - EST:	6,03,555
	15 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	70,260
						06 Other Allowances	40
						Total of Vr no 15 - EST:	1,87,400
	16 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,26,940
	18 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	1,07,202
						Total of Vr no 18 - MIS:	1,07,202
	19 - MIS	Second	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	4,815
						Total of Vr no 19 - MIS:	4,815
	20 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,591
						Total of Vr no 20 - MIS:	20,591
	32 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	34,600
						Total of Vr no 32 - MIS:	34,600
	33 - MIS	Second	Voted	No Objection	220300001 05 00	43 Material and supply	14,144
						Total of Vr no 33 - MIS:	14,144
	34 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,196
						Total of Vr no 34 - MIS:	36,196
	35 - MIS	Second	Voted	No Objection	220300001 05 00	18 Publication	7,965
						Total of Vr no 35 - MIS:	7,965
	36 - MIS	Second	Voted	No Objection	220300001 05 00	12 Office Furniture and Instrument	49,490
						Total of Vr no 36 - MIS:	49,490
	37 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	4,013
						Total of Vr no 37 - MIS:	4,013

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	38 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	9,158
						Total of Vr no 38 - MIS:	9,158
	39 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	95,327
						Total of Vr no 39 - MIS:	95,327
	40 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	40,035
						Total of Vr no 40 - MIS:	40,035
	41 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	86,229
						Total of Vr no 41 - MIS:	86,229
	42 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	54,629
						Total of Vr no 42 - MIS:	54,629
	43 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	52,007
						Total of Vr no 43 - MIS:	52,007
	44 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	51,150
						Total of Vr no 44 - MIS:	51,150

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	31 - GIA	Second	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	4,13,400
						Total of Vr no 31 - GIA:	4,13,400

Sub Head	24	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	26 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,61,142
						Total of Vr no 26 - GIA:	4,61,142
	27 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,49,552
						Total of Vr no 27 - GIA:	4,49,552
	28 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	12,44,244
						Total of Vr no 28 - GIA:	12,44,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,41,106
						03 Dearness Allowance	25,44,664
						55 House Rent Allowance	2,12,921
						Total of Vr no 1 - EST:	69,98,691
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	71,500
						Total of Vr no 1 - MIS:	71,500
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,79,000
						03 Dearness Allowance	5,27,400
						55 House Rent Allowance	44,640
						Total of Vr no 10 - EST:	14,51,040
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,457
						Total of Vr no 10 - TA:	6,457
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 11 - MIS:	65,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 12 - MIS:	1,950
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,206
						03 Dearness Allowance	1,26,724
						55 House Rent Allowance	6,030
						Total of Vr no 13 - EST:	3,43,960
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	27,649
						Total of Vr no 13 - MIS:	27,649
	14 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,12,100
						03 Dearness Allowance	6,07,260
						55 House Rent Allowance	33,380
						Total of Vr no 14 - EST:	16,52,740
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,213
						03 Dearness Allowance	7,083
						55 House Rent Allowance	1,219
						Total of Vr no 17 - EST:	20,515
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,81,600
						03 Dearness Allowance	5,26,260
						55 House Rent Allowance	44,240
						Total of Vr no 2 - EST:	14,52,100
	22 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	15,577
						Total of Vr no 22 - MIS:	15,577

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	23 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	42,490
						Total of Vr no 23 - MIS:	42,490
	24 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	12,699
						Total of Vr no 24 - MIS:	12,699
	25 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,922
						Total of Vr no 25 - MIS:	21,922
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,41,890
						03 Dearness Allowance	11,04,654
						55 House Rent Allowance	1,00,645
						Total of Vr no 3 - EST:	30,47,189
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,250
						03 Dearness Allowance	725
						Total of Vr no 4 - EST:	1,975
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 4 - MIS:	2,450
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	21,800
						Total of Vr no 5 - MIS:	21,800
	6 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	350
						Total of Vr no 6 - MIS:	350
	7 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,600
						Total of Vr no 7 - MIS:	3,600
	8 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	88,550
						Total of Vr no 8 - MIS:	88,550
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,19,700
						03 Dearness Allowance	4,89,120
						55 House Rent Allowance	34,780
						Total of Vr no 9 - EST:	13,43,600

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	9 - GIA	First	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	3,09,06,940
						Total of Vr no 9 - GIA:	3,09,06,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	21 - GIA	Second	Voted	No Objection	220300112 16 00	31Subsidiary Grant-General (Pay)	71,86,000
						Total of Vr no 21 - GIA:	71,86,000
						Total of KANPUR NAGAR (20):	7,68,01,891

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,05,255
						03 Dearness Allowance	1,80,453
						55 House Rent Allowance	8,750
						Total of Vr no 1 - EST:	4,94,458
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,11,669
						Total of Vr no 1 - MIS:	2,11,669
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,92,400
						03 Dearness Allowance	4,75,440
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	12,70,990
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,31,200
						03 Dearness Allowance	7,98,720
						55 House Rent Allowance	57,290
						Total of Vr no 3 - EST:	21,87,210
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 4 - EST:	62,720
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,940
						Total of Vr no 5 - EST:	24,940
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,604
						Total of Vr no 6 - EST:	60,604
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,02,751
						Total of Vr no 7 - EST:	1,02,751
						Total of KANSHIRAM NAGAR (88):	**44,15,342**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,38,545
						03 Dearness Allowance	12,23,127
						06 Other Allowances	1,000
						55 House Rent Allowance	97,200
						Total of Vr no 1 - EST:	33,59,872
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,17,291
						Total of Vr no 1 - MIS:	1,17,291
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,290
						03 Dearness Allowance	748
						Total of Vr no 10 - EST:	2,038
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,530
						03 Dearness Allowance	17,127
						Total of Vr no 11 - EST:	46,657
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,86,000
						55 House Rent Allowance	12,600
						Total of Vr no 12 - EST:	5,08,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,22,800
						03 Dearness Allowance	3,13,680
						06 Other Allowances	4,500
						55 House Rent Allowance	21,840
						Total of Vr no 2 - EST:	8,62,820
	2 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,982
						Total of Vr no 2 - MIS:	9,982
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,49,800
						03 Dearness Allowance	2,09,880
						06 Other Allowances	4,500
						55 House Rent Allowance	4,850
						Total of Vr no 3 - EST:	5,69,030
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	9,982
						Total of Vr no 3 - MIS:	9,982
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,63,865
						03 Dearness Allowance	8,78,318
						55 House Rent Allowance	46,285
						Total of Vr no 4 - EST:	23,88,468
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,44,165
						Total of Vr no 4 - MIS:	2,44,165
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,57,136

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TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	5 - EST					Total of Vr no 5 - EST:	1,57,136
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,596
						Total of Vr no 5 - MIS:	62,596
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	41,824
						Total of Vr no 6 - EST:	41,824
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,777
						03 Dearness Allowance	23,070
						Total of Vr no 7 - EST:	62,847
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,729
						03 Dearness Allowance	16,588
						Total of Vr no 8 - EST:	46,317
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,096
						03 Dearness Allowance	15,257
						Total of Vr no 9 - EST:	42,353
						Total of KAUSHAMBI (82):	85,31,978

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	5,626
						Total of Vr no 1 - CON:	5,626
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,547
						03 Dearness Allowance	3,328
						Total of Vr no 1 - EST:	8,875
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,95,087
						03 Dearness Allowance	8,97,052
						55 House Rent Allowance	49,310
						Total of Vr no 2 - EST:	24,41,449
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,01,425
						Total of Vr no 2 - MIS:	1,01,425
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,24,320
						Total of Vr no 3 - EST:	1,24,320
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 3 - MIS:	11,800
						Total of KHERI (48):	**26,93,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,700
						03 Dearness Allowance	3,10,620
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 1 - EST:	8,53,670
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,38,900
						03 Dearness Allowance	2,03,340
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 2 - EST:	5,60,850
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,624
						Total of Vr no 3 - EST:	3,624
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,112
						Total of Vr no 4 - EST:	27,112
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,01,360
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,43,239
						03 Dearness Allowance	8,65,943
						55 House Rent Allowance	39,544
						Total of Vr no 6 - EST:	23,48,726
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	41,416
						Total of Vr no 7 - EST:	41,416
						Total of LALITPUR (58):	**39,36,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,52,794
						03 Dearness Allowance	1,88,220
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 13 - EST:	4,53,664
	14 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,079
						Total of Vr no 14 - MIS:	74,079
	25 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	46,400
						Total of Vr no 25 - MIS:	46,400
	26 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expense	7,000
						Total of Vr no 26 - MIS:	7,000
	27 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 27 - MIS:	17,000
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	2,52,794
						03 Dearness Allowance	1,88,220
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 4 - EST:	4,53,664

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	35 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	8,11,270
						Total of Vr no 35 - GIA:	8,11,270
	36 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	2,82,978
						Total of Vr no 36 - GIA:	2,82,978

Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	21 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	8,00,564
						Total of Vr no 21 - GIA:	8,00,564
	22 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	16,25,422
						Total of Vr no 22 - GIA:	16,25,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	23 - GIA	Second	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	29,74,296
						Total of Vr no 23 - GIA:	29,74,296
	24 - GIA	Second	Voted	No Objection	220300104 15 00	20 Subsidiary Grant-General (non pay)	1,23,905
						Total of Vr no 24 - GIA:	1,23,905

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	16 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 16 - MIS:	54,000
	17 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	34,70,351
						Total of Vr no 17 - MIS:	34,70,351
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,500
						Total of Vr no 18 - MIS:	51,500
	19 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	19,960
						Total of Vr no 19 - MIS:	19,960
	20 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	11,564
						Total of Vr no 20 - MIS:	11,564
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,83,400
						03 Dearness Allowance	14,30,040
						06 Other Allowances	4,540
						55 House Rent Allowance	1,50,140
						Total of Vr no 5 - EST:	39,68,120
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,23,119
						03 Dearness Allowance	16,33,872
						55 House Rent Allowance	1,29,585
						Total of Vr no 6 - EST:	44,86,576
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,63,200
						03 Dearness Allowance	12,37,920
						06 Other Allowances	600
						55 House Rent Allowance	1,28,032
						Total of Vr no 7 - EST:	34,29,752

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,56,000
						03 Dearness Allowance	11,70,900
						55 House Rent Allowance	92,800
						Total of Vr no 8 - EST:	32,19,700
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	65,532
						03 Dearness Allowance	33,530
						Total of Vr no 9 - EST:	99,062

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	96,960
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,77,620
	1 - MIS	First	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	1,218
						Total of Vr no 1 - MIS:	1,218
	10 - EST	Second	Voted	No Objection	220300112 17 00	03 Dearness Allowance	12,928
						Total of Vr no 10 - EST:	12,928
	14 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	96,960
						55 House Rent Allowance	14,560
						Total of Vr no 14 - EST:	2,77,620
	37 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	82,244
						Total of Vr no 37 - MIS:	82,244
	38 - MIS	Second	Voted	No Objection	220300112 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,118
						Total of Vr no 38 - MIS:	16,118

Sub Head	20	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	12 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	4,14,765
						Total of Vr no 12 - GIA:	4,14,765

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	13 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	2,10,000
						Total of Vr no 13 - GIA:	2,10,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	10 - MIS	First	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	7,150
						Total of Vr no 10 - MIS:	7,150
	11 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,05,467
						03 Dearness Allowance	4,83,280
						55 House Rent Allowance	76,640
						Total of Vr no 11 - EST:	13,65,387
	11 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 11 - MIS:	1,36,420
	12 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,69,020
						06 Other Allowances	40
						55 House Rent Allowance	66,360
						Total of Vr no 12 - EST:	13,21,620
	15 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	1,708
						Total of Vr no 15 - MIS:	1,708
	2 - EST	First	Voted	No Objection	220300800 03 00	03 Dearness Allowance	58,680
						Total of Vr no 2 - EST:	58,680
	2 - MIS	First	Voted	No Objection	220300800 03 00	49 Medical Expenses	17,829
						Total of Vr no 2 - MIS:	17,829
	28 - ACB	Second	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 28 - ACB:	25,000
	29 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 29 - MIS:	25,000
	3 - EST	First	Voted	No Objection	220300800 03 00	03 Dearness Allowance	65,760
						Total of Vr no 3 - EST:	65,760
	3 - MIS	First	Voted	No Objection	220300800 03 00	49 Medical Expenses	11,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	3 - MIS					Total of Vr no 3 - MIS:	11,449
	30 - MIS	Second	Voted	No Objection	220300800 03 00	29 Maintenance	79,992
						Total of Vr no 30 - MIS:	79,992
	31 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,547
						Total of Vr no 31 - MIS:	14,547
	32 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	90,225
						Total of Vr no 32 - MIS:	90,225
	33 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,500
						Total of Vr no 33 - MIS:	57,500
	34 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	1,40,35,535
						Total of Vr no 34 - MIS:	1,40,35,535
	39 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	8,950
						Total of Vr no 39 - MIS:	8,950
	4 - MIS	First	Voted	No Objection	220300800 03 00	49 Medical Expenses	18,432
						Total of Vr no 4 - MIS:	18,432
	40 - MIS	Second	Voted	No Objection	220300800 03 00	02 Wages	19,470
						Total of Vr no 40 - MIS:	19,470
	41 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	39,940
						Total of Vr no 41 - MIS:	39,940
	5 - MIS	First	Voted	No Objection	220300800 03 00	11 Stationary and Printing of Forms	1,450
						Total of Vr no 5 - MIS:	1,450
	6 - MIS	First	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,750
						Total of Vr no 6 - MIS:	17,750
	7 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 7 - MIS:	11,800
	8 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	12,744
						Total of Vr no 8 - MIS:	12,744
	9 - MIS	First	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,150
						Total of Vr no 9 - MIS:	15,150
						Total of LUCKNOW (43):	**4,52,32,828**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,63,932
						Total of Vr no 1 - MIS:	2,63,932
	10 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,15,209
						Total of Vr no 11 - MIS:	2,15,209
	12 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,09,641
						Total of Vr no 12 - EST:	1,09,641
	12 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,699
						03 Dearness Allowance	27,086
						06 Other Allowances	508
						Total of Vr no 13 - EST:	74,293
	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,504
						Total of Vr no 14 - EST:	11,504
	15 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,02,217
						Total of Vr no 15 - EST:	1,02,217
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	93,800
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,07,337
						03 Dearness Allowance	7,84,402
						55 House Rent Allowance	56,069
						Total of Vr no 17 - EST:	21,47,808
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,43,800
						03 Dearness Allowance	86,280
						55 House Rent Allowance	6,140
						Total of Vr no 18 - EST:	2,36,220
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,92,740
						03 Dearness Allowance	7,75,644

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	19 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	59,140
						Total of Vr no 19 - EST:	21,27,524
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,37,758
						03 Dearness Allowance	8,02,655
						55 House Rent Allowance	54,440
						Total of Vr no 2 - EST:	21,94,853
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,746
						Total of Vr no 2 - TA:	1,746
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,43,800
						03 Dearness Allowance	86,280
						55 House Rent Allowance	6,140
						Total of Vr no 3 - EST:	2,36,220
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,746
						Total of Vr no 3 - TA:	1,746
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,09,462
						03 Dearness Allowance	7,25,677
						55 House Rent Allowance	54,692
						Total of Vr no 4 - EST:	19,89,831
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,312
						Total of Vr no 4 - TA:	2,312
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,985
						03 Dearness Allowance	10,432
						55 House Rent Allowance	508
						Total of Vr no 5 - EST:	28,925
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						Total of Vr no 6 - EST:	11,376
	6 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 6 - MIS:	3,250
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 7 - MIS:	58,000
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	71,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	8 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	7,400
						Total of Vr no 8 - MIS:	7,400
	9 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	12,986
						Total of Vr no 9 - MIS:	12,986
						Total of MAHARAJGANJ (70):	**1,01,40,873**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,05,072
						Total of Vr no 1 - EST:	1,05,072
	1 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,405
						Total of Vr no 1 - MIS:	4,405
	10 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	33,168
						Total of Vr no 2 - EST:	33,168
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	98,212
						Total of Vr no 2 - MIS:	98,212
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,656
						Total of Vr no 3 - EST:	76,656
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,70,773
						Total of Vr no 3 - MIS:	1,70,773
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,824
						Total of Vr no 4 - EST:	5,824
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,290
						Total of Vr no 4 - MIS:	6,290
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,490
						03 Dearness Allowance	4,494
						Total of Vr no 5 - EST:	11,984
	5 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	10,310
						Total of Vr no 5 - MIS:	10,310
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,260
						03 Dearness Allowance	7,111
						Total of Vr no 6 - EST:	19,371
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,130
						03 Dearness Allowance	3,555
						Total of Vr no 7 - EST:	9,685
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	24,296
						Total of Vr no 7 - MIS:	24,296
	8 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	11,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	8 - MIS					Total of Vr no 8 - MIS:	11,162
	9 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,133
						Total of Vr no 9 - TA:	1,133
						Total of MAHOBA (71):	5,99,341

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	322 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	30,00,000
						Total of Vr no 322 - PEN:	30,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,00,000
						Total of Vr no 322 - PEN:	30,00,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,19,413
						03 Dearness Allowance	9,71,648
						55 House Rent Allowance	46,886
						Total of Vr no 1 - EST:	26,37,947
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 1 - MIS:	89,000
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	17,200
						Total of Vr no 2 - CON:	17,200
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	7,95,410
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,71,980
						55 House Rent Allowance	29,860
						Total of Vr no 3 - EST:	15,55,140
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	81,100
						03 Dearness Allowance	48,660
						Total of Vr no 4 - EST:	1,29,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,264
						Total of Vr no 5 - EST:	76,264
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,840
						03 Dearness Allowance	12,667
						Total of Vr no 6 - EST:	34,507
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,467
						Total of Vr no 7 - EST:	24,467

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	28	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	3 - GIA	Second	Voted	No Objection	220300112 28 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 3 - GIA:	25,50,000
	4 - GIA	Second	Voted	No Objection	220300112 28 00	31 Subsidiary Grant-General (Pay)	2,50,00,000
						Total of Vr no 4 - GIA:	2,50,00,000
						Total of MAINPURI (09):	**3,89,09,695**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	17,43,260
						Total of Vr no 2 - GIA:	17,43,260
	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,80,200
						Total of Vr no 3 - GIA:	3,80,200

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,72,900
						03 Dearness Allowance	9,43,740
						55 House Rent Allowance	70,790
						Total of Vr no 1 - EST:	25,87,430
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,13,108
						Total of Vr no 1 - MIS:	4,13,108
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,99,680
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,44,260
						Total of MATHURA (07):	**56,68,258**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,84,300
						03 Dearness Allowance	2,27,880
						Total of Vr no 1 - EST:	6,12,180
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,65,000
						Total of Vr no 1 - MIS:	1,65,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,26,800
						03 Dearness Allowance	4,96,080
						55 House Rent Allowance	19,730
						Total of Vr no 2 - EST:	13,42,610
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,28,000
						Total of Vr no 2 - MIS:	2,28,000
						Total of MAU (66):	**23,47,790**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	691 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,77,875
						Total of Vr no 691 - PEN:	2,77,875
	692 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,77,875
						Total of Vr no 692 - PEN:	2,77,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	691 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,875
						Total of Vr no 691 - PEN:	2,77,875
	692 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,875
						Total of Vr no 692 - PEN:	2,77,875

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	9,380
						Total of Vr no 10 - MIS:	9,380
	11 - MIS	First	Voted	No Objection	220300001 04 00	43 Material and supply	5,960
						Total of Vr no 11 - MIS:	5,960
	12 - MIS	First	Voted	No Objection	220300001 04 00	29 Maintenance	8,054
						Total of Vr no 12 - MIS:	8,054
	13 - TA	First	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,359
						Total of Vr no 13 - TA:	2,359
	5 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	2,480
						Total of Vr no 5 - EST:	2,480
	6 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	21,272
						Total of Vr no 6 - EST:	21,272
	8 - MIS	First	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	11,682
						Total of Vr no 8 - MIS:	11,682
	9 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and	9,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	9 - MIS	First	Voted	No Objection	220300001 04 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	9,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	21 - GIA	Second	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	20,90,256
						Total of Vr no 21 - GIA:	20,90,256
	22 - GIA	Second	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	13,46,724
						Total of Vr no 22 - GIA:	13,46,724

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,64,060
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 1 - EST:	7,30,780
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 1 - MIS:	54,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,05,064
						Total of Vr no 10 - EST:	1,05,064
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	90,800
						03 Dearness Allowance	53,572
						55 House Rent Allowance	1,077
						Total of Vr no 11 - EST:	1,45,449
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,631
						Total of Vr no 14 - TA:	1,631
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,542
						Total of Vr no 15 - TA:	1,542
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,542

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	16 - TA					Total of Vr no 16 - TA:	1,542
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,542
						Total of Vr no 17 - TA:	1,542
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,542
						Total of Vr no 18 - TA:	1,542
	19 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,542
						Total of Vr no 19 - TA:	1,542
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,13,300
						03 Dearness Allowance	7,87,980
						55 House Rent Allowance	89,600
						Total of Vr no 2 - EST:	21,90,880
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,600
						Total of Vr no 2 - MIS:	27,600
	20 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,600
						Total of Vr no 20 - MIS:	27,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,89,000
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	5,16,900
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,042
						Total of Vr no 3 - MIS:	37,042
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,06,377
						03 Dearness Allowance	12,03,826
						55 House Rent Allowance	92,804
						Total of Vr no 4 - EST:	33,03,007
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,676
						Total of Vr no 4 - MIS:	22,676
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,03,848
						Total of Vr no 5 - MIS:	2,03,848
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	26,304
						Total of Vr no 7 - EST:	26,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 7 - MIS:	43,500
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,62,136
						Total of Vr no 8 - EST:	1,62,136
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	35,208
						Total of Vr no 9 - EST:	35,208
						Total of MEERUT (04):	**1,23,07,002**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,41,840
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	3,80,110
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	926
						Total of Vr no 1 - TA:	926
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	29,961
						03 Dearness Allowance	17,377
						55 House Rent Allowance	1,037
						Total of Vr no 10 - EST:	48,375
	10 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	55,011
						Total of Vr no 10 - MIS:	55,011
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	85,204
						Total of Vr no 11 - EST:	85,204
	11 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	21,912
						Total of Vr no 11 - MIS:	21,912
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,912
						Total of Vr no 12 - EST:	18,912
	13 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	20,698
						Total of Vr no 13 - MIS:	20,698
	14 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	43,900
						Total of Vr no 14 - MIS:	43,900
	15 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,44,124
						Total of Vr no 15 - MIS:	2,44,124
	16 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 16 - CON:	9,000
	17 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	871
						Total of Vr no 17 - MIS:	871
	18 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,03,369
						Total of Vr no 18 - MIS:	1,03,369
	19 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	11,574
						Total of Vr no 19 - MIS:	11,574
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,67,600
						03 Dearness Allowance	6,40,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	2 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	34,000
						Total of Vr no 2 - EST:	17,42,160
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	926
						Total of Vr no 2 - TA:	926
	20 - CON	Second	Voted	No Objection	220300105 03 00	02 Wages	32,000
						Total of Vr no 20 - CON:	32,000
	21 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	6,074
						Total of Vr no 21 - MIS:	6,074
	22 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	5,274
						Total of Vr no 22 - MIS:	5,274
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	748
						Total of Vr no 23 - TA:	748
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						06 Other Allowances	4,500
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	2,67,920
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,349
						Total of Vr no 3 - TA:	1,349
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,81,752
						03 Dearness Allowance	10,69,051
						55 House Rent Allowance	52,965
						Total of Vr no 4 - EST:	29,03,768
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,425
						Total of Vr no 4 - TA:	1,425
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,50,544
						Total of Vr no 5 - EST:	1,50,544
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,389
						Total of Vr no 5 - TA:	1,389
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,928
						Total of Vr no 6 - EST:	12,928
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,018
						Total of Vr no 6 - TA:	3,018
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,142
						03 Dearness Allowance	4,722
						55 House Rent Allowance	271
						Total of Vr no 7 - EST:	13,135
	7 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	886

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	7 - TA					Total of Vr no 7 - TA:	886
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,514
						03 Dearness Allowance	10,158
						55 House Rent Allowance	600
						Total of Vr no 8 - EST:	28,272
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,46,876
						Total of Vr no 8 - MIS:	2,46,876
	9 - CON	First	Voted	No Objection	220300105 03 00	02 Wages	25,535
						Total of Vr no 9 - CON:	25,535
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,893
						03 Dearness Allowance	12,698
						55 House Rent Allowance	750
						Total of Vr no 9 - EST:	35,341

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	34	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006364	12 - GIA	First	Voted	No Objection	220300112 34 00	31 Subsidiary Grant-General (Pay)	2,00,00,000
						Total of Vr no 12 - GIA:	2,00,00,000
						Total of MIRZAPUR (28):	**2,65,23,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,056
						Total of Vr no 1 - EST:	24,056
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,33,639
						Total of Vr no 2 - EST:	1,33,639
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,21,144
						Total of Vr no 3 - EST:	1,21,144
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 3 - MIS:	92,000
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,567
						Total of Vr no 4 - EST:	30,567
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,240
						Total of Vr no 4 - MIS:	26,240
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	50,874
						Total of Vr no 5 - EST:	50,874
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	24,999
						Total of Vr no 5 - MIS:	24,999
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	77,257
						03 Dearness Allowance	44,809
						06 Other Allowances	2,089
						Total of Vr no 6 - EST:	1,24,155
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	12,610
						Total of Vr no 7 - MIS:	12,610
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,33,822
						Total of Vr no 8 - MIS:	1,33,822
	9 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	9 - MIS					Total of Vr no 9 - MIS:	20,000
						Total of MORADABAD (14):	**9,53,826**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,684
						03 Dearness Allowance	16,610
						55 House Rent Allowance	948
						Total of Vr no 1 - EST:	45,242
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,41,540
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,88,670
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,46,806
						Total of Vr no 2 - MIS:	1,46,806
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,03,424
						03 Dearness Allowance	9,62,054
						55 House Rent Allowance	52,454
						Total of Vr no 3 - EST:	26,17,932
	3 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	45,510
						Total of Vr no 3 - MIS:	45,510
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,700
						Total of Vr no 4 - TA:	1,700
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,231
						Total of Vr no 5 - TA:	3,231
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,899
						Total of Vr no 6 - MIS:	5,899
						Total of MUZAFFARNAGAR (03):	**33,16,990**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,500
						Total of Vr no 1 - CON:	5,500
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,53,070
						03 Dearness Allowance	5,09,646
						55 House Rent Allowance	35,533
						Total of Vr no 1 - EST:	13,98,249
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,93,300
						03 Dearness Allowance	7,76,700
						55 House Rent Allowance	33,220
						Total of Vr no 2 - EST:	21,03,220
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,14,908
						Total of Vr no 2 - MIS:	3,14,908
	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 3 - CON:	8,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,03,560
						Total of Vr no 3 - EST:	1,03,560
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,500
						03 Dearness Allowance	20,100
						Total of Vr no 4 - EST:	53,600
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,36,189
						Total of Vr no 4 - MIS:	2,36,189
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	72,939
						Total of Vr no 5 - EST:	72,939
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,01,400
						Total of Vr no 6 - CON:	2,01,400
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,625
						Total of Vr no 7 - MIS:	5,625
						Total of PADRAUNA (73):	**45,49,690**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,57,700
						03 Dearness Allowance	94,620
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,58,620
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,32,501
						Total of Vr no 1 - MIS:	2,32,501
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 2 - EST:	62,720
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	72,450
						Total of Vr no 2 - MIS:	72,450
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,56,200
						55 House Rent Allowance	18,140
						Total of Vr no 3 - EST:	15,01,340
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	40,645
						Total of Vr no 3 - MIS:	40,645
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,70,781
						03 Dearness Allowance	8,22,468
						55 House Rent Allowance	37,517
						Total of Vr no 4 - EST:	22,30,766
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	7,838
						Total of Vr no 4 - TA:	7,838
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,40,723
						03 Dearness Allowance	81,619
						55 House Rent Allowance	5,690
						Total of Vr no 5 - EST:	2,28,032
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	19,824
						Total of Vr no 5 - MIS:	19,824
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,10,928
						Total of Vr no 6 - EST:	1,10,928
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	31,336
						Total of Vr no 6 - MIS:	31,336
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	74,160
						Total of Vr no 7 - EST:	74,160
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	65,600

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	7 - MIS					Total of Vr no 7 - MIS:	65,600
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,616
						Total of Vr no 8 - EST:	12,616
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	18,800
						Total of Vr no 8 - MIS:	18,800
	9 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 9 - CON:	45,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,136
						Total of Vr no 9 - EST:	3,136
						Total of PILIBHIT (16):	**50,16,312**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,19,668
						03 Dearness Allowance	10,31,800
						55 House Rent Allowance	48,012
						Total of Vr no 1 - EST:	27,99,480
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	56,694
						Total of Vr no 1 - MIS:	56,694
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	774
						Total of Vr no 10 - TA:	774
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,116
						Total of Vr no 11 - TA:	3,116
	12 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	7,665
						Total of Vr no 12 - MIS:	7,665
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	11,500
						Total of Vr no 13 - MIS:	11,500
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,659
						Total of Vr no 14 - MIS:	19,659
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,690
						Total of Vr no 15 - MIS:	19,690
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,480
						Total of Vr no 16 - MIS:	22,480
	17 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 17 - MIS:	62,000
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,85,444
						Total of Vr no 18 - MIS:	1,85,444
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	63,830
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	27,080
						Total of Vr no 2 - MIS:	27,080
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,136
						Total of Vr no 3 - EST:	3,136
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	27,990
						Total of Vr no 3 - MIS:	27,990
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,39,816

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	4 - EST					Total of Vr no 4 - EST:	1,39,816
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,751
						Total of Vr no 4 - MIS:	6,751
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,700
						03 Dearness Allowance	3,306
						Total of Vr no 5 - EST:	9,006
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,492
						Total of Vr no 5 - MIS:	19,492
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 6 - MIS:	35,191
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,86,817
						Total of Vr no 7 - MIS:	1,86,817
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	88,000
						Total of Vr no 8 - MIS:	88,000
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,773
						Total of Vr no 9 - TA:	1,773
						Total of PRATAPGARH (53):	**37,97,384**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	564 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,12,504
						Total of Vr no 564 - PEN:	2,12,504
	568 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,432
						Total of Vr no 568 - PEN:	3,432
	573 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,17,923
						Total of Vr no 573 - PEN:	2,17,923
	575 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,657
						Total of Vr no 575 - PEN:	2,14,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	564 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,504
						Total of Vr no 564 - PEN:	2,12,504
	568 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,432
						Total of Vr no 568 - PEN:	3,432
	573 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,923
						Total of Vr no 573 - PEN:	2,17,923
	575 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,657
						Total of Vr no 575 - PEN:	2,14,657

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,71,580
						06 Other Allowances	800
						55 House Rent Allowance	23,120
						Total of Vr no 1 - EST:	10,19,300
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	1,30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 1 - MIS:	1,30,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,586
						03 Dearness Allowance	28,965
						Total of Vr no 10 - EST:	81,551
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,219
						03 Dearness Allowance	21,587
						Total of Vr no 11 - EST:	58,806
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,59,900
						55 House Rent Allowance	20,860
						Total of Vr no 2 - EST:	12,47,260
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,31,500
						Total of Vr no 2 - MIS:	2,31,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,97,264
						03 Dearness Allowance	6,58,359
						Total of Vr no 3 - EST:	17,55,623
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,83,660
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	4,95,240
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	87,582
						Total of Vr no 4 - MIS:	87,582
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,26,000
						03 Dearness Allowance	4,35,600
						55 House Rent Allowance	12,160
						Total of Vr no 5 - EST:	11,73,760
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 5 - MIS:	61,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,31,800
						03 Dearness Allowance	5,59,080
						55 House Rent Allowance	22,060
						Total of Vr no 6 - EST:	15,12,940
	6 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	21,20,692
						Total of Vr no 6 - MIS:	21,20,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,374
						03 Dearness Allowance	4,857
						Total of Vr no 7 - EST:	13,231
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	88,565
						Total of Vr no 8 - EST:	88,565
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,500
						Total of Vr no 8 - MIS:	55,500
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	21,488
						Total of Vr no 9 - EST:	21,488
	9 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 9 - MIS:	2,949
						Total of PRAYAGRAJ (22):	1,14,67,969

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TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	1 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	19,07,388
						Total of Vr no 1 - GIA:	19,07,388

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,44,860
						55 House Rent Allowance	6,960
						Total of Vr no 1 - EST:	6,59,920
						Total of RAIBAREILLY (45):	**25,67,308**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,87,084
						03 Dearness Allowance	9,52,250
						55 House Rent Allowance	49,188
						Total of Vr no 1 - EST:	25,88,522
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	47,350
						Total of Vr no 1 - MIS:	47,350
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 12 - MIS:	62,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	59,000
						Total of Vr no 13 - MIS:	59,000
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 14 - MIS:	62,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	99,722
						Total of Vr no 15 - MIS:	99,722
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	99,930
						Total of Vr no 16 - MIS:	99,930
	17 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,658
						Total of Vr no 17 - MIS:	21,658
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 18 - MIS:	61,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,89,780
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	5,11,560
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	18,138
						Total of Vr no 2 - MIS:	18,138
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,786

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,756
						55 House Rent Allowance	1,687
						Total of Vr no 3 - EST:	58,229
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 3 - MIS:	1,650
	4 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 4 - MIS:	19,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	53,577
						Total of Vr no 5 - MIS:	53,577
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	28,310
						Total of Vr no 6 - MIS:	28,310
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,687
						Total of Vr no 7 - MIS:	22,687
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,898
						Total of Vr no 8 - MIS:	37,898
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,93,660
						Total of Vr no 9 - MIS:	1,93,660
						Total of RAMPUR (17):	**41,06,391**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,75,900
						03 Dearness Allowance	6,45,540
						55 House Rent Allowance	48,460
						Total of Vr no 1 - EST:	17,69,900
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	98,850
						Total of Vr no 1 - MIS:	98,850
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	27,000
						Total of Vr no 10 - MIS:	27,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,53,380
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	6,93,360
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	12,980
						Total of Vr no 2 - MIS:	12,980
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,440
						Total of Vr no 3 - EST:	40,440
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	11,560
						Total of Vr no 3 - MIS:	11,560
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	78,850
						Total of Vr no 4 - EST:	78,850
	4 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	9,710
						Total of Vr no 4 - MIS:	9,710
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,824
						Total of Vr no 5 - EST:	2,824
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,850
						Total of Vr no 6 - MIS:	4,850
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,076
						Total of Vr no 7 - MIS:	8,076
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,998
						Total of Vr no 8 - MIS:	9,998
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	33,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	9 - MIS					Total of Vr no 9 - MIS:	33,600
						Total of SAHARANPUR (02):	**28,26,998**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - MIS	Second	Voted	No Objection	220300105 03 00 58	Payment for Outsourcing Services	1,80,107
						Total of Vr no 1 - MIS:	1,80,107
						Total of SAMBHAL (92):	1,80,107

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						Total of Vr no 1 - EST:	64,640
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,84,857
						Total of Vr no 1 - MIS:	1,84,857
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,07,037
						Total of Vr no 10 - MIS:	1,07,037
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,35,673
						03 Dearness Allowance	6,81,404
						55 House Rent Allowance	28,220
						Total of Vr no 2 - EST:	18,45,297
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	22,676
						Total of Vr no 2 - MIS:	22,676
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	26,489
						Total of Vr no 3 - MIS:	26,489
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	47,500
						Total of Vr no 4 - MIS:	47,500
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,658
						Total of Vr no 5 - MIS:	21,658
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 6 - MIS:	35,191
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,566
						Total of Vr no 7 - MIS:	2,17,566
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 8 - MIS:	60,500
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,670
						Total of Vr no 9 - MIS:	26,670
						Total of SANT KABIR NAGAR (80):	**26,62,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,89,900
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	5,16,340
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,55,660
						Total of Vr no 1 - MIS:	2,55,660
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,68,100
						03 Dearness Allowance	13,60,860
						55 House Rent Allowance	62,560
						Total of Vr no 2 - EST:	36,91,520
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	9,996
						Total of Vr no 2 - TA:	9,996
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,81,448
						Total of Vr no 3 - EST:	1,81,448
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,190
						Total of Vr no 3 - MIS:	57,190
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	25,320
						Total of Vr no 4 - EST:	25,320
						Total of SANT RAVIDAS NAGAR (72):	**47,37,474**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,72,616
						03 Dearness Allowance	2,23,570
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	6,06,576
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 1 - MIS:	61,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,17,900
						03 Dearness Allowance	7,30,740
						55 House Rent Allowance	34,640
						Total of Vr no 2 - EST:	19,83,280
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 2 - MIS:	88,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,660
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,80,210
						03 Dearness Allowance	8,28,125
						55 House Rent Allowance	67,006
						Total of Vr no 4 - EST:	22,75,341
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	72,664
						Total of Vr no 5 - EST:	72,664
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 6 - EST:	13,312
						Total of SHAHJAHANPUR (15):	**51,58,333**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	61,853
						Total of Vr no 1 - EST:	61,853
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,712
						Total of Vr no 1 - MIS:	4,712
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 2 - EST:	13,312
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,35,152
						03 Dearness Allowance	4,41,091
						55 House Rent Allowance	28,225
						Total of Vr no 3 - EST:	12,04,468
	3 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	5,238
						Total of Vr no 3 - MIS:	5,238
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						06 Other Allowances	4,500
						Total of Vr no 4 - EST:	2,70,740
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 4 - MIS:	60,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,24,372
						Total of Vr no 5 - MIS:	2,24,372
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	66,495
						Total of Vr no 6 - MIS:	66,495
	7 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,235
						Total of Vr no 7 - MIS:	11,235
	8 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,767
						Total of Vr no 8 - MIS:	3,767
						Total of SHAMLI (91):	**19,73,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 1 - EST:	13,312
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,264
						Total of Vr no 1 - TA:	1,264
	10 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	17,493
						Total of Vr no 10 - MIS:	17,493
	11 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	8,996
						Total of Vr no 11 - MIS:	8,996
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,821
						Total of Vr no 2 - EST:	67,821
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,230
						Total of Vr no 2 - MIS:	3,230
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,50,820
						Total of Vr no 6 - MIS:	1,50,820
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 7 - MIS:	59,500
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	12,681
						Total of Vr no 8 - MIS:	12,681
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	20,959
						Total of Vr no 9 - MIS:	20,959
						Total of SIDDHARTH NAGAR (67):	**3,74,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	564 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,965
						Total of Vr no 564 - PEN:	1,01,965
	565 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,690
						Total of Vr no 565 - PEN:	1,00,690
	566 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,690
						Total of Vr no 566 - PEN:	1,00,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	564 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,965
						Total of Vr no 564 - PEN:	1,01,965
	565 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,690
						Total of Vr no 565 - PEN:	1,00,690
	566 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,690
						Total of Vr no 566 - PEN:	1,00,690

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	2 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	12,59,360
						Total of Vr no 2 - GIA:	12,59,360
	3 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,35,390
						Total of Vr no 3 - GIA:	7,35,390

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,80,500
						03 Dearness Allowance	6,48,300
						55 House Rent Allowance	33,620
						Total of Vr no 1 - EST:	17,62,420
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,78,331
						Total of Vr no 1 - MIS:	2,78,331
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,623
						03 Dearness Allowance	11,381
						Total of Vr no 2 - EST:	31,004
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,23,120
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	3,34,160
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	86,440
						Total of Vr no 4 - EST:	86,440
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	47,200
						Total of Vr no 4 - MIS:	47,200
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,012
						Total of Vr no 5 - EST:	18,012
						Total of SITAPUR (46):	**51,59,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	240 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	55,13,189
						Total of Vr no 240 - PEN:	55,13,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,13,189
						Total of Vr no 240 - PEN:	55,13,189

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,584
						Total of Vr no 1 - EST:	8,584
	1 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	19,959
						Total of Vr no 1 - MIS:	19,959
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,85,542
						Total of Vr no 10 - MIS:	2,85,542
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,95,527
						Total of Vr no 11 - MIS:	1,95,527
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	53,216
						Total of Vr no 2 - EST:	53,216
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	45,354
						Total of Vr no 2 - MIS:	45,354
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,34,103
						Total of Vr no 3 - EST:	1,34,103
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,750
						Total of Vr no 3 - MIS:	22,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	28,776
						Total of Vr no 4 - EST:	28,776
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	41,226
						Total of Vr no 4 - MIS:	41,226
	5 - CON	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,780
						Total of Vr no 5 - CON:	9,780
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,22,043
						Total of Vr no 5 - EST:	1,22,043
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,552
						Total of Vr no 6 - EST:	12,552
	6 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	34,450
						Total of Vr no 6 - MIS:	34,450
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 7 - EST:	2,528
	7 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,534
						Total of Vr no 7 - MIS:	5,534
	8 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	17,100
						Total of Vr no 8 - MIS:	17,100
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,43,988
						Total of Vr no 9 - MIS:	2,43,988

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	30	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	12 - GIA	Second	Voted	No Objection	220300112 30 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 12 - GIA:	25,50,000
	13 - GIA	Second	Voted	No Objection	220300112 30 00	31 Subsidiary Grant-General (Pay)	1,65,55,837
						Total of Vr no 13 - GIA:	1,65,55,837
						Total of SONBHADRA (69):	**3,14,15,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 1 - EST:	2,70,740
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,45,560
						Total of Vr no 1 - MIS:	2,45,560
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,895
						03 Dearness Allowance	28,137
						Total of Vr no 10 - EST:	75,032
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,88,978
						03 Dearness Allowance	6,53,387
						55 House Rent Allowance	15,810
						Total of Vr no 2 - EST:	17,58,175
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 3 - EST:	13,312
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,170
						Total of Vr no 3 - MIS:	22,170
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,312
						Total of Vr no 4 - EST:	13,312
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,01,000
						Total of Vr no 4 - MIS:	2,01,000
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	89,065
						Total of Vr no 5 - EST:	89,065
	5 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	49,160
						Total of Vr no 5 - MIS:	49,160
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,160
						Total of Vr no 6 - EST:	54,160
	6 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,400
						03 Dearness Allowance	99,840
						Total of Vr no 7 - EST:	2,66,240
	7 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	7 - MIS					Total of Vr no 7 - MIS:	1,600
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,23,087
						03 Dearness Allowance	3,73,852
						55 House Rent Allowance	21,000
						Total of Vr no 8 - EST:	10,17,939
	8 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	43,758
						Total of Vr no 8 - MIS:	43,758
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,887
						03 Dearness Allowance	5,932
						Total of Vr no 9 - EST:	15,819
	9 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,89,805
						Total of Vr no 9 - MIS:	1,89,805
						Total of SRAVASTI (85):	**43,85,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	181 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	31,22,048
						Total of Vr no 181 - PEN:	31,22,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,22,048
						Total of Vr no 181 - PEN:	31,22,048

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,47,960
						Total of Vr no 1 - EST:	3,99,060
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,45,200
						03 Dearness Allowance	10,47,120
						55 House Rent Allowance	55,920
						Total of Vr no 2 - EST:	28,48,240
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,550
						Total of Vr no 3 - MIS:	13,550
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,26,425
						Total of Vr no 4 - MIS:	2,26,425

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	47	Technical Education Department

TREASURY NAME	SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	1 - GIA	First	Voted	No Objection	220300112 07 00	31Subsidiary Grant-General (Pay)	3,74,82,122
						Total of Vr no 1 - GIA:	3,74,82,122
						Total of SULTANPUR (52):	4,73,03,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	69,590
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	41,233
						Total of Vr no 1 - MIS:	41,233
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 2 - CON:	14,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,71,700
						03 Dearness Allowance	10,63,020
						55 House Rent Allowance	49,700
						Total of Vr no 2 - EST:	28,84,420
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,424
						Total of Vr no 3 - EST:	3,424
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,213
						Total of Vr no 3 - MIS:	21,213
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,45,414
						Total of Vr no 4 - EST:	1,45,414
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	35,191
						Total of Vr no 4 - MIS:	35,191
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,416
						Total of Vr no 5 - EST:	43,416
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,27,697
						Total of Vr no 5 - MIS:	2,27,697
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,25,734
						Total of Vr no 6 - EST:	1,25,734
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,55,660
						Total of Vr no 6 - MIS:	2,55,660
	7 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	16,700
						Total of Vr no 7 - CON:	16,700
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,504
						Total of Vr no 7 - EST:	5,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,290
						Total of Vr no 9 - TA:	2,290
						Total of UNNAO (44):	**39,37,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						Total of Vr no 1 - EST:	35,840
	11 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	706
						Total of Vr no 11 - MIS:	706
	12 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,745
						Total of Vr no 13 - MIS:	16,745
	14 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	5,895
						Total of Vr no 14 - MIS:	5,895
	15 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expense	8,760
						Total of Vr no 15 - MIS:	8,760
	16 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary and Printing of Forms	832
						Total of Vr no 16 - MIS:	832
	17 - MIS	Second	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	2,244
						Total of Vr no 17 - MIS:	2,244
	18 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	99,100
						Total of Vr no 18 - MIS:	99,100
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,70,900
						03 Dearness Allowance	99,840
						Total of Vr no 2 - EST:	2,70,740
	4 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	6,768
						Total of Vr no 4 - TA:	6,768
	5 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,730
						Total of Vr no 5 - TA:	2,730
	6 - MIS	Second	Voted	No Objection	220300001 04 00	58 Payment for Outsourcing Services	31,500
						Total of Vr no 6 - MIS:	31,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	27,500
						Total of Vr no 1 - MIS:	27,500
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,348
						Total of Vr no 10 - TA:	3,348
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,97,541
						Total of Vr no 2 - MIS:	2,97,541
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,43,629
						03 Dearness Allowance	6,86,177
						55 House Rent Allowance	37,073
						Total of Vr no 3 - EST:	18,66,879
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,19,000
						Total of Vr no 3 - MIS:	1,19,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,39,871
						03 Dearness Allowance	5,63,923
						06 Other Allowances	4,560
						55 House Rent Allowance	8,560
						Total of Vr no 4 - EST:	15,16,914
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,78,645
						03 Dearness Allowance	3,47,187
						55 House Rent Allowance	18,340
						Total of Vr no 5 - EST:	9,44,172
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,855
						03 Dearness Allowance	2,913
						Total of Vr no 6 - EST:	7,768
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,029
						03 Dearness Allowance	16,217
						Total of Vr no 7 - EST:	43,246
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	14,164
						Total of Vr no 7 - MIS:	14,164
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,740
						Total of Vr no 8 - TA:	3,740
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,900
						Total of Vr no 9 - TA:	2,900
						Total of VARANASI (27):	**53,44,032**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	23 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	86,420
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	39,360
	33 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,674
						Total of Vr no 33 - MIS:	24,674
	34 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,740
						Total of Vr no 34 - MIS:	19,740
	35 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,804
						Total of Vr no 35 - MIS:	14,804
	36 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,740
						Total of Vr no 36 - MIS:	19,740
	37 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,788
						Total of Vr no 37 - MIS:	7,788
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,767
						Total of Vr no 6 - MIS:	1,767

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,32,480
						Total of Vr no 50 - GIA:	5,32,480
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,62,480
						Total of Vr no 51 - GIA:	12,62,480
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	62 - GIA					Total of Vr no 62 - GIA:	11,76,100
						Total of AGRA (08):	**32,39,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,226
						Total of Vr no 10 - MIS:	1,226
	19 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,456
						Total of Vr no 19 - EST:	8,456
	20 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,752
						Total of Vr no 20 - EST:	7,752
	21 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,888
						Total of Vr no 21 - EST:	5,888
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,64,000
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	44,160
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,20,160
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,78,040
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	740 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,79,416
						Total of Vr no 740 - PEN:	6,79,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	740 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	6,79,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	740 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 740 - PEN:	6,79,416

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,64,776
						Total of Vr no 10 - GIA:	16,64,776
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,85,756
						Total of Vr no 9 - GIA:	17,85,756
						Total of ALIGARH (06):	**52,99,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	7,400
						Total of Vr no 2 - MIS:	7,400
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,872
						Total of Vr no 3 - EST:	5,872
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	13,200
						Total of Vr no 3 - MIS:	13,200
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,136
						Total of Vr no 4 - EST:	5,136
	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 4 - MIS:	2,300
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 5 - MIS:	54,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,575
						Total of Vr no 7 - GIA:	71,575
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,84,97,620
						Total of Vr no 8 - GIA:	1,84,97,620

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,95,784
						Total of Vr no 9 - GIA:	7,95,784

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
						Total of AMBEDKAR NAGAR (74):	1,94,55,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,860
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,960
						Total of Vr no 2 - EST:	2,960
						Total of AURAIYA (81):	**63,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,16,580
	11 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	9,604
						Total of Vr no 11 - MIS:	9,604
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	70,500
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,90,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	93,55,006
						Total of Vr no 37 - GIA:	93,55,006
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,21,76,510
						Total of Vr no 38 - GIA:	1,21,76,510
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,272
						Total of Vr no 40 - GIA:	13,272

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	39 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,33,940
						Total of Vr no 39 - GIA:	8,33,940

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AZAMGARH (34)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,37,610
						Total of AZAMGARH (34):	**2,29,32,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,21,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,60,000
						Total of Vr no 19 - GIA:	2,60,000
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,29,760
						Total of Vr no 20 - GIA:	7,29,760
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,710
						Total of Vr no 21 - GIA:	59,710
						Total of BADAUN (13):	**12,09,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	4 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	81,210

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
						Total of BAGPAT (83):	**1,76,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	13 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,560
						Total of Vr no 13 - EST:	10,560
	14 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,128
						Total of Vr no 14 - EST:	5,128
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,408
						Total of Vr no 3 - MIS:	3,408
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,16,900
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,05,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,53,050
						Total of Vr no 10 - GIA:	1,51,53,050
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,30,730
						Total of Vr no 30 - GIA:	4,30,730

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,420
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	4 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 4 - EST:	1,848
	5 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,920
						Total of Vr no 5 - EST:	3,920
						Total of BAHRAICH (51):	**1,61,22,914**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,720
						Total of Vr no 1 - EST:	7,720
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	57,900
						55 House Rent Allowance	4,350
						Total of Vr no 11 - EST:	1,58,750
	13 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,890
						Total of Vr no 13 - MIS:	19,890
	14 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,425
						Total of Vr no 14 - MIS:	19,425
	15 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,900
						Total of Vr no 15 - MIS:	3,900
	16 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 16 - MIS:	22,140
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,088
						Total of Vr no 2 - EST:	3,088

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,33,780
						Total of Vr no 13 - GIA:	2,33,780

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST					Total of Vr no 1 - EST:	1,848
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	2 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 4 - MIS:	4,000
						Total of BALLIA (31):	5,75,301

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,600
						Total of Vr no 18 - MIS:	8,600
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,500
						Total of Vr no 20 - MIS:	3,500
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,935
						Total of Vr no 21 - MIS:	9,935
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	9,931
						Total of Vr no 22 - MIS:	9,931
	25 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 25 - MIS:	10,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	2,39,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,99,500
						Total of Vr no 10 - GIA:	13,99,500
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,06,663
						Total of Vr no 11 - GIA:	22,06,663
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,18,240
						Total of Vr no 12 - GIA:	15,18,240
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,15,300
						Total of Vr no 13 - GIA:	12,15,300
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,62,340
						Total of Vr no 14 - GIA:	14,62,340
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,79,495

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	15 - GIA					Total of Vr no 15 - GIA:	17,79,495
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,55,190
						Total of Vr no 16 - GIA:	15,55,190
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,36,068
						Total of Vr no 17 - GIA:	15,36,068
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,94,440
						Total of Vr no 18 - GIA:	13,94,440
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,280
						Total of Vr no 19 - GIA:	9,92,280
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,29,280
						Total of Vr no 20 - GIA:	8,29,280
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,210
						Total of Vr no 21 - GIA:	13,14,210
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,16,280
						Total of Vr no 22 - GIA:	12,16,280
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,10,040
						Total of Vr no 23 - GIA:	15,10,040
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,75,070
						Total of Vr no 24 - GIA:	13,75,070
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,260
						Total of Vr no 25 - GIA:	12,12,260
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,400
						Total of Vr no 38 - GIA:	11,52,400
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,400
						Total of Vr no 39 - GIA:	10,10,400
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,09,340
						Total of Vr no 51 - GIA:	13,09,340
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,07,459
						Total of Vr no 52 - GIA:	12,07,459
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	73,816
						Total of Vr no 53 - GIA:	73,816
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,224
						Total of Vr no 54 - GIA:	61,224
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,648
						Total of Vr no 55 - GIA:	49,648
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,160
						Total of Vr no 56 - GIA:	64,160

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,696
						Total of Vr no 57 - GIA:	68,696
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,392
						Total of Vr no 58 - GIA:	74,392
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,848
						Total of Vr no 59 - GIA:	71,848
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,160
						Total of Vr no 60 - GIA:	74,160
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,624
						Total of Vr no 61 - GIA:	48,624
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,37,916
						Total of Vr no 67 - GIA:	14,37,916
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,41,124
						Total of Vr no 68 - GIA:	16,41,124
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,96,531
						Total of Vr no 69 - GIA:	15,96,531
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,37,916
						Total of Vr no 7 - GIA:	14,37,916
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,164
						Total of Vr no 70 - GIA:	60,164
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,490
						Total of Vr no 71 - GIA:	64,490
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,35,320
						Total of Vr no 9 - GIA:	14,35,320

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,920
						Total of BALRAMPUR (79):	**3,58,30,100**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,960
						Total of Vr no 12 - MIS:	99,960
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,63,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,016
						Total of Vr no 17 - GIA:	79,016
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,18,820
						Total of Vr no 18 - GIA:	16,18,820
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,376
						Total of Vr no 19 - GIA:	66,376
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,930
						Total of Vr no 20 - GIA:	13,45,930
						Total of BANDA (26):	**34,11,722**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	10 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 10 - MIS:	25,000
	12 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,28,820
						55 House Rent Allowance	9,250
						Total of Vr no 13 - EST:	3,52,830
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 2 - MIS:	61,360
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,28,820
						55 House Rent Allowance	9,250
						Total of Vr no 4 - EST:	3,52,830
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,01,97,838
						Total of Vr no 11 - GIA:	2,01,97,838
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,90,956
						Total of Vr no 12 - GIA:	85,90,956
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,558
						Total of Vr no 17 - GIA:	1,36,558

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	25,14,432
						Total of Vr no 18 - GIA:	25,14,432
	31 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	12,62,021
						Total of Vr no 31 - GIA:	12,62,021

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	77,800
						03 Dearness Allowance	46,680
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,28,400
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	67,200
						03 Dearness Allowance	40,320
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,10,340
						Total of BARABANKY (54):	**3,38,53,685**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,180
						Total of Vr no 16 - GIA:	14,31,180
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,010
						Total of Vr no 17 - GIA:	11,82,010
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,97,070
						Total of Vr no 18 - GIA:	12,97,070
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,840
						Total of Vr no 19 - GIA:	10,15,840
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,40,570
						Total of Vr no 20 - GIA:	1,40,570
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,610
						Total of Vr no 21 - GIA:	12,56,610
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,58,150
						Total of Vr no 22 - GIA:	12,58,150
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,510
						Total of Vr no 23 - GIA:	14,18,510
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,85,880
						Total of Vr no 24 - GIA:	14,85,880
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,730
						Total of Vr no 25 - GIA:	12,42,730
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,52,443
						Total of Vr no 26 - GIA:	14,52,443
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,97,170
						Total of Vr no 27 - GIA:	17,97,170
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,05,600
						Total of Vr no 45 - GIA:	13,05,600
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,43,380
						Total of Vr no 46 - GIA:	15,43,380
						Total of BASTI (33):	**1,78,27,143**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,030
						Total of Vr no 4 - MIS:	15,030
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 5 - MIS:	6,350
	6 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	16,001
						Total of Vr no 6 - MIS:	16,001
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	21,750
						Total of Vr no 7 - MIS:	21,750

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,62,084
						Total of Vr no 18 - GIA:	1,62,084
						Total of BIJNORE (12):	**2,21,215**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 10 - MIS:	1,04,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 3 - MIS:	18,180
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	44,160
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,21,770
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,888
						Total of Vr no 8 - EST:	5,888

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,99,420
						Total of Vr no 15 - GIA:	12,99,420
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,184
						Total of Vr no 16 - GIA:	63,184

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,700
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,880
						Total of Vr no 2 - EST:	1,880
						Total of BULANDSHAHAR (05):	**16,53,022**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	57,500
	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	65,400
						Total of Vr no 1 - MIS:	65,400
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 19 - MIS:	51,450
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	93,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,73,830
						Total of Vr no 107 - GIA:	8,73,830
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,94,240
						Total of Vr no 108 - GIA:	4,94,240
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,58,250
						Total of Vr no 111 - GIA:	15,58,250
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,04,910
						Total of Vr no 112 - GIA:	15,04,910
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,88,280
						Total of Vr no 65 - GIA:	12,88,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	CHANDAULI (77)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST					Total of Vr no 1 - EST:	38,160
						Total of CHANDAULI (77):	**60,25,870**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	63,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,99,620
						Total of Vr no 22 - GIA:	10,99,620
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,72,550
						Total of Vr no 23 - GIA:	13,72,550
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,020
						Total of Vr no 24 - GIA:	16,48,020
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,95,590
						Total of Vr no 25 - GIA:	14,95,590
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,35,720
						Total of Vr no 26 - GIA:	12,35,720

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,53,705
						Total of Vr no 20 - GIA:	1,53,705
	21 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,04,835
						Total of Vr no 21 - GIA:	1,04,835
						Total of CHATRAPATI S M NAGAR (89):	**71,73,980**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - MIS	First	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 1 - MIS:	10,000
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,14,810
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	38,160
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,080
						Total of Vr no 19 - MIS:	1,03,080
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,204
						Total of Vr no 2 - MIS:	1,204
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,600
						Total of Vr no 3 - EST:	5,600
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 4 - EST:	1,848
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,14,810
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME CHITRAKOOT (87)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	2 - EST					Total of Vr no 2 - EST:	38,160
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
						Total of CHITRAKOOT (87):	**5,05,840**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	63,940
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	63,940
	21 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 21 - MIS:	21,420
	22 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 22 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,95,680
						Total of Vr no 47 - GIA:	5,95,680
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,27,620
						Total of Vr no 48 - GIA:	8,27,620
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,58,030
						Total of Vr no 49 - GIA:	2,58,030
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,410
						Total of Vr no 50 - GIA:	12,26,410
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,25,140
						Total of Vr no 51 - GIA:	14,25,140
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,80,240
						Total of Vr no 52 - GIA:	3,80,240
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,95,080
						Total of Vr no 55 - GIA:	12,95,080
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,75,539
						Total of Vr no 56 - GIA:	14,75,539
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,90,240
						Total of Vr no 57 - GIA:	11,90,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,04,860
						Total of Vr no 58 - GIA:	17,04,860
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,51,380
						Total of Vr no 59 - GIA:	8,51,380
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,100
						Total of Vr no 60 - GIA:	67,100
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,69,320
						Total of Vr no 61 - GIA:	6,69,320
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,38,990
						Total of Vr no 62 - GIA:	12,38,990
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,24,395
						Total of Vr no 63 - GIA:	6,24,395
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,740
						Total of Vr no 69 - GIA:	12,42,740
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,08,200
						Total of Vr no 70 - GIA:	12,08,200
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,740
						Total of Vr no 71 - GIA:	12,42,740

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	53 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,98,014
						Total of Vr no 53 - GIA:	1,98,014
	54 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,46,610
						Total of Vr no 54 - GIA:	1,46,610

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600

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TREASURY NAME DEORIA (35)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,920
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	78,920
						Total of DEORIA (35):	**1,81,96,888**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,722
						Total of Vr no 15 - MIS:	11,722
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
						Total of ETAH (10):	**25,570**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,02,710
						Total of Vr no 8 - GIA:	11,02,710

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,72,674
						Total of Vr no 9 - GIA:	1,72,674

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	28,355
						03 Dearness Allowance	17,013
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	47,388
						Total of ETAWAH (19):	**13,44,192**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,747
						Total of Vr no 2 - MIS:	5,747
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	46,600
						03 Dearness Allowance	27,960
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	76,860
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 3 - MIS:	54,580
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,07,900
						03 Dearness Allowance	64,740
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,77,470
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,728
						Total of Vr no 5 - EST:	3,728
	5 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,632
						Total of Vr no 6 - EST:	8,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,79,216
						Total of Vr no 11 - GIA:	16,79,216
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,62,300
						Total of Vr no 12 - GIA:	8,62,300
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,07,250
						Total of Vr no 13 - GIA:	15,07,250
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,68,530

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	14 - GIA					Total of Vr no 14 - GIA:	13,68,530
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,230
						Total of Vr no 15 - GIA:	12,59,230
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,25,960
						Total of Vr no 16 - GIA:	7,25,960
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,46,640
						Total of Vr no 17 - GIA:	14,46,640
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,31,270
						Total of Vr no 18 - GIA:	21,31,270

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,400
						03 Dearness Allowance	31,440
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	86,200
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,780
	3 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,192
						Total of Vr no 3 - EST:	4,192
	4 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,488
						Total of Vr no 4 - EST:	3,488
						Total of FAIZABAD (49):	**1,15,23,913**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,100
						Total of Vr no 21 - MIS:	14,100
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 4 - MIS:	21,933
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,06,250
						Total of Vr no 20 - GIA:	6,06,250
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,09,160
						Total of Vr no 21 - GIA:	13,09,160

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,488
						Total of Vr no 1 - EST:	3,488
						Total of FATEHGARH (18):	**19,61,779**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,24,818
						Total of Vr no 18 - GIA:	14,24,818
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,90,382
						Total of Vr no 19 - GIA:	26,90,382
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,97,830
						Total of Vr no 23 - GIA:	29,97,830
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,47,602
						Total of Vr no 27 - GIA:	25,47,602

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,70,144
						Total of Vr no 26 - GIA:	3,70,144
	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,98,052
						Total of Vr no 28 - GIA:	2,98,052
						Total of FATEHPUR (21):	**1,03,28,828**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,395
						Total of Vr no 15 - MIS:	6,395
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 7 - MIS:	21,420
	8 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,328
						Total of Vr no 8 - EST:	7,328

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,08,670
						Total of Vr no 13 - GIA:	14,08,670

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	75,864
						Total of Vr no 27 - GIA:	75,864

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,416

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TREASURY NAME	FIROZABAD (68)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST					Total of Vr no 1 - EST:	2,416
						Total of FIROZABAD (68):	**15,86,693**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,240
						Total of Vr no 1 - MIS:	21,240
	10 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,552
						Total of Vr no 10 - EST:	4,552
	11 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,336
						Total of Vr no 11 - EST:	5,336
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,220
						Total of Vr no 18 - EST:	1,09,940
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 19 - EST:	91,040
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 4 - MIS:	20,000
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,09,940
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 9 - EST:	91,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,45,598
						Total of Vr no 28 - GIA:	1,17,45,598
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,74,77,240
						Total of Vr no 29 - GIA:	1,74,77,240
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,09,970
						Total of Vr no 34 - GIA:	31,09,970
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,87,890
						Total of Vr no 37 - GIA:	22,87,890

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 2 - EST:	1,848
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
						Total of GAZIPUR (30):	**3,52,21,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,500
						Total of Vr no 12 - MIS:	3,500
	13 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 13 - MIS:	2,000
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	67,880
	27 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 27 - MIS:	21,420
						Total of GHAZIABAD (59):	**94,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,950
						Total of Vr no 3 - MIS:	59,950
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	29,900
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						06 Other Allowances	1,000
						55 House Rent Allowance	7,630
						Total of Vr no 5 - EST:	2,62,390
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	79,800
						03 Dearness Allowance	47,082
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,30,922
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	76 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,110
						Total of Vr no 76 - GIA:	10,15,110
	77 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,28,970
						Total of Vr no 77 - GIA:	12,28,970
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,13,680
						Total of Vr no 78 - GIA:	14,13,680
	79 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,66,360
						Total of Vr no 79 - GIA:	14,66,360
	80 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,18,450
						Total of Vr no 80 - GIA:	16,18,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,820
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of GONDA (50):	**74,22,732**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,32,900
						03 Dearness Allowance	1,39,740
						06 Other Allowances	90
						55 House Rent Allowance	19,272
						Total of Vr no 24 - EST:	3,92,002
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						55 House Rent Allowance	9,960
						Total of Vr no 27 - EST:	1,72,520
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	43 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 43 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,71,520
						Total of Vr no 1 - GIA:	16,71,520
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,80,008
						Total of Vr no 10 - GIA:	13,80,008
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,61,168
						Total of Vr no 2 - GIA:	15,61,168
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,71,618
						Total of Vr no 28 - GIA:	15,71,618
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,31,354
						Total of Vr no 29 - GIA:	10,31,354
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,02,175
						Total of Vr no 3 - GIA:	10,02,175
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,04,668
						Total of Vr no 30 - GIA:	19,04,668

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,89,432
						Total of Vr no 4 - GIA:	4,89,432
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,91,532
						Total of Vr no 5 - GIA:	14,91,532
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,14,710
						Total of Vr no 51 - GIA:	17,14,710

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	66 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,11,772
						Total of Vr no 66 - GIA:	3,11,772
	88 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,25,112
						Total of Vr no 88 - GIA:	3,25,112

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	7,873
						Total of Vr no 1 - EST:	1,16,673
						Total of GORAKHPUR (32):	**1,52,66,884**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,500
						03 Dearness Allowance	48,900
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,34,140
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,02,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	58 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	88,763
						Total of Vr no 58 - PEN:	88,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	58 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,763
						Total of Vr no 58 - PEN:	88,763

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,89,670
						Total of Vr no 7 - GIA:	8,89,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	13,58,266

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	15 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,816
						Total of Vr no 15 - MIS:	1,816
	16 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,417
						Total of Vr no 16 - MIS:	1,417
	17 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,835
						Total of Vr no 17 - MIS:	3,835
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 3 - MIS:	21,933
	31 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 31 - MIS:	1,769
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,61,630
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,840
						Total of Vr no 5 - EST:	7,840
						Total of HAPUR (90):	**2,52,240**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,662
						Total of Vr no 1 - EST:	7,662
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	2,05,980
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 4 - MIS:	54,599
						Total of HATHRAS (78):	**2,68,241**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 15 - EST:	1,848
	23 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	18,250
						Total of Vr no 23 - MIS:	18,250
	24 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 24 - MIS:	4,720
	25 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,050
						Total of Vr no 25 - MIS:	4,050
	26 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 26 - MIS:	4,200
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,160

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	38,700
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,880
						Total of Vr no 2 - EST:	1,880
						Total of JALAUN (24):	**1,11,808**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	11 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,920
						Total of Vr no 11 - EST:	3,920
	12 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,920
						Total of Vr no 12 - EST:	5,920
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	832
						Total of Vr no 15 - EST:	832
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 22 - MIS:	42,840
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	3,320
						Total of Vr no 24 - EST:	1,38,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,48,020
						Total of Vr no 25 - GIA:	13,48,020
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,37,990
						Total of Vr no 26 - GIA:	13,37,990
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,96,020
						Total of Vr no 27 - GIA:	13,96,020
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,72,620
						Total of Vr no 28 - GIA:	5,72,620
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,61,340
						Total of Vr no 29 - GIA:	4,61,340
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,61,090
						Total of Vr no 30 - GIA:	7,61,090
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,58,590
						Total of Vr no 31 - GIA:	14,58,590
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,15,340
						Total of Vr no 32 - GIA:	15,15,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,50,830
						Total of Vr no 33 - GIA:	23,50,830
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,17,910
						Total of Vr no 34 - GIA:	12,17,910
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,73,090
						Total of Vr no 37 - GIA:	12,73,090
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,100
						Total of Vr no 38 - GIA:	12,44,100
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,36,170
						Total of Vr no 39 - GIA:	8,36,170
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,22,030
						Total of Vr no 47 - GIA:	11,22,030
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,690
						Total of Vr no 48 - GIA:	11,52,690
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	86,528
						Total of Vr no 58 - GIA:	86,528
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,20,577
						Total of Vr no 64 - GIA:	10,20,577
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,02,380
						Total of Vr no 65 - GIA:	20,02,380
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,57,283
						Total of Vr no 69 - GIA:	10,57,283

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
						Total of JAUNPUR (29):	**2,24,13,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	14,750
						Total of Vr no 1 - MIS:	14,750
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,875
						Total of Vr no 12 - MIS:	49,875
	13 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,875
						Total of Vr no 13 - MIS:	49,875
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	67,880
	31 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	6,024
						Total of Vr no 31 - MIS:	6,024
	32 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,700
						Total of Vr no 32 - MIS:	48,700
	33 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,972
						Total of Vr no 33 - MIS:	49,972
	9 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,480
						Total of Vr no 9 - EST:	10,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	520 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,68,243
						Total of Vr no 520 - PEN:	1,68,243
	521 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,356
						Total of Vr no 521 - PEN:	8,356
	522 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,472
						Total of Vr no 522 - PEN:	1,57,472
	523 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	523 - PEN					Total of Vr no 523 - PEN:	1,57,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	520 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,243
						Total of Vr no 520 - PEN:	1,68,243
	521 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,356
						Total of Vr no 521 - PEN:	8,356
	522 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,472
						Total of Vr no 522 - PEN:	1,57,472
	523 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,230
						Total of Vr no 523 - PEN:	1,57,230

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,56,640
						Total of Vr no 1 - GIA:	20,56,640
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,08,438
						Total of Vr no 2 - GIA:	1,08,438
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	87,996
						Total of Vr no 3 - GIA:	87,996
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,27,480
						Total of Vr no 38 - GIA:	13,27,480
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,312
						Total of Vr no 39 - GIA:	63,312
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,47,760
						Total of Vr no 4 - GIA:	16,47,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,12,180
						Total of Vr no 40 - GIA:	9,12,180
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,600
						Total of Vr no 41 - GIA:	43,600
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,028
						Total of Vr no 5 - GIA:	82,028
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,56,640
						Total of Vr no 68 - GIA:	20,56,640
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,48,560
						Total of Vr no 69 - GIA:	18,48,560
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,48,560
						Total of Vr no 7 - GIA:	18,48,560
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,12,180
						Total of Vr no 70 - GIA:	9,12,180

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,380
						Total of Vr no 66 - GIA:	1,21,380
	67 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,380
						Total of Vr no 67 - GIA:	1,21,380
						Total of JHANSI (23):	**1,45,20,792**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	34,000
						Total of Vr no 15 - MIS:	34,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,300
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,29,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,39,810
						Total of Vr no 12 - GIA:	2,39,810
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,32,720
						Total of Vr no 13 - GIA:	5,32,720
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,82,700
						Total of Vr no 14 - GIA:	5,82,700
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,87,690
						Total of Vr no 15 - GIA:	6,87,690
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,03,050
						Total of Vr no 16 - GIA:	7,03,050
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,67,180
						Total of Vr no 17 - GIA:	7,67,180
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,37,710
						Total of Vr no 18 - GIA:	9,37,710
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,03,090
						Total of Vr no 19 - GIA:	13,03,090
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,59,430
						Total of Vr no 20 - GIA:	13,59,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
						Total of JYOTIBA FULLE NAGAR (86):	**74,35,640**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,768
						Total of Vr no 2 - EST:	5,768
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 4 - MIS:	54,075
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						Total of Vr no 8 - EST:	1,15,360
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	38,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	139 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,25,00,000
						Total of Vr no 139 - PEN:	1,25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	139 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,00,000
						Total of Vr no 139 - PEN:	1,25,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,40,800
						Total of Vr no 10 - GIA:	1,50,40,800
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,21,570
						Total of Vr no 20 - GIA:	13,21,570

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,10,756
						Total of Vr no 21 - GIA:	3,10,756
						Total of KANNAUJ (84):	**4,18,88,337**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	9,912
						Total of Vr no 2 - MIS:	9,912
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,160
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 4 - MIS:	1,180
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,140
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
	7 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,424
						Total of Vr no 7 - EST:	3,424

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,728
						Total of Vr no 5 - GIA:	58,728
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,590
						Total of Vr no 7 - GIA:	11,93,590

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	6 - GIA	First	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	1,00,274
						Total of Vr no 6 - GIA:	1,00,274
						Total of KANPUR DEHAT (62):	15,38,676

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,40,100
						03 Dearness Allowance	84,060
						06 Other Allowances	40
						55 House Rent Allowance	11,420
						Total of Vr no 8 - EST:	2,35,620
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	8,020
						Total of Vr no 9 - EST:	1,48,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,72,498
						Total of Vr no 12 - GIA:	1,51,72,498
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,14,72,225
						Total of Vr no 13 - GIA:	1,14,72,225
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,780
						Total of Vr no 15 - GIA:	9,31,780

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,69,080
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	50,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	2,82,34,983

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,254
						Total of Vr no 4 - MIS:	6,254
	5 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,313
						Total of Vr no 5 - MIS:	10,313
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,870
						Total of Vr no 6 - MIS:	3,870

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,260
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,480
						Total of Vr no 2 - EST:	2,480
						Total of KANSHIRAM NAGAR (88):	**74,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	589
						Total of Vr no 14 - MIS:	589
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 15 - EST:	85,760
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	65,860
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,536
						Total of Vr no 2 - MIS:	23,536
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,192
						Total of Vr no 6 - EST:	3,192
	7 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 7 - EST:	4,288

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,440
						Total of Vr no 2 - EST:	5,440
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,11,610
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 4 - EST:	36,960
						Total of KAUSHAMBI (82):	**3,39,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 11 - MIS:	21,420
	12 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 12 - MIS:	52,000
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	93,800
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	3,960
						Total of Vr no 17 - EST:	1,31,960
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	25,283
						55 House Rent Allowance	450
						Total of Vr no 18 - EST:	35,383
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,550
						03 Dearness Allowance	48,741
						55 House Rent Allowance	2,470
						Total of Vr no 3 - EST:	1,00,761
	34 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 34 - MIS:	54,600
	38 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,950
						Total of Vr no 38 - MIS:	15,950
	39 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	16,500
						Total of Vr no 39 - MIS:	16,500
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,400
						Total of Vr no 4 - EST:	6,400
	40 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,585
						Total of Vr no 40 - MIS:	6,585
	7 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,192

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	7 - EST					Total of Vr no 7 - EST:	3,192

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,67,730
						Total of Vr no 20 - GIA:	12,67,730
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,60,730
						Total of Vr no 21 - GIA:	14,60,730
						Total of KHERI (48):	**33,05,171**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	67,780
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	35,000
						Total of Vr no 15 - MIS:	35,000
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,124
						Total of Vr no 16 - MIS:	2,124
	20 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	67,780
						Total of LALITPUR (58):	1,88,684

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	1,60,600
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,26,420
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 12 - EST:	3,53,040
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,85,629
						03 Dearness Allowance	85,746
						55 House Rent Allowance	840
						Total of Vr no 24 - EST:	2,72,215
	69 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,715
						Total of Vr no 69 - MIS:	5,715
	70 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	22,087
						Total of Vr no 70 - MIS:	22,087
	71 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	38,691
						Total of Vr no 71 - MIS:	38,691

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,39,52,780
						Total of Vr no 29 - GIA:	1,39,52,780
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,49,60,920
						Total of Vr no 30 - GIA:	1,49,60,920

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	17,580
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	49,200
	5 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	3,995
						Total of Vr no 5 - MIS:	3,995
	6 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	8,93,693
						Total of Vr no 1 - GIA:	8,93,693
	2 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	3,57,262
						Total of Vr no 2 - GIA:	3,57,262
	3 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	99,331
						Total of Vr no 3 - GIA:	99,331
	4 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	3,11,297
						Total of Vr no 4 - GIA:	3,11,297
						Total of LUCKNOW (43):	**3,14,88,826**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	15 - EST	First	Voted	No Objection	207000001 03 00	03 Dearness Allowance	10,401
						Total of Vr no 15 - EST:	10,401
	178 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	56,703
						Total of Vr no 178 - MIS:	56,703
	179 - MIS	Second	Voted	No Objection	207000001 03 00	02 Wages	5,062
						Total of Vr no 179 - MIS:	5,062
	180 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	53,695
						Total of Vr no 180 - MIS:	53,695
	39 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	1,17,686
	40 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	7,560
						Total of Vr no 40 - EST:	1,19,080
	50 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	12,320
						Total of Vr no 50 - EST:	12,320
	52 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	66,354
						Total of Vr no 52 - EST:	66,354
	54 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	5,576
						Total of Vr no 54 - EST:	5,576
	85 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	92,400
						06 Other Allowances	90
						55 House Rent Allowance	15,420
						Total of Vr no 85 - EST:	2,61,910
	87 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	7,19,900
						03 Dearness Allowance	4,31,940
						06 Other Allowances	270
						55 House Rent Allowance	46,180
						Total of Vr no 87 - EST:	11,98,290
	88 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						55 House Rent Allowance	7,560
						Total of Vr no 88 - EST:	1,19,080
	9 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,165
						Total of Vr no 9 - MIS:	2,25,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	113 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						55 House Rent Allowance	11,920
						Total of Vr no 113 - EST:	2,64,080
	128 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,058
						Total of Vr no 128 - MIS:	2,00,058
	129 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,190
						Total of Vr no 129 - MIS:	2,65,190
	131 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600
						Total of Vr no 131 - MIS:	41,600
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 2 - MIS:	23,896
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 3 - MIS:	51,975
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	9,88,909
						Total of Vr no 4 - MIS:	9,88,909
	51 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	70,094
						Total of Vr no 51 - EST:	70,094
	53 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,648
						Total of Vr no 53 - EST:	8,648
	83 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,60,500
						03 Dearness Allowance	5,76,300
						06 Other Allowances	540
						55 House Rent Allowance	83,040
						Total of Vr no 83 - EST:	16,20,380
	86 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						06 Other Allowances	150
						55 House Rent Allowance	8,880
						Total of Vr no 86 - EST:	1,60,390

Sub Head	06	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	31 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,24,200
						03 Dearness Allowance	1,34,520
						55 House Rent Allowance	21,440
						Total of Vr no 31 - EST:	3,80,160
	5 - MIS	First	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	99,300
						Total of Vr no 5 - MIS:	99,300
	57 - MIS	First	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 57 - MIS:	84,000
	6 - MIS	First	Voted	No Objection	207000001 06 00	16 Payment for Commercial and Special Services	1,98,000
						Total of Vr no 6 - MIS:	1,98,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	10 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	6,02,260
						Total of Vr no 10 - GIA:	6,02,260
	11 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	83,021
						Total of Vr no 11 - GIA:	83,021

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,10,260
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						55 House Rent Allowance	26,020
						Total of Vr no 2 - EST:	2,34,180
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,79,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,03,776
						06 Other Allowances	28,933
						Total of Vr no 3 - EST:	3,12,169
	31 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	95,000
						Total of Vr no 31 - MIS:	95,000
	84 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	1,10,260
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						55 House Rent Allowance	26,020
						Total of Vr no 89 - EST:	2,34,180
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	1,03,776
						06 Other Allowances	28,933
						Total of Vr no 90 - EST:	3,12,169

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,58,640
						55 House Rent Allowance	20,460
						Total of Vr no 1 - EST:	4,44,250
	2 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	80,960

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,04,200

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	62,520
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,76,280
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						55 House Rent Allowance	19,780
						Total of Vr no 2 - EST:	3,67,940
						Total of LUCKNOW-2 (60):	**98,70,931**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,860
						03 Dearness Allowance	53,880
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,46,600
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,02,330
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,976
						Total of Vr no 5 - EST:	4,976
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,184
						Total of Vr no 6 - EST:	7,184

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,208
						Total of Vr no 108 - GIA:	38,208
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	65,272
						Total of Vr no 109 - GIA:	65,272
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,880
						Total of Vr no 110 - GIA:	92,880
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,136
						Total of Vr no 17 - GIA:	41,136
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,824
						Total of Vr no 18 - GIA:	64,824
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,016
						Total of Vr no 19 - GIA:	68,016
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,024
						Total of Vr no 20 - GIA:	37,024
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,560
						Total of Vr no 21 - GIA:	37,560
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,936

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	22 - GIA					Total of Vr no 22 - GIA:	10,936
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,272
						Total of Vr no 23 - GIA:	48,272
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,82,790
						Total of Vr no 24 - GIA:	8,82,790
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,23,890
						Total of Vr no 25 - GIA:	2,23,890
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,62,560
						Total of Vr no 26 - GIA:	7,62,560
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,31,546
						Total of Vr no 27 - GIA:	7,31,546
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,910
						Total of Vr no 28 - GIA:	13,79,910
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,32,080
						Total of Vr no 29 - GIA:	8,32,080
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,15,520
						Total of Vr no 30 - GIA:	13,15,520
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,64,410
						Total of Vr no 32 - GIA:	9,64,410
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,24,110
						Total of Vr no 33 - GIA:	5,24,110
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,44,980
						Total of Vr no 34 - GIA:	4,44,980
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,95,050
						Total of Vr no 35 - GIA:	1,95,050
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,10,160
						Total of Vr no 36 - GIA:	4,10,160
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,12,480
						Total of Vr no 37 - GIA:	4,12,480
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,43,310
						Total of Vr no 38 - GIA:	1,43,310
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,88,030
						Total of Vr no 39 - GIA:	11,88,030
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,72,670
						Total of Vr no 40 - GIA:	12,72,670
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,68,570
						Total of Vr no 41 - GIA:	12,68,570

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,170
						Total of Vr no 42 - GIA:	12,46,170
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,38,680
						Total of Vr no 43 - GIA:	14,38,680
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,864
						Total of Vr no 44 - GIA:	45,864
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,904
						Total of Vr no 45 - GIA:	62,904
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,160
						Total of Vr no 46 - GIA:	62,160
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,064
						Total of Vr no 47 - GIA:	61,064
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,640
						Total of Vr no 48 - GIA:	70,640
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,880
						Total of Vr no 49 - GIA:	46,880
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,824
						Total of Vr no 50 - GIA:	21,824
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,592
						Total of Vr no 51 - GIA:	9,592
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,096
						Total of Vr no 52 - GIA:	20,096
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,608
						Total of Vr no 53 - GIA:	25,608
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,80,760
						Total of Vr no 54 - GIA:	9,80,760
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,97,840
						Total of Vr no 55 - GIA:	3,97,840
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,536
						Total of Vr no 56 - GIA:	19,536
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,35,940
						Total of Vr no 57 - GIA:	8,35,940
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,63,590
						Total of Vr no 58 - GIA:	5,63,590
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,648
						Total of Vr no 59 - GIA:	27,648
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,06,930

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	60 - GIA					Total of Vr no 60 - GIA:	9,06,930
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,36,500
						Total of Vr no 61 - GIA:	3,36,500
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,010
						Total of Vr no 62 - GIA:	9,29,010
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,35,500
						Total of Vr no 63 - GIA:	6,35,500
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,76,500
						Total of Vr no 66 - GIA:	6,76,500
	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,32,100
						Total of Vr no 67 - GIA:	13,32,100
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,92,070
						Total of Vr no 68 - GIA:	10,92,070
	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,52,870
						Total of Vr no 69 - GIA:	2,52,870
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,944
						Total of Vr no 84 - GIA:	58,944
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,510
						Total of Vr no 85 - GIA:	12,03,510
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,77,560
						Total of Vr no 86 - GIA:	12,77,560
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,12,020
						Total of Vr no 87 - GIA:	11,12,020
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,288
						Total of Vr no 88 - GIA:	54,288

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	89 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,20,445
						Total of Vr no 89 - GIA:	1,20,445
	90 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,59,315
						Total of Vr no 90 - GIA:	1,59,315

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,59,316
						Total of Vr no 91 - GIA:	1,59,316

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 2 - EST:	1,848
						Total of MAHARAJGANJ (70):	3,00,55,566

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	3 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,600
						Total of Vr no 3 - MIS:	8,600
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,510
						Total of Vr no 4 - MIS:	8,510
	5 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,133
						Total of Vr no 5 - MIS:	7,133

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,54,599
						Total of Vr no 6 - GIA:	2,54,599
						Total of MAHOBA (71):	**2,78,842**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,220
	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,980
						Total of Vr no 10 - MIS:	1,08,980
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	32,901
						Total of Vr no 17 - MIS:	32,901
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	24,880
						Total of Vr no 18 - MIS:	24,880
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,480
						Total of Vr no 5 - EST:	5,480
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	26,000
						Total of Vr no 5 - MIS:	26,000
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,328
						Total of Vr no 6 - EST:	3,328
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	575
						Total of Vr no 6 - MIS:	575
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 7 - MIS:	21,933
	8 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	1,10,700

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,59,492
						Total of Vr no 17 - GIA:	1,59,492

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TREASURY NAME MAINPURI (09)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of MAINPURI (09):	**6,03,497**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,850
						Total of Vr no 5 - MIS:	15,850
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 6 - MIS:	21,420
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	38,160
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,53,640
						Total of MATHURA (07):	**2,29,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	65,062
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	55,185
						Total of Vr no 1 - MIS:	55,185
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,12,000
						03 Dearness Allowance	67,200
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,84,030
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
	7 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 7 - EST:	1,848
	8 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,960
						Total of Vr no 8 - EST:	8,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,10,916
						Total of Vr no 19 - GIA:	14,10,916
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,65,05,359
						Total of Vr no 20 - GIA:	6,65,05,359
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,46,576
						Total of Vr no 23 - GIA:	50,46,576
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,37,02,244
						Total of Vr no 41 - GIA:	1,37,02,244
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,19,917
						Total of Vr no 44 - GIA:	35,19,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,67,14,405
						Total of Vr no 45 - GIA:	6,67,14,405

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,52,526
						Total of Vr no 22 - GIA:	6,52,526
						Total of MAU (66):	**15,79,59,788**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	84,900
	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 10 - MIS:	18,180
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	59,810
						03 Dearness Allowance	35,886
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	98,096
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	11,342
						Total of Vr no 19 - MIS:	11,342
	20 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,249
						Total of Vr no 20 - MIS:	68,249
	21 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,946
						Total of Vr no 21 - MIS:	2,946
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 9 - EST:	1,55,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,38,320
						Total of Vr no 36 - GIA:	3,38,320
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,620
						Total of Vr no 37 - GIA:	1,17,620
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,600
						Total of Vr no 38 - GIA:	5,600
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,960
						Total of Vr no 39 - GIA:	15,960
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,95,140
						Total of Vr no 40 - GIA:	3,95,140

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,91,560
						Total of Vr no 41 - GIA:	3,91,560
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,81,920
						Total of Vr no 44 - GIA:	1,81,920
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,19,380
						Total of Vr no 54 - GIA:	5,19,380

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	74,210
						Total of Vr no 42 - GIA:	74,210
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,49,144
						Total of Vr no 43 - GIA:	1,49,144
	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,100
						Total of Vr no 49 - GIA:	4,100
	50 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,240
						Total of Vr no 50 - GIA:	8,240

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	56,760
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	2 - EST					Total of Vr no 2 - EST:	39,360
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,720
						Total of Vr no 4 - EST:	2,720
						Total of MEERUT (04):	**27,40,635**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,400
						03 Dearness Allowance	20,640
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	56,140
	16 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 16 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,53,800
						03 Dearness Allowance	92,280
						55 House Rent Allowance	7,290
						Total of Vr no 2 - EST:	2,53,370
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 6 - MIS:	54,579
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 7 - MIS:	54,579

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,630
						Total of Vr no 10 - GIA:	9,67,630
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,140
						Total of Vr no 11 - GIA:	10,67,140
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,790
						Total of Vr no 12 - GIA:	12,87,790
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,08,050
						Total of Vr no 13 - GIA:	14,08,050
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,400
						Total of Vr no 14 - GIA:	12,01,400
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,46,580
						Total of Vr no 8 - GIA:	3,46,580
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,59,740
						Total of Vr no 9 - GIA:	2,59,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	70,700
						03 Dearness Allowance	42,420
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,17,080
						Total of MIRZAPUR (28):	**70,95,498**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	39,360
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	54,540
						Total of Vr no 24 - MIS:	54,540
						Total of MORADABAD (14):	**93,900**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,54,180
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	7,452
						03 Dearness Allowance	4,322
						55 House Rent Allowance	400
						Total of Vr no 2 - EST:	12,174

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	54,500
						03 Dearness Allowance	32,700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,960
						Total of MUZAFFARNAGAR (03):	**2,56,314**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 11 - MIS:	54,500
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,34,800
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,832
						Total of Vr no 4 - EST:	4,832
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	10,325
						Total of Vr no 4 - MIS:	10,325
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 7 - MIS:	21,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	360 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 360 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	360 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,000
						Total of Vr no 360 - PEN:	1,00,00,000

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,34,485
						Total of Vr no 18 - GIA:	24,34,485
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,267
						Total of Vr no 20 - GIA:	1,38,267
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,96,18,108
						Total of Vr no 6 - GIA:	2,96,18,108
	74 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,904
						Total of Vr no 74 - GIA:	37,904
	77 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,848
						Total of Vr no 77 - GIA:	1,00,848
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,030
						Total of Vr no 78 - GIA:	11,05,030
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,60,480
						Total of Vr no 93 - GIA:	1,60,480

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	69 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,91,307
						Total of Vr no 69 - GIA:	5,91,307

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
						Total of PADRAUNA (73):	**5,44,69,675**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,36,440
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 3 - MIS:	21,452

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,43,530
						Total of PILIBHIT (16):	**3,01,422**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,372
						Total of Vr no 22 - MIS:	6,372
	23 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	16,166
						Total of Vr no 23 - MIS:	16,166
	24 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,175
						Total of Vr no 24 - MIS:	19,175
	25 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,824
						Total of Vr no 25 - MIS:	19,824
	26 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,175
						Total of Vr no 26 - MIS:	19,175
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,419
						Total of Vr no 6 - MIS:	21,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,21,709
						Total of Vr no 5 - GIA:	83,21,709
						Total of PRATAPGARH (53):	**84,23,840**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600
	17 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,23,500
						03 Dearness Allowance	1,34,100
						55 House Rent Allowance	18,420
						Total of Vr no 18 - EST:	3,76,020
	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 18 - MIS:	64,260
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	58,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	5,740
						Total of Vr no 19 - EST:	98,540
	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,688
						Total of Vr no 5 - EST:	14,688
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,640
						Total of Vr no 6 - EST:	4,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,39,40,340
						Total of Vr no 42 - GIA:	4,39,40,340
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,19,265
						Total of Vr no 77 - GIA:	82,19,265
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,24,220
						Total of Vr no 87 - GIA:	37,24,220

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	48 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,41,252
						Total of Vr no 48 - GIA:	4,41,252

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	6,816
						Total of Vr no 1 - EST:	6,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	81,680
						Total of PRAYAGRAJ (22):	5,70,29,321

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	73,600
						03 Dearness Allowance	44,160
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,18,960
	10 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,381
						Total of Vr no 10 - MIS:	9,381
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	2,10,500
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,960
						Total of Vr no 2 - MIS:	21,960
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	23,541
						Total of Vr no 9 - MIS:	23,541

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,550
						Total of Vr no 12 - GIA:	12,71,550
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,63,210
						Total of Vr no 13 - GIA:	15,63,210
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,89,882
						Total of Vr no 14 - GIA:	10,89,882

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,98,014
						Total of Vr no 23 - GIA:	1,98,014

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,960
						Total of RAIBAREILLY (45):	**46,52,558**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	54,978
						Total of Vr no 18 - MIS:	54,978
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	72,030
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	72,030
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,528
						Total of Vr no 5 - EST:	3,528

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,24,970
						Total of Vr no 17 - GIA:	5,24,970
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,06,280
						Total of Vr no 18 - GIA:	3,06,280
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,296
						Total of Vr no 19 - GIA:	43,296
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,86,850
						Total of Vr no 6 - GIA:	5,86,850
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,21,040
						Total of Vr no 7 - GIA:	8,21,040
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,744
						Total of Vr no 8 - GIA:	68,744

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,360
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,166
						Total of Vr no 2 - EST:	5,166
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160
	4 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 4 - EST:	1,848
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160
						Total of RAMPUR (17):	**27,45,440**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 2 - MIS:	54,590
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,434
						Total of Vr no 3 - MIS:	7,434
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 5 - MIS:	42,904

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	49,400
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,344
						Total of Vr no 2 - EST:	2,344
						Total of SAHARANPUR (02):	**1,63,672**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	93,850
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	65,860
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	93,850
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,560
						Total of Vr no 4 - MIS:	1,07,560
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,552
						Total of Vr no 5 - EST:	4,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,40,620
						Total of Vr no 10 - GIA:	11,40,620
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,120
						Total of Vr no 14 - GIA:	13,14,120
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,78,750
						Total of Vr no 9 - GIA:	15,78,750

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020

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TREASURY NAME SAMBHAL (92)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST					Total of Vr no 1 - EST:	73,860
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,592
						Total of Vr no 2 - EST:	3,592
						Total of SAMBHAL (92):	**44,76,614**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,68,420
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 1 - MIS:	1,04,000
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,320
						Total of Vr no 2 - EST:	8,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,06,96,925
						Total of Vr no 14 - GIA:	2,06,96,925
						Total of SANT KABIR NAGAR (80):	**2,09,77,665**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	54,000
						Total of Vr no 16 - MIS:	54,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,670
						Total of Vr no 2 - EST:	68,230
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 3 - MIS:	4,250
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,14,340
						Total of Vr no 45 - GIA:	32,14,340
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,74,792
						Total of Vr no 46 - GIA:	60,74,792
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,91,230
						Total of Vr no 55 - GIA:	6,91,230
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,06,140
						Total of Vr no 56 - GIA:	7,06,140
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,968
						Total of Vr no 64 - GIA:	21,968
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,06,688
						Total of Vr no 65 - GIA:	2,06,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	47 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,74,122
						Total of Vr no 47 - GIA:	1,74,122

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,160
						Total of SANT RAVIDAS NAGAR (72):	**1,13,68,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,500
						03 Dearness Allowance	48,900
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,34,080
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,328
						Total of Vr no 4 - EST:	3,328
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,288
						Total of Vr no 5 - EST:	3,288

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,01,788
						Total of Vr no 11 - GIA:	53,01,788

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,592
						Total of Vr no 1 - EST:	3,592
						Total of SHAHJAHANPUR (15):	**54,64,256**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	18,070
						Total of Vr no 16 - MIS:	18,070
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,660
						Total of Vr no 17 - MIS:	19,660
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 19 - MIS:	5,200
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,262
						Total of Vr no 3 - EST:	6,262
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,58,140
						Total of Vr no 19 - GIA:	4,58,140
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,60,300
						Total of Vr no 20 - GIA:	8,60,300
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,36,000
						Total of Vr no 21 - GIA:	10,36,000
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,820
						Total of Vr no 22 - GIA:	9,08,820
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,960
						Total of Vr no 23 - GIA:	9,94,960
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,77,190
						Total of Vr no 24 - GIA:	14,77,190
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,35,956
						Total of Vr no 25 - GIA:	13,35,956
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,560
						Total of Vr no 26 - GIA:	12,03,560
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,47,850
						Total of Vr no 27 - GIA:	7,47,850

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,38,290
						Total of Vr no 28 - GIA:	12,38,290
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,35,410
						Total of Vr no 29 - GIA:	11,35,410
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,560
						Total of Vr no 30 - GIA:	13,52,560
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,110
						Total of Vr no 38 - GIA:	10,49,110
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,890
						Total of Vr no 41 - GIA:	13,00,890
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,88,240
						Total of Vr no 42 - GIA:	13,88,240
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,100
						Total of Vr no 43 - GIA:	12,56,100
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,703
						Total of Vr no 47 - GIA:	15,703
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,626
						Total of Vr no 48 - GIA:	26,626
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,81,870
						Total of Vr no 55 - GIA:	18,81,870
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,58,798
						Total of Vr no 56 - GIA:	18,58,798
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,72,949
						Total of Vr no 59 - GIA:	6,72,949

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	23,20,435
						Total of Vr no 5 - GIA:	23,20,435
						Total of SIDDHARTH NAGAR (67):	**2,46,23,549**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,48,560
						Total of Vr no 1 - GIA:	17,48,560
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,59,750
						Total of Vr no 10 - GIA:	8,59,750
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,27,530
						Total of Vr no 11 - GIA:	10,27,530
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,39,520
						Total of Vr no 12 - GIA:	10,39,520
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,02,660
						Total of Vr no 13 - GIA:	11,02,660
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,66,860
						Total of Vr no 14 - GIA:	11,66,860
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,15,550
						Total of Vr no 15 - GIA:	11,15,550
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,85,160
						Total of Vr no 2 - GIA:	16,85,160
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,64,704
						Total of Vr no 4 - GIA:	15,64,704
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,22,230
						Total of Vr no 5 - GIA:	14,22,230
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,09,340
						Total of Vr no 6 - GIA:	13,09,340
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,970
						Total of Vr no 8 - GIA:	13,04,970

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,95,279
						Total of Vr no 9 - GIA:	1,95,279
						Total of SITAPUR (46):	**1,55,42,113**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	5 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,552
						Total of Vr no 5 - EST:	4,552
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,192
						Total of Vr no 6 - EST:	3,192
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	65,860
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 8 - EST:	91,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,60,100
						Total of Vr no 12 - GIA:	12,60,100
						Total of SONBHADRA (69):	**14,79,344**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	48,380
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,272
						Total of Vr no 4 - EST:	2,272

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,016
						Total of Vr no 10 - GIA:	42,016
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,712
						Total of Vr no 11 - GIA:	23,712
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,85,380
						Total of Vr no 2 - GIA:	4,85,380
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,50,583
						Total of Vr no 3 - GIA:	34,50,583
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,352
						Total of Vr no 9 - GIA:	1,28,352
						Total of SRAVASTI (85):	**41,80,695**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,62,270
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,00,900
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,107
						Total of Vr no 2 - MIS:	1,107
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,04,07,580
						Total of Vr no 7 - GIA:	1,04,07,580

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						Total of Vr no 1 - EST:	93,760
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	3 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	134

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TREASURY NAME SULTANPUR (52)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	3 - EST					Total of Vr no 3 - EST:	134
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	4,471
						03 Dearness Allowance	2,459
						Total of Vr no 4 - EST:	6,930
	5 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	2,475
						03 Dearness Allowance	1,436
						Total of Vr no 5 - EST:	3,911
	6 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	14,903
						03 Dearness Allowance	8,644
						Total of Vr no 6 - EST:	23,547
						Total of SULTANPUR (52):	**1,09,11,719**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,394
						Total of Vr no 14 - EST:	2,394
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,008
						Total of Vr no 15 - EST:	6,008
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 2 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,860
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	75,100
						03 Dearness Allowance	45,060
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,24,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,960
						Total of Vr no 25 - GIA:	11,78,960
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,880
						Total of Vr no 72 - GIA:	13,04,880

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,43,186
						Total of Vr no 26 - GIA:	7,43,186

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,29,960
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	6,296
						Total of Vr no 2 - EST:	6,296
						Total of UNNAO (44):	**35,79,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,53,400
						03 Dearness Allowance	91,800
						55 House Rent Allowance	13,660
						Total of Vr no 5 - EST:	2,58,860
	8 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	12,108
						Total of Vr no 8 - EST:	12,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,69,82,225
						Total of Vr no 48 - GIA:	3,69,82,225
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,08,340
						Total of Vr no 51 - GIA:	48,08,340
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,76,277
						Total of Vr no 52 - GIA:	96,76,277
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,31,389
						Total of Vr no 82 - GIA:	21,31,389
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,27,960
						Total of Vr no 83 - GIA:	12,27,960
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,642
						Total of Vr no 84 - GIA:	55,642

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	49 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,46,610
						Total of Vr no 49 - GIA:	1,46,610
	50 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,282
						Total of Vr no 50 - GIA:	1,92,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	89,900
						03 Dearness Allowance	53,940
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,53,400
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,808
						Total of Vr no 2 - EST:	3,808
						Total of VARANASI (27):	**5,56,48,901**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	61 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 61 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	22 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,30,760
						Total of Vr no 22 - MIS:	1,30,760
	23 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	39,928
						Total of Vr no 23 - MIS:	39,928
	25 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,34,604
						Total of Vr no 25 - MIS:	1,34,604
	57 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,24,661
						Total of Vr no 57 - MIS:	1,24,661
	59 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,21,716
						Total of Vr no 59 - MIS:	1,21,716
	63 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	39,928

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	63 - MIS					Total of Vr no 63 - MIS:	39,928
	64 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	23,832
						Total of Vr no 64 - MIS:	23,832
	69 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	39,928
						Total of Vr no 69 - MIS:	39,928
	70 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 70 - MIS:	24,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	19 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,04,000
						Total of Vr no 19 - MIS:	1,04,000
	20 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	99,500
						Total of Vr no 20 - MIS:	99,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	55 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	72,513
						Total of Vr no 55 - MIS:	72,513

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	24 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 24 - MIS:	58,994
	26 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	59,448
						Total of Vr no 26 - MIS:	59,448
	54 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	29,497
						Total of Vr no 54 - MIS:	29,497
	56 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing	11,237

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	56 - MIS	Second	Voted	No Objection	223502102 01 15	Services	
						Total of Vr no 56 - MIS:	11,237
	58 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	11,237
						Total of Vr no 58 - MIS:	11,237
	62 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	14,046
						Total of Vr no 62 - MIS:	14,046
	66 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,665
						Total of Vr no 66 - MIS:	19,665
	67 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	14,046
						Total of Vr no 67 - MIS:	14,046
	68 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	39,330
						Total of Vr no 68 - MIS:	39,330

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	73 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 73 - GIA:	48,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	21 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 21 - MIS:	25,282
	43 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	40,000
						Total of Vr no 43 - MIS:	40,000
	65 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	15,000
						Total of Vr no 65 - MIS:	15,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	29 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,77,06,573
						Total of Vr no 29 - MIS:	1,77,06,573
	42 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	39,40,537
						Total of Vr no 42 - MIS:	39,40,537
	47 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,68,29,217
						Total of Vr no 47 - MIS:	1,68,29,217

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,51,880
						55 House Rent Allowance	10,040
						Total of Vr no 10 - EST:	4,21,220
	14 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,44,800
						Total of Vr no 14 - MIS:	1,44,800
	16 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,35,008
						Total of Vr no 16 - EST:	2,35,008
	17 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,29,859
						Total of Vr no 17 - EST:	1,29,859
	28 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 28 - MIS:	2,360
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,42,400
						03 Dearness Allowance	17,05,440
						06 Other Allowances	1,220
						55 House Rent Allowance	1,52,280
						Total of Vr no 4 - EST:	47,01,340
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,08,526
						03 Dearness Allowance	9,65,115
						06 Other Allowances	80
						55 House Rent Allowance	1,23,190
						Total of Vr no 5 - EST:	26,96,911

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	18 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	18 - EST					Total of Vr no 18 - EST:	5,688
	21 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,120
						Total of Vr no 21 - EST:	7,120
	22 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,176
						Total of Vr no 22 - EST:	15,176
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	17,820
						Total of Vr no 25 - EST:	3,21,340
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						55 House Rent Allowance	7,380
						Total of Vr no 27 - EST:	1,49,780

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,98,200
						03 Dearness Allowance	1,18,920
						55 House Rent Allowance	10,880
						Total of Vr no 1 - EST:	3,28,000
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,300
						03 Dearness Allowance	754
						Total of Vr no 14 - EST:	2,054
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,208
						Total of Vr no 19 - EST:	4,208
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,300
						03 Dearness Allowance	31,380
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	88,940
	20 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,528
						Total of Vr no 20 - EST:	3,528
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	73,900
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	28 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	31,560
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	87,500
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,73,400
						03 Dearness Allowance	1,04,040
						55 House Rent Allowance	13,960
						Total of Vr no 29 - EST:	2,91,400
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,000
						03 Dearness Allowance	51,000
						55 House Rent Allowance	8,480
						Total of Vr no 30 - EST:	1,44,480
	30 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	8,176
						Total of Vr no 30 - MIS:	8,176
	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	23,838
						Total of Vr no 31 - MIS:	23,838
	32 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	5,704
						Total of Vr no 32 - MIS:	5,704
	33 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	9,540
						Total of Vr no 33 - MIS:	9,540
	34 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	15,581
						Total of Vr no 34 - MIS:	15,581
	35 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	9,600
						Total of Vr no 35 - MIS:	9,600
	36 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	25,062
						Total of Vr no 36 - MIS:	25,062
	37 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	10,179
						Total of Vr no 37 - MIS:	10,179
	38 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	25,000
						Total of Vr no 38 - MIS:	25,000
	39 - MIS	Second	Voted	No Objection	223502102 13 00	02 Wages	20,000
						Total of Vr no 39 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	223502102 13 00	13 Expenditure on Telephone	10,000
						Total of Vr no 40 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	22,098
						Total of Vr no 41 - MIS:	22,098
	53 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	5,716
						Total of Vr no 53 - MIS:	5,716
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,16,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,89,720
						55 House Rent Allowance	22,040
						Total of Vr no 6 - EST:	5,27,960
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	85,000
						03 Dearness Allowance	51,000
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	1,44,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	44 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	60,180
						Total of Vr no 44 - MIS:	60,180
	45 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,284
						Total of Vr no 45 - MIS:	40,284
	46 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	38,021
						Total of Vr no 46 - MIS:	38,021
	60 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,31,000
						Total of Vr no 60 - MIS:	2,31,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	17 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,59,000
						Total of Vr no 17 - GIA:	1,59,000
	18 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,59,000
						Total of Vr no 18 - GIA:	1,59,000
						Total of AGRA (08):	**5,14,29,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	21 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 21 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	22 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	74,144
						Total of Vr no 22 - MIS:	74,144
	34 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	37,072
						Total of Vr no 34 - MIS:	37,072

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	25 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	89,060
						Total of Vr no 25 - MIS:	89,060

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 12 - MIS:	88,491
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,33,717
						Total of Vr no 24 - MIS:	1,33,717

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	19 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 19 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	23 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	92,641
						Total of Vr no 23 - MIS:	92,641
	33 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 33 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	2 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	3,11,13,734
						Total of Vr no 2 - MIS:	3,11,13,734
	47 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	14,88,509
						Total of Vr no 47 - MIS:	14,88,509
	48 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	13,40,318
						Total of Vr no 48 - MIS:	13,40,318
	49 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	15,33,123
						Total of Vr no 49 - MIS:	15,33,123

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,931
						03 Dearness Allowance	39,066
						Total of Vr no 12 - EST:	1,28,997
	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	44,460
						Total of Vr no 13 - MIS:	44,460
	14 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,23,780
						Total of Vr no 14 - MIS:	1,23,780
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,24,744
						Total of Vr no 15 - MIS:	1,24,744
	26 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,075
						Total of Vr no 26 - MIS:	3,075
	27 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,836
						Total of Vr no 27 - MIS:	14,836
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	48,044
						Total of Vr no 28 - MIS:	48,044
	38 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	38 - MIS					Total of Vr no 38 - MIS:	25,084
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,09,200
						03 Dearness Allowance	7,85,520
						06 Other Allowances	140
						55 House Rent Allowance	53,470
						Total of Vr no 7 - EST:	21,48,330
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,51,100
						03 Dearness Allowance	6,30,660
						55 House Rent Allowance	54,760
						Total of Vr no 8 - EST:	17,36,520

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,52,020
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,040
						Total of Vr no 13 - EST:	10,040
	14 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,232
						Total of Vr no 14 - EST:	7,232
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,25,500
						03 Dearness Allowance	75,300
						55 House Rent Allowance	11,100
						Total of Vr no 2 - EST:	2,11,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	29 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 29 - GIA:	75,000
	37 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 37 - GIA:	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	20 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,59,000
						Total of Vr no 20 - MIS:	2,59,000
	30 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	48,646
						Total of Vr no 30 - MIS:	48,646
	31 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	12,000
						Total of Vr no 35 - MIS:	12,000
	36 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	20,800
						Total of Vr no 36 - MIS:	20,800

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	18 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,39,516
						Total of Vr no 18 - GIA:	1,39,516
	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	67,484
						Total of Vr no 32 - GIA:	67,484

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	39 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	40,871
						Total of Vr no 39 - MIS:	40,871
	8 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	40,871
						Total of Vr no 8 - MIS:	40,871
	9 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	40,871
						Total of Vr no 9 - MIS:	40,871
						Total of ALIGARH (06):	**4,17,82,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	11 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 11 - MIS:	12,273
	6 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	15 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	83,412
						Total of Vr no 15 - MIS:	83,412

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	14 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,11,825
						Total of Vr no 14 - MIS:	1,11,825
	4 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	57,276
						Total of Vr no 4 - MIS:	57,276

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	16 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	13 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,273
						Total of Vr no 13 - MIS:	12,273
	35 - MIS	Second	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	24,546
						Total of Vr no 35 - MIS:	24,546
	5 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	80,000
						Total of Vr no 5 - MIS:	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	21 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	48,79,078
						Total of Vr no 21 - MIS:	48,79,078
	22 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	52,14,655
						Total of Vr no 22 - MIS:	52,14,655
	26 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	78,98,619
						Total of Vr no 26 - MIS:	78,98,619
	29 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	76,53,005
						Total of Vr no 29 - MIS:	76,53,005
	8 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	21,27,509
						Total of Vr no 8 - MIS:	21,27,509
	9 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	48,02,686
						Total of Vr no 9 - MIS:	48,02,686

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	7,760
						Total of Vr no 19 - EST:	4,18,560
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,26,923
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	8,088
						Total of Vr no 20 - EST:	3,66,626

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,848
						Total of Vr no 7 - EST:	1,848
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,648
						Total of Vr no 9 - EST:	12,648

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 8 - EST:	2,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	23 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,210
						Total of Vr no 23 - MIS:	5,210
	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,210
						Total of Vr no 24 - MIS:	5,210
	25 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,310
						Total of Vr no 25 - MIS:	35,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	43 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	4,12,980
						Total of Vr no 43 - MIS:	4,12,980
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	32 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,13,161
						Total of Vr no 32 - MIS:	4,13,161
	34 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,096
						Total of Vr no 34 - MIS:	61,096
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,13,750
						Total of Vr no 12 - GIA:	1,13,750
	33 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	44,306
						Total of Vr no 33 - GIA:	44,306
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	7 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing	63,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	7 - MIS	First	Voted	No Objection	223502103 10 00	Services	
						Total of Vr no 7 - MIS:	63,585
						Total of AMBEDKAR NAGAR (74):	3,51,23,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	12 - MIS	Second	Voted	No Objection	223502102 01 06 07	Honorarium	1,78,000
						Total of Vr no 12 - MIS:	1,78,000
	20 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 20 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	10 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	59,964
						Total of Vr no 10 - MIS:	59,964
	21 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	95,328
						Total of Vr no 21 - MIS:	95,328

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	11 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 11 - MIS:	58,994
	14 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,00,230
						Total of Vr no 14 - MIS:	1,00,230
	30 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	23,275
						Total of Vr no 30 - MIS:	23,275

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	29 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	9,912
						Total of Vr no 29 - MIS:	9,912

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	13 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 13 - MIS:	80,000
	18 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 18 - MIS:	25,282
	19 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 19 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	2 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,00,13,234
						Total of Vr no 2 - MIS:	1,00,13,234
	34 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,82,73,280
						Total of Vr no 34 - MIS:	1,82,73,280

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,28,058
						03 Dearness Allowance	3,76,835
						06 Other Allowances	60
						55 House Rent Allowance	24,080
						Total of Vr no 5 - EST:	10,29,033
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,10,962
						03 Dearness Allowance	5,46,576
						06 Other Allowances	60
						55 House Rent Allowance	28,450
						Total of Vr no 6 - EST:	14,86,048

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	15 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,479
						Total of Vr no 15 - MIS:	5,479
	16 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	30,738
						Total of Vr no 16 - MIS:	30,738
	17 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	10,960
						Total of Vr no 17 - MIS:	10,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	28 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	41,328
						Total of Vr no 28 - MIS:	41,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	26 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	5,900
						Total of Vr no 26 - MIS:	5,900
	27 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	48,450
						Total of Vr no 27 - MIS:	48,450
	9 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,21,000
						Total of Vr no 9 - MIS:	4,21,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	8 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,84,000
						Total of Vr no 8 - GIA:	2,84,000
						Total of AURAIYA (81):	**3,23,05,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	12 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,96,000
						Total of Vr no 12 - MIS:	1,96,000
	14 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 14 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	16 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	73,657
						Total of Vr no 16 - MIS:	73,657
	22 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	49,650
						Total of Vr no 22 - MIS:	49,650

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	17 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	26,330
						Total of Vr no 17 - MIS:	26,330

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 11 - MIS:	58,994
	19 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,03,943
						Total of Vr no 19 - MIS:	1,03,943

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	21 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	8,830
						Total of Vr no 21 - MIS:	8,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	13 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 13 - MIS:	80,000
	15 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 15 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	4 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,63,26,515
						Total of Vr no 4 - MIS:	1,63,26,515
	5 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,72,46,074
						Total of Vr no 5 - MIS:	1,72,46,074

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,41,000
						03 Dearness Allowance	27,84,600
						06 Other Allowances	60
						55 House Rent Allowance	1,80,450
						Total of Vr no 10 - EST:	76,06,110
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	70,400
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,27,470
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,93,300
						03 Dearness Allowance	11,95,980
						06 Other Allowances	600
						55 House Rent Allowance	57,400
						Total of Vr no 9 - EST:	32,47,280

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,55,040
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	48,080
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 5 - EST:	1,13,760
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,02,800
						03 Dearness Allowance	1,21,680
						06 Other Allowances	40
						55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	3,33,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	33 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	11,500
						Total of Vr no 33 - GIA:	11,500

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	38 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,19,167
						Total of Vr no 38 - MIS:	2,19,167

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	18 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,51,758
						Total of Vr no 18 - GIA:	2,51,758

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	4,63,78,274

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	15 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 15 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 8 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	19 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	28,598
						Total of Vr no 19 - MIS:	28,598
	9 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,70,796
						Total of Vr no 9 - MIS:	1,70,796

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	13 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,57,670
						Total of Vr no 13 - MIS:	1,57,670

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	16 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	54,250
						Total of Vr no 16 - MIS:	54,250
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,13,245
						Total of Vr no 6 - MIS:	1,13,245

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	14 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	9,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	14 - MIS					Total of Vr no 14 - MIS:	9,346

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	18 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	23,832
						Total of Vr no 18 - MIS:	23,832
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 5 - MIS:	80,000
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 7 - MIS:	11,916

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	23 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,69,45,006
						Total of Vr no 23 - MIS:	5,69,45,006

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	29 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,496
						Total of Vr no 29 - MIS:	5,496
	30 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 30 - MIS:	19,800

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,54,430
	22 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,500
						Total of Vr no 22 - MIS:	4,500
	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,504
						Total of Vr no 6 - EST:	7,504

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 24 - MIS:	5,367
	25 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	15,177
						Total of Vr no 25 - MIS:	15,177
	26 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	55,808
						Total of Vr no 26 - MIS:	55,808
	27 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	69,522
						Total of Vr no 27 - MIS:	69,522

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	17 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,14,000
						Total of Vr no 17 - MIS:	4,14,000
	21 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	59,834
						Total of Vr no 21 - MIS:	59,834

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,91,500
						Total of Vr no 11 - GIA:	2,91,500

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	20 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,27,317
						Total of Vr no 20 - MIS:	1,27,317
						Total of BADAUN (13):	**5,90,37,555**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	2 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	12 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,15,180
						Total of Vr no 12 - MIS:	1,15,180
	24 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	53,376
						Total of Vr no 24 - MIS:	53,376

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	10 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	1 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	80,000
						Total of Vr no 1 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	25 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	2,38,149
						Total of Vr no 25 - MIS:	2,38,149
	26 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	4,96,500
						Total of Vr no 26 - MIS:	4,96,500
	27 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	4,42,688
						Total of Vr no 27 - MIS:	4,42,688
	28 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	4,77,187
						Total of Vr no 28 - MIS:	4,77,187
	29 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	6,29,812

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	29 - MIS					Total of Vr no 29 - MIS:	6,29,812
	31 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	4,35,187
						Total of Vr no 31 - MIS:	4,35,187

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,040
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,65,280
						55 House Rent Allowance	14,890
						Total of Vr no 8 - EST:	9,88,970

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	67,070

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	11 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	25,915
						Total of Vr no 11 - MIS:	25,915
	23 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	12,009
						Total of Vr no 23 - MIS:	12,009

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	9 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	9 - MIS					Total of Vr no 9 - MIS:	4,01,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	13 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,18,000
						Total of Vr no 13 - GIA:	3,18,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	8 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	62,040
						Total of Vr no 8 - MIS:	62,040

Total of BAGPAT (83):	50,90,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	19 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 19 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	17 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	49,782
						Total of Vr no 17 - MIS:	49,782
	22 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	70,172
						Total of Vr no 22 - MIS:	70,172
	30 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	49,602
						Total of Vr no 30 - MIS:	49,602

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	31 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,07,700
						Total of Vr no 31 - MIS:	1,07,700

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	16 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	57,276
						Total of Vr no 16 - MIS:	57,276
	20 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,40,464
						Total of Vr no 20 - MIS:	1,40,464

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	29 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	4,330
						Total of Vr no 29 - MIS:	4,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	23 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 23 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	43 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,48,09,206
						Total of Vr no 43 - MIS:	1,48,09,206

Sub Head	01	Not Available	Detail Head	39	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	41 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	27,95,271
						Total of Vr no 41 - MIS:	27,95,271

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,03,380
						Total of Vr no 10 - EST:	1,03,380
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,168
						Total of Vr no 11 - EST:	52,168
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,56,160
						55 House Rent Allowance	16,620
						Total of Vr no 21 - EST:	9,66,380
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,12,800
						03 Dearness Allowance	6,07,680
						55 House Rent Allowance	36,690
						Total of Vr no 22 - EST:	16,57,170
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						06 Other Allowances	120
						55 House Rent Allowance	5,450
						Total of Vr no 23 - EST:	2,63,490
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,15,600
						03 Dearness Allowance	3,09,360
						06 Other Allowances	120
						55 House Rent Allowance	17,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	24 - EST					Total of Vr no 24 - EST:	8,42,150
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						06 Other Allowances	120
						55 House Rent Allowance	5,450
						Total of Vr no 4 - EST:	2,63,490
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,96,480
						06 Other Allowances	120
						55 House Rent Allowance	22,150
						Total of Vr no 5 - EST:	10,79,550
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,65,200
						03 Dearness Allowance	5,79,120
						55 House Rent Allowance	35,850
						Total of Vr no 6 - EST:	15,80,170
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,70,700
						03 Dearness Allowance	3,42,420
						55 House Rent Allowance	16,590
						Total of Vr no 7 - EST:	9,29,710
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,096
						Total of Vr no 8 - EST:	13,096
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,92,320
						Total of Vr no 8 - MIS:	4,92,320
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,864
						Total of Vr no 9 - EST:	52,864

Sub Head	08	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,100
						03 Dearness Allowance	82,860
						06 Other Allowances	20
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	2,26,490
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	4,780
						Total of Vr no 19 - EST:	1,76,620
	33 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	16,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	33 - MIS					Total of Vr no 33 - MIS:	16,992
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,500
						Total of Vr no 34 - MIS:	2,500
	35 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,600
						Total of Vr no 35 - MIS:	1,600

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	38,160
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	37,698
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	38,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	21 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,93,000
						Total of Vr no 21 - MIS:	3,93,000
	32 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	26,975
						Total of Vr no 32 - MIS:	26,975

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	18 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,89,000
						Total of Vr no 18 - GIA:	1,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	2,78,06,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 8 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	21 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	71,496
						Total of Vr no 21 - MIS:	71,496

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	15 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,04,500
						Total of Vr no 15 - MIS:	1,04,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 10 - MIS:	57,276
	23 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	54,549
						Total of Vr no 23 - MIS:	54,549
	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,825
						Total of Vr no 9 - MIS:	1,11,825

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	19 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	7,425
						Total of Vr no 19 - MIS:	7,425
	20 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	20 - MIS					Total of Vr no 20 - MIS:	2,500

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	13 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	76,000
						Total of Vr no 13 - MIS:	76,000
	7 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 7 - MIS:	12,273

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,36,600
						03 Dearness Allowance	12,21,960
						55 House Rent Allowance	70,060
						Total of Vr no 5 - EST:	33,28,620
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,00,200
						03 Dearness Allowance	6,60,120
						06 Other Allowances	1,570
						55 House Rent Allowance	27,640
						Total of Vr no 6 - EST:	17,89,530

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 4 - EST:	1,53,102

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	16 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	30 - MIS					Total of Vr no 30 - MIS:	75,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,36,000
						Total of Vr no 12 - GIA:	2,36,000
						Total of BALLIA (31):	**66,92,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	11 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	69,510
						Total of Vr no 11 - MIS:	69,510
	12 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	87,384
						Total of Vr no 12 - MIS:	87,384
	21 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	35,748
						Total of Vr no 21 - MIS:	35,748

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 2 - MIS:	29,497
	22 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 22 - MIS:	29,497
	8 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	14,046
						Total of Vr no 8 - MIS:	14,046
	9 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,56,742
						Total of Vr no 9 - MIS:	1,56,742

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	20 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	19 - MIS	Second	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,641
						Total of Vr no 19 - MIS:	12,641
	23 - MIS	Second	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	25,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	23 - MIS					Total of Vr no 23 - MIS:	25,282

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	6 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	73,06,367
						Total of Vr no 6 - MIS:	73,06,367
	7 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,66,80,760
						Total of Vr no 7 - MIS:	1,66,80,760

Sub Head	01	Not Available	Detail Head	39	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	33 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	11,73,347
						Total of Vr no 33 - MIS:	11,73,347
	34 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	3,69,848
						Total of Vr no 34 - MIS:	3,69,848
	36 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	12,47,253
						Total of Vr no 36 - MIS:	12,47,253

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	37 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,600
						Total of Vr no 37 - MIS:	7,600
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,540
						03 Dearness Allowance	893
						Total of Vr no 5 - EST:	2,433

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	1,80,350
	24 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of	24,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	24 - MIS	Second	Voted	No Objection	223502102 08 00	Forms	
						Total of Vr no 24 - MIS:	24,884
	25 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	20,485
						Total of Vr no 26 - MIS:	20,485
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	67,080
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,80,350
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,944
						Total of Vr no 7 - EST:	8,944

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	49,520
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,416
						Total of Vr no 8 - EST:	2,416

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	29 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	45,000
						Total of Vr no 29 - MIS:	45,000
	35 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	3,00,000
						Total of Vr no 35 - MIS:	3,00,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	61,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - MIS					Total of Vr no 10 - MIS:	61,200
	14 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,07,887
						Total of Vr no 14 - MIS:	4,07,887

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	15 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 15 - GIA:	3,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	13 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	47,535
						Total of Vr no 13 - MIS:	47,535
						Total of BALRAMPUR (79):	**2,89,11,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	15 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 15 - MIS:	12,641
	21 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	8,000
						Total of Vr no 21 - MIS:	8,000
	26 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	34,000
						Total of Vr no 26 - MIS:	34,000
	5 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	1,58,000
						Total of Vr no 5 - MIS:	1,58,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	12 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	42,923
						Total of Vr no 12 - MIS:	42,923
	17 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	80,560
						Total of Vr no 17 - MIS:	80,560
	28 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	82,771
						Total of Vr no 28 - MIS:	82,771

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	14 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	95,515
						Total of Vr no 14 - MIS:	95,515
	4 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 4 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	19 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 19 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	20 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 20 - MIS:	12,641
	29 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 29 - MIS:	25,282
	6 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	76,000
						Total of Vr no 6 - MIS:	76,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	45 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,80,028
						Total of Vr no 45 - MIS:	2,80,028
	46 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	7,08,396
						Total of Vr no 46 - MIS:	7,08,396
	47 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	6,62,243
						Total of Vr no 47 - MIS:	6,62,243

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,64,839
						03 Dearness Allowance	95,621
						06 Other Allowances	9,371
						Total of Vr no 13 - EST:	2,69,831
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,24,913
						03 Dearness Allowance	5,54,948
						06 Other Allowances	120
						55 House Rent Allowance	36,870
						Total of Vr no 8 - EST:	15,16,851
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,04,826
						03 Dearness Allowance	4,22,895
						06 Other Allowances	540
						55 House Rent Allowance	24,360
						Total of Vr no 9 - EST:	11,52,621

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,16,910

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	31,154
						Total of Vr no 30 - MIS:	31,154
	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	18,223
						Total of Vr no 31 - MIS:	18,223
	32 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 32 - MIS:	5,367
	33 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 33 - MIS:	5,367
	42 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,141
						Total of Vr no 42 - MIS:	35,141
	43 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	10,734
						Total of Vr no 43 - MIS:	10,734

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	24 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	59,198
						Total of Vr no 24 - MIS:	59,198
	25 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,49,387
						Total of Vr no 25 - MIS:	3,49,387

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	13 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	16 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 16 - GIA:	1,50,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	11 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	84,878
						Total of Vr no 11 - MIS:	84,878
	44 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	42,439
						Total of Vr no 44 - MIS:	42,439
						Total of BANDA (26):	**63,46,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	10 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	11,916
						Total of Vr no 10 - MIS:	11,916
	3 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	40,000
						Total of Vr no 3 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	1,60,000
						Total of Vr no 6 - MIS:	1,60,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	16 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,54,871
						Total of Vr no 16 - MIS:	1,54,871

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	12 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	1,25,510
						Total of Vr no 12 - MIS:	1,25,510

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	22 - MIS	Second	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	37,888
						Total of Vr no 22 - MIS:	37,888

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	14 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,40,174
						Total of Vr no 14 - MIS:	1,40,174
	4 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 4 - MIS:	29,497
	5 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	5 - MIS					Total of Vr no 5 - MIS:	29,497

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	29 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	21 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	61,365
						Total of Vr no 21 - MIS:	61,365

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	24 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	6,79,66,619
						Total of Vr no 24 - MIS:	6,79,66,619
	33 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,25,60,899
						Total of Vr no 33 - MIS:	1,25,60,899

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,50,894
						03 Dearness Allowance	4,50,536
						06 Other Allowances	405
						55 House Rent Allowance	24,440
						Total of Vr no 10 - EST:	12,26,275
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,96,759
						03 Dearness Allowance	28,18,055
						55 House Rent Allowance	1,47,060
						Total of Vr no 11 - EST:	76,61,874
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,05,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	18 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	57,920
						Total of Vr no 18 - MIS:	57,920
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	49,520
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,52,640
						06 Other Allowances	150
						55 House Rent Allowance	10,350
						Total of Vr no 20 - EST:	4,17,540
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,38,990
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,27,900
						55 House Rent Allowance	18,150
						Total of Vr no 8 - EST:	8,92,550
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,70,640
						55 House Rent Allowance	10,250
						Total of Vr no 9 - EST:	4,65,290

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,520
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						55 House Rent Allowance	4,250
						Total of Vr no 2 - EST:	1,37,850
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	96,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						55 House Rent Allowance	4,250
						Total of Vr no 24 - EST:	1,37,850

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,31,130
						03 Dearness Allowance	48,386
						55 House Rent Allowance	15,424
						Total of Vr no 15 - EST:	1,94,940
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	60,720
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	60,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	11 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,81,000
						Total of Vr no 11 - MIS:	3,81,000
	13 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	54,900
						Total of Vr no 13 - MIS:	54,900
	23 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	6,300
						Total of Vr no 23 - MIS:	6,300

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,37,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - GIA					Total of Vr no 15 - GIA:	2,37,167
	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	41,250
						Total of Vr no 30 - GIA:	41,250

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	7 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,46,267
						Total of Vr no 7 - MIS:	1,46,267
						Total of BARABANKY (54):	**9,39,95,569**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	4 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 4 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	37,428
						Total of Vr no 18 - MIS:	37,428
	2 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,02,572
						Total of Vr no 2 - MIS:	2,02,572
	23 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,87,478
	49 - MIS	Second	Voted	No Objection	223502102 01 12 16	Payment for Commercial and Special Services	39,720
						Total of Vr no 49 - MIS:	39,720

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	5 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	2,23,146
						Total of Vr no 5 - MIS:	2,23,146

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	3 - MIS	First	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	40,500
						Total of Vr no 3 - MIS:	40,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	1 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,11,825
						Total of Vr no 1 - MIS:	1,11,825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	24 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,552
						Total of Vr no 24 - MIS:	58,552

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	42 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 42 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	63 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 63 - GIA:	36,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	48 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	36,819
						Total of Vr no 48 - MIS:	36,819

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,472
						Total of Vr no 10 - EST:	39,472
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	24,684
						Total of Vr no 11 - EST:	24,684
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	41,038
						Total of Vr no 12 - EST:	41,038
	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,24,284
						Total of Vr no 13 - EST:	1,24,284
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,89,585
						03 Dearness Allowance	59,600
						Total of Vr no 19 - EST:	2,49,185
	41 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	68,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	41 - MIS					Total of Vr no 41 - MIS:	68,060
	54 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	30,000
						Total of Vr no 54 - MIS:	30,000
	55 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 55 - MIS:	7,080
	64 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,996
						Total of Vr no 64 - MIS:	67,996
	65 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	61,065
						Total of Vr no 65 - MIS:	61,065
	66 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	7,434
						Total of Vr no 66 - MIS:	7,434

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	16 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,898
						Total of Vr no 16 - MIS:	24,898
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,680
						Total of Vr no 2 - EST:	10,680
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,100
						03 Dearness Allowance	52,860
						55 House Rent Allowance	8,700
						Total of Vr no 20 - EST:	1,49,660
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,05,100
						03 Dearness Allowance	63,060
						55 House Rent Allowance	9,780
						Total of Vr no 21 - EST:	1,77,940
	52 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,112
						Total of Vr no 52 - MIS:	25,112
	61 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 61 - MIS:	25,000
	62 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	25,100
						Total of Vr no 62 - MIS:	25,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,408
						Total of Vr no 8 - EST:	8,408

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	41,600
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	8,860
						Total of Vr no 23 - EST:	1,81,020
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						55 House Rent Allowance	12,900
						Total of Vr no 24 - EST:	2,11,940
	27 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	2,92,931
						Total of Vr no 27 - MIS:	2,92,931
	28 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	16,58,909
						Total of Vr no 28 - MIS:	16,58,909
	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,960
						Total of Vr no 3 - EST:	1,960
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,528
						Total of Vr no 4 - EST:	7,528
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	10,582
						Total of Vr no 5 - EST:	10,582
	53 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	90,491
						Total of Vr no 53 - MIS:	90,491
	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,304
						Total of Vr no 6 - EST:	4,304
	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	8,608
						Total of Vr no 7 - EST:	8,608

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	17 - GIA	First	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	1,12,000
						Total of Vr no 17 - GIA:	1,12,000
	22 - GIA	First	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 22 - GIA:	56,000
	56 - GIA	Second	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 56 - GIA:	70,000

Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	40 - MIS	First	Voted	No Objection	223502103 02 03 42	Other Expense	4,39,925
						Total of Vr no 40 - MIS:	4,39,925

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	25 - MIS	First	Voted	No Objection	223502103 02 05 42	Other Expense	4,43,000
						Total of Vr no 25 - MIS:	4,43,000
	26 - MIS	First	Voted	No Objection	223502103 02 05 42	Other Expense	3,69,350
						Total of Vr no 26 - MIS:	3,69,350
	57 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	61,200
						Total of Vr no 57 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	19 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 19 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	15 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,46,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	15 - MIS					Total of Vr no 15 - MIS:	1,46,244
						Total of BAREILLY (11):	67,11,001

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	24 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	30 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,642
						Total of Vr no 30 - MIS:	12,642

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	32 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 32 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	33 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	47,790
						Total of Vr no 33 - MIS:	47,790
	34 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	14,500
						Total of Vr no 34 - MIS:	14,500
	35 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	14,500
						Total of Vr no 35 - MIS:	14,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	25 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,178
						Total of Vr no 25 - MIS:	1,15,178
	26 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 26 - MIS:	58,994
	57 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	53,376
						Total of Vr no 57 - MIS:	53,376

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	37 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 37 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	70 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 70 - GIA:	24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	27 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 27 - MIS:	80,000
	41 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,642
						Total of Vr no 41 - MIS:	12,642
	42 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,642
						Total of Vr no 42 - MIS:	12,642

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	40 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	37,87,344
						Total of Vr no 40 - MIS:	37,87,344
	45 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	28,91,049
						Total of Vr no 45 - MIS:	28,91,049
	47 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	35,87,359
						Total of Vr no 47 - MIS:	35,87,359
	48 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	46,40,655
						Total of Vr no 48 - MIS:	46,40,655
	54 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	25,03,501
						Total of Vr no 54 - MIS:	25,03,501
	55 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	46,06,106
						Total of Vr no 55 - MIS:	46,06,106
	64 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	37,67,296
						Total of Vr no 64 - MIS:	37,67,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	65 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	47,43,882
						Total of Vr no 65 - MIS:	47,43,882
	68 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	35,02,282
						Total of Vr no 68 - MIS:	35,02,282
	69 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	22,40,891
						Total of Vr no 69 - MIS:	22,40,891
	72 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	40,14,961
						Total of Vr no 72 - MIS:	40,14,961
	73 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	28,13,138
						Total of Vr no 73 - MIS:	28,13,138
	76 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	23,15,005
						Total of Vr no 76 - MIS:	23,15,005

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,11,500
						03 Dearness Allowance	64,670
						55 House Rent Allowance	3,880
						Total of Vr no 11 - EST:	1,80,050
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	73,428
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,96,300
						03 Dearness Allowance	5,37,780
						06 Other Allowances	40
						55 House Rent Allowance	28,210
						Total of Vr no 13 - EST:	14,62,330
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,10,400
						03 Dearness Allowance	10,86,240
						55 House Rent Allowance	72,670
						Total of Vr no 14 - EST:	29,69,310
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,46,300
						03 Dearness Allowance	4,47,780
						06 Other Allowances	40
						55 House Rent Allowance	24,220
						Total of Vr no 15 - EST:	12,18,340
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,27,020
						55 House Rent Allowance	8,880
						Total of Vr no 16 - EST:	3,54,900
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,876
						Total of Vr no 17 - EST:	20,876
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,11,048
						03 Dearness Allowance	51,082
						55 House Rent Allowance	3,740
						Total of Vr no 18 - EST:	1,65,870
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	94,492
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	47,246
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,63,050
						03 Dearness Allowance	1,57,830
						06 Other Allowances	31
						55 House Rent Allowance	11,760
						Total of Vr no 23 - EST:	4,32,671
	28 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	26,064
						Total of Vr no 28 - MIS:	26,064
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,850
						03 Dearness Allowance	8,211
						Total of Vr no 29 - EST:	26,061
	44 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	774
						Total of Vr no 44 - MIS:	774
	61 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	55,024
						Total of Vr no 61 - MIS:	55,024
	62 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,899
						Total of Vr no 62 - MIS:	13,899
	67 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,300
						Total of Vr no 67 - MIS:	4,300

Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	85,220
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,62,800
						03 Dearness Allowance	97,680
						55 House Rent Allowance	9,720
						Total of Vr no 27 - EST:	2,70,200
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,160
						Total of Vr no 3 - EST:	4,160
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,024
						Total of Vr no 4 - EST:	13,024
	58 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	45,000
						Total of Vr no 58 - MIS:	45,000
	59 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 59 - MIS:	25,000
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,220
	60 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 60 - MIS:	50,000
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,62,800
						03 Dearness Allowance	97,680
						55 House Rent Allowance	9,720
						Total of Vr no 9 - EST:	2,70,200

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	51 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	34,151
						Total of Vr no 51 - MIS:	34,151

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,04,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	62,580
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,70,200
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,04,300
						03 Dearness Allowance	62,580
						55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	1,70,200
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,90,400
						03 Dearness Allowance	1,14,240
						55 House Rent Allowance	8,080
						Total of Vr no 26 - EST:	3,12,720
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,90,400
						03 Dearness Allowance	1,14,240
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	3,12,720

Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	49 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	36,365
						Total of Vr no 49 - MIS:	36,365
	50 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 50 - MIS:	5,367
	52 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 52 - MIS:	5,367
	53 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 53 - MIS:	5,367
	66 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	16,395
						Total of Vr no 66 - MIS:	16,395

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	31 - GIA	First	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 31 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	38 - GIA	First	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 38 - GIA:	12,500

Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	39 - MIS	First	Voted	No Objection	223502103 02 03	42 Other Expense	4,34,579
						Total of Vr no 39 - MIS:	4,34,579

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	36 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,43,000
						Total of Vr no 36 - MIS:	4,43,000
	63 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 63 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	29 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 29 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	16 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	93,984
						Total of Vr no 16 - MIS:	93,984
						Total of BASTI (33):	**5,67,09,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	11 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 11 - MIS:	1,60,000
	23 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 23 - MIS:	40,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 9 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,64,176
						Total of Vr no 12 - MIS:	1,64,176

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	14 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 14 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,178
						Total of Vr no 24 - MIS:	1,15,178
	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 7 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	41 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 41 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	10 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 10 - MIS:	80,000
	29 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,642
						Total of Vr no 29 - MIS:	12,642
	8 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,642
						Total of Vr no 8 - MIS:	12,642

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	25 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,86,46,843
						Total of Vr no 25 - MIS:	5,86,46,843

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,19,603
						Total of Vr no 11 - EST:	1,19,603
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,34,472
						Total of Vr no 12 - EST:	1,34,472
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,60,000
						03 Dearness Allowance	9,96,000
						06 Other Allowances	540
						55 House Rent Allowance	53,210
						Total of Vr no 13 - EST:	27,09,750
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,79,300
						03 Dearness Allowance	8,87,580
						55 House Rent Allowance	59,430
						Total of Vr no 14 - EST:	24,26,310
	39 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	4,69,680
						Total of Vr no 39 - MIS:	4,69,680
	40 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	52,150
						Total of Vr no 40 - MIS:	52,150
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	51,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	14,180
						Total of Vr no 9 - EST:	14,180

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,320
						Total of Vr no 10 - EST:	4,320

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	1,01,627
						Total of Vr no 31 - MIS:	1,01,627

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	22 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,49,000
						Total of Vr no 22 - MIS:	2,49,000
	6 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,63,645
						Total of Vr no 6 - MIS:	3,63,645

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	13 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 13 - GIA:	3,40,000
						Total of BIJNORE (12):	**6,64,87,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	16 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,916
						Total of Vr no 16 - MIS:	11,916
	17 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 17 - MIS:	1,60,000
	18 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 18 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	95,328
						Total of Vr no 12 - MIS:	95,328
	31 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	47,664
						Total of Vr no 31 - MIS:	47,664

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	21 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	89,700
						Total of Vr no 21 - MIS:	89,700

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	9 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	52,645
						Total of Vr no 9 - MIS:	52,645

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	13 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,825
						Total of Vr no 13 - MIS:	1,11,825
	14 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	14 - MIS					Total of Vr no 14 - MIS:	57,276
	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 28 - MIS:	28,638
	32 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	58,731
						Total of Vr no 32 - MIS:	58,731

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	22 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 22 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	39 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 39 - GIA:	48,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 10 - MIS:	11,916
	11 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 11 - MIS:	80,000
	30 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	5,164
						Total of Vr no 30 - MIS:	5,164

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						06 Other Allowances	270
						55 House Rent Allowance	6,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	13 - EST					Total of Vr no 13 - EST:	2,79,450
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,06,560
						06 Other Allowances	360
						55 House Rent Allowance	5,130
						Total of Vr no 14 - EST:	2,89,650
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,29,200
						03 Dearness Allowance	3,17,520
						06 Other Allowances	720
						55 House Rent Allowance	18,270
						Total of Vr no 15 - EST:	8,65,710
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,28,700
						03 Dearness Allowance	5,57,220
						55 House Rent Allowance	41,520
						Total of Vr no 5 - EST:	15,27,440
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,18,500
						03 Dearness Allowance	3,71,100
						55 House Rent Allowance	16,270
						Total of Vr no 6 - EST:	10,05,870

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	29 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	19,599
						Total of Vr no 29 - MIS:	19,599

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	69,700
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						Total of Vr no 11 - EST:	52,640
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,810
						03 Dearness Allowance	27,360
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	12 - EST					Total of Vr no 12 - EST:	74,830

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	27 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	27,035
						Total of Vr no 27 - MIS:	27,035

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	23 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,89,000
						Total of Vr no 23 - MIS:	2,89,000
	24 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,07,000
						Total of Vr no 24 - MIS:	3,07,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	20 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,52,500
						Total of Vr no 20 - GIA:	1,52,500
						Total of BULANDSHAHAR (05):	**58,69,227**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	16 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 16 - MIS:	12,641
	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	17 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,94,075
						Total of Vr no 17 - MIS:	2,94,075
	37 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	38,976
						Total of Vr no 37 - MIS:	38,976
	40 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	48,720
						Total of Vr no 40 - MIS:	48,720
	8 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,39,794
						Total of Vr no 8 - MIS:	2,39,794

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,630
						Total of Vr no 10 - MIS:	1,41,630
	11 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,23,000
						Total of Vr no 11 - MIS:	1,23,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	15 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 15 - MIS:	1,15,180
	50 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	42,139

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	50 - MIS					Total of Vr no 50 - MIS:	42,139
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 6 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	18 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	19 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 19 - MIS:	25,282
	9 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 9 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	39 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,88,87,327
						Total of Vr no 39 - MIS:	1,88,87,327

Sub Head	01	Not Available	Detail Head	39	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	45 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	1,03,74,806
						Total of Vr no 45 - MIS:	1,03,74,806

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,62,812
						Total of Vr no 1 - MIS:	2,62,812
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,01,312

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,40,751
						55 House Rent Allowance	54,770
						Total of Vr no 10 - EST:	22,96,833
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,58,090
						03 Dearness Allowance	5,14,620
						55 House Rent Allowance	26,330
						Total of Vr no 11 - EST:	13,99,040
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,938
						Total of Vr no 12 - EST:	34,938
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,240
						03 Dearness Allowance	33,779
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	93,489
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,34,990
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,82,120
						03 Dearness Allowance	1,69,200
						55 House Rent Allowance	11,490
						Total of Vr no 15 - EST:	4,62,810

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,23,790
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 23 - MIS:	6,000
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,080
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,144
						Total of Vr no 4 - EST:	2,144
	41 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	18,850
						Total of Vr no 41 - MIS:	18,850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	43 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,849
						Total of Vr no 43 - MIS:	24,849
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,032
						Total of Vr no 6 - EST:	6,032

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	30 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	32,122
						Total of Vr no 30 - MIS:	32,122

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	55,600
	36 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,00,145
						Total of Vr no 36 - MIS:	1,00,145
	44 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	16,624
						Total of Vr no 44 - MIS:	16,624
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,660
						Total of Vr no 5 - EST:	2,660

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	29 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	16,101
						Total of Vr no 29 - MIS:	16,101
	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	98,395
						Total of Vr no 31 - MIS:	98,395
	34 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	40,275
						Total of Vr no 34 - MIS:	40,275
	35 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 35 - MIS:	5,367
	49 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	14,561

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	49 - MIS					Total of Vr no 49 - MIS:	14,561

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	33 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	54,925
						Total of Vr no 33 - MIS:	54,925
	42 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	44,200
						Total of Vr no 42 - MIS:	44,200

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	12 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	59,033
						Total of Vr no 12 - MIS:	59,033
	13 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,24,000
						Total of Vr no 13 - MIS:	4,24,000
	38 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	60,588
						Total of Vr no 38 - MIS:	60,588

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	14 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 14 - GIA:	3,06,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	2 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	41,362
						Total of Vr no 2 - MIS:	41,362
						Total of CHANDAULI (77):	**3,69,07,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,029
						Total of Vr no 4 - MIS:	11,029
	8 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,58,000
						Total of Vr no 9 - MIS:	1,58,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	5 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	74,320
						Total of Vr no 5 - MIS:	74,320

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,09,934
						Total of Vr no 3 - MIS:	1,09,934
	7 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 7 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 10 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,677
						03 Dearness Allowance	21,853
						55 House Rent Allowance	1,432
						Total of Vr no 1 - EST:	60,962
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,64,500

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,18,700
						06 Other Allowances	270
						55 House Rent Allowance	31,430
						Total of Vr no 10 - EST:	14,14,900
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,303
						03 Dearness Allowance	6,782
						55 House Rent Allowance	430
						Total of Vr no 11 - EST:	18,515
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	53,926
						Total of Vr no 11 - MIS:	53,926
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	44,403
						Total of Vr no 12 - MIS:	44,403
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,09,310
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,55,820
						55 House Rent Allowance	22,220
						Total of Vr no 3 - EST:	12,37,740
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,83,200
						03 Dearness Allowance	10,69,920
						55 House Rent Allowance	65,590
						Total of Vr no 4 - EST:	29,18,710
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	35,040
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	95,660
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 8 - EST:	1,34,142
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						Total of Vr no 9 - EST:	1,35,840

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	22,560
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	61,260
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	6 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,37,847
						Total of Vr no 6 - GIA:	2,37,847
						Total of CHATRAPATI S M NAGAR (89):	**70,94,772**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	16 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,40,000
						Total of Vr no 16 - MIS:	1,40,000
	17 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 17 - MIS:	12,641
	25 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	12,000
						Total of Vr no 25 - MIS:	12,000
	32 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	48,000
						Total of Vr no 32 - MIS:	48,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	10 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	18,536
						Total of Vr no 10 - MIS:	18,536
	11 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	11,916
						Total of Vr no 11 - MIS:	11,916
	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	7,944
						Total of Vr no 12 - MIS:	7,944
	13 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	23,832
						Total of Vr no 13 - MIS:	23,832
	14 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	37,072
						Total of Vr no 14 - MIS:	37,072
	15 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	46,340
						Total of Vr no 15 - MIS:	46,340
	20 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	34,613
						Total of Vr no 20 - MIS:	34,613
	8 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	23,170
						Total of Vr no 8 - MIS:	23,170

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	21 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	58,500
						Total of Vr no 21 - MIS:	58,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	18 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	29,497
						Total of Vr no 18 - MIS:	29,497
	19 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	29,497
						Total of Vr no 19 - MIS:	29,497
	22 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 22 - MIS:	1,15,180

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	33 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	5,959
						Total of Vr no 33 - MIS:	5,959

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	3 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 3 - MIS:	80,000
	9 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 9 - MIS:	12,641

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	38 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	32,998
						Total of Vr no 38 - MIS:	32,998

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,42,520
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 4 - EST:	1,00,960

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,11,590
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	74,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	31 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 31 - GIA:	50,000
	36 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 36 - GIA:	12,500

Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	34 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	41,751
						Total of Vr no 34 - MIS:	41,751

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	35 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	61,200
						Total of Vr no 35 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	30 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 30 - GIA:	3,06,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	29 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,43,346
						Total of Vr no 29 - MIS:	1,43,346
						Total of CHITRAKOOT (87):	**19,24,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004166	10 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,22,500
						Total of Vr no 10 - MIS:	2,25,22,500
	11 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,27,000
						Total of Vr no 11 - MIS:	2,25,27,000
	12 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,31,500
						Total of Vr no 12 - MIS:	2,25,31,500
	13 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,38,250
						Total of Vr no 13 - MIS:	2,25,38,250
	14 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,42,750
						Total of Vr no 14 - MIS:	2,25,42,750
	15 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,49,500
						Total of Vr no 15 - MIS:	2,25,49,500
	16 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,51,750
						Total of Vr no 16 - MIS:	2,25,51,750
	17 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,94,800
						Total of Vr no 17 - MIS:	2,25,94,800
	18 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,27,74,500
						Total of Vr no 18 - MIS:	2,27,74,500
	19 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,70,14,226
						Total of Vr no 19 - MIS:	2,70,14,226
	2 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	6,88,270
						Total of Vr no 2 - MIS:	6,88,270
	20 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,82,78,000
						Total of Vr no 20 - MIS:	2,82,78,000
	21 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,00,000
						Total of Vr no 21 - MIS:	4,50,00,000
	22 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,04,500
						Total of Vr no 22 - MIS:	4,50,04,500
	23 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,16,265
						Total of Vr no 23 - MIS:	4,50,16,265
	24 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,36,000
						Total of Vr no 24 - MIS:	4,50,36,000
	25 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,50,51,750
						Total of Vr no 25 - MIS:	4,50,51,750
	26 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,51,57,500
						Total of Vr no 26 - MIS:	4,51,57,500
	27 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,51,72,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004166	27 - MIS					Total of Vr no 27 - MIS:	4,51,72,089
	28 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,51,92,000
						Total of Vr no 28 - MIS:	4,51,92,000
	29 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,52,00,323
						Total of Vr no 29 - MIS:	4,52,00,323
	3 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	10,46,250
						Total of Vr no 3 - MIS:	10,46,250
	30 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,52,38,500
						Total of Vr no 30 - MIS:	4,52,38,500
	31 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,53,15,000
						Total of Vr no 31 - MIS:	4,53,15,000
	32 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,54,89,483
						Total of Vr no 32 - MIS:	4,54,89,483
	33 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,54,95,000
						Total of Vr no 33 - MIS:	4,54,95,000
	34 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,56,21,720
						Total of Vr no 34 - MIS:	4,56,21,720
	35 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	4,66,74,441
						Total of Vr no 35 - MIS:	4,66,74,441
	36 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	20,50,234
						Total of Vr no 36 - MIS:	20,50,234
	4 - MIS	First	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	39,49,274
						Total of Vr no 4 - MIS:	39,49,274
	43 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	9,87,750
						Total of Vr no 43 - MIS:	9,87,750
	6 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,59,000
						Total of Vr no 6 - MIS:	2,59,000
	7 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	77,22,000
						Total of Vr no 7 - MIS:	77,22,000
	8 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,00,000
						Total of Vr no 8 - MIS:	2,25,00,000
	9 - MIS	Second	Voted	No Objection	223502102 01 02	61Transfer of Fund in SNA	2,25,18,000
						Total of Vr no 9 - MIS:	2,25,18,000

Sub Head	01	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004166	37 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	11,60,00,000
						Total of Vr no 37 - MIS:	11,60,00,000
	38 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	8,22,00,000
						Total of Vr no 38 - MIS:	8,22,00,000
	39 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	3,86,50,000
						Total of Vr no 39 - MIS:	3,86,50,000
	40 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	6,49,14,000
						Total of Vr no 40 - MIS:	6,49,14,000
	41 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	3,15,98,000
						Total of Vr no 41 - MIS:	3,15,98,000
	44 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	4,09,04,000
						Total of Vr no 44 - MIS:	4,09,04,000
	45 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	8,31,04,000
						Total of Vr no 45 - MIS:	8,31,04,000
	46 - MIS	Second	Voted	No Objection	223502102 01 08	42 Other Expense	2,96,62,000
						Total of Vr no 46 - MIS:	2,96,62,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004166	42 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	13,19,266
						Total of Vr no 42 - MIS:	13,19,266

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004166	1 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expense	15,52,12,480
						Total of Vr no 1 - MIS:	15,52,12,480
	5 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expense	75,339
						Total of Vr no 5 - MIS:	75,339
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,64,34,49,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	21 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 21 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	23 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	81,200
						Total of Vr no 23 - MIS:	81,200

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	25 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	13,637
						Total of Vr no 25 - MIS:	13,637
	27 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	98,188
						Total of Vr no 27 - MIS:	98,188

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	24 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 24 - MIS:	12,273
	26 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	78,000
						Total of Vr no 26 - MIS:	78,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	15 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,02,92,219
						Total of Vr no 15 - MIS:	2,02,92,219
	18 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,32,72,407
						Total of Vr no 18 - MIS:	1,32,72,407

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,67,090
						03 Dearness Allowance	8,80,254
						55 House Rent Allowance	44,550
						Total of Vr no 1 - EST:	23,91,894
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,33,958
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	36,314
						Total of Vr no 17 - MIS:	36,314
	9 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,37,088
						Total of Vr no 9 - MIS:	1,37,088

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,688
						Total of Vr no 6 - EST:	5,688
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,960
						Total of Vr no 7 - EST:	1,960
	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,784
						Total of Vr no 8 - EST:	8,784

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,43,200
						03 Dearness Allowance	2,05,920
						55 House Rent Allowance	8,660
						Total of Vr no 5 - EST:	5,57,780

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	20 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,45,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	20 - MIS					Total of Vr no 20 - MIS:	4,45,371

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	19 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	2,23,000
						Total of Vr no 19 - GIA:	2,23,000
						Total of DEORIA (35):	**3,78,29,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	11 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 11 - MIS:	1,60,000
	15 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,916
						Total of Vr no 15 - MIS:	11,916
	20 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 20 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	14 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,28,428
						Total of Vr no 14 - MIS:	1,28,428
	19 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	70,172
						Total of Vr no 19 - MIS:	70,172

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	12 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 12 - MIS:	85,914
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,70,127
						Total of Vr no 18 - MIS:	1,70,127

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	26 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 26 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	10 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	10 - MIS					Total of Vr no 10 - MIS:	80,000
	21 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 21 - MIS:	12,273
	22 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 22 - MIS:	24,546

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	27 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,70,843
						Total of Vr no 27 - MIS:	3,70,843
	28 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	4,07,288
						Total of Vr no 28 - MIS:	4,07,288
	29 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	4,59,106
						Total of Vr no 29 - MIS:	4,59,106
	30 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	6,97,287
						Total of Vr no 30 - MIS:	6,97,287
	35 - TA	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,75,233
						Total of Vr no 35 - TA:	3,75,233

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,620
						Total of Vr no 6 - EST:	1,42,820
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 7 - EST:	1,05,600
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	58,970
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	47,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	23 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	3,55,000
						Total of Vr no 23 - MIS:	3,55,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	13 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,18,000
						Total of Vr no 13 - GIA:	3,18,000
						Total of ETAH (10):	**41,31,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	14 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 7 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	13 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,65,457
						Total of Vr no 13 - MIS:	1,65,457

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	17 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 17 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	72,000
						Total of Vr no 10 - MIS:	72,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,01,790
						Total of Vr no 12 - MIS:	1,01,790
	9 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 9 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	21 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 21 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	47 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 47 - GIA:	12,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	11 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 11 - MIS:	80,000
	45 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 45 - MIS:	25,282
	8 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 8 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	23 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,44,69,525
						Total of Vr no 23 - MIS:	1,44,69,525

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,484
						03 Dearness Allowance	43,781
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,21,665
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,200
						03 Dearness Allowance	8,236
						Total of Vr no 11 - EST:	22,436
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	74,583
						Total of Vr no 12 - EST:	74,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,71,490
						03 Dearness Allowance	2,82,894
						06 Other Allowances	120
						55 House Rent Allowance	14,080
						Total of Vr no 4 - EST:	7,68,584
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,76,735
						03 Dearness Allowance	5,26,041
						55 House Rent Allowance	33,100
						Total of Vr no 5 - EST:	14,35,876
	52 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,350
						Total of Vr no 52 - MIS:	18,350
	53 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	24,400
						Total of Vr no 53 - MIS:	24,400
	54 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	38,138
						Total of Vr no 54 - MIS:	38,138

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,600
						03 Dearness Allowance	44,160
						06 Other Allowances	1,016
						55 House Rent Allowance	4,230
						Total of Vr no 15 - EST:	1,23,006
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	4,350
						Total of Vr no 16 - EST:	1,42,110
	33 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	15,380
						Total of Vr no 33 - MIS:	15,380
	34 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	18,160
						Total of Vr no 34 - MIS:	18,160
	35 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,753
						Total of Vr no 35 - MIS:	19,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	28 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	36,575
						Total of Vr no 28 - MIS:	36,575

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,08,700
						03 Dearness Allowance	1,25,220
						55 House Rent Allowance	8,470
						Total of Vr no 8 - EST:	3,42,390
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,22,400
						03 Dearness Allowance	73,440
						55 House Rent Allowance	7,670
						Total of Vr no 9 - EST:	2,03,510

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	29 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 29 - MIS:	5,367
	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 30 - MIS:	5,367
	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	14,011
						Total of Vr no 31 - MIS:	14,011
	32 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	30,599
						Total of Vr no 32 - MIS:	30,599
	44 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	10,734
						Total of Vr no 44 - MIS:	10,734

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	48 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	2,13,079
						Total of Vr no 48 - MIS:	2,13,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	16 - MIS	First	Voted	No Objection	223502103 02 05 42	Other Expense	3,93,096
						Total of Vr no 16 - MIS:	3,93,096

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	15 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	2,29,000
						Total of Vr no 15 - GIA:	2,29,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	19 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	84,007
						Total of Vr no 19 - MIS:	84,007
						Total of ETAWAH (19):	**1,97,52,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	34 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,642
						Total of Vr no 34 - MIS:	12,642
	4 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	31 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	47,664
						Total of Vr no 31 - MIS:	47,664
	33 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,42,992
						Total of Vr no 33 - MIS:	1,42,992

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	20 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	1,23,200
						Total of Vr no 20 - MIS:	1,23,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	38 - MIS	Second	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	39,254
						Total of Vr no 38 - MIS:	39,254
	40 - MIS	Second	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	16,000
						Total of Vr no 40 - MIS:	16,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	29 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	95,515
						Total of Vr no 29 - MIS:	95,515
	6 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	6 - MIS					Total of Vr no 6 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	7 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	43 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 43 - GIA:	96,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	36 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,642
						Total of Vr no 36 - MIS:	12,642
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 5 - MIS:	80,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,03,700
						03 Dearness Allowance	1,22,220
						55 House Rent Allowance	8,720
						Total of Vr no 10 - EST:	3,34,640
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,500
						03 Dearness Allowance	89,700
						55 House Rent Allowance	6,780
						Total of Vr no 9 - EST:	2,45,980

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	19 - MIS	First	Voted	No Objection	223502102 12 00	42 Other Expense	31,644
						Total of Vr no 19 - MIS:	31,644

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,248
						Total of Vr no 3 - EST:	3,248
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	14,112
						Total of Vr no 4 - EST:	14,112
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,600
						03 Dearness Allowance	24,360
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	66,160
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,94,000
						03 Dearness Allowance	1,16,400
						55 House Rent Allowance	8,720
						Total of Vr no 6 - EST:	3,19,120

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	31,154
						Total of Vr no 30 - MIS:	31,154
	32 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	19,884
						Total of Vr no 32 - MIS:	19,884
	35 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 35 - MIS:	5,367
	37 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 37 - MIS:	5,367
	39 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	7,065
						Total of Vr no 39 - MIS:	7,065

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	42 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	4,20,000
						Total of Vr no 42 - MIS:	4,20,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	23 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	82,500
						Total of Vr no 23 - GIA:	82,500
	41 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	64,350
						Total of Vr no 41 - GIA:	64,350
						Total of FAIZABAD (49):	**25,85,494**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	19 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	80,000
						Total of Vr no 19 - MIS:	80,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 6 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,28,290
						Total of Vr no 12 - MIS:	2,28,290

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	34 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	29,959
						Total of Vr no 34 - MIS:	29,959
	9 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	74,516
						Total of Vr no 9 - MIS:	74,516

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,951
						Total of Vr no 15 - MIS:	19,951
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	35,457
						Total of Vr no 24 - MIS:	35,457
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,825
						Total of Vr no 5 - MIS:	1,11,825
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 8 - MIS:	57,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	18 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 13 - MIS:	80,000
	21 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 21 - MIS:	24,546
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 7 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	25 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,74,564
						Total of Vr no 25 - MIS:	1,74,564
	26 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,76,580
						Total of Vr no 26 - MIS:	1,76,580
	27 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,94,840
						Total of Vr no 27 - MIS:	2,94,840

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,81,100
						03 Dearness Allowance	4,08,660
						06 Other Allowances	1,000
						55 House Rent Allowance	17,450
						Total of Vr no 1 - EST:	11,08,210
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,340
						Total of Vr no 14 - MIS:	2,340
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,29,500
						03 Dearness Allowance	3,77,700
						55 House Rent Allowance	22,660
						Total of Vr no 2 - EST:	10,29,860
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	63,806

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	6 - EST					Total of Vr no 6 - EST:	63,806
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	47,830

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,272
						Total of Vr no 11 - EST:	11,272
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,200
						Total of Vr no 12 - EST:	5,200
	14 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	8,880
						Total of Vr no 14 - EST:	8,880
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,07,150
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,40,900
						03 Dearness Allowance	84,540
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	2,31,520
	33 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	18,815
						Total of Vr no 33 - MIS:	18,815

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 13 - EST:	2,144
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	53,150
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	18 - EST					Total of Vr no 18 - EST:	73,860
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 19 - EST:	42,880
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,150
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	23 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 23 - MIS:	4,64,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 11 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,44,936
						Total of Vr no 1 - MIS:	1,44,936
						Total of FATEHGARH (18):	**54,25,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	3 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 5 - MIS:	12,273
	9 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	19 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,67,402
						Total of Vr no 19 - MIS:	1,67,402

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	17 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,23,200
						Total of Vr no 17 - MIS:	1,23,200

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	18 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 18 - MIS:	28,638
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,36,319
						Total of Vr no 6 - MIS:	1,36,319
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	24,547
						Total of Vr no 7 - MIS:	24,547

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	20 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	20 - MIS					Total of Vr no 20 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	6,800
						Total of Vr no 37 - MIS:	6,800

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	25 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 25 - MIS:	24,546
	4 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 4 - MIS:	80,000
	8 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 8 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	38 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,98,30,546
						Total of Vr no 38 - MIS:	1,98,30,546
	41 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,26,76,837
						Total of Vr no 41 - MIS:	3,26,76,837

Sub Head	01	Not Available	Detail Head	39	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	39 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	34,62,866
						Total of Vr no 39 - MIS:	34,62,866
	40 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	52,00,650
						Total of Vr no 40 - MIS:	52,00,650

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,55,494
						Total of Vr no 15 - EST:	1,55,494
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	93,646
						Total of Vr no 16 - EST:	93,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	51,312
						Total of Vr no 17 - EST:	51,312
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,400
						03 Dearness Allowance	16,254
						Total of Vr no 18 - EST:	45,654
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,120
						Total of Vr no 19 - EST:	3,120
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,05,700
						03 Dearness Allowance	3,63,420
						06 Other Allowances	270
						55 House Rent Allowance	24,140
						Total of Vr no 23 - EST:	9,93,530
	30 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	53,156
						Total of Vr no 30 - MIS:	53,156

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,904
						Total of Vr no 1 - EST:	4,904
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,016
						Total of Vr no 3 - EST:	12,016
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 7 - EST:	98,080
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	41,420
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	2,44,550

Sub Head	13	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	59,710
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,080
						Total of Vr no 4 - EST:	2,080
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,912
						Total of Vr no 5 - EST:	2,912
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,800

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	42 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	65,546
						Total of Vr no 42 - MIS:	65,546

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	44 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	5,00,000
						Total of Vr no 44 - MIS:	5,00,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	22 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,09,419
						Total of Vr no 22 - MIS:	4,09,419

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	21 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,19,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	21 - GIA					Total of Vr no 21 - GIA:	1,19,819
	36 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,08,605
						Total of Vr no 36 - GIA:	1,08,605
						Total of FATEHPUR (21):	**6,50,99,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	24 - MIS	Second	Voted	No Objection	223502102 01 02	61 Transfer of Fund in SNA	16,742
						Total of Vr no 24 - MIS:	16,742

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 6 - MIS:	12,641
	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,94,000
						Total of Vr no 7 - MIS:	1,94,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	9 - MIS	First	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	18,719
						Total of Vr no 9 - MIS:	18,719

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	12 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,22,810
						Total of Vr no 12 - MIS:	1,22,810

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	10 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	69,530
						Total of Vr no 10 - MIS:	69,530

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 15 - MIS:	58,994
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing	1,15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - MIS	First	Voted	No Objection	223502102 01 15	Services	
						Total of Vr no 5 - MIS:	1,15,180

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	22 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 22 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	25 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 25 - GIA:	24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	11 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,669
						Total of Vr no 11 - MIS:	12,669
	4 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 4 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,528
						Total of Vr no 12 - EST:	8,528
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,360
						Total of Vr no 13 - EST:	33,360
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	51,776
						Total of Vr no 14 - EST:	51,776
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,792
						Total of Vr no 15 - EST:	6,792
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,984
						Total of Vr no 16 - EST:	20,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,867
						03 Dearness Allowance	13,093
						55 House Rent Allowance	2,560
						Total of Vr no 17 - EST:	37,520
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,42,140
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	10,480
						Total of Vr no 20 - EST:	1,81,040
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,62,300
						03 Dearness Allowance	1,57,380
						06 Other Allowances	980
						55 House Rent Allowance	14,930
						Total of Vr no 21 - EST:	4,35,590
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,44,000
						03 Dearness Allowance	2,06,400
						55 House Rent Allowance	22,930
						Total of Vr no 8 - EST:	5,73,330
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,29,600
						03 Dearness Allowance	3,77,760
						55 House Rent Allowance	20,590
						Total of Vr no 9 - EST:	10,27,950

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 1 - EST:	1,00,960
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 2 - EST:	44,160
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 22 - EST:	44,160
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	26 - EST					Total of Vr no 26 - EST:	1,00,960

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	45,280
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,700
						03 Dearness Allowance	42,420
						55 House Rent Allowance	8,080
						Total of Vr no 24 - EST:	1,21,200
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	39,960
						55 House Rent Allowance	5,880
						Total of Vr no 25 - EST:	1,12,440
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	45,280
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,58,160
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	39,960
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,12,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	23 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,69,000
						Total of Vr no 23 - MIS:	3,69,000

Sub Head	02	Not Available	Detail Head	06	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	16 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,32,633
						Total of Vr no 16 - GIA:	1,32,633
						Total of FIROZABAD (68):	**46,40,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 7 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	19 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	39,720
						Total of Vr no 19 - MIS:	39,720
	30 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	45,392
						Total of Vr no 30 - MIS:	45,392

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	33 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 33 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	3 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	1,89,318
						Total of Vr no 3 - MIS:	1,89,318
	4 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	51,379
						Total of Vr no 4 - MIS:	51,379
	6 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	47,730
						Total of Vr no 6 - MIS:	47,730
	8 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	19,092
						Total of Vr no 8 - MIS:	19,092

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 10 - MIS:	57,276
	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing	81,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	11 - MIS	First	Voted	No Objection	223502102 01 15	Services	
						Total of Vr no 11 - MIS:	81,426
	41 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	81,426
						Total of Vr no 41 - MIS:	81,426
	43 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 43 - MIS:	28,638

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	20 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	50 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 50 - GIA:	48,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	40 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 40 - MIS:	24,546
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 5 - MIS:	12,273
	9 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 9 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,77,400
						03 Dearness Allowance	5,26,440
						55 House Rent Allowance	62,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	3 - EST					Total of Vr no 3 - EST:	14,66,000
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,05,100
						03 Dearness Allowance	7,23,060
						55 House Rent Allowance	64,320
						Total of Vr no 4 - EST:	19,92,480
	44 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,01,388
						Total of Vr no 44 - MIS:	2,01,388
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,610
						03 Dearness Allowance	10,794
						Total of Vr no 6 - EST:	29,404

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	35 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,211
						Total of Vr no 35 - MIS:	5,211
	36 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	32,615
						Total of Vr no 36 - MIS:	32,615
	38 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	1,25,185
						Total of Vr no 38 - MIS:	1,25,185

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	49 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,26,976
						Total of Vr no 49 - MIS:	1,26,976
	51 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,38,700
						Total of Vr no 51 - MIS:	1,38,700

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	31 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	69,500
						Total of Vr no 31 - MIS:	69,500
	34 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,89,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	34 - MIS					Total of Vr no 34 - MIS:	1,89,500
	37 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	69,500
						Total of Vr no 37 - MIS:	69,500
	39 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,89,500
						Total of Vr no 39 - MIS:	1,89,500
	45 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 45 - MIS:	61,200
	46 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 46 - MIS:	61,200
	47 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,800
						Total of Vr no 47 - MIS:	40,800
	48 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,800
						Total of Vr no 48 - MIS:	40,800

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	97,750
						Total of Vr no 32 - GIA:	97,750
	42 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	97,750
						Total of Vr no 42 - GIA:	97,750
						Total of GAUTAM BUDHA NAGAR (76):	**61,90,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	13 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,767
						Total of Vr no 13 - MIS:	12,767
	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,18,488
						Total of Vr no 10 - MIS:	2,18,488
	20 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,18,460
						Total of Vr no 20 - MIS:	2,18,460

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	6 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	26,330
						Total of Vr no 6 - MIS:	26,330

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	15 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	13,226
						Total of Vr no 15 - MIS:	13,226
	27 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	11,021
						Total of Vr no 27 - MIS:	11,021
	5 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	24,980
						Total of Vr no 5 - MIS:	24,980
	9 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	27,203
						Total of Vr no 9 - MIS:	27,203

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing	1,36,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - MIS	First	Voted	No Objection	223502102 01 15	Services	
						Total of Vr no 12 - MIS:	1,36,176
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	56,352
						Total of Vr no 4 - MIS:	56,352

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	18 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	14 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,669
						Total of Vr no 14 - MIS:	12,669
	3 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 3 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,33,520
						06 Other Allowances	240
						55 House Rent Allowance	11,160
						Total of Vr no 20 - EST:	6,34,120
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,07,000
						06 Other Allowances	120
						55 House Rent Allowance	12,240
						Total of Vr no 21 - EST:	5,64,360
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,63,900
						03 Dearness Allowance	13,58,340
						55 House Rent Allowance	83,620
						Total of Vr no 22 - EST:	37,05,860
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,65,110
						03 Dearness Allowance	9,39,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	23 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	41,050
						Total of Vr no 23 - EST:	25,45,226
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,233
						03 Dearness Allowance	93,878
						55 House Rent Allowance	5,550
						Total of Vr no 24 - EST:	2,61,661
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						55 House Rent Allowance	7,480
						Total of Vr no 25 - EST:	5,35,832
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						55 House Rent Allowance	9,200
						Total of Vr no 26 - EST:	3,78,130
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,98,413
						03 Dearness Allowance	3,41,361
						55 House Rent Allowance	12,670
						Total of Vr no 27 - EST:	9,52,444
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,96,800
						03 Dearness Allowance	2,88,144
						55 House Rent Allowance	12,160
						Total of Vr no 28 - EST:	7,97,104

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,56,230
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	52,980
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	1,42,480
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	57,000
						55 House Rent Allowance	4,230
						Total of Vr no 36 - EST:	1,56,230
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	52,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	37 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	1,42,480
	39 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,600
						Total of Vr no 39 - EST:	7,600
	40 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,064
						Total of Vr no 40 - EST:	7,064

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	23 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	4,958
						Total of Vr no 23 - MIS:	4,958

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	16 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,504
						Total of Vr no 16 - EST:	13,504
	17 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,584
						Total of Vr no 17 - EST:	3,584
	18 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,272
						Total of Vr no 18 - EST:	2,272
	19 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,808
						Total of Vr no 19 - EST:	3,808
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	46,640
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	2,200
						Total of Vr no 31 - EST:	73,880
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	78,180
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	33 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	6,460
						Total of Vr no 33 - EST:	2,76,540
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,29,200
						03 Dearness Allowance	1,37,520
						55 House Rent Allowance	8,460
						Total of Vr no 34 - EST:	3,75,180
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	46,640
	38 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	18,252
						Total of Vr no 38 - EST:	18,252
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	73,880
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,29,200
						03 Dearness Allowance	1,37,520
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,75,180
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	78,180
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						55 House Rent Allowance	6,460
						Total of Vr no 7 - EST:	2,76,540

Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	22 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	41,179
						Total of Vr no 22 - MIS:	41,179
	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	40,108
						Total of Vr no 24 - MIS:	40,108
	25 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	9,294
						Total of Vr no 25 - MIS:	9,294
	26 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	15,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	26 - MIS					Total of Vr no 26 - MIS:	15,983

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	11 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 11 - MIS:	4,64,000

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,91,500
						Total of Vr no 7 - GIA:	2,91,500
						Total of GAZIPUR (30):	**1,46,43,775**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	18 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 18 - MIS:	1,60,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	17 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	26,330
						Total of Vr no 17 - MIS:	26,330

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	81,823
	22 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	81,823
						Total of Vr no 22 - MIS:	81,823
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 8 - MIS:	85,914

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	19 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 19 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	32 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 32 - GIA:	60,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	13 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 13 - MIS:	12,273
	20 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 20 - MIS:	80,000
	21 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 21 - MIS:	24,546

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,84,700
						03 Dearness Allowance	15,50,820
						06 Other Allowances	950
						55 House Rent Allowance	1,86,600
						Total of Vr no 14 - EST:	43,23,070
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,62,480
						55 House Rent Allowance	27,260
						Total of Vr no 15 - EST:	4,60,540
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,86,420
						55 House Rent Allowance	31,300
						Total of Vr no 5 - EST:	5,28,420
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,64,500
						03 Dearness Allowance	15,98,700
						06 Other Allowances	950
						55 House Rent Allowance	1,92,220
						Total of Vr no 6 - EST:	44,56,370

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,200
						Total of Vr no 1 - EST:	5,200
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,02,160
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,832

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	12 - EST					Total of Vr no 12 - EST:	4,832
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,10,300
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,10,300
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 35 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,080
						Total of Vr no 10 - EST:	2,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	26 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,98,600
						Total of Vr no 26 - MIS:	1,98,600
	30 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,34,156
						Total of Vr no 30 - MIS:	1,34,156

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	14 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,18,000
						Total of Vr no 14 - MIS:	2,18,000
	15 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 15 - MIS:	4,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	28 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	61,200
						Total of Vr no 28 - MIS:	61,200
	29 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	61,200
						Total of Vr no 29 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	16 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,47,000
						Total of Vr no 16 - GIA:	1,47,000
	23 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	48,500
						Total of Vr no 23 - GIA:	48,500
						Total of GHAZIABAD (59):	**1,20,45,637**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	1 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,94,000
						Total of Vr no 1 - MIS:	1,94,000
	24 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 24 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	36 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,04,690
						Total of Vr no 36 - MIS:	2,04,690

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	33 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 33 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	27 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	58,382
						Total of Vr no 27 - MIS:	58,382
	49 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	16,000
						Total of Vr no 49 - MIS:	16,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	22 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	42,138
						Total of Vr no 22 - MIS:	42,138
	23 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,01,134
						Total of Vr no 23 - MIS:	1,01,134

Sub Head	01	Not Available	Detail Head	16	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	21 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 21 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	55 - GIA	Second	Voted	No Objection	223502102 01 17	20 Subsidiary Grant-General (non pay)	98,000
						Total of Vr no 55 - GIA:	98,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	26 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 26 - MIS:	80,000
	35 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 35 - MIS:	12,641
	53 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 53 - MIS:	12,641
	54 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 54 - MIS:	12,641

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	15 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	9,98,886
						Total of Vr no 15 - MIS:	9,98,886
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,702
						03 Dearness Allowance	17,509
						Total of Vr no 18 - EST:	47,211
	28 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	34,798
						Total of Vr no 28 - MIS:	34,798
	29 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	64,770
						Total of Vr no 29 - MIS:	64,770
	30 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	26,967
						Total of Vr no 30 - MIS:	26,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	31 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	80,362
						Total of Vr no 31 - MIS:	80,362
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,96,240
						06 Other Allowances	180
						55 House Rent Allowance	18,480
						Total of Vr no 7 - EST:	10,75,300
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,47,684
						03 Dearness Allowance	13,48,611
						06 Other Allowances	60
						55 House Rent Allowance	92,730
						Total of Vr no 8 - EST:	36,89,085

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,624
						Total of Vr no 2 - EST:	4,624
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,096
						Total of Vr no 3 - EST:	6,096
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,048
						Total of Vr no 4 - EST:	2,048
	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,688
						Total of Vr no 5 - EST:	5,688
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,704
						Total of Vr no 6 - EST:	8,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	39 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	5,400
						Total of Vr no 39 - GIA:	5,400
	50 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	46,901

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	50 - GIA					Total of Vr no 50 - GIA:	46,901

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	32 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,61,500
						Total of Vr no 32 - MIS:	4,61,500

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	25 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 25 - GIA:	3,40,000
						Total of GONDA (50):	**78,95,088**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	1 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	115 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 115 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	117 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	99,300
						Total of Vr no 117 - MIS:	99,300

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	8 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	3,25,400
						Total of Vr no 8 - MIS:	3,25,400

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	116 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	54,000
						Total of Vr no 116 - MIS:	54,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,825
						Total of Vr no 4 - MIS:	1,11,825
	9 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 9 - MIS:	85,914

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	5 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 5 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002661	131 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 131 - GIA:	32,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	40,000
						Total of Vr no 10 - MIS:	40,000
	121 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	36,819
						Total of Vr no 121 - MIS:	36,819
	122 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	40,000
						Total of Vr no 122 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	120 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,47,27,478
						Total of Vr no 120 - MIS:	2,47,27,478

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,10,500
						03 Dearness Allowance	6,06,300
						06 Other Allowances	2,210
						55 House Rent Allowance	65,460
						Total of Vr no 26 - EST:	16,84,470
	27 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,45,520
						06 Other Allowances	1,380
						55 House Rent Allowance	27,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	27 - EST					Total of Vr no 27 - EST:	6,83,520
	32 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,39,503
						03 Dearness Allowance	9,23,702
						55 House Rent Allowance	93,190
						Total of Vr no 32 - EST:	25,56,395
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,60,965
						03 Dearness Allowance	7,56,579
						55 House Rent Allowance	78,950
						Total of Vr no 34 - EST:	20,96,494
	35 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,66,000
						03 Dearness Allowance	18,39,600
						55 House Rent Allowance	2,63,730
						Total of Vr no 35 - EST:	51,69,330
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,32,000
						03 Dearness Allowance	77,880
						55 House Rent Allowance	11,240
						Total of Vr no 36 - EST:	2,21,120
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,300
						03 Dearness Allowance	7,657
						Total of Vr no 37 - EST:	21,957

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	14 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,392
						Total of Vr no 14 - EST:	10,392
	15 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,200
						Total of Vr no 15 - EST:	13,200
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	92,160
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 2 - EST:	2,58,850
	22 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,288
						Total of Vr no 22 - EST:	12,288
	24 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,496
						Total of Vr no 24 - EST:	5,496
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	77,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	6 - EST	First	Voted	No Objection	223502102 08 00	06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 6 - EST:	2,19,540
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,65,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	9,560
						Total of Vr no 7 - EST:	2,73,560
	7 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	41,220
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,12,920

Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	76,280
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,70,500
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	12,600
						Total of Vr no 11 - EST:	2,85,400
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,100
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,13,640
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	8,080
						Total of Vr no 13 - EST:	1,53,840
	16 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,200
						Total of Vr no 16 - EST:	11,200
	17 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,704
						Total of Vr no 17 - EST:	11,704
	18 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	18 - EST					Total of Vr no 18 - EST:	3,584
	19 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,208
						Total of Vr no 19 - EST:	16,208
	20 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,368
						Total of Vr no 20 - EST:	5,368
	21 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,492
						Total of Vr no 21 - EST:	5,492
	23 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,664
						Total of Vr no 23 - EST:	2,664
	25 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,088
						Total of Vr no 25 - EST:	3,088
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	75,980
	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	49,280
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	56,220
	30 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,632
						Total of Vr no 30 - EST:	3,632
	31 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,344
						Total of Vr no 31 - EST:	2,344
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,46,300
						03 Dearness Allowance	87,780
						55 House Rent Allowance	13,520
						Total of Vr no 4 - EST:	2,47,600
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	15,060
						Total of Vr no 5 - EST:	2,97,300
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	60
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	8 - EST					Total of Vr no 8 - EST:	64,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	3 - GIA	First	Voted	No Objection	223502103 01 07	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 3 - GIA:	22,000

Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	6 - MIS	First	Voted	No Objection	223502103 02 03	42 Other Expense	5,70,412
						Total of Vr no 6 - MIS:	5,70,412

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	123 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 123 - MIS:	4,01,000
	124 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,66,200
						Total of Vr no 124 - MIS:	1,66,200
	125 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	60,230
						Total of Vr no 125 - MIS:	60,230
	126 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	59,723
						Total of Vr no 126 - MIS:	59,723
	127 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,415
						Total of Vr no 127 - MIS:	40,415

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	118 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,11,500
						Total of Vr no 118 - GIA:	1,11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	2 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,11,500
						Total of Vr no 2 - GIA:	1,11,500
						Total of GORAKHPUR (32):	4,21,49,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	14 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 14 - MIS:	12,641
	4 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	15 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,18,460
						Total of Vr no 15 - MIS:	2,18,460
	19 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,00,255
						Total of Vr no 19 - MIS:	2,00,255

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	16 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,15,180
						Total of Vr no 16 - MIS:	1,15,180
	3 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	88,491
						Total of Vr no 3 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	11 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	9,900
						Total of Vr no 11 - MIS:	9,900

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	13 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,641
						Total of Vr no 13 - MIS:	12,641
	18 - MIS	Second	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	18 - MIS					Total of Vr no 18 - MIS:	12,641

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	59,432
						Total of Vr no 11 - EST:	59,432
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	55,989
						Total of Vr no 12 - EST:	55,989
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,34,900
						03 Dearness Allowance	3,80,940
						55 House Rent Allowance	16,810
						Total of Vr no 13 - EST:	10,32,650
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,81,826
						03 Dearness Allowance	3,49,095
						55 House Rent Allowance	22,740
						Total of Vr no 14 - EST:	9,53,661
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	3,600
						Total of Vr no 17 - EST:	1,25,840
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	1,48,090
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,25,840
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,574
						03 Dearness Allowance	51,945
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,41,649
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,678
						Total of Vr no 6 - EST:	5,678
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,416
						Total of Vr no 7 - EST:	6,416

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,048
						Total of Vr no 15 - EST:	5,048
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,856
						Total of Vr no 16 - EST:	6,856
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 4 - EST:	1,00,960
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,40,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	12 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,100
						Total of Vr no 12 - MIS:	4,01,100
	23 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	49,950
						Total of Vr no 23 - MIS:	49,950

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 10 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	2 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	21,313
						Total of Vr no 2 - MIS:	21,313
						Total of HAMIRPUR (25):	**45,91,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	12 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,50,000
						Total of Vr no 12 - MIS:	1,50,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 3 - MIS:	12,273
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	50,000
						Total of Vr no 8 - MIS:	50,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	13 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	47,500
						Total of Vr no 13 - MIS:	47,500
	27 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	15,500
						Total of Vr no 27 - MIS:	15,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	57,276
						Total of Vr no 10 - MIS:	57,276
	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 5 - MIS:	28,638
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 6 - MIS:	28,638
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	40,911
						Total of Vr no 7 - MIS:	40,911
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	57,276
						Total of Vr no 9 - MIS:	57,276

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	19 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	9,940
						Total of Vr no 19 - MIS:	9,940

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	11 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	80,000
						Total of Vr no 11 - MIS:	80,000
	4 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,273
						Total of Vr no 4 - MIS:	12,273

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,032
						03 Dearness Allowance	17,419
						55 House Rent Allowance	1,200
	2 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 1 - EST:	48,651
						01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	3,780
	29 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 2 - EST:	1,17,540
						19 Advertisement, Sales and Publicity expenses	32,578
						Total of Vr no 29 - MIS:	32,578
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,700
						03 Dearness Allowance	71,220
						06 Other Allowances	50
						55 House Rent Allowance	5,190
	30 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 3 - EST:	1,95,160
						19 Advertisement, Sales and Publicity expenses	1,53,388
						Total of Vr no 30 - MIS:	1,53,388
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,80,760
						55 House Rent Allowance	28,850
	5 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 4 - EST:	10,44,210
						01 Pay	44,100
						03 Dearness Allowance	26,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	5 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,270
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,34,780
						55 House Rent Allowance	9,320
						Total of Vr no 6 - EST:	6,35,400

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,032
						Total of Vr no 10 - EST:	6,032
	12 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,736
						Total of Vr no 12 - EST:	1,736
	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,100
						Total of Vr no 17 - MIS:	8,100
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,400
						Total of Vr no 20 - MIS:	7,400
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,23,790
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,920

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	23 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	3,899
						Total of Vr no 23 - MIS:	3,899
	26 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	11,921
						Total of Vr no 26 - MIS:	11,921

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	11 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 11 - EST:	2,144
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	44,080

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,211
						Total of Vr no 24 - MIS:	5,211
	25 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,211
						Total of Vr no 25 - MIS:	5,211
	28 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	47,755
						Total of Vr no 28 - MIS:	47,755

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	18 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 18 - MIS:	4,64,000
	21 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	19,600
						Total of Vr no 21 - MIS:	19,600
	22 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	31,860
						Total of Vr no 22 - MIS:	31,860

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	2 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,27,318
						Total of Vr no 2 - MIS:	1,27,318
						Total of HAPUR (90):	**38,35,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	21 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 21 - MIS:	12,641
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	17 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,29,223
						Total of Vr no 17 - MIS:	2,29,223

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	23 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 23 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	16 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	13,905
						Total of Vr no 16 - MIS:	13,905
	19 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	27,810
						Total of Vr no 19 - MIS:	27,810
	47 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	9,000
						Total of Vr no 47 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	22 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,14,051
						Total of Vr no 22 - MIS:	1,14,051
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 6 - MIS:	88,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	24 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	20 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 20 - MIS:	12,641
	34 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 34 - MIS:	25,282
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 7 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	11 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	3,24,26,278
						Total of Vr no 11 - MIS:	3,24,26,278
	12 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	2,41,49,404
						Total of Vr no 12 - MIS:	2,41,49,404
	35 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,59,44,619
						Total of Vr no 35 - MIS:	1,59,44,619

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,300
						03 Dearness Allowance	1,749
						Total of Vr no 10 - EST:	5,049
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	40,600
						03 Dearness Allowance	24,360
						Total of Vr no 11 - EST:	64,960
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,266
						Total of Vr no 16 - EST:	15,266
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	79,041
						Total of Vr no 17 - EST:	79,041
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,89,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	18 - EST					Total of Vr no 18 - EST:	3,89,377
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						06 Other Allowances	120
						55 House Rent Allowance	4,330
						Total of Vr no 22 - EST:	1,72,130
	25 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	1,06,303
						Total of Vr no 25 - MIS:	1,06,303
	26 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	65,580
						Total of Vr no 26 - MIS:	65,580
	27 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 27 - MIS:	3,537
	28 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,194
						Total of Vr no 28 - MIS:	35,194
	29 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,538
						Total of Vr no 29 - MIS:	10,538
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,14,660
						06 Other Allowances	120
						55 House Rent Allowance	8,290
						Total of Vr no 4 - EST:	3,14,170
	42 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,000
						Total of Vr no 42 - MIS:	11,000
	43 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,513
						Total of Vr no 43 - MIS:	8,513
	44 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,359
						Total of Vr no 44 - MIS:	4,359
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,21,929
						03 Dearness Allowance	5,53,157
						06 Other Allowances	350
						55 House Rent Allowance	29,960
						Total of Vr no 5 - EST:	15,05,396
	50 - MIS	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	32,480
						Total of Vr no 50 - MIS:	32,480
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,94,952
						03 Dearness Allowance	28,16,971
						55 House Rent Allowance	1,67,880
						Total of Vr no 9 - EST:	76,79,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	57,500
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,51,800
						03 Dearness Allowance	94,080
						55 House Rent Allowance	3,130
						Total of Vr no 27 - EST:	2,49,010

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,486
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,800
						03 Dearness Allowance	36,480
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	98,480
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,37,400
						03 Dearness Allowance	1,42,440
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 24 - EST:	3,89,050
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	35,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	30 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	87,750
						Total of Vr no 30 - MIS:	87,750
	31 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,58,571
						Total of Vr no 31 - MIS:	4,58,571
	36 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 36 - MIS:	61,200
	37 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 37 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	32 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,33,533
						Total of Vr no 32 - GIA:	3,33,533

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	5 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,27,938
						Total of Vr no 5 - MIS:	1,27,938
						Total of HARDOI (47):	**8,60,16,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	11 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 11 - MIS:	12,641
	7 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 7 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	28,367
						Total of Vr no 10 - MIS:	28,367

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	15 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	84,246
						Total of Vr no 15 - MIS:	84,246

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	3 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 3 - MIS:	58,994
	8 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,51,700
						Total of Vr no 8 - MIS:	1,51,700

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	26 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	9,940
						Total of Vr no 26 - MIS:	9,940

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	37,923
						Total of Vr no 16 - MIS:	37,923
	6 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	60,000
						Total of Vr no 6 - MIS:	60,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	31 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,11,900
						Total of Vr no 31 - MIS:	1,11,900

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	3,600
						Total of Vr no 10 - EST:	1,20,720
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,75,100
						03 Dearness Allowance	2,85,060
						55 House Rent Allowance	13,180
						Total of Vr no 11 - EST:	7,73,340
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,000
						Total of Vr no 14 - MIS:	43,000
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	47,000
						Total of Vr no 24 - MIS:	47,000
	25 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,300
						Total of Vr no 25 - MIS:	6,300
	4 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	32,096
						Total of Vr no 4 - EST:	32,096
	5 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,000
						Total of Vr no 5 - EST:	8,000
	6 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	44,696
						Total of Vr no 6 - EST:	44,696
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	53,600
						Total of Vr no 7 - EST:	53,600
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,30,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	68,448
						Total of Vr no 8 - EST:	1,99,248
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,40,720
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 9 - EST:	6,55,770

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,700
						03 Dearness Allowance	52,020
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,39,920
	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,936
						Total of Vr no 3 - EST:	6,936

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	30 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	21,822
						Total of Vr no 30 - MIS:	21,822

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	29 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	80,868
						Total of Vr no 29 - MIS:	80,868

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	18 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	18 - MIS					Total of Vr no 18 - MIS:	3,12,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	9 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,74,000
						Total of Vr no 9 - GIA:	1,74,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	2 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	71,268
						Total of Vr no 2 - MIS:	71,268

Total of HATHRAS (78):	35,56,295

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	21 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	46,340
						Total of Vr no 21 - MIS:	46,340
	22 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	37,072
						Total of Vr no 22 - MIS:	37,072
	27 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	15,888
						Total of Vr no 27 - MIS:	15,888
	29 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	23,832
						Total of Vr no 29 - MIS:	23,832
	30 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	95,328
						Total of Vr no 30 - MIS:	95,328

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	23 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	38,756
						Total of Vr no 23 - MIS:	38,756
	24 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	22,474
						Total of Vr no 24 - MIS:	22,474
	25 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	14,046
						Total of Vr no 25 - MIS:	14,046
	26 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	19,664
						Total of Vr no 26 - MIS:	19,664
	28 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	19,092
						Total of Vr no 28 - MIS:	19,092

Sub Head	01	Not Available	Detail Head	16	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	35 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	35 - MIS					Total of Vr no 35 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	20 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 20 - GIA:	12,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	36 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,630
						Total of Vr no 36 - MIS:	12,630

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	12 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	88,61,908
						Total of Vr no 12 - MIS:	88,61,908
	33 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	62,60,389
						Total of Vr no 33 - MIS:	62,60,389

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,180
						Total of Vr no 1 - MIS:	7,180
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,75,380
						55 House Rent Allowance	10,530
						Total of Vr no 10 - EST:	4,78,210
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	48,380
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	19 - MIS					Total of Vr no 19 - MIS:	35,000
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,29,958
						Total of Vr no 2 - MIS:	1,29,958
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	56,704
						Total of Vr no 3 - EST:	56,704
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	23,308
						Total of Vr no 4 - EST:	23,308
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,464
						Total of Vr no 5 - EST:	18,464
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,112
						Total of Vr no 6 - EST:	7,112
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,25,280
						55 House Rent Allowance	18,830
						Total of Vr no 7 - EST:	11,52,910
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						55 House Rent Allowance	4,400
						Total of Vr no 8 - EST:	1,46,640
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,38,480
						06 Other Allowances	100
						55 House Rent Allowance	7,870
						Total of Vr no 9 - EST:	3,77,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	32 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,60,667
						Total of Vr no 32 - MIS:	4,60,667

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	31 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non	2,06,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	31 - GIA	Second	Voted	No Objection	223502103 02 06	pay)	
						Total of Vr no 31 - GIA:	2,06,420
						Total of JALAUN (24):	**1,86,37,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 15 - MIS:	1,60,000
	17 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 17 - MIS:	12,641
	30 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 30 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	19 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	88,500
						Total of Vr no 19 - MIS:	88,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	13 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 13 - MIS:	58,994
	20 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	39,330
						Total of Vr no 20 - MIS:	39,330
	22 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,14,607
						Total of Vr no 22 - MIS:	1,14,607

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	23 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 23 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	35 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	18	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	35 - GIA					Total of Vr no 35 - GIA:	12,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	14 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 14 - MIS:	80,000
	16 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 16 - MIS:	12,641
	24 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 24 - MIS:	25,282

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,27,635
						03 Dearness Allowance	18,76,581
						06 Other Allowances	40
						55 House Rent Allowance	1,25,180
						Total of Vr no 11 - EST:	51,29,436
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,278
						Total of Vr no 11 - MIS:	3,278
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,51,668
						03 Dearness Allowance	15,31,001
						06 Other Allowances	520
						55 House Rent Allowance	74,600
						Total of Vr no 12 - EST:	41,57,789
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,558
						Total of Vr no 12 - MIS:	18,558
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,57,909
						03 Dearness Allowance	1,55,735
						55 House Rent Allowance	8,040
						Total of Vr no 3 - EST:	5,21,684
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	76,310
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,486
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,900
						03 Dearness Allowance	52,142
						55 House Rent Allowance	3,219
						Total of Vr no 6 - EST:	1,45,261
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,652
						03 Dearness Allowance	1,954
						Total of Vr no 7 - EST:	6,606

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						55 House Rent Allowance	6,370
						Total of Vr no 18 - EST:	2,22,530
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,91,300
						03 Dearness Allowance	1,14,780
						55 House Rent Allowance	8,100
						Total of Vr no 19 - EST:	3,14,180
	26 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,050
						Total of Vr no 26 - MIS:	2,050
	27 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 27 - MIS:	4,150
	8 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	18,792
						Total of Vr no 8 - EST:	18,792
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,374
						Total of Vr no 9 - EST:	10,374

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,208
						Total of Vr no 10 - EST:	2,208
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	17 - EST					Total of Vr no 17 - EST:	45,360

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	28 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,88,000
						Total of Vr no 28 - MIS:	1,88,000
	31 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	23,598
						Total of Vr no 31 - MIS:	23,598

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	21 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,26,717
						Total of Vr no 21 - GIA:	1,26,717
						Total of JAUNPUR (29):	**1,17,06,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	17 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 17 - MIS:	12,273
	9 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	11 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,16,960
						Total of Vr no 11 - MIS:	1,16,960
	19 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,22,863
						Total of Vr no 19 - MIS:	1,22,863

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	20 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,23,700
						Total of Vr no 20 - MIS:	1,23,700
	21 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,21,020
						Total of Vr no 21 - MIS:	1,21,020
	49 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	16,000
						Total of Vr no 49 - MIS:	16,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	10 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 10 - MIS:	85,914
	16 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,428
						Total of Vr no 16 - MIS:	1,11,428
	48 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	54,152
						Total of Vr no 48 - MIS:	54,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	35 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 35 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	53 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 53 - GIA:	24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	18 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 18 - MIS:	12,273
	39 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 39 - MIS:	12,273
	8 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 8 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	52 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	87,05,624
						Total of Vr no 52 - MIS:	87,05,624

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,16,245
						03 Dearness Allowance	8,49,747
						55 House Rent Allowance	60,630
						Total of Vr no 1 - EST:	23,26,622
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	10,720
						Total of Vr no 2 - EST:	2,68,480
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,94,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,76,520
						55 House Rent Allowance	22,320
						Total of Vr no 3 - EST:	4,93,040
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,17,835
						03 Dearness Allowance	5,50,702
						55 House Rent Allowance	40,650
						Total of Vr no 4 - EST:	15,09,187

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 5 - EST:	3,13,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	32 - GIA	First	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 32 - GIA:	75,000
	47 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 47 - GIA:	12,500

Sub Head	02	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	56 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	95,000
						Total of Vr no 56 - MIS:	95,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	37 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	4,44,732
						Total of Vr no 37 - MIS:	4,44,732
	38 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	4,41,998
						Total of Vr no 38 - MIS:	4,41,998

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	31 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,28,633
						Total of Vr no 31 - GIA:	3,28,633
	50 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	11,000
						Total of Vr no 50 - GIA:	11,000
						Total of JHANSI (23):	**1,61,28,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	11 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	1,38,000
						Total of Vr no 11 - MIS:	1,38,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	2 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,44,563
						Total of Vr no 2 - MIS:	1,44,563
	20 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 20 - MIS:	29,497
	29 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 29 - MIS:	29,497

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	8 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	34 - GIA	Second	Voted	No Objection	223502102 01 18 20	Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 34 - GIA:	48,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	21 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	25,282
						Total of Vr no 21 - MIS:	25,282
	9 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,273
						Total of Vr no 9 - MIS:	12,273

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,100
						03 Dearness Allowance	52,860
						Total of Vr no 4 - EST:	1,40,960

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,220

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	64,800
						Total of Vr no 30 - MIS:	64,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	10 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,23,300
						Total of Vr no 10 - MIS:	4,23,300
	35 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	23,920
						Total of Vr no 35 - MIS:	23,920

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,03,988
						Total of Vr no 7 - GIA:	2,03,988

Sub Head	10	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	12 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,28,686
						Total of Vr no 12 - MIS:	1,28,686
						Total of JYOTIBA FULLE NAGAR (86):	14,94,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	27 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 27 - MIS:	12,641
	28 - MIS	Second	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 28 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	21 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,94,628
						Total of Vr no 21 - MIS:	1,94,628

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	24 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,23,000
						Total of Vr no 24 - MIS:	1,23,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	19 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,24,393
						Total of Vr no 19 - MIS:	1,24,393
	20 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 20 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	33 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 33 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	18	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	41 - GIA	Second	Voted	No Objection	223502102 01 18 20	Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 41 - GIA:	36,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	18 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 18 - MIS:	11,916
	22 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 22 - MIS:	80,000
	25 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	23,832
						Total of Vr no 25 - MIS:	23,832

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	35 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	6,20,950
						Total of Vr no 35 - MIS:	6,20,950

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,07,300
						03 Dearness Allowance	5,44,380
						55 House Rent Allowance	32,280
						Total of Vr no 1 - EST:	14,83,960
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,100
						Total of Vr no 13 - MIS:	1,100
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	49,996
						Total of Vr no 14 - MIS:	49,996
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,31,726
						03 Dearness Allowance	5,59,036
						55 House Rent Allowance	33,390
						Total of Vr no 15 - EST:	15,24,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	49,938
						Total of Vr no 15 - MIS:	49,938
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,78,500
						03 Dearness Allowance	6,47,100
						06 Other Allowances	270
						55 House Rent Allowance	31,490
						Total of Vr no 16 - EST:	17,57,360
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	28,975
						Total of Vr no 16 - MIS:	28,975
	17 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	27,069
						Total of Vr no 17 - MIS:	27,069
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,14,900
						03 Dearness Allowance	6,68,940
						06 Other Allowances	330
						55 House Rent Allowance	32,960
						Total of Vr no 2 - EST:	18,17,130
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,677
						03 Dearness Allowance	22,606
						55 House Rent Allowance	1,432
						Total of Vr no 3 - EST:	61,715
	44 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	19,883
						Total of Vr no 44 - MIS:	19,883
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,656
						Total of Vr no 6 - EST:	35,056
	6 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,500
						Total of Vr no 6 - MIS:	47,500
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,300
						03 Dearness Allowance	754
						Total of Vr no 7 - EST:	2,054

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	10 - EST					Total of Vr no 10 - EST:	75,396

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	26 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 26 - MIS:	4,64,000
	32 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	60,277
						Total of Vr no 32 - MIS:	60,277

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	23 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 23 - GIA:	3,06,000
						Total of KANNAUJ (84):	**93,25,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	17 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 17 - MIS:	2,00,000
	18 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 18 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	10 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	23,832
						Total of Vr no 10 - MIS:	23,832
	11 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	37,072
						Total of Vr no 11 - MIS:	37,072
	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	78,927
						Total of Vr no 12 - MIS:	78,927
	27 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	39,720
						Total of Vr no 27 - MIS:	39,720
	28 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	11,916
						Total of Vr no 28 - MIS:	11,916
	9 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	46,340
						Total of Vr no 9 - MIS:	46,340

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	13 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	26,309
						Total of Vr no 13 - MIS:	26,309
	14 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	39,330
						Total of Vr no 14 - MIS:	39,330
	15 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	78,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	15 - MIS					Total of Vr no 15 - MIS:	78,660
	16 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	22,388
						Total of Vr no 16 - MIS:	22,388
	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 3 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	31 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 31 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	19 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 19 - MIS:	12,641
	2 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	76,000
						Total of Vr no 2 - MIS:	76,000

Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	35 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	10,16,286
						Total of Vr no 35 - MIS:	10,16,286

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,06,400
						03 Dearness Allowance	3,51,712
						55 House Rent Allowance	18,160
						Total of Vr no 10 - EST:	9,76,272
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,28,000
						03 Dearness Allowance	7,70,240
						55 House Rent Allowance	35,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST					Total of Vr no 11 - EST:	21,33,800
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,05,827
						03 Dearness Allowance	8,73,380
						55 House Rent Allowance	61,920
						Total of Vr no 14 - EST:	24,41,127
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,55,445
						03 Dearness Allowance	9,33,268
						55 House Rent Allowance	63,990
						Total of Vr no 15 - EST:	25,52,703
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,59,800
						03 Dearness Allowance	9,95,880
						55 House Rent Allowance	45,890
						Total of Vr no 16 - EST:	27,01,570
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 17 - EST:	68,572
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,78,600
						03 Dearness Allowance	2,19,588
						55 House Rent Allowance	10,230
						Total of Vr no 18 - EST:	6,08,418
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,37,292

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	75,900
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	2,04,060
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	59,100

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	29 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,09,079
						Total of Vr no 29 - MIS:	4,09,079
	32 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	13,346
						Total of Vr no 32 - MIS:	13,346

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,24,532
						Total of Vr no 30 - GIA:	2,24,532

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	26 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	21,100
						Total of Vr no 26 - MIS:	21,100
						Total of KANPUR DEHAT (62):	**1,44,22,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 9 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	17 - MIS	First	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	40,910
						Total of Vr no 17 - MIS:	40,910

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	14 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	78,116
						Total of Vr no 14 - MIS:	78,116
	15 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	78,116
						Total of Vr no 15 - MIS:	78,116
	32 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	78,116
						Total of Vr no 32 - MIS:	78,116

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	26 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	99,500
						Total of Vr no 26 - MIS:	99,500
	29 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 29 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	16 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	2,16,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	16 - MIS					Total of Vr no 16 - MIS:	2,16,324
	28 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	30,000
						Total of Vr no 28 - MIS:	30,000
	54 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	24,000
						Total of Vr no 54 - MIS:	24,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,14,607
						Total of Vr no 12 - MIS:	1,14,607
	13 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 13 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	30 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	9,975
						Total of Vr no 30 - MIS:	9,975

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	11 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 11 - MIS:	80,000
	18 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 18 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	43 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,57,821
						Total of Vr no 43 - MIS:	3,57,821
	44 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	4,69,378
						Total of Vr no 44 - MIS:	4,69,378
	45 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,92,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	45 - MIS					Total of Vr no 45 - MIS:	2,92,937
	46 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,97,658
						Total of Vr no 46 - MIS:	1,97,658
	47 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,11,700
						Total of Vr no 47 - MIS:	5,11,700
	48 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,28,879
						Total of Vr no 48 - MIS:	5,28,879
	51 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,50,841
						Total of Vr no 51 - MIS:	3,50,841

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,05,120
						55 House Rent Allowance	11,120
						Total of Vr no 15 - EST:	2,91,440
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560
						55 House Rent Allowance	19,080
						Total of Vr no 16 - EST:	5,59,240
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,36,421
						03 Dearness Allowance	16,41,402
						55 House Rent Allowance	1,66,780
						Total of Vr no 17 - EST:	45,44,603
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						06 Other Allowances	120
						55 House Rent Allowance	11,660
						Total of Vr no 18 - EST:	2,81,220
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,67,455
						03 Dearness Allowance	5,20,473
						06 Other Allowances	1,378
						55 House Rent Allowance	59,240
						Total of Vr no 19 - EST:	14,48,546
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,36,387
						03 Dearness Allowance	79,806
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,21,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,504
						Total of Vr no 26 - EST:	13,504
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,18,959
						Total of Vr no 27 - EST:	2,18,959
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	59,115
						Total of Vr no 28 - EST:	59,115
	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,984
						Total of Vr no 29 - EST:	10,984
	30 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	23,108
						Total of Vr no 30 - EST:	23,108
	52 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	43,264
						Total of Vr no 52 - MIS:	43,264
	53 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,21,499
						Total of Vr no 53 - MIS:	1,21,499
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	77,830
						Total of Vr no 7 - MIS:	77,830

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	8,700
						Total of Vr no 12 - EST:	1,64,060
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,48,120
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	6,680
						Total of Vr no 39 - EST:	1,48,120
	40 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	1,05,040
	41 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	41 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	37,380
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	1,02,080
	42 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	8,700
						Total of Vr no 42 - EST:	1,64,060
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,05,040
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,300
						03 Dearness Allowance	37,380
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,02,080

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,800
						03 Dearness Allowance	46,080
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,30,260
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,19,400
						03 Dearness Allowance	1,31,160
						55 House Rent Allowance	15,840
						Total of Vr no 11 - EST:	3,66,400
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,05,800
						03 Dearness Allowance	1,23,480
						55 House Rent Allowance	16,940
						Total of Vr no 21 - EST:	3,46,220
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,59,700
						03 Dearness Allowance	95,820
						55 House Rent Allowance	14,840
						Total of Vr no 22 - EST:	2,70,360
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	76,900
						03 Dearness Allowance	46,140
						55 House Rent Allowance	7,740
						Total of Vr no 34 - EST:	1,30,780
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	35 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	30,600
						55 House Rent Allowance	4,600
						Total of Vr no 35 - EST:	86,200
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,42,200
						03 Dearness Allowance	2,05,320
						55 House Rent Allowance	27,660
						Total of Vr no 36 - EST:	5,75,180
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	76,800
						03 Dearness Allowance	46,080
						55 House Rent Allowance	7,380
						Total of Vr no 37 - EST:	1,30,260
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,19,400
						03 Dearness Allowance	1,31,160
						55 House Rent Allowance	15,840
						Total of Vr no 38 - EST:	3,66,400
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,900
						03 Dearness Allowance	46,140
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	1,30,780
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,42,200
						03 Dearness Allowance	2,05,320
						55 House Rent Allowance	27,660
						Total of Vr no 8 - EST:	5,75,180
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,000
						03 Dearness Allowance	30,600
						55 House Rent Allowance	4,600
						Total of Vr no 9 - EST:	86,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	27 - GIA	First	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,265
						Total of Vr no 27 - GIA:	12,265

Sub Head	02	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	55 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	95,000
						Total of Vr no 55 - MIS:	95,000
	56 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	97,283
						Total of Vr no 56 - MIS:	97,283

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	34 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,52,055
						Total of Vr no 34 - MIS:	4,52,055
	35 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,92,000
						Total of Vr no 35 - MIS:	3,92,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	25 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,64,000
						Total of Vr no 25 - GIA:	2,64,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	8 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	70,425
						Total of Vr no 8 - MIS:	70,425
						Total of KANPUR NAGAR (20):	**1,75,13,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	11 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	12,45,200
						Total of Vr no 11 - MIS:	12,45,200

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,25,500
						03 Dearness Allowance	3,15,300
						55 House Rent Allowance	21,020
						Total of Vr no 1 - EST:	8,61,820
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	1,27,950
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	40,800
						Total of Vr no 4 - EST:	40,800
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,664
						Total of Vr no 5 - EST:	7,664
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	54,490
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	770
						Total of Vr no 9 - EST:	54,490

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						Total of Vr no 2 - EST:	48,320
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 3 - EST:	1,07,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	25,50,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 22 - MIS:	12,641
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,62,938
						Total of Vr no 24 - MIS:	1,62,938
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 6 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	34 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 34 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	23 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 23 - MIS:	12,641
	26 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 26 - MIS:	25,282
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 7 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,000
						03 Dearness Allowance	2,10,000
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	1 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	11,330
						Total of Vr no 1 - EST:	5,71,730
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,000
						03 Dearness Allowance	2,03,000
						06 Other Allowances	400
						55 House Rent Allowance	11,330
						Total of Vr no 10 - EST:	5,64,730
	10 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,400
						03 Dearness Allowance	2,74,572
						55 House Rent Allowance	18,540
						Total of Vr no 11 - EST:	7,66,512
	11 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	11,500
						Total of Vr no 11 - MIS:	11,500
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,690
						Total of Vr no 12 - MIS:	19,690
	13 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,508
						Total of Vr no 13 - MIS:	1,508
	14 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,075
						Total of Vr no 14 - MIS:	4,075
	15 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	12,500
						Total of Vr no 16 - MIS:	12,500
	17 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,340
						Total of Vr no 17 - MIS:	32,340
	18 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	63,967
						Total of Vr no 18 - MIS:	63,967
	19 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	27,860
						Total of Vr no 19 - MIS:	27,860
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,400
						03 Dearness Allowance	2,84,040
						55 House Rent Allowance	18,540
						Total of Vr no 2 - EST:	7,75,980
	20 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,500
						Total of Vr no 20 - MIS:	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	21 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,600
						Total of Vr no 21 - MIS:	1,600
	28 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	11,900
						Total of Vr no 28 - MIS:	11,900
	29 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	10,064
						Total of Vr no 29 - MIS:	10,064
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						Total of Vr no 3 - EST:	48,320
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,03,600
						03 Dearness Allowance	2,42,160
						55 House Rent Allowance	8,420
						Total of Vr no 7 - EST:	6,54,180
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,61,900
						03 Dearness Allowance	2,17,140
						55 House Rent Allowance	14,620
						Total of Vr no 8 - EST:	5,93,660
	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	38,960
						Total of Vr no 9 - MIS:	38,960

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,10,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	33 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,69,100
						Total of Vr no 33 - MIS:	2,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	25 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,74,000
						Total of Vr no 25 - GIA:	1,74,000
						Total of KAUSHAMBI (82):	53,69,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	15 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 15 - MIS:	12,273
	17 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 17 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	18 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	77,454
						Total of Vr no 18 - MIS:	77,454
	19 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	61,567
						Total of Vr no 19 - MIS:	61,567
	24 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	97,976
						Total of Vr no 24 - MIS:	97,976

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	23 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	1,09,680
						Total of Vr no 23 - MIS:	1,09,680

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	21 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,11,821
						Total of Vr no 21 - MIS:	1,11,821
	31 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	85,914
						Total of Vr no 31 - MIS:	85,914

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	25 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	9,440
						Total of Vr no 25 - MIS:	9,440

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	61 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 61 - GIA:	12,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	16 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 16 - MIS:	80,000
	26 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 26 - MIS:	12,273
	48 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 48 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	4,96,53,581
						Total of Vr no 1 - MIS:	4,96,53,581
	2 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,62,91,240
						Total of Vr no 2 - MIS:	1,62,91,240
	52 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,45,12,089
						Total of Vr no 52 - MIS:	1,45,12,089
	60 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,94,55,919
						Total of Vr no 60 - MIS:	1,94,55,919

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	32,908
						Total of Vr no 10 - EST:	32,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	836
						Total of Vr no 10 - MIS:	836
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,264
						Total of Vr no 11 - EST:	15,264
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,680
						Total of Vr no 11 - MIS:	5,680
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,128
						Total of Vr no 12 - EST:	8,128
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,600
						Total of Vr no 12 - MIS:	10,600
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,080
						Total of Vr no 13 - EST:	15,080
	13 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,91,122
						Total of Vr no 13 - MIS:	2,91,122
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,216
						Total of Vr no 14 - EST:	6,216
	14 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,50,788
						Total of Vr no 14 - MIS:	1,50,788
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						Total of Vr no 15 - EST:	1,24,320
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 16 - EST:	1,67,620
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 17 - EST:	35,970
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,77,800
						03 Dearness Allowance	1,06,680
						06 Other Allowances	120
						55 House Rent Allowance	5,860
						Total of Vr no 18 - EST:	2,90,460
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,54,160
						06 Other Allowances	510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	19 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	11,950
						Total of Vr no 19 - EST:	6,90,220
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						06 Other Allowances	60
						55 House Rent Allowance	10,290
						Total of Vr no 20 - EST:	3,11,950
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,54,160
						06 Other Allowances	510
						55 House Rent Allowance	11,950
						Total of Vr no 3 - EST:	6,90,220
	32 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	24,874
						Total of Vr no 32 - MIS:	24,874
	33 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,526
						Total of Vr no 33 - MIS:	14,526
	34 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	59,051
						Total of Vr no 34 - MIS:	59,051
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,92,252
						03 Dearness Allowance	1,15,351
						06 Other Allowances	120
						55 House Rent Allowance	6,660
						Total of Vr no 4 - EST:	3,14,383
	42 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,950
						Total of Vr no 42 - MIS:	1,950
	43 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,43,478
						Total of Vr no 43 - MIS:	1,43,478
	44 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	49,420
						Total of Vr no 44 - MIS:	49,420
	45 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	26,921
						Total of Vr no 45 - MIS:	26,921
	49 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,650
						Total of Vr no 49 - MIS:	2,650
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,40,300
						03 Dearness Allowance	5,04,180
						55 House Rent Allowance	23,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	5 - EST					Total of Vr no 5 - EST:	13,67,990
	50 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,960
						Total of Vr no 50 - MIS:	77,960
	53 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	5,000
						Total of Vr no 53 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	23,459
						Total of Vr no 54 - MIS:	23,459
	55 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	25,380
						Total of Vr no 55 - MIS:	25,380
	56 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,626
						Total of Vr no 56 - MIS:	4,626
	57 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	4,520
						Total of Vr no 57 - MIS:	4,520
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,87,038
						03 Dearness Allowance	14,92,223
						06 Other Allowances	800
						55 House Rent Allowance	97,570
						Total of Vr no 6 - EST:	40,77,631
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,652
						03 Dearness Allowance	3,391
						Total of Vr no 9 - EST:	9,043

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,31,980
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	75,480
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	2,02,480
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	75,480
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	2,02,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	1,31,980
	37 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	24,960
						Total of Vr no 37 - MIS:	24,960
	38 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,768
						Total of Vr no 38 - MIS:	24,768
	39 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,750
						Total of Vr no 39 - MIS:	24,750
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,440
						Total of Vr no 7 - EST:	6,440
	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	10,064
						Total of Vr no 8 - EST:	10,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	63 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	4,40,000
						Total of Vr no 63 - MIS:	4,40,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	27 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,32,000
						Total of Vr no 27 - MIS:	2,32,000
	28 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,19,032
						Total of Vr no 28 - MIS:	1,19,032
	29 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,84,500
						Total of Vr no 29 - MIS:	1,84,500
	30 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,32,258
						Total of Vr no 30 - MIS:	1,32,258
	35 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	35 - MIS					Total of Vr no 35 - MIS:	2,05,000
	36 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,05,000
						Total of Vr no 36 - MIS:	2,05,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	20 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,91,500
						Total of Vr no 20 - GIA:	2,91,500
	62 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	38,500
						Total of Vr no 62 - GIA:	38,500

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	22 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,41,606
						Total of Vr no 22 - MIS:	1,41,606
						Total of KHERI (48):	**11,26,25,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	31 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 31 - MIS:	2,00,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 7 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	18 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,97,147
						Total of Vr no 18 - MIS:	1,97,147
	24 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	11,916
						Total of Vr no 24 - MIS:	11,916
	30 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,94,884
						Total of Vr no 30 - MIS:	1,94,884
	5 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,94,884
						Total of Vr no 5 - MIS:	1,94,884

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	12 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	77,387
						Total of Vr no 12 - MIS:	77,387
	23 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	16,000
						Total of Vr no 23 - MIS:	16,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	17 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 17 - MIS:	58,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,62,938
						Total of Vr no 9 - MIS:	1,62,938

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	20 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	11 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 11 - MIS:	12,641
	19 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 19 - MIS:	25,282
	27 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 27 - MIS:	80,000
	4 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 4 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	10 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,33,78,585
						Total of Vr no 10 - MIS:	1,33,78,585
	14 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,34,74,920
						Total of Vr no 14 - MIS:	1,34,74,920

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,246
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	60,236
						Total of Vr no 12 - EST:	1,60,629
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,33,958
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	40,400
	15 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	27,176
						Total of Vr no 15 - EST:	27,176
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,392
						Total of Vr no 17 - EST:	18,392
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	2,775
						Total of Vr no 18 - EST:	1,18,115
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	47,246
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,50,480
						55 House Rent Allowance	5,610
						Total of Vr no 3 - EST:	4,06,890
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,01,587
						03 Dearness Allowance	3,60,952
						55 House Rent Allowance	22,170
						Total of Vr no 4 - EST:	9,84,709
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,84,020
						06 Other Allowances	80
						55 House Rent Allowance	10,560
						Total of Vr no 5 - EST:	5,01,360

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,696
						Total of Vr no 10 - EST:	8,696
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,700
						03 Dearness Allowance	65,220
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	1,75,390
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	18,466
						Total of Vr no 34 - MIS:	18,466

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	82,820
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,900
						03 Dearness Allowance	55,740
						55 House Rent Allowance	2,300
						Total of Vr no 22 - EST:	1,50,940
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,700
						Total of Vr no 23 - EST:	2,52,900
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	2,360
						Total of Vr no 24 - EST:	89,400
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	89,400
	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	14,264
						Total of Vr no 7 - EST:	14,264
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,335
						Total of Vr no 8 - EST:	7,335
	9 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,040
						Total of Vr no 9 - EST:	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	28 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	43,500
						Total of Vr no 28 - MIS:	43,500
	32 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	4,785
						Total of Vr no 32 - MIS:	4,785

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	25 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	97,547
						Total of Vr no 25 - MIS:	97,547
	29 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	88,500
						Total of Vr no 29 - MIS:	88,500
	36 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,00,000
						Total of Vr no 36 - MIS:	1,00,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	13 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,10,322
						Total of Vr no 13 - MIS:	4,10,322
	35 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 35 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	16 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,00,033
						Total of Vr no 16 - GIA:	1,00,033
	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,39,967
						Total of Vr no 8 - GIA:	2,39,967
						Total of LALITPUR (58):	**3,29,13,845**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	14 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 15 - MIS:	1,60,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 4 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	17 - MIS	First	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	23,00,000
						Total of Vr no 17 - MIS:	23,00,000
	28 - MIS	First	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	34,093
						Total of Vr no 28 - MIS:	34,093

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	31 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,25,462
						Total of Vr no 31 - MIS:	1,25,462
	32 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,25,462
						Total of Vr no 32 - MIS:	1,25,462
	33 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	2,20,923
						Total of Vr no 33 - MIS:	2,20,923
	34 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	2,23,826
						Total of Vr no 34 - MIS:	2,23,826
	35 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	2,29,104
						Total of Vr no 35 - MIS:	2,29,104
	40 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,25,462

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	40 - MIS					Total of Vr no 40 - MIS:	1,25,462
	41 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,29,104
						Total of Vr no 41 - MIS:	2,29,104
	44 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,77,278
						Total of Vr no 44 - MIS:	1,77,278
	8 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,77,278
						Total of Vr no 8 - MIS:	1,77,278

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	19 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,23,000
						Total of Vr no 19 - MIS:	1,23,000
	20 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	2,02,960
						Total of Vr no 20 - MIS:	2,02,960
	21 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 21 - MIS:	1,41,840
	37 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	41,000
						Total of Vr no 37 - MIS:	41,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	10 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	25,273
						Total of Vr no 10 - MIS:	25,273
	11 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	8,182
						Total of Vr no 11 - MIS:	8,182
	26 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	8,182
						Total of Vr no 26 - MIS:	8,182
	29 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	54,320
						Total of Vr no 29 - MIS:	54,320
	30 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	59,322
						Total of Vr no 30 - MIS:	59,322
	5 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	59,322
						Total of Vr no 5 - MIS:	59,322

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	6 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	36,820
						Total of Vr no 6 - MIS:	36,820
	7 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	8,182
						Total of Vr no 7 - MIS:	8,182
	9 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	54,320
						Total of Vr no 9 - MIS:	54,320

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	12 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 12 - MIS:	28,638
	13 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 13 - MIS:	28,638
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	98,188
						Total of Vr no 3 - MIS:	98,188
	38 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	68,186
						Total of Vr no 38 - MIS:	68,186

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	42 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	9,972
						Total of Vr no 42 - MIS:	9,972
	50 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	19,942
						Total of Vr no 50 - MIS:	19,942

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	97 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 97 - GIA:	2,16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	16 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 16 - MIS:	80,000
	27 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 27 - MIS:	12,273
	43 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 43 - MIS:	24,546

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	49 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	35,15,032
						Total of Vr no 49 - MIS:	35,15,032

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,81,039
						03 Dearness Allowance	46,08,623
						06 Other Allowances	1,560
						55 House Rent Allowance	5,93,120
						Total of Vr no 32 - EST:	1,28,84,342
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,06,240
						03 Dearness Allowance	6,01,320
						06 Other Allowances	300
						55 House Rent Allowance	81,220
						Total of Vr no 33 - EST:	16,89,080
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						55 House Rent Allowance	16,660
						Total of Vr no 34 - EST:	3,26,814
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,700
						03 Dearness Allowance	10,620
						55 House Rent Allowance	670
						Total of Vr no 35 - EST:	28,990

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	56 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	56 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	29,400
						55 House Rent Allowance	4,800
						Total of Vr no 56 - EST:	83,200
	60 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,99,600
						03 Dearness Allowance	1,18,920
						55 House Rent Allowance	19,200
						Total of Vr no 60 - EST:	3,37,720
	61 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,41,400
						03 Dearness Allowance	1,44,840
						55 House Rent Allowance	19,900
						Total of Vr no 61 - EST:	4,06,140

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	23,040
						Total of Vr no 22 - EST:	5,37,120
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	55,560
						55 House Rent Allowance	8,080
						Total of Vr no 23 - EST:	1,56,240
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,66,300
						03 Dearness Allowance	1,59,780
						55 House Rent Allowance	22,520
						Total of Vr no 24 - EST:	4,48,600
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	800
						55 House Rent Allowance	12,020
						Total of Vr no 25 - EST:	2,10,100
	26 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	11,820
						Total of Vr no 26 - EST:	2,10,380
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,24,700
						03 Dearness Allowance	5,54,820
						06 Other Allowances	1,000
						55 House Rent Allowance	62,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	27 - EST					Total of Vr no 27 - EST:	15,42,960
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,44,700
						03 Dearness Allowance	1,46,820
						55 House Rent Allowance	21,460
						Total of Vr no 28 - EST:	4,12,980
	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	93,840
	30 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,16,900
						03 Dearness Allowance	70,140
						55 House Rent Allowance	9,380
						Total of Vr no 30 - EST:	1,96,420
	31 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						06 Other Allowances	1,000
						55 House Rent Allowance	8,860
	47 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 31 - EST:	2,89,540
						01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						55 House Rent Allowance	21,000
	48 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 47 - EST:	4,60,082
						01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						55 House Rent Allowance	21,080
	49 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 48 - EST:	3,91,748
						01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	14,360
	50 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 49 - EST:	3,01,762
						01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	7,860
	51 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 50 - EST:	1,56,222
						01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						55 House Rent Allowance	21,000
	52 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 51 - EST:	4,65,640
						01 Pay	2,02,548
						03 Dearness Allowance	1,21,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	52 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	21,080
						Total of Vr no 52 - EST:	3,45,157
	53 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,09,140
						55 House Rent Allowance	14,360
						Total of Vr no 53 - EST:	3,05,400
	54 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	63,700
						03 Dearness Allowance	38,220
						55 House Rent Allowance	5,540
						Total of Vr no 54 - EST:	1,07,460
	55 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	55,560
						55 House Rent Allowance	8,080
						Total of Vr no 55 - EST:	1,56,240
	57 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	93,840
	58 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	1,02,160
	59 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,16,900
						03 Dearness Allowance	70,140
						55 House Rent Allowance	9,380
						Total of Vr no 59 - EST:	1,96,420
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	23,040
						Total of Vr no 62 - EST:	5,37,120
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,79,400
						03 Dearness Allowance	1,07,640
						06 Other Allowances	1,000
						55 House Rent Allowance	14,380
						Total of Vr no 63 - EST:	3,02,420
	64 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,44,700
						03 Dearness Allowance	1,46,820
						55 House Rent Allowance	21,460
						Total of Vr no 64 - EST:	4,12,980
	77 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	50,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	77 - MIS					Total of Vr no 77 - MIS:	50,850
	78 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,29,711
						Total of Vr no 78 - MIS:	1,29,711

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	80 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	3,547
						Total of Vr no 80 - MIS:	3,547
	81 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	99,325
						Total of Vr no 81 - MIS:	99,325
	82 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	42,142
						Total of Vr no 82 - MIS:	42,142
	83 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	30,318
						Total of Vr no 83 - MIS:	30,318
	84 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	25,717
						Total of Vr no 84 - MIS:	25,717
	85 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	25,717
						Total of Vr no 85 - MIS:	25,717
	86 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	20,742
						Total of Vr no 86 - MIS:	20,742
	87 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	20,374
						Total of Vr no 87 - MIS:	20,374
	88 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	10,955
						Total of Vr no 88 - MIS:	10,955
	89 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,321
						Total of Vr no 89 - MIS:	5,321
	90 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	3,547
						Total of Vr no 90 - MIS:	3,547
	91 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	3,547
						Total of Vr no 91 - MIS:	3,547

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	22 - GIA	First	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 22 - GIA:	54,000
	23 - GIA	First	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	1,11,000
						Total of Vr no 23 - GIA:	1,11,000
	36 - GIA	First	Voted	No Objection	223502103 01 07 20	Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 36 - GIA:	27,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	24 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,66,600
						Total of Vr no 24 - MIS:	1,66,600
	25 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	3,93,000
						Total of Vr no 25 - MIS:	3,93,000
	39 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,48,167
						Total of Vr no 39 - MIS:	1,48,167
	96 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	27,237
						Total of Vr no 96 - MIS:	27,237

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	18 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,13,050
						Total of Vr no 18 - GIA:	3,13,050
						Total of LUCKNOW (43):	**3,50,05,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	10 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	48,800
						03 Dearness Allowance	37,082
						55 House Rent Allowance	15,400
						Total of Vr no 10 - EST:	1,01,282
	106 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	63,020
						Total of Vr no 106 - MIS:	63,020
	107 - MIS	Second	Voted	No Objection	223502001 03 00	08 Office Expenditure	25,000
						Total of Vr no 107 - MIS:	25,000
	119 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	57,502
						Total of Vr no 119 - MIS:	57,502
	122 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	57,480
						Total of Vr no 122 - MIS:	57,480
	159 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	76,83,590
						Total of Vr no 159 - MIS:	76,83,590
	20 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	34,492
						03 Dearness Allowance	19,464
						Total of Vr no 20 - EST:	53,956
	20 - MIS	First	Voted	No Objection	223502001 03 00	42 Other Expense	3,02,668
						Total of Vr no 20 - MIS:	3,02,668
	34 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	64,200
	35 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	9,010
						03 Dearness Allowance	5,406
						Total of Vr no 35 - EST:	14,416
	40 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 40 - EST:	2,15,200
	41 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 41 - EST:	1,09,336
	45 - MIS	First	Voted	No Objection	223502001 03 00	13 Expenditure on Telephone	82,623
						Total of Vr no 45 - MIS:	82,623
	46 - MIS	First	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,41,410
						Total of Vr no 46 - MIS:	10,41,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	64 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 64 - EST:	2,15,200
	75 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,37,736
						03 Dearness Allowance	75,625
						Total of Vr no 75 - EST:	2,13,361
	76 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 76 - EST:	1,68,640
	78 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	8,21,200
						03 Dearness Allowance	4,92,720
						06 Other Allowances	150
						55 House Rent Allowance	79,380
						Total of Vr no 78 - EST:	13,93,450
	79 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	24,15,100
						03 Dearness Allowance	14,67,228
						06 Other Allowances	330
						55 House Rent Allowance	1,72,600
						57 Non Practising Allowances	30,280
						Total of Vr no 79 - EST:	40,85,538

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	13	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	47 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	9,31,735
						Total of Vr no 47 - MIS:	9,31,735

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	121 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	50,918
						Total of Vr no 121 - MIS:	50,918
	14 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	50,918
						Total of Vr no 14 - MIS:	50,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	57 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	50,918
						Total of Vr no 57 - MIS:	50,918
	59 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,59,631
						Total of Vr no 59 - MIS:	1,59,631

Sub Head	01	Not Available	Detail Head	21	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	13 - MIS	First	Voted	No Objection	223502102 01 21	16 Payment for Commercial and Special Services	49,162
						Total of Vr no 13 - MIS:	49,162
	58 - MIS	First	Voted	No Objection	223502102 01 21	16 Payment for Commercial and Special Services	46,082
						Total of Vr no 58 - MIS:	46,082

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,43,840
	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,33,940
						Total of Vr no 1 - MIS:	1,33,940
	102 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,865
						Total of Vr no 102 - MIS:	29,865
	103 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	26,16,000
						Total of Vr no 103 - MIS:	26,16,000
	104 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 104 - MIS:	1,00,000
	105 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	11,316
						Total of Vr no 105 - MIS:	11,316
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,30,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	78,360
						55 House Rent Allowance	4,146
						Total of Vr no 11 - EST:	2,13,106
	112 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	80,130
						Total of Vr no 112 - MIS:	80,130
	113 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,070
						Total of Vr no 113 - MIS:	14,070
	123 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,887
						Total of Vr no 123 - MIS:	72,887
	124 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,981
						Total of Vr no 124 - MIS:	1,85,981
	143 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,65,026
						Total of Vr no 143 - MIS:	1,65,026
	144 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	9,12,500
						Total of Vr no 144 - MIS:	9,12,500
	15 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	44,559
						Total of Vr no 15 - MIS:	44,559
	155 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	27,00,000
						Total of Vr no 155 - MIS:	27,00,000
	156 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,000
						Total of Vr no 156 - MIS:	50,000
	169 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,508
						Total of Vr no 169 - MIS:	3,02,508
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,79,300
						03 Dearness Allowance	6,47,580
						06 Other Allowances	80
						55 House Rent Allowance	84,420
						Total of Vr no 2 - EST:	18,11,380
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,329
						03 Dearness Allowance	15,851
						06 Other Allowances	31
						Total of Vr no 29 - EST:	43,211
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,81,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,48,960
						06 Other Allowances	1,540
						55 House Rent Allowance	1,93,740
						Total of Vr no 3 - EST:	43,25,840
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,000
						03 Dearness Allowance	6,380
						Total of Vr no 30 - EST:	17,380
	36 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,096
						Total of Vr no 36 - EST:	6,096
	37 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	85,420
						Total of Vr no 37 - EST:	85,420
	38 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,464
						Total of Vr no 38 - EST:	11,464
	39 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,15,873
						Total of Vr no 39 - EST:	2,15,873
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,29,480
	74 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	27,809
						Total of Vr no 74 - MIS:	27,809
	75 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,48,299
						Total of Vr no 75 - MIS:	13,48,299
	76 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,63,500
						Total of Vr no 76 - MIS:	3,63,500
	77 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	25,752
						Total of Vr no 77 - MIS:	25,752
	78 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 78 - TA:	52,240
	80 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 80 - MIS:	1,10,000
	81 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,771
						Total of Vr no 81 - MIS:	37,771
	82 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	82 - MIS					Total of Vr no 82 - MIS:	5,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	120 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	11,400
						Total of Vr no 120 - GIA:	11,400
	7 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,19,000
						Total of Vr no 7 - GIA:	4,19,000
	8 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,68,000
						Total of Vr no 8 - GIA:	2,68,000
	84 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,00,00,000
						Total of Vr no 84 - GIA:	4,00,00,000
	85 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,64,90,000
						Total of Vr no 85 - GIA:	2,64,90,000
	86 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,40,00,000
						Total of Vr no 86 - GIA:	2,40,00,000
	87 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,91,84,000
						Total of Vr no 87 - GIA:	1,91,84,000
	88 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,82,17,000
						Total of Vr no 88 - GIA:	1,82,17,000
	89 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,60,00,000
						Total of Vr no 89 - GIA:	1,60,00,000
	9 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 9 - GIA:	1,75,000
	90 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,60,00,000
						Total of Vr no 90 - GIA:	1,60,00,000
	91 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non	1,32,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	91 - GIA	Second	Voted	No Objection	223502102 04 00	pay)	
						Total of Vr no 91 - GIA:	1,32,86,000
	92 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,00,00,000
						Total of Vr no 92 - GIA:	4,00,00,000
	93 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,00,00,000
						Total of Vr no 93 - GIA:	4,00,00,000
	94 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,00,00,000
						Total of Vr no 94 - GIA:	4,00,00,000
	95 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,00,00,000
						Total of Vr no 95 - GIA:	4,00,00,000
	96 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	4,84,16,000
						Total of Vr no 96 - GIA:	4,84,16,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	77 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,72,800
						03 Dearness Allowance	2,23,680
						06 Other Allowances	90
						55 House Rent Allowance	30,020
						Total of Vr no 77 - EST:	6,26,590
	80 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,06,300
						03 Dearness Allowance	1,83,780
						55 House Rent Allowance	29,360
						Total of Vr no 80 - EST:	5,19,440

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	125 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	2,94,794
						Total of Vr no 125 - MIS:	2,94,794

Sub Head	14	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	100 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	7,10,661
						Total of Vr no 100 - MIS:	7,10,661
	101 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	51,000
						Total of Vr no 101 - MIS:	51,000
	21 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,65,189
						Total of Vr no 21 - MIS:	5,26,65,189
	22 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,74,94,000
						Total of Vr no 22 - MIS:	1,74,94,000
	23 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,80,09,200
						Total of Vr no 23 - MIS:	1,80,09,200
	24 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,28,31,500
						Total of Vr no 24 - MIS:	2,28,31,500
	25 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,74,243
						Total of Vr no 25 - MIS:	2,62,74,243
	26 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,75,500
						Total of Vr no 26 - MIS:	2,62,75,500
	27 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,17,12,000
						Total of Vr no 27 - MIS:	1,17,12,000
	28 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,21,35,500
						Total of Vr no 28 - MIS:	2,21,35,500
	29 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,45,33,250
						Total of Vr no 29 - MIS:	4,45,33,250
	31 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,08,000
						Total of Vr no 31 - MIS:	5,26,08,000
	32 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,36,52,800
						Total of Vr no 32 - MIS:	3,36,52,800
	33 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,62,30,500
						Total of Vr no 33 - MIS:	4,62,30,500
	34 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,27,37,250
						Total of Vr no 34 - MIS:	4,27,37,250
	35 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,29,36,160
						Total of Vr no 35 - MIS:	5,29,36,160
	36 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,58,250
						Total of Vr no 36 - MIS:	2,63,58,250
	37 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,53,46,800
						Total of Vr no 37 - MIS:	1,53,46,800
	38 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,26,41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	38 - MIS					Total of Vr no 38 - MIS:	1,26,41,300
	39 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,65,43,600
						Total of Vr no 39 - MIS:	1,65,43,600
	40 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	34,500
						Total of Vr no 40 - MIS:	34,500
	41 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	26,500
						Total of Vr no 41 - MIS:	26,500
	42 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	92,500
						Total of Vr no 42 - MIS:	92,500
	98 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,000
						Total of Vr no 98 - MIS:	5,000
	99 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,25,86,500
						Total of Vr no 99 - MIS:	5,25,86,500

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	12 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	3,22,485
						Total of Vr no 12 - GIA:	3,22,485
	48 - GIA	First	Voted	No Objection	223502102 15 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 48 - GIA:	22,50,000

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	167 - MIS	Second	Voted	No Objection	223502102 25 00	42 Other Expense	4,77,87,362
						Total of Vr no 167 - MIS:	4,77,87,362
	168 - MIS	Second	Voted	No Objection	223502102 25 00	42 Other Expense	11,15,05,366
						Total of Vr no 168 - MIS:	11,15,05,366

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	79 - GIA	Second	Voted	No Objection	223502103 01 05	20 Subsidiary Grant-General (non	58,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	79 - GIA	Second	Voted	No Objection	223502103 01 05	pay)	
						Total of Vr no 79 - GIA:	58,50,000

Sub Head	02	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	18 - MIS	First	Voted	No Objection	223502103 02 04	42 Other Expense	9,70,971
						Total of Vr no 18 - MIS:	9,70,971

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	56 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	6,27,419
						Total of Vr no 56 - GIA:	6,27,419

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	10 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	58,781
						Total of Vr no 10 - MIS:	58,781
	109 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	8,43,00,000
						Total of Vr no 109 - MIS:	8,43,00,000
	11 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	29,390
						Total of Vr no 11 - MIS:	29,390
	114 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	10,00,000
						Total of Vr no 114 - MIS:	10,00,000
	142 - MIS	Second	Voted	No Objection	223502103 10 00	16 Payment for Commercial and Special Services	15,373
						Total of Vr no 142 - MIS:	15,373
	166 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	3,00,000
						Total of Vr no 166 - MIS:	3,00,000
	49 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expense	8,20,18,750
						Total of Vr no 49 - MIS:	8,20,18,750
	53 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	88,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	53 - MIS					Total of Vr no 53 - MIS:	88,172

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	54 - GIA	First	Voted	No Objection	223502190 06 00	20 Subsidiary Grant-General (non pay)	35,73,333
						Total of Vr no 54 - GIA:	35,73,333
	55 - GIA	First	Voted	No Objection	223502190 06 00	31 Subsidiary Grant-General (Pay)	39,88,000
						Total of Vr no 55 - GIA:	39,88,000
						Total of LUCKNOW-2 (60):	**1,35,73,58,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	19 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,50,000
						Total of Vr no 19 - MIS:	1,50,000
	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	50,000
						Total of Vr no 27 - MIS:	50,000
	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 30 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	17 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	22,474
						Total of Vr no 17 - MIS:	22,474
	29 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	71,496
						Total of Vr no 29 - MIS:	71,496

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	27,804
						Total of Vr no 10 - MIS:	27,804
	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 11 - MIS:	58,994
	13 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	17,938
						Total of Vr no 13 - MIS:	17,938
	14 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	6,978
						Total of Vr no 14 - MIS:	6,978
	15 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,665
						Total of Vr no 15 - MIS:	19,665
	16 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	14,046

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	16 - MIS					Total of Vr no 16 - MIS:	14,046
	18 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	39,330
						Total of Vr no 18 - MIS:	39,330

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	20 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	21 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 21 - MIS:	80,000
	28 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 28 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	33 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,09,13,698
						Total of Vr no 33 - MIS:	1,09,13,698
	37 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,34,70,365
						Total of Vr no 37 - MIS:	2,34,70,365

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,26,900
						06 Other Allowances	60
						55 House Rent Allowance	19,290
						Total of Vr no 4 - EST:	11,57,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	18,36,322
						Total of Vr no 4 - MIS:	18,36,322
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,27,600
						03 Dearness Allowance	6,16,560
						55 House Rent Allowance	38,267
						Total of Vr no 5 - EST:	16,82,427
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,606
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	70,606

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,50,400

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	36 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,68,504
						Total of Vr no 36 - MIS:	1,68,504

Sub Head	02	Not Available	Detail Head	05	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	24 - MIS	First	Voted	No Objection	223502103 02 05 42	Other Expense	3,79,000
						Total of Vr no 24 - MIS:	3,79,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	22 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,28,750
						Total of Vr no 22 - GIA:	1,28,750
	26 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,28,750
						Total of Vr no 26 - GIA:	1,28,750

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	32 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	44,204
						Total of Vr no 32 - MIS:	44,204
						Total of MAHARAJGANJ (70):	**4,07,68,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	14 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 14 - MIS:	12,273
	6 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,825
						Total of Vr no 18 - MIS:	1,11,825
	20 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,092
						Total of Vr no 20 - MIS:	19,092
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 8 - MIS:	85,914

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	28 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,100
						Total of Vr no 28 - MIS:	9,100

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 16 - MIS:	12,273
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	68,000
						Total of Vr no 7 - MIS:	68,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,75,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	12 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	12,120
						Total of Vr no 12 - EST:	7,46,200
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,73,200
						03 Dearness Allowance	2,83,920
						06 Other Allowances	50
						55 House Rent Allowance	20,150
						Total of Vr no 13 - EST:	7,77,320
	24 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 24 - MIS:	1,800
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,470
						Total of Vr no 25 - MIS:	15,470
	30 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	26,427
						Total of Vr no 30 - MIS:	26,427
	31 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,266
						Total of Vr no 31 - MIS:	10,266
	32 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,03,894
						Total of Vr no 32 - MIS:	1,03,894
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,208
						Total of Vr no 7 - EST:	9,208
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,416
						Total of Vr no 8 - EST:	4,416

Sub Head	08	Not Available	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,160
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,950
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	15 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,210
						Total of Vr no 15 - MIS:	5,210
	17 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,309
						Total of Vr no 17 - MIS:	35,309
	19 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,064
						Total of Vr no 19 - MIS:	5,064
	21 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,210
						Total of Vr no 21 - MIS:	5,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	22 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 22 - MIS:	4,01,000
	27 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	55,980
						Total of Vr no 27 - MIS:	55,980

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	23 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,44,000
						Total of Vr no 23 - GIA:	2,44,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	12 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	23,871
						Total of Vr no 12 - MIS:	23,871
	13 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	47,742
						Total of Vr no 13 - MIS:	47,742
						Total of MAHOBA (71):	**32,29,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	13 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 19 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	17 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	90,150
						Total of Vr no 17 - MIS:	90,150

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	14 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 14 - MIS:	57,276
	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,00,915
						Total of Vr no 16 - MIS:	1,00,915

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	24 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,988
						Total of Vr no 24 - MIS:	9,988

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	15 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	78,000
						Total of Vr no 15 - MIS:	78,000
	20 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 20 - MIS:	12,273

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	26,696
						Total of Vr no 10 - EST:	26,696
	10 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	22,765
						Total of Vr no 10 - MIS:	22,765
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	46,911
						Total of Vr no 11 - EST:	46,911
	11 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	23,246
						Total of Vr no 11 - MIS:	23,246
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,416
						Total of Vr no 12 - EST:	4,416
	12 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,47,072
						Total of Vr no 12 - MIS:	1,47,072
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	39,175
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	40,400
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,500
						03 Dearness Allowance	44,700
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 17 - EST:	1,22,820
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,31,840
						55 House Rent Allowance	6,550
						Total of Vr no 18 - EST:	6,24,790
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						06 Other Allowances	90
						Total of Vr no 19 - EST:	88,410
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,23,440
						55 House Rent Allowance	15,750
						Total of Vr no 20 - EST:	6,11,590
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,455
						Total of Vr no 22 - MIS:	19,455

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	23 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	19,500
						Total of Vr no 23 - MIS:	19,500
	30 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	58,611
						Total of Vr no 30 - MIS:	58,611
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,894
						Total of Vr no 9 - EST:	6,894
	9 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	52,453
						Total of Vr no 9 - MIS:	52,453

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	10,690
						03 Dearness Allowance	6,200
						55 House Rent Allowance	2,102
						Total of Vr no 15 - EST:	18,992
	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,512
						Total of Vr no 16 - EST:	4,512
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,500
						03 Dearness Allowance	65,700
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	1,76,860
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,500
						03 Dearness Allowance	34,500
						55 House Rent Allowance	2,630
						Total of Vr no 26 - EST:	94,630
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,500
						03 Dearness Allowance	34,500
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	94,630
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,09,500
						03 Dearness Allowance	65,700
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,76,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	18 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	2,44,000
						Total of Vr no 18 - GIA:	2,44,000
						Total of MAINPURI (09):	33,26,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 13 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,58,000
						Total of Vr no 17 - MIS:	1,58,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,916
						Total of Vr no 9 - MIS:	11,916

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	11 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,15,188
						Total of Vr no 11 - MIS:	1,15,188
	31 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	2,30,376
						Total of Vr no 31 - MIS:	2,30,376

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	20 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	2,17,733
						Total of Vr no 20 - MIS:	2,17,733

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	2 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	43,642
						Total of Vr no 2 - MIS:	43,642
	8 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	2,36,334
						Total of Vr no 8 - MIS:	2,36,334

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 14 - MIS:	28,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 16 - MIS:	28,638
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,08,568
						Total of Vr no 7 - MIS:	1,08,568

Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 10 - MIS:	11,916
	15 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 15 - MIS:	80,000
	19 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	23,832
						Total of Vr no 19 - MIS:	23,832

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	4,680
						Total of Vr no 12 - EST:	2,68,856
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	11,060
						Total of Vr no 13 - EST:	4,04,164
	34 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,535
						Total of Vr no 34 - MIS:	23,535
	35 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	6,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	35 - MIS					Total of Vr no 35 - MIS:	6,938
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	62,180
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,55,950
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,02,400
						03 Dearness Allowance	61,440
						55 House Rent Allowance	4,260
						Total of Vr no 7 - EST:	1,68,100
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,41,050
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 9 - EST:	2,68,916

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	92,800
						03 Dearness Allowance	55,680
						55 House Rent Allowance	5,000
						Total of Vr no 18 - EST:	1,53,480
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 19 - EST:	1,66,980

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	29 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	55,943
						Total of Vr no 29 - MIS:	55,943

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	33,580
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	68,220
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	1,08,040
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	1,30,040
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,26,300
						03 Dearness Allowance	75,780
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	2,06,120
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,49,440

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	25 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	4,617
						Total of Vr no 25 - MIS:	4,617
	26 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,400
						Total of Vr no 26 - MIS:	35,400
	27 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	16,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	27 - MIS					Total of Vr no 27 - MIS:	16,912
	28 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	4,617
						Total of Vr no 28 - MIS:	4,617
	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	75,463
						Total of Vr no 30 - MIS:	75,463

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	21 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,18,000
						Total of Vr no 21 - MIS:	2,18,000
	22 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,09,000
						Total of Vr no 12 - GIA:	2,09,000
						Total of MATHURA (07):	**49,80,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 9 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	13 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	27,000
						Total of Vr no 13 - MIS:	27,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	14 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,03,943
						Total of Vr no 14 - MIS:	1,03,943
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 4 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	27 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,912
						Total of Vr no 27 - MIS:	9,912

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	12 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 12 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	28 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	35,06,421

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	28 - MIS					Total of Vr no 28 - MIS:	35,06,421

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,092
						Total of Vr no 10 - EST:	7,092
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,35,370
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	48,080
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,344
						Total of Vr no 13 - EST:	2,344
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,592
						Total of Vr no 14 - EST:	6,592
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,57,744
						Total of Vr no 2 - MIS:	2,57,744
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,200
						03 Dearness Allowance	10,704
						Total of Vr no 7 - EST:	29,904
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	75,120
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,728
						Total of Vr no 9 - EST:	4,728

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,42,600
						03 Dearness Allowance	85,560
						55 House Rent Allowance	5,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	2 - EST					Total of Vr no 2 - EST:	2,34,070
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,408
						Total of Vr no 4 - EST:	11,408

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,400
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,22,000
						03 Dearness Allowance	1,33,200
						55 House Rent Allowance	9,380
						Total of Vr no 3 - EST:	3,64,580
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,960
						Total of Vr no 5 - EST:	1,960
	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	17,760
						Total of Vr no 6 - EST:	17,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - GIA	First	Voted	No Objection	223502103 01 07	20 Subsidiary Grant-General (non pay)	1,12,488
						Total of Vr no 10 - GIA:	1,12,488

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	26 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,44,267
						Total of Vr no 26 - MIS:	4,44,267

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	11 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	2,20,416
						Total of Vr no 11 - GIA:	2,20,416
						Total of MAU (66):	**59,75,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	11 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 11 - MIS:	1,60,000
	15 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 15 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	17 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,88,670
						Total of Vr no 17 - MIS:	1,88,670
	38 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	69,510
						Total of Vr no 38 - MIS:	69,510

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	25 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,74,000
						Total of Vr no 25 - MIS:	1,74,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	34 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	70,217
						Total of Vr no 34 - MIS:	70,217

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	13 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 13 - MIS:	58,994
	14 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 14 - MIS:	1,15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	37 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 37 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	49 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 49 - GIA:	1,20,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	12 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 12 - MIS:	80,000
	16 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 16 - MIS:	12,641
	33 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 33 - MIS:	25,282

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	63 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	23,238
						Total of Vr no 63 - MIS:	23,238
	65 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,14,897
						Total of Vr no 65 - MIS:	3,14,897

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	20 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	86,735
						Total of Vr no 20 - MIS:	86,735
	21 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,356
						Total of Vr no 21 - MIS:	2,356
	22 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	22 - MIS					Total of Vr no 22 - MIS:	13,450
	23 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	2,900
						Total of Vr no 23 - MIS:	2,900
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,53,410
						03 Dearness Allowance	12,32,046
						06 Other Allowances	210
						55 House Rent Allowance	1,30,380
						Total of Vr no 3 - EST:	34,16,046
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,48,897
						03 Dearness Allowance	11,69,338
						55 House Rent Allowance	1,68,640
						Total of Vr no 4 - EST:	32,86,875
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,275
						03 Dearness Allowance	9,765
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	28,440
	50 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,370
						Total of Vr no 50 - MIS:	5,370
	51 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,303
						Total of Vr no 51 - MIS:	7,303

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	67,880
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,59,520
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	69,180
						55 House Rent Allowance	11,100
						Total of Vr no 15 - EST:	1,95,580
	22 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,320
						Total of Vr no 22 - EST:	7,320
	23 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	23 - EST					Total of Vr no 23 - EST:	7,528
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	1,55,780
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,246
						03 Dearness Allowance	573
						Total of Vr no 31 - EST:	1,819
	5 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	44 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	38,019
						Total of Vr no 44 - MIS:	38,019

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,42,800
						03 Dearness Allowance	1,41,378
						55 House Rent Allowance	72,660
						Total of Vr no 10 - EST:	6,56,838
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,05,040
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,800
						03 Dearness Allowance	47,880
						55 House Rent Allowance	7,840
						Total of Vr no 13 - EST:	1,35,520
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,06,100
						03 Dearness Allowance	1,23,660
						55 House Rent Allowance	17,200
						Total of Vr no 16 - EST:	3,46,960
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,19,800
						03 Dearness Allowance	3,71,880
						55 House Rent Allowance	50,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	17 - EST					Total of Vr no 17 - EST:	10,41,760
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	15,503
						03 Dearness Allowance	8,992
						55 House Rent Allowance	3,600
						Total of Vr no 21 - EST:	28,095
	24 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,868
						Total of Vr no 24 - EST:	4,868
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,000
						03 Dearness Allowance	13,068
						55 House Rent Allowance	2,520
						Total of Vr no 29 - EST:	39,588

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	35 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	87,256
						Total of Vr no 35 - MIS:	87,256

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	45 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,55,640
						Total of Vr no 45 - MIS:	2,55,640

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	26 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,16,168
						Total of Vr no 26 - GIA:	2,16,168
						Total of MEERUT (04):	**1,18,40,924**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	38 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 38 - MIS:	12,273
	59 - MIS	Second	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 59 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	32 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,45,652
						Total of Vr no 32 - MIS:	1,45,652
	60 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	87,448
						Total of Vr no 60 - MIS:	87,448

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	34 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,22,306
						Total of Vr no 34 - MIS:	1,22,306
	35 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,23,000
						Total of Vr no 35 - MIS:	1,23,000
	36 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,41,840
						Total of Vr no 36 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	21 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,15,180
						Total of Vr no 21 - MIS:	1,15,180
	22 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	88,491
						Total of Vr no 22 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	39 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 39 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	61 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 61 - GIA:	24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	25 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 25 - MIS:	80,000
	37 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	35,748
						Total of Vr no 37 - MIS:	35,748

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	56 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,19,02,687
						Total of Vr no 56 - MIS:	1,19,02,687

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,160
						Total of Vr no 12 - EST:	14,160
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	70,664
						Total of Vr no 13 - EST:	70,664
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,360
						Total of Vr no 14 - EST:	10,360
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	91,523
						Total of Vr no 15 - EST:	91,523
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,22,500
						03 Dearness Allowance	6,73,500
						55 House Rent Allowance	42,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	4 - EST					Total of Vr no 4 - EST:	18,38,830
	46 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	32,340
						Total of Vr no 46 - MIS:	32,340
	47 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,835
						Total of Vr no 47 - MIS:	3,835
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,36,300
						03 Dearness Allowance	5,01,780
						55 House Rent Allowance	22,300
						Total of Vr no 5 - EST:	13,60,380

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,200
						Total of Vr no 10 - EST:	5,200
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,640
						Total of Vr no 11 - EST:	11,640
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	87,300
						55 House Rent Allowance	5,150
						Total of Vr no 22 - EST:	2,37,950
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	1,55,040
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	37,040

Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,27,400
						03 Dearness Allowance	1,36,440
						55 House Rent Allowance	8,880
						Total of Vr no 25 - EST:	3,72,720
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	26 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	38,160
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	5,02,180
						03 Dearness Allowance	1,05,316
						Total of Vr no 3 - EST:	6,07,496

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	24 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 24 - GIA:	50,000
	40 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	1,953
						Total of Vr no 40 - GIA:	1,953
	41 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	5,977
						Total of Vr no 41 - GIA:	5,977
	58 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	4,570
						Total of Vr no 58 - GIA:	4,570

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	28 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,30,000
						Total of Vr no 28 - MIS:	2,30,000
	33 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,39,194
						Total of Vr no 33 - MIS:	3,39,194
	57 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,34,000
						Total of Vr no 57 - MIS:	2,34,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	23 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	2,66,000
						Total of Vr no 23 - GIA:	2,66,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	1 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,42,605
						Total of Vr no 1 - MIS:	1,42,605
						Total of MIRZAPUR (28):	**1,92,50,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	31 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 31 - MIS:	12,273
	39 - MIS	Second	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 39 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	27 - MIS	Second	Voted	No Objection	223502102 01 12 16	Payment for Commercial and Special Services	89,370
						Total of Vr no 27 - MIS:	89,370

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	25 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,22,810
						Total of Vr no 25 - MIS:	1,22,810

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	38 - MIS	Second	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	95,556
						Total of Vr no 38 - MIS:	95,556

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	30 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,11,428
						Total of Vr no 30 - MIS:	1,11,428
	32 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	57,276
						Total of Vr no 32 - MIS:	57,276

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	29 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	40 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 40 - MIS:	12,273
	8 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 8 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,45,464
						55 House Rent Allowance	9,360
	10 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 1 - EST:	4,05,624
						03 Dearness Allowance	16,166
						Total of Vr no 10 - EST:	16,166
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	50,090
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,71,260
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,45,464
						55 House Rent Allowance	9,360
						Total of Vr no 2 - EST:	4,05,624
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	74,890
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	5 - EST					Total of Vr no 5 - EST:	76,318
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	81,312
						55 House Rent Allowance	4,020
						Total of Vr no 6 - EST:	2,23,932
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,984
						Total of Vr no 8 - EST:	39,984
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,06,848
						Total of Vr no 9 - EST:	1,06,848
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,500
						Total of Vr no 9 - MIS:	7,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	33 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 33 - MIS:	4,01,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	26 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,804
						Total of Vr no 26 - GIA:	75,804
						Total of MORADABAD (14):	**29,46,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 17 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 4 - MIS:	1,60,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 8 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	14 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,90,391
						Total of Vr no 14 - MIS:	1,90,391

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	13 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,26,010
						Total of Vr no 13 - MIS:	1,26,010

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	12,000
						Total of Vr no 10 - MIS:	12,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 5 - MIS:	58,994
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 9 - MIS:	1,15,180

Sub Head	01	Not Available	Detail Head	16	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	18 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	12 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 12 - MIS:	12,641
	16 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	40,000
						Total of Vr no 16 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 19 - MIS:	12,641
	6 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	40,000
						Total of Vr no 6 - MIS:	40,000

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,000
						03 Dearness Allowance	7,008
						Total of Vr no 10 - EST:	19,008
	20 - LTC	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,030
						Total of Vr no 20 - LTC:	3,030
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 21 - MIS:	2,829
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	29,532
						Total of Vr no 24 - MIS:	29,532
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	27,766
						Total of Vr no 29 - MIS:	27,766
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,52,160
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 4 - EST:	4,16,610
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,15,300
						03 Dearness Allowance	10,89,180
						55 House Rent Allowance	54,850
						Total of Vr no 5 - EST:	29,59,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,896
						03 Dearness Allowance	1,506
						Total of Vr no 6 - EST:	4,402
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,288
						Total of Vr no 7 - EST:	20,288
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,400
						03 Dearness Allowance	9,072
						Total of Vr no 9 - EST:	24,472

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 13 - EST:	1,13,760

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	59,600
						03 Dearness Allowance	35,760
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	97,680
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	74,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	15 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 15 - MIS:	4,01,000
	26 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	59,472
						Total of Vr no 26 - MIS:	59,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	11 - GIA	First	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 11 - GIA:	3,40,000
						Total of MUZAFFARNAGAR (03):	**54,23,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	10 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,642
						Total of Vr no 10 - MIS:	12,642
	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 6 - MIS:	1,60,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	28 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	55,608
						Total of Vr no 28 - MIS:	55,608
	29 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,42,992
						Total of Vr no 29 - MIS:	1,42,992
	31 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	35,748
						Total of Vr no 31 - MIS:	35,748

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	22 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 22 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	14,046
						Total of Vr no 11 - MIS:	14,046
	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,664
						Total of Vr no 12 - MIS:	19,664
	13 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	19,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	13 - MIS					Total of Vr no 13 - MIS:	19,664
	14 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	22,474
						Total of Vr no 14 - MIS:	22,474
	15 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	39,328
						Total of Vr no 15 - MIS:	39,328
	4 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	29,497
						Total of Vr no 4 - MIS:	29,497
	7 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 7 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	40 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	9,989
						Total of Vr no 40 - MIS:	9,989

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	30 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	80,000
						Total of Vr no 30 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	36 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	1,22,068
						Total of Vr no 36 - MIS:	1,22,068
	37 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	1,77,714
						Total of Vr no 37 - MIS:	1,77,714
	48 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	81,000
						Total of Vr no 48 - MIS:	81,000
	49 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	89,948
						Total of Vr no 49 - MIS:	89,948
	50 - MIS	Second	Voted	No Objection	223502102 01 25 43	Material and supply	7,80,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	50 - MIS					Total of Vr no 50 - MIS:	7,80,334
	51 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	7,81,718
						Total of Vr no 51 - MIS:	7,81,718
	52 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,43,975
						Total of Vr no 52 - MIS:	1,43,975
	53 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,91,400
						Total of Vr no 53 - MIS:	1,91,400

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,52,885
						03 Dearness Allowance	1,65,690
						55 House Rent Allowance	49,000
						Total of Vr no 12 - EST:	8,67,575
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,500
						03 Dearness Allowance	84,300
						06 Other Allowances	40
						55 House Rent Allowance	5,930
						Total of Vr no 2 - EST:	2,30,770
	23 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,065
						Total of Vr no 23 - MIS:	7,065
	24 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	7,595
						Total of Vr no 24 - MIS:	7,595
	25 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,776
						Total of Vr no 25 - TA:	3,776
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,30,136
	34 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	66,045
						Total of Vr no 34 - MIS:	66,045
	35 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	16,800
						Total of Vr no 35 - MIS:	16,800
	38 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,500
						Total of Vr no 38 - MIS:	4,500
	39 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	39 - MIS					Total of Vr no 39 - MIS:	12,366
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 4 - EST:	1,39,840
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,71,500
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						06 Other Allowances	40
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,95,040
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,50,400
						55 House Rent Allowance	22,200
						Total of Vr no 7 - EST:	9,56,600
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,11,039
						03 Dearness Allowance	3,66,623
						55 House Rent Allowance	20,410
						Total of Vr no 8 - EST:	9,98,072
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,25,640
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	3,40,560

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,70,200
						03 Dearness Allowance	1,02,120
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,78,820
	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,616
						Total of Vr no 10 - EST:	13,616

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	41 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	33,063
						Total of Vr no 41 - MIS:	33,063

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	42 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,372
						Total of Vr no 42 - MIS:	5,372
	43 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,372
						Total of Vr no 43 - MIS:	5,372
	44 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,480
						Total of Vr no 44 - MIS:	5,480
	45 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	6,089
						Total of Vr no 45 - MIS:	6,089
	46 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	10,744
						Total of Vr no 46 - MIS:	10,744
	47 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	9,740
						Total of Vr no 47 - MIS:	9,740

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	26 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,42,000
						Total of Vr no 26 - MIS:	1,42,000
	27 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,42,000
						Total of Vr no 27 - MIS:	1,42,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,42,000
						Total of Vr no 8 - GIA:	1,42,000
	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	9 - GIA					Total of Vr no 9 - GIA:	1,42,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	32 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	41,361
						Total of Vr no 32 - MIS:	41,361
						Total of PADRAUNA (73):	**84,76,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	11 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 11 - MIS:	12,641
	6 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	15 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,18,460
						Total of Vr no 15 - MIS:	2,18,460

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,14,535
						Total of Vr no 10 - MIS:	1,14,535
	9 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	88,491
						Total of Vr no 9 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	13 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	9,990
						Total of Vr no 13 - MIS:	9,990

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	12 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	12,641
						Total of Vr no 12 - MIS:	12,641
	30 - MIS	Second	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	25,282
						Total of Vr no 30 - MIS:	25,282
	5 - MIS	First	Voted	No Objection	223502102 01 22 61	Transfer of Fund in SNA	80,000
						Total of Vr no 5 - MIS:	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,70,100
						03 Dearness Allowance	5,22,060
						55 House Rent Allowance	34,890
						Total of Vr no 13 - EST:	14,27,050
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,65,280
						03 Dearness Allowance	1,59,120
						55 House Rent Allowance	5,950
						Total of Vr no 14 - EST:	4,30,350
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	69,608
						Total of Vr no 6 - EST:	69,608
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	34,208
						Total of Vr no 9 - EST:	34,208

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,06,000
						03 Dearness Allowance	63,600
						55 House Rent Allowance	4,820
						Total of Vr no 3 - EST:	1,74,420
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,140

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,800
	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,080
						Total of Vr no 7 - EST:	2,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	21 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,11,850
						Total of Vr no 21 - MIS:	1,11,850

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	24 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,945
						Total of Vr no 24 - MIS:	2,945
	25 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	56,250
						Total of Vr no 25 - MIS:	56,250
	26 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,75,000
						Total of Vr no 26 - MIS:	3,75,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	14 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 14 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	27 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	83,924
						Total of Vr no 27 - MIS:	83,924
	29 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	41,962
						Total of Vr no 29 - MIS:	41,962
						Total of PILIBHIT (16):	**40,24,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	2 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 2 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	18 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,72,338
						Total of Vr no 18 - MIS:	2,72,338
	6 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,86,684
						Total of Vr no 6 - MIS:	1,86,684

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	7 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	1,41,840
						Total of Vr no 7 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	1 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	57,276
						Total of Vr no 1 - MIS:	57,276
	19 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	54,549
						Total of Vr no 19 - MIS:	54,549
	4 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	28,638
						Total of Vr no 4 - MIS:	28,638
	5 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,11,825
						Total of Vr no 5 - MIS:	1,11,825

Sub Head	01	Not Available	Detail Head	16	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	20 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,960
						Total of Vr no 20 - MIS:	9,960

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	28 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 28 - GIA:	36,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	17 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 17 - MIS:	24,546
	3 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 3 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	27 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	4,73,94,091
						Total of Vr no 27 - MIS:	4,73,94,091

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,000
						03 Dearness Allowance	31,324
						55 House Rent Allowance	2,460
						Total of Vr no 10 - EST:	86,784
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,73,070
						03 Dearness Allowance	11,23,680
						55 House Rent Allowance	49,670
						Total of Vr no 2 - EST:	30,46,420
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,06,320
						03 Dearness Allowance	6,03,720
						55 House Rent Allowance	36,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	3 - EST					Total of Vr no 3 - EST:	16,46,110
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,14,000
						03 Dearness Allowance	7,88,400
						55 House Rent Allowance	54,900
						Total of Vr no 4 - EST:	21,57,300
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	4,440
						Total of Vr no 5 - EST:	2,00,360

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,520

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	34 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	36,575
						Total of Vr no 34 - MIS:	36,575

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,211
						Total of Vr no 31 - MIS:	5,211
	32 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	15,633
						Total of Vr no 32 - MIS:	15,633
	33 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,310
						Total of Vr no 33 - MIS:	35,310
	35 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	1,57,051
						Total of Vr no 35 - MIS:	1,57,051

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	12 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 12 - MIS:	4,64,000
	25 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	60,900
						Total of Vr no 25 - MIS:	60,900

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,91,140
						Total of Vr no 9 - GIA:	2,91,140

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	8 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	48,082
						Total of Vr no 8 - MIS:	48,082
						Total of PRATAPGARH (53):	**5,66,81,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	4 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,45,93,900
						Total of Vr no 4 - MIS:	1,45,93,900
	5 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	5,65,69,868
						Total of Vr no 5 - MIS:	5,65,69,868

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,540
						Total of Vr no 11 - MIS:	1,04,540
	12 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	1,14,974
						Total of Vr no 12 - MIS:	1,14,974
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,16,683
						Total of Vr no 13 - MIS:	1,16,683
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	95,120
						Total of Vr no 14 - MIS:	95,120
	15 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	96,499
						Total of Vr no 15 - MIS:	96,499
	16 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,09,044
						Total of Vr no 16 - MIS:	1,09,044
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,148
						03 Dearness Allowance	25,026
						Total of Vr no 17 - EST:	68,174
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,47,072
						03 Dearness Allowance	2,06,804
						55 House Rent Allowance	22,250
						Total of Vr no 19 - EST:	5,76,126
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	33,28,800
						03 Dearness Allowance	19,97,280
						55 House Rent Allowance	2,24,660
						Total of Vr no 26 - EST:	55,50,740
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,92,920
						03 Dearness Allowance	14,35,752
						55 House Rent Allowance	1,30,860
						Total of Vr no 27 - EST:	39,59,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,49,640
						06 Other Allowances	120
						55 House Rent Allowance	14,440
						Total of Vr no 28 - EST:	4,13,600
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,91,700
						03 Dearness Allowance	10,75,020
						06 Other Allowances	1,860
						55 House Rent Allowance	1,11,390
						Total of Vr no 29 - EST:	29,79,970
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,50,300
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,32,200
						03 Dearness Allowance	6,19,320
						55 House Rent Allowance	63,340
						Total of Vr no 31 - EST:	17,14,860
	32 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 32 - MIS:	3,000
	35 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	27,811
						Total of Vr no 35 - MIS:	27,811
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,800
						Total of Vr no 37 - MIS:	18,800
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,84,683
						03 Dearness Allowance	19,10,809
						55 House Rent Allowance	2,20,210
						Total of Vr no 4 - EST:	53,15,702
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,49,640
						06 Other Allowances	120
						55 House Rent Allowance	14,440
						Total of Vr no 5 - EST:	4,13,600
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,03,300
						03 Dearness Allowance	15,01,980
						55 House Rent Allowance	1,36,480
						Total of Vr no 6 - EST:	41,41,760
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,96,500
						03 Dearness Allowance	7,17,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	7 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	73,870
						Total of Vr no 7 - EST:	19,88,270
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	90,160
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	5,560
						Total of Vr no 9 - EST:	1,45,720
						Total of PRAYAGRAJ (22):	**9,93,58,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	15 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 15 - MIS:	12,273
	2 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	5 - MIS	First	Voted	No Objection	223502102 01 10 16	Payment for Commercial and Special Services	23,170
						Total of Vr no 5 - MIS:	23,170

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	16 - MIS	First	Voted	No Objection	223502102 01 12 16	Payment for Commercial and Special Services	2,02,444
						Total of Vr no 16 - MIS:	2,02,444
	17 - MIS	First	Voted	No Objection	223502102 01 12 16	Payment for Commercial and Special Services	60,000
						Total of Vr no 17 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223502102 01 12 16	Payment for Commercial and Special Services	6,79,477
						Total of Vr no 4 - MIS:	6,79,477

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	8 - MIS	First	Voted	No Objection	223502102 01 13 42	Other Expense	4,42,165
						Total of Vr no 8 - MIS:	4,42,165

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - MIS	First	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	55,608
						Total of Vr no 11 - MIS:	55,608
	12 - MIS	First	Voted	No Objection	223502102 01 14 61	Transfer of Fund in SNA	28,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	12 - MIS					Total of Vr no 12 - MIS:	28,638
	21 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	7,000
						Total of Vr no 21 - MIS:	7,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,301
						Total of Vr no 7 - MIS:	57,301
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 9 - MIS:	1,15,180

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	14 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	9,990
						Total of Vr no 14 - MIS:	9,990

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 20 - MIS:	25,282
	3 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 3 - MIS:	80,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 6 - MIS:	12,273

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	14,533
						03 Dearness Allowance	8,429
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	27,002
	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	2 - EST					Total of Vr no 2 - EST:	13,560
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	3,09,400

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	23 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	99,677
						Total of Vr no 23 - MIS:	99,677

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,17,080
						03 Dearness Allowance	72,861
						55 House Rent Allowance	58,460
						Total of Vr no 11 - EST:	2,48,401
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	73,900
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	34,500
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	94,200
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	18,900
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	52,600
	15 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,528
						Total of Vr no 15 - EST:	3,528
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	68,540
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	42,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	17 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	1,20,360
	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	12,208
						Total of Vr no 4 - EST:	12,208
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,600
						Total of Vr no 5 - EST:	16,600
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	16,260
						Total of Vr no 6 - EST:	3,48,260
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,52,600
						03 Dearness Allowance	91,560
						55 House Rent Allowance	7,580
						Total of Vr no 7 - EST:	2,51,740
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						06 Other Allowances	800
						55 House Rent Allowance	21,820
						Total of Vr no 8 - EST:	4,77,020
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	1,43,620

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	88,083
						Total of Vr no 24 - MIS:	88,083

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	13 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	71,000
						Total of Vr no 13 - MIS:	71,000
	19 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	103	Women's Welfare			
Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	19 - MIS					Total of Vr no 19 - MIS:	3,75,000
	22 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	2,47,300
						Total of Vr no 22 - MIS:	2,47,300

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 10 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	26 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	63,660
						Total of Vr no 26 - MIS:	63,660
						Total of PRAYAGRAJ-2 (64):	**55,56,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	13 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 13 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	80,000
						Total of Vr no 6 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	22,807
						Total of Vr no 12 - MIS:	22,807

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	9 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 9 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	11 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	1,58,737
						Total of Vr no 11 - MIS:	1,58,737

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,47,282
						Total of Vr no 10 - MIS:	1,47,282
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	85,914
						Total of Vr no 8 - MIS:	85,914

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	19 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	19 - MIS					Total of Vr no 19 - MIS:	9,982

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 20 - MIS:	24,546
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 5 - MIS:	12,273
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 7 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	31 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,84,832
						Total of Vr no 31 - MIS:	3,84,832

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,568
						Total of Vr no 11 - EST:	15,168
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,27,220
						03 Dearness Allowance	1,56,329
						Total of Vr no 12 - EST:	5,83,549
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,080
						03 Dearness Allowance	62,250
						Total of Vr no 13 - EST:	2,37,330
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	93,711
						Total of Vr no 15 - MIS:	93,711
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,281
						Total of Vr no 18 - MIS:	6,281
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,510
						03 Dearness Allowance	45,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	8 - EST					Total of Vr no 8 - EST:	1,20,816
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,29,060
						03 Dearness Allowance	77,648
						Total of Vr no 9 - EST:	3,06,708

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,19,680
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	55,900
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,76,000
						03 Dearness Allowance	1,65,600
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	4,54,200

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,56,500
						03 Dearness Allowance	93,900
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	2,54,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	21 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,70,467
						Total of Vr no 21 - MIS:	1,70,467
	25 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,200
						Total of Vr no 25 - MIS:	61,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	28 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	1,45,567
						Total of Vr no 28 - MIS:	1,45,567

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	22 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	1,93,680
						Total of Vr no 22 - GIA:	1,93,680
						Total of RAIBAREILLY (45):	**42,07,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	12 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 12 - MIS:	1,20,000
	18 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 18 - MIS:	12,273
	23 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	80,000
						Total of Vr no 23 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	19 - MIS	Second	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	23,832
						Total of Vr no 19 - MIS:	23,832

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	15 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	1,90,656
						Total of Vr no 15 - MIS:	1,90,656
	20 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	4,99,167
						Total of Vr no 20 - MIS:	4,99,167

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	21 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	63,552
						Total of Vr no 21 - MIS:	63,552

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	13 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 13 - MIS:	57,276
	22 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing	1,41,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	22 - MIS	Second	Voted	No Objection	223502102 01 15	Services	
						Total of Vr no 22 - MIS:	1,41,826

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	27 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,999
						Total of Vr no 27 - MIS:	9,999

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	42 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 42 - GIA:	36,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	14 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 14 - MIS:	80,000
	24 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	36,819
						Total of Vr no 24 - MIS:	36,819

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	32 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	14,14,900
						Total of Vr no 32 - MIS:	14,14,900
	33 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	11,70,662
						Total of Vr no 33 - MIS:	11,70,662
	34 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,70,462
						Total of Vr no 34 - MIS:	5,70,462
	35 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	5,01,461
						Total of Vr no 35 - MIS:	5,01,461
	36 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	74,624
						Total of Vr no 36 - MIS:	74,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	37 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,76,542
						Total of Vr no 37 - MIS:	1,76,542
	38 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,32,676
						Total of Vr no 38 - MIS:	2,32,676
	39 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	11,53,330
						Total of Vr no 39 - MIS:	11,53,330
	40 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	64,723
						Total of Vr no 40 - MIS:	64,723
	41 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,77,458
						Total of Vr no 41 - MIS:	3,77,458

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,91,474
						03 Dearness Allowance	1,74,885
						06 Other Allowances	180
						55 House Rent Allowance	13,610
						Total of Vr no 1 - EST:	4,80,149
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 2 - EST:	1,18,410
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,38,129
						03 Dearness Allowance	8,02,877
						06 Other Allowances	400
						55 House Rent Allowance	40,410
						Total of Vr no 3 - EST:	21,81,816
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,73,600
						03 Dearness Allowance	5,24,160
						55 House Rent Allowance	37,950
						Total of Vr no 4 - EST:	14,35,710
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	51,260

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 9 - EST:	91,040

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						Total of Vr no 10 - EST:	40,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	29 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	2,94,950
						Total of Vr no 29 - MIS:	2,94,950

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	25 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,01,000
						Total of Vr no 25 - MIS:	4,01,000
	30 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	59,734
						Total of Vr no 30 - MIS:	59,734

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	26 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,49,469
						Total of Vr no 26 - GIA:	2,49,469

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	17 - MIS	Second	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,00,625
						Total of Vr no 17 - MIS:	1,00,625
						Total of RAMPUR (17):	**1,25,93,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	18 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,916
						Total of Vr no 18 - MIS:	11,916
	39 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,76,000
						Total of Vr no 39 - MIS:	1,76,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	21 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,93,871
						Total of Vr no 21 - MIS:	1,93,871

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	22 - MIS	First	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 22 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	20 - MIS	First	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	29,270
						Total of Vr no 20 - MIS:	29,270

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	16 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 16 - MIS:	88,491
	17 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,14,201
						Total of Vr no 17 - MIS:	1,14,201

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	19 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 19 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	23 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	2,28,06,088
						Total of Vr no 23 - MIS:	2,28,06,088
	45 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	73,96,280
						Total of Vr no 45 - MIS:	73,96,280

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,15,800
						03 Dearness Allowance	8,49,480
						55 House Rent Allowance	89,270
						Total of Vr no 7 - EST:	23,54,550
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,16,400
						03 Dearness Allowance	8,49,840
						06 Other Allowances	600
						55 House Rent Allowance	55,950
						Total of Vr no 8 - EST:	23,22,790

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	1,61,980
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	73,900

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,39,500
						03 Dearness Allowance	83,700
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,28,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	37 - GIA	First	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	53,856
						Total of Vr no 37 - GIA:	53,856

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	36 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	1,81,629
						Total of Vr no 36 - MIS:	1,81,629
	38 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,06,564
						Total of Vr no 38 - MIS:	2,06,564

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	35 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,53,000
						Total of Vr no 35 - GIA:	1,53,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	31 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	42,200
						Total of Vr no 31 - MIS:	42,200
						Total of SAHARANPUR (02):	**3,67,46,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	16 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 16 - MIS:	1,60,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 7 - MIS:	12,273

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	10 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,15,471
						Total of Vr no 10 - MIS:	1,15,471
	11 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,09,230
						Total of Vr no 11 - MIS:	1,09,230
	12 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,09,230
						Total of Vr no 12 - MIS:	1,09,230

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	8 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 8 - MIS:	1,09,600
	9 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 9 - MIS:	57,276

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	13 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	35,748
						Total of Vr no 13 - MIS:	35,748
	14 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 14 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,600
						03 Dearness Allowance	27,360
						55 House Rent Allowance	2,300
						Total of Vr no 13 - EST:	75,260
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	7,490
						Total of Vr no 14 - EST:	3,97,250
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,79,600
						03 Dearness Allowance	2,27,760
						55 House Rent Allowance	16,630
						Total of Vr no 15 - EST:	6,23,990
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,20,420
						55 House Rent Allowance	6,920
						Total of Vr no 16 - EST:	3,28,040
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,497
						03 Dearness Allowance	868
						Total of Vr no 17 - EST:	2,365
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,897
						03 Dearness Allowance	10,380
						Total of Vr no 3 - EST:	28,277

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,04,110
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	44,080

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	6 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	44,080
						Total of SAMBHAL (92):	**24,36,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 4 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	23 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	28,092
						Total of Vr no 23 - MIS:	28,092
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,15,180
						Total of Vr no 3 - MIS:	1,15,180
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	55,608
						Total of Vr no 6 - MIS:	55,608

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	9 - MIS	First	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 14 - MIS:	25,282
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 5 - MIS:	12,641
	7 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 7 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	25 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,04,32,598
						Total of Vr no 25 - MIS:	3,04,32,598

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,76,400
						03 Dearness Allowance	4,65,840
						06 Other Allowances	60
						55 House Rent Allowance	24,070
						Total of Vr no 10 - EST:	12,66,370
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,03,500
						03 Dearness Allowance	7,22,100
						06 Other Allowances	40
						55 House Rent Allowance	46,730
						Total of Vr no 11 - EST:	19,72,370
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,711
						03 Dearness Allowance	35,238
						55 House Rent Allowance	2,986
						Total of Vr no 12 - EST:	97,935
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,36,112
						Total of Vr no 2 - MIS:	1,36,112
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,700
						03 Dearness Allowance	30,420
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	83,520
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,929
						03 Dearness Allowance	39,557
						06 Other Allowances	40
						55 House Rent Allowance	2,716
						Total of Vr no 9 - EST:	1,08,242

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						Total of Vr no 1 - EST:	1,20,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	11 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	15,659
						Total of Vr no 11 - MIS:	15,659
	12 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	6,350
						Total of Vr no 12 - MIS:	6,350
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,032
						Total of Vr no 13 - EST:	6,032
	15 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,824
						Total of Vr no 15 - MIS:	19,824
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,549
						Total of Vr no 16 - MIS:	2,549

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	24 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	69,764
						Total of Vr no 24 - MIS:	69,764

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	22 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	15,389
						Total of Vr no 22 - MIS:	15,389
	8 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	4,02,000
						Total of Vr no 8 - MIS:	4,02,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 10 - GIA:	4,20,000
						Total of SANT KABIR NAGAR (80):	**3,56,34,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	34 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,767
						Total of Vr no 34 - MIS:	12,767

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	12 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	1,62,184
						Total of Vr no 12 - MIS:	1,62,184
	20 - MIS	First	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	74,144
						Total of Vr no 20 - MIS:	74,144

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - MIS	First	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,48,479
						Total of Vr no 10 - MIS:	1,48,479
	11 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,944
						Total of Vr no 11 - MIS:	58,944

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	3 - MIS	First	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	37 - GIA	Second	Voted	No Objection	223502102 01 18 20	Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 37 - GIA:	24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	35 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	35,888
						Total of Vr no 35 - MIS:	35,888

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	29,420
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,54,774
						Total of Vr no 2 - MIS:	2,54,774
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	14,076
						Total of Vr no 33 - MIS:	14,076
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,97,100
						03 Dearness Allowance	11,38,260
						06 Other Allowances	120
						55 House Rent Allowance	64,340
						Total of Vr no 7 - EST:	30,99,820

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,20,270
	41 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,798
						Total of Vr no 41 - MIS:	25,798
	42 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	21,300
						Total of Vr no 42 - MIS:	21,300
	43 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	23,738
						Total of Vr no 43 - MIS:	23,738
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	23,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	5 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	64,380
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,860

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,610
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	53,610
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	54,270

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	16 - MIS	First	Voted	No Objection	223502102 22 00	42 Other Expense	2,98,237
						Total of Vr no 16 - MIS:	2,98,237

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	15 - MIS	First	Voted	No Objection	223502103 02 03	42 Other Expense	1,12,854
						Total of Vr no 15 - MIS:	1,12,854
	38 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	64,664
						Total of Vr no 38 - MIS:	64,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	39 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	75,520
						Total of Vr no 39 - MIS:	75,520
	40 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	78,469
						Total of Vr no 40 - MIS:	78,469

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	14 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,92,633
						Total of Vr no 14 - MIS:	2,92,633
	19 - MIS	First	Voted	No Objection	223502103 02 05	42 Other Expense	2,32,567
						Total of Vr no 19 - MIS:	2,32,567

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	13 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	79,772
						Total of Vr no 13 - GIA:	79,772
	21 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	83,400
						Total of Vr no 21 - GIA:	83,400
	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,74,808
						Total of Vr no 9 - GIA:	1,74,808

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	17 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	31,260
						Total of Vr no 17 - MIS:	31,260
	18 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	1,18,740
						Total of Vr no 18 - MIS:	1,18,740
						Total of SANT RAVIDAS NAGAR (72):	**60,45,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 22 - MIS:	1,60,000

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	20 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,39,200
						Total of Vr no 20 - MIS:	1,39,200

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	29,497
						Total of Vr no 18 - MIS:	29,497
	19 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 19 - MIS:	58,994
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,08,252
						Total of Vr no 9 - MIS:	1,08,252

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	23 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 23 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	29 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 29 - GIA:	12,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	21 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 21 - MIS:	80,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,69,000
						03 Dearness Allowance	7,01,400
						06 Other Allowances	120
						55 House Rent Allowance	39,450
						Total of Vr no 13 - EST:	19,09,970
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,78,400
						03 Dearness Allowance	8,87,040
						06 Other Allowances	40
						55 House Rent Allowance	57,480
						Total of Vr no 14 - EST:	24,22,960

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,900
						03 Dearness Allowance	29,940
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	82,240

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	16 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	4,668
						Total of Vr no 16 - EST:	4,668
	17 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 17 - EST:	2,144
	18 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,852
						Total of Vr no 18 - EST:	3,852
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	11,333
						03 Dearness Allowance	6,574
						Total of Vr no 4 - EST:	17,907
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	68,000
						03 Dearness Allowance	39,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	5 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,10,200
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	34,548
						03 Dearness Allowance	20,037
						55 House Rent Allowance	1,246
						Total of Vr no 6 - EST:	55,831
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	15,071
						03 Dearness Allowance	8,741
						55 House Rent Allowance	857
						Total of Vr no 7 - EST:	24,669
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	3,960
						Total of Vr no 8 - EST:	3,960
	9 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	6,120
						Total of Vr no 9 - EST:	6,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	25 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,14,000
						Total of Vr no 25 - MIS:	4,14,000

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,66,000
						Total of Vr no 24 - GIA:	2,66,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	2 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	83,922
						Total of Vr no 2 - MIS:	83,922
	3 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	41,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	3 - MIS					Total of Vr no 3 - MIS:	41,961
						Total of SHAHJAHANPUR (15):	60,48,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	6 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 7 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	16 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,53,868
						Total of Vr no 16 - MIS:	1,53,868
	9 - MIS	First	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,56,894
						Total of Vr no 9 - MIS:	1,56,894

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,69,565
						Total of Vr no 10 - MIS:	1,69,565
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	88,491
						Total of Vr no 2 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	17 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 17 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	22 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 22 - GIA:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	25,282
						Total of Vr no 15 - MIS:	25,282
	5 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 5 - MIS:	80,000
	8 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 8 - MIS:	12,641

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,64,960
						55 House Rent Allowance	16,650
						Total of Vr no 10 - EST:	7,23,210
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,92,496
						03 Dearness Allowance	46,641
						Total of Vr no 3 - EST:	2,39,137
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,09,360
						03 Dearness Allowance	53,814
						Total of Vr no 4 - EST:	2,63,174
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	35,328
						Total of Vr no 7 - EST:	35,328
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,900
						03 Dearness Allowance	73,140
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,97,340
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,36,880
						55 House Rent Allowance	9,330
						Total of Vr no 9 - EST:	6,41,010

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	44,080
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	87,780
	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,112
						Total of Vr no 5 - EST:	2,112
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,288
						Total of Vr no 6 - EST:	4,288

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	19 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	72,756
						Total of Vr no 19 - MIS:	72,756

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	21 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	1,59,000
						Total of Vr no 21 - MIS:	1,59,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	18 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,63,650
						Total of Vr no 18 - MIS:	4,63,650

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	14 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 14 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	13 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	1,23,309
						Total of Vr no 13 - MIS:	1,23,309
						Total of SHAMLI (91):	**43,29,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	21 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	11,916
						Total of Vr no 21 - MIS:	11,916
	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 7 - MIS:	1,60,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 8 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	94,861
						Total of Vr no 14 - MIS:	94,861
	25 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	28,638
						Total of Vr no 25 - MIS:	28,638
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	61,716
						Total of Vr no 26 - MIS:	61,716
	9 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	57,276
						Total of Vr no 9 - MIS:	57,276

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	18 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	22 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 22 - MIS:	11,916
	23 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	23,832
						Total of Vr no 23 - MIS:	23,832
	3 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	3 - MIS					Total of Vr no 3 - MIS:	72,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	13 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	1,76,52,539
						Total of Vr no 13 - MIS:	1,76,52,539

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	38,377
						03 Dearness Allowance	22,259
						55 House Rent Allowance	1,459
						Total of Vr no 11 - EST:	62,095
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,50,450
						03 Dearness Allowance	87,261
						55 House Rent Allowance	5,719
						Total of Vr no 12 - EST:	2,43,430
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,511
						03 Dearness Allowance	29,902
						Total of Vr no 17 - EST:	80,413
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,71,119
						03 Dearness Allowance	5,82,672
						55 House Rent Allowance	33,230
						Total of Vr no 4 - EST:	15,87,021
	4 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	46,600
						Total of Vr no 4 - MIS:	46,600
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,12,900
						03 Dearness Allowance	67,740
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	1,83,840
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,96,850
						Total of Vr no 5 - MIS:	6,96,850
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,13,240
						03 Dearness Allowance	1,27,860
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	6 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	5,380
						Total of Vr no 6 - EST:	3,46,520
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,56,120
						55 House Rent Allowance	6,860
						Total of Vr no 7 - EST:	4,23,180
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860
						55 House Rent Allowance	7,100
						Total of Vr no 8 - EST:	2,68,060
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,30,529
						03 Dearness Allowance	1,98,317
						06 Other Allowances	27
						55 House Rent Allowance	11,580
						Total of Vr no 9 - EST:	5,40,453

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,360
						Total of Vr no 1 - EST:	5,360
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,416
						Total of Vr no 3 - EST:	4,416

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 2 - EST:	2,144

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	33 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	4,38,597
						Total of Vr no 33 - MIS:	4,38,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	17 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,51,604
						Total of Vr no 17 - MIS:	1,51,604
	27 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	61,196
						Total of Vr no 27 - MIS:	61,196

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 11 - GIA:	80,000
	15 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,83,762
						Total of Vr no 15 - GIA:	1,83,762
	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	5,456
						Total of Vr no 19 - GIA:	5,456
	20 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,10,766
						Total of Vr no 20 - GIA:	1,10,766

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	16 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	42,704
						Total of Vr no 16 - MIS:	42,704
						Total of SIDDHARTH NAGAR (67):	**2,37,89,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	23 - MIS	First	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,641
						Total of Vr no 23 - MIS:	12,641
	25 - MIS	First	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 25 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	34 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,14,616
						Total of Vr no 34 - MIS:	2,14,616

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	37 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,41,840
						Total of Vr no 37 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	22 - MIS	First	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	58,994
						Total of Vr no 22 - MIS:	58,994
	36 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,14,276
						Total of Vr no 36 - MIS:	1,14,276

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	31 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 31 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	18	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	47 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 47 - GIA:	48,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	24 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,641
						Total of Vr no 24 - MIS:	12,641
	26 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 26 - MIS:	80,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	43 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	24,44,803
						Total of Vr no 43 - MIS:	24,44,803
	45 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	11,78,874
						Total of Vr no 45 - MIS:	11,78,874

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	46,240
	10 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,94,581
						Total of Vr no 10 - MIS:	1,94,581
	11 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	99,765
						Total of Vr no 11 - MIS:	99,765
	12 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	19,953
						Total of Vr no 12 - MIS:	19,953
	13 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	35,823
						Total of Vr no 13 - MIS:	35,823
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	50,940
						Total of Vr no 14 - EST:	1,35,840
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,07,000
						Total of Vr no 14 - MIS:	1,07,000
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,61,240
						06 Other Allowances	600
						55 House Rent Allowance	15,620
						Total of Vr no 15 - EST:	7,12,860
	15 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,996
						Total of Vr no 15 - MIS:	96,996
	16 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 16 - MIS:	1,05,000
	17 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	15,826
						Total of Vr no 17 - MIS:	15,826
	18 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	79,974
						Total of Vr no 18 - MIS:	79,974
	21 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	74,802
						Total of Vr no 21 - MIS:	74,802
	39 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,000
						Total of Vr no 39 - MIS:	3,000
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	19,980
						Total of Vr no 40 - MIS:	19,980
	44 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,166
						Total of Vr no 44 - MIS:	4,166
	50 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	779
						Total of Vr no 50 - MIS:	779
	9 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	63,956
						Total of Vr no 9 - MIS:	63,956

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,333
						03 Dearness Allowance	32,673
						Total of Vr no 10 - EST:	89,006
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,900
						Total of Vr no 11 - EST:	3,900
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	64,380
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,136
						Total of Vr no 7 - EST:	3,136

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	44,080
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 8 - EST:	2,144

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	33 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,56,290
						Total of Vr no 33 - MIS:	2,56,290
	35 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	2,28,850
						Total of Vr no 35 - MIS:	2,28,850

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 32 - GIA:	3,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	73,65,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	22 - MIS	Second	Voted	No Objection	223502102 01 06 58	Payment for Outsourcing Services	12,273
						Total of Vr no 22 - MIS:	12,273
	39 - MIS	Second	Voted	No Objection	223502102 01 06 07	Honorarium	2,00,000
						Total of Vr no 39 - MIS:	2,00,000

Sub Head	01	Not Available	Detail Head	12	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	21 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,18,460
						Total of Vr no 21 - MIS:	2,18,460
	38 - MIS	Second	Voted	No Objection	223502102 01 12 58	Payment for Outsourcing Services	2,18,460
						Total of Vr no 38 - MIS:	2,18,460

Sub Head	01	Not Available	Detail Head	13	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	19 - MIS	Second	Voted	No Objection	223502102 01 13 42	Other Expense	1,41,840
						Total of Vr no 19 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	24 - MIS	Second	Voted	No Objection	223502102 01 15 58	Payment for Outsourcing Services	1,71,102
						Total of Vr no 24 - MIS:	1,71,102
	25 - MIS	Second	Voted	No Objection	223502102 01 15 16	Payment for Commercial and Special Services	88,491
						Total of Vr no 25 - MIS:	88,491

Sub Head	01	Not Available	Detail Head	16	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	44 - MIS	Second	Voted	No Objection	223502102 01 16 42	Other Expense	10,000
						Total of Vr no 44 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	23 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	37,923
						Total of Vr no 23 - MIS:	37,923
	26 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	52,000
						Total of Vr no 26 - MIS:	52,000
	40 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	28,000
						Total of Vr no 40 - MIS:	28,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,62,840
						06 Other Allowances	220
						55 House Rent Allowance	6,700
						Total of Vr no 10 - EST:	4,41,160
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,00,200
						03 Dearness Allowance	4,80,120
						55 House Rent Allowance	27,720
						Total of Vr no 11 - EST:	13,08,040
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,46,640
						55 House Rent Allowance	5,080
						Total of Vr no 12 - EST:	3,96,120
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,650
						03 Dearness Allowance	59,790
						Total of Vr no 13 - EST:	1,59,440
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,34,990
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						55 House Rent Allowance	5,080
						Total of Vr no 8 - EST:	3,91,232
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,12,440
						55 House Rent Allowance	5,740
						Total of Vr no 9 - EST:	3,05,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	2,63,000
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,998
						Total of Vr no 35 - MIS:	24,998
	36 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 36 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	25,320
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	68,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	27 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	4,40,000
						Total of Vr no 27 - MIS:	4,40,000

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	18 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,64,000
						Total of Vr no 18 - MIS:	4,64,000
	41 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,800
						Total of Vr no 41 - MIS:	40,800
	42 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	40,800
						Total of Vr no 42 - MIS:	40,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	43 - MIS	Second	Voted	No Objection	223502103 02 05 42	Other Expense	61,200
						Total of Vr no 43 - MIS:	61,200

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	20 - GIA	Second	Voted	No Objection	223502103 02 06 20	Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 20 - GIA:	3,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	17 - MIS	First	Voted	No Objection	223502103 10 00 58	Payment for Outsourcing Services	79,160
						Total of Vr no 17 - MIS:	79,160
						Total of SONBHADRA (69):	**61,88,059**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 13 - MIS:	1,60,000
	17 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 17 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	16 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	67,566
						Total of Vr no 16 - MIS:	67,566
	21 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	16,683
						Total of Vr no 21 - MIS:	16,683

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,69,472
						Total of Vr no 19 - MIS:	1,69,472
	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 20 - MIS:	58,994

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	27 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 27 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	80,000
						Total of Vr no 14 - MIS:	80,000
	18 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	11,916
						Total of Vr no 18 - MIS:	11,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	26 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	23,832
						Total of Vr no 26 - MIS:	23,832

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	32 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,91,72,065
						Total of Vr no 32 - MIS:	1,91,72,065

Sub Head	01	Not Available	Detail Head	39	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	31 - MIS	Second	Voted	No Objection	223502102 01 39	43 Material and supply	7,05,375
						Total of Vr no 31 - MIS:	7,05,375

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,014
						Total of Vr no 1 - EST:	5,014
	10 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,160
						Total of Vr no 10 - EST:	12,160
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,400
						Total of Vr no 11 - EST:	6,400
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,170
						Total of Vr no 12 - EST:	8,170
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,17,800
						03 Dearness Allowance	70,680
						06 Other Allowances	40
						55 House Rent Allowance	3,370
						Total of Vr no 2 - EST:	1,91,890

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 13 - EST:	1,04,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						Total of Vr no 8 - EST:	52,800
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,600
						Total of Vr no 9 - EST:	2,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	30 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	4,04,417
						Total of Vr no 30 - MIS:	4,04,417

Sub Head	02	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	25 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,96,000
						Total of Vr no 25 - GIA:	1,96,000
						Total of SRAVASTI (85):	**2,14,99,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	14 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 14 - MIS:	40,000
	18 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 18 - MIS:	1,60,000
	27 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,641
						Total of Vr no 27 - MIS:	12,641

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	16 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	2,02,572
						Total of Vr no 16 - MIS:	2,02,572

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	34 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,41,840
						Total of Vr no 34 - MIS:	1,41,840

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,13,953
						Total of Vr no 13 - MIS:	1,13,953
	15 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	58,994
						Total of Vr no 15 - MIS:	58,994
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	24,848
						Total of Vr no 26 - MIS:	24,848

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	36 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,965

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	36 - MIS					Total of Vr no 36 - MIS:	9,965

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	28 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	36,819
						Total of Vr no 28 - MIS:	36,819
	29 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	62,000
						Total of Vr no 29 - MIS:	62,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	19 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,42,99,213
						Total of Vr no 19 - MIS:	1,42,99,213
	35 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	50,94,382
						Total of Vr no 35 - MIS:	50,94,382
	8 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	74,59,991
						Total of Vr no 8 - MIS:	74,59,991
	9 - MIS	First	Voted	No Objection	223502102 01 25	43 Material and supply	24,37,518
						Total of Vr no 9 - MIS:	24,37,518

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,65,600
						03 Dearness Allowance	90,092
						55 House Rent Allowance	9,380
						Total of Vr no 13 - EST:	6,65,072
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	16,430
						Total of Vr no 22 - MIS:	16,430
	23 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	23,300
						Total of Vr no 23 - MIS:	23,300
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	70,550
						Total of Vr no 24 - MIS:	70,550
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,01,738
						03 Dearness Allowance	15,61,044
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	97,326
						Total of Vr no 4 - EST:	42,60,208
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,25,420
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 5 - EST:	6,15,930
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,41,100
						03 Dearness Allowance	5,04,660
						06 Other Allowances	40
						55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	13,69,800
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,500
						03 Dearness Allowance	39,300
						55 House Rent Allowance	2,540
						Total of Vr no 7 - EST:	1,07,340

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,800
						03 Dearness Allowance	35,880
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	98,040
	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	4,784
						Total of Vr no 10 - EST:	4,784
	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,256
						Total of Vr no 11 - EST:	8,256
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,200
						03 Dearness Allowance	61,920
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,66,780

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	32 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	35,889
						Total of Vr no 32 - MIS:	35,889

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,080
	8 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,144
						Total of Vr no 8 - EST:	2,144

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	17 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	35,939
						Total of Vr no 17 - MIS:	35,939
	30 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	15,630
						Total of Vr no 30 - MIS:	15,630
	31 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,367
						Total of Vr no 31 - MIS:	5,367

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	33 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,96,000
						Total of Vr no 33 - GIA:	1,96,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	12 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	63,660
						Total of Vr no 12 - MIS:	63,660
						Total of SULTANPUR (52):	**3,79,59,935**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	16	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	15 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	10,000
						Total of Vr no 15 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	12 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	1,74,286
						Total of Vr no 12 - MIS:	1,74,286
	16 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	13,84,362
						Total of Vr no 16 - MIS:	13,84,362
	24 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	16,43,044
						Total of Vr no 24 - MIS:	16,43,044
	25 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	17,06,303
						Total of Vr no 25 - MIS:	17,06,303
	26 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	15,37,029
						Total of Vr no 26 - MIS:	15,37,029
	27 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	3,52,541
						Total of Vr no 27 - MIS:	3,52,541
	29 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	13,43,717
						Total of Vr no 29 - MIS:	13,43,717

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,95,500
						03 Dearness Allowance	1,77,300
						55 House Rent Allowance	10,910
						Total of Vr no 1 - EST:	4,83,710
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,80,760
						03 Dearness Allowance	6,85,494
						Total of Vr no 17 - EST:	25,66,254
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,83,838
						03 Dearness Allowance	2,70,898
						55 House Rent Allowance	25,663
						Total of Vr no 18 - EST:	17,80,399
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,300
						Total of Vr no 18 - MIS:	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,05,370
	19 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	87,926
						Total of Vr no 19 - MIS:	87,926
	21 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	56,548
						Total of Vr no 21 - MIS:	56,548
	22 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	1,17,175
						Total of Vr no 22 - MIS:	1,17,175
	23 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	46,134
						Total of Vr no 23 - MIS:	46,134
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,118
						03 Dearness Allowance	74,308
						Total of Vr no 25 - EST:	2,02,426
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,38,990
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 27 - EST:	2,48,640
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	64,200
						06 Other Allowances	120
						55 House Rent Allowance	5,390
						Total of Vr no 28 - EST:	1,76,710
	28 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,778
						Total of Vr no 28 - MIS:	2,778
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,560
						Total of Vr no 3 - EST:	8,560
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,112
						Total of Vr no 4 - EST:	12,112
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,70,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	5 - EST					Total of Vr no 5 - EST:	1,70,528
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	80,488
						Total of Vr no 6 - EST:	80,488
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	28,768
						Total of Vr no 7 - EST:	28,768
	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,87,380
						Total of Vr no 8 - EST:	2,87,380
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,792
						Total of Vr no 9 - EST:	6,792

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	46,560
						55 House Rent Allowance	3,860
						Total of Vr no 10 - EST:	1,28,020
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 11 - EST:	1,05,600
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	35,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	17 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,93,906
						Total of Vr no 17 - MIS:	3,93,906
						Total of UNNAO (44):	**1,54,63,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	26 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,60,000
						Total of Vr no 26 - MIS:	1,60,000
	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Payment for Outsourcing Services	12,273
						Total of Vr no 30 - MIS:	12,273
	42 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	40,000
						Total of Vr no 42 - MIS:	40,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	57 - MIS	Second	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	23,170
						Total of Vr no 57 - MIS:	23,170

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	33 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	79,440
						Total of Vr no 33 - MIS:	79,440
	34 - MIS	Second	Voted	No Objection	223502102 01 12	58 Payment for Outsourcing Services	1,19,164
						Total of Vr no 34 - MIS:	1,19,164

Sub Head	01	Not Available	Detail Head	13	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	45 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	80,680
						Total of Vr no 45 - MIS:	80,680
	46 - MIS	Second	Voted	No Objection	223502102 01 13	42 Other Expense	1,01,064
						Total of Vr no 46 - MIS:	1,01,064

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	36 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	1,09,230
						Total of Vr no 36 - MIS:	1,09,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	37 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	1,78,448
						Total of Vr no 37 - MIS:	1,78,448
	48 - MIS	Second	Voted	No Objection	223502102 01 14	61 Transfer of Fund in SNA	19,860
						Total of Vr no 48 - MIS:	19,860

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	23 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	86,798
						Total of Vr no 23 - MIS:	86,798
	31 - MIS	Second	Voted	No Objection	223502102 01 15	58 Payment for Outsourcing Services	1,11,823
						Total of Vr no 31 - MIS:	1,11,823

Sub Head	01	Not Available	Detail Head	16	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	58 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	9,910
						Total of Vr no 58 - MIS:	9,910

Sub Head	01	Not Available	Detail Head	18	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	79 - GIA	Second	Voted	No Objection	223502102 01 18	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 79 - GIA:	80,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	24 - MIS	First	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	76,000
						Total of Vr no 24 - MIS:	76,000
	32 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	12,273
						Total of Vr no 32 - MIS:	12,273
	35 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	24,546
						Total of Vr no 35 - MIS:	24,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	25	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	70 - MIS	Second	Voted	No Objection	223502102 01 25	43 Material and supply	2,89,44,197
						Total of Vr no 70 - MIS:	2,89,44,197

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,74,945
						Total of Vr no 19 - EST:	2,74,945
	19 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,47,638
						Total of Vr no 19 - MIS:	5,47,638
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,76,776
						Total of Vr no 20 - EST:	1,76,776
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,72,660
						03 Dearness Allowance	13,63,560
						06 Other Allowances	1,500
						55 House Rent Allowance	1,44,650
						Total of Vr no 28 - EST:	37,82,370
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,37,190
						03 Dearness Allowance	19,58,252
						06 Other Allowances	120
						55 House Rent Allowance	2,77,485
						Total of Vr no 29 - EST:	54,73,047
	93 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,479
						Total of Vr no 93 - MIS:	4,479
	94 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	34,445
						Total of Vr no 94 - MIS:	34,445

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,17,300
						03 Dearness Allowance	1,30,380
						55 House Rent Allowance	19,345
						Total of Vr no 11 - EST:	3,67,025
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						Total of Vr no 13 - EST:	1,28,000
	23 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	23 - EST					Total of Vr no 23 - EST:	6,400
	24 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	17,352
						Total of Vr no 24 - EST:	17,352
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500
						03 Dearness Allowance	47,700
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	1,32,540

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	81 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	26,567
						Total of Vr no 81 - MIS:	26,567
	84 - MIS	Second	Voted	No Objection	223502102 12 00	42 Other Expense	20,315
						Total of Vr no 84 - MIS:	20,315

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,50,900
						03 Dearness Allowance	90,540
						55 House Rent Allowance	9,920
						Total of Vr no 10 - EST:	2,51,360
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	82,800
						03 Dearness Allowance	49,680
						55 House Rent Allowance	7,920
						Total of Vr no 12 - EST:	1,40,400
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,54,800
						03 Dearness Allowance	92,880
						55 House Rent Allowance	12,640
						Total of Vr no 22 - EST:	2,60,320
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,90,800
						03 Dearness Allowance	2,94,480
						55 House Rent Allowance	40,180
						Total of Vr no 6 - EST:	8,25,460
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	28,380
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	80,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	81,300
						03 Dearness Allowance	48,780
						55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,37,060

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	80 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	5,320
						Total of Vr no 80 - MIS:	5,320
	82 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	34,436
						Total of Vr no 82 - MIS:	34,436
	83 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	36,231
						Total of Vr no 83 - MIS:	36,231
	85 - MIS	Second	Voted	No Objection	223502102 22 00	42 Other Expense	47,350
						Total of Vr no 85 - MIS:	47,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	66 - GIA	Second	Voted	No Objection	223502103 01 06	20 Subsidiary Grant-General (non pay)	12,476
						Total of Vr no 66 - GIA:	12,476

Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	49 - GIA	Second	Voted	No Objection	223502103 01 07	20 Subsidiary Grant-General (non pay)	1,78,067
						Total of Vr no 49 - GIA:	1,78,067

Sub Head	02	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	44 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	1,22,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	44 - MIS					Total of Vr no 44 - MIS:	1,22,774
	47 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	3,29,000
						Total of Vr no 47 - MIS:	3,29,000
	65 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	75,633
						Total of Vr no 65 - MIS:	75,633

Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	25 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,29,000
						Total of Vr no 25 - GIA:	2,29,000
						Total of VARANASI (27):	**4,40,25,862**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	10,098
						Total of Vr no 1 - EST:	99,858
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,86,250
						Total of Vr no 1 - MIS:	5,86,250
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	59,640
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	1,59,910
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	51,819
						Total of Vr no 10 - MIS:	51,819
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,68,420
						03 Dearness Allowance	4,60,926
						06 Other Allowances	1,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	51,120
						Total of Vr no 11 - EST:	12,82,124
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,396
						Total of Vr no 11 - MIS:	33,396
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,600
						03 Dearness Allowance	59,880
						Total of Vr no 12 - EST:	1,60,480
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,42,520
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,428
						Total of Vr no 13 - MIS:	12,428
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,69,716
						03 Dearness Allowance	2,81,830
						55 House Rent Allowance	16,422
						Total of Vr no 14 - EST:	7,67,968
	14 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	35,490
						Total of Vr no 14 - LTC:	35,490
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,300
						03 Dearness Allowance	76,380
						55 House Rent Allowance	6,420
						Total of Vr no 15 - EST:	2,10,100
	15 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 15 - LTC:	39,920
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,34,325
						03 Dearness Allowance	9,20,595
						06 Other Allowances	28,250
						55 House Rent Allowance	59,300
						Total of Vr no 16 - EST:	25,42,470
	16 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,473
						Total of Vr no 16 - LTC:	40,473
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	74,880
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	2,06,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,754
						Total of Vr no 17 - MIS:	90,754
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,900
						03 Dearness Allowance	77,940
						06 Other Allowances	160
						55 House Rent Allowance	8,200
						Total of Vr no 18 - EST:	2,16,200
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,55,628
						Total of Vr no 18 - MIS:	3,55,628
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	1,83,220
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 2 - EST:	92,480
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,65,815
						Total of Vr no 2 - MIS:	5,65,815
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	50,780
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	12,744
						Total of Vr no 21 - EST:	34,344
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 22 - EST:	98,080
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,760
						Total of Vr no 23 - EST:	4,760
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	69,630
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,800
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 25 - EST:	1,58,470
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	41,690
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	69,290
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	53,570
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	67,710
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 3 - EST:	4,624
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,905
						Total of Vr no 3 - MIS:	3,46,905
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,065
						03 Dearness Allowance	31,358
						55 House Rent Allowance	5,247
						Total of Vr no 30 - EST:	90,670
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,871
						03 Dearness Allowance	22,123
						06 Other Allowances	4,219
						Total of Vr no 36 - EST:	63,213
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 37 - EST:	1,10,126
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,820
						Total of Vr no 38 - EST:	1,11,593
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,900
						Total of Vr no 39 - EST:	1,43,900
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,91,500
						03 Dearness Allowance	3,54,900
						55 House Rent Allowance	28,164
						Total of Vr no 4 - EST:	9,74,564
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,360
						Total of Vr no 4 - MIS:	75,360
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 40 - EST:	6,096
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	66,878
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,42,000
						03 Dearness Allowance	6,25,200
						55 House Rent Allowance	81,480
						Total of Vr no 5 - EST:	17,48,680
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,44,175
						Total of Vr no 5 - MIS:	4,44,175
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,62,407
						03 Dearness Allowance	3,97,444
						06 Other Allowances	1,000
						55 House Rent Allowance	42,380
						Total of Vr no 6 - EST:	11,03,231
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,35,083
						Total of Vr no 6 - MIS:	3,35,083
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,467
						Total of Vr no 7 - MIS:	4,96,467
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,326
						Total of Vr no 8 - MIS:	1,15,326
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,33,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,39,800
						06 Other Allowances	1,500
						55 House Rent Allowance	35,222
						Total of Vr no 9 - EST:	12,09,942
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,46,657
						Total of Vr no 9 - MIS:	1,46,657

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	31 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	47,898
						Total of Vr no 31 - EST:	47,898
	32 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,952
						Total of Vr no 32 - EST:	13,952
	33 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,192
						Total of Vr no 33 - EST:	14,192
	34 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,800
						Total of Vr no 34 - EST:	12,800
	35 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,616
						Total of Vr no 35 - EST:	14,616
	41 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	11,628
						Total of Vr no 41 - EST:	11,628
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 43 - EST:	3,28,860
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						Total of Vr no 44 - EST:	2,56,000
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	12,520
						Total of Vr no 45 - EST:	2,91,560
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,04,100
						03 Dearness Allowance	3,62,460
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	46 - EST	Second	Voted	No Objection	205300101 03 00	55 House Rent Allowance	42,500
						Total of Vr no 46 - EST:	10,09,260
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 7 - EST:	3,10,080
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	12,520
						Total of Vr no 8 - EST:	2,91,560
						Total of AGRA (08):	**1,87,69,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	10,210
						Total of Vr no 1 - EST:	1,55,970
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,33,595
						Total of Vr no 1 - MIS:	3,33,595
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,31,354
						03 Dearness Allowance	9,78,813
						06 Other Allowances	800
						55 House Rent Allowance	83,396
						Total of Vr no 13 - EST:	26,94,363
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,51,065
						03 Dearness Allowance	8,70,639
						06 Other Allowances	1,000
						55 House Rent Allowance	1,05,000
						Total of Vr no 14 - EST:	24,27,704
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,40,600
						03 Dearness Allowance	3,24,360
						06 Other Allowances	19,120
						Total of Vr no 15 - EST:	8,84,080
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,78,320
						06 Other Allowances	16,940
						Total of Vr no 16 - EST:	4,92,460
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,86,800
						03 Dearness Allowance	2,92,080
						06 Other Allowances	15,500
						55 House Rent Allowance	8,400
						Total of Vr no 17 - EST:	8,02,780
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 18 - EST:	95,200
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,648
						03 Dearness Allowance	19,468
						55 House Rent Allowance	1,073
						Total of Vr no 19 - EST:	55,189
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - EST					Total of Vr no 2 - EST:	1,30,040
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,000
						03 Dearness Allowance	5,400
						Total of Vr no 20 - EST:	14,400
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,22,520
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 22 - EST:	6,472
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,448
						Total of Vr no 23 - EST:	10,448
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 24 - EST:	6,096
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,576
						Total of Vr no 25 - EST:	5,576
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,760
						Total of Vr no 26 - EST:	4,760
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 27 - EST:	6,472
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,288
						Total of Vr no 28 - EST:	7,288
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,947
						Total of Vr no 29 - EST:	53,947
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,12,270
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	90,605
						Total of Vr no 30 - EST:	90,605
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,15,943
						03 Dearness Allowance	4,07,054
						55 House Rent Allowance	52,520
						Total of Vr no 31 - EST:	11,75,517
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 32 - EST:	91,324
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	33 - EST					Total of Vr no 33 - EST:	92,480
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
	35 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 34 - EST:	1,28,000
						01 Pay	1,52,200
						03 Dearness Allowance	91,320
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 35 - EST:	2,43,520
						01 Pay	1,30,600
						03 Dearness Allowance	78,360
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	2,08,960
						01 Pay	56,100
						03 Dearness Allowance	33,660
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	89,760
						01 Pay	11,38,700
						03 Dearness Allowance	6,83,220
						06 Other Allowances	2,430
						55 House Rent Allowance	72,010
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	18,96,360
						01 Pay	6,90,900
						03 Dearness Allowance	4,14,540
						06 Other Allowances	750
						55 House Rent Allowance	50,880
	9 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	11,57,070
						01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,30,040

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
	11 - EST	First	Voted	No Objection	205300101 03 00	Total of Vr no 10 - EST:	2,83,840
						01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 11 - EST:	3,10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,26,200
	2 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,44,753
						Total of Vr no 2 - MIS:	1,44,753
	3 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	26,106
						Total of Vr no 3 - MIS:	26,106
	4 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,35,530
						Total of Vr no 4 - MIS:	1,35,530
	5 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,453
						Total of Vr no 5 - MIS:	12,453
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,39,380
						Total of ALIGARH (06):	**1,49,03,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,53,400
						03 Dearness Allowance	10,52,040
						06 Other Allowances	18,680
						55 House Rent Allowance	26,700
						Total of Vr no 1 - EST:	28,50,820
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,11,922
						Total of Vr no 1 - MIS:	2,11,922
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,264
						03 Dearness Allowance	15,759
						Total of Vr no 10 - EST:	42,023
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,691
						Total of Vr no 10 - MIS:	2,09,691
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,26,200
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,788
						Total of Vr no 11 - MIS:	3,01,788
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 12 - EST:	95,200
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,954
						Total of Vr no 12 - MIS:	1,44,954
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	12,050
						Total of Vr no 13 - EST:	1,71,250
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,391
						Total of Vr no 13 - MIS:	2,37,391
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,87,160
						03 Dearness Allowance	10,12,296
						06 Other Allowances	18,680
						55 House Rent Allowance	26,700
						Total of Vr no 14 - EST:	27,44,836
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	1,35,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	14 - MIS	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 14 - MIS:	1,35,589
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,13,700
						03 Dearness Allowance	11,48,220
						06 Other Allowances	11,205
						55 House Rent Allowance	38,830
						Total of Vr no 15 - EST:	31,11,955
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,898
						Total of Vr no 15 - MIS:	83,898
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 16 - EST:	89,760
	16 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	55,377
						Total of Vr no 16 - TA:	55,377
	17 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,760
						Total of Vr no 17 - TA:	26,760
	18 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	52,149
						Total of Vr no 18 - TA:	52,149
	19 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	21,146
						Total of Vr no 19 - MIS:	21,146
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,75,900
						03 Dearness Allowance	11,25,540
						06 Other Allowances	8,090
						55 House Rent Allowance	41,980
						Total of Vr no 2 - EST:	30,51,510
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,770
						Total of Vr no 2 - MIS:	2,88,770
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,26,200
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,50,589
						Total of Vr no 3 - MIS:	3,50,589
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	11,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - EST					Total of Vr no 4 - EST:	1,70,960
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,479
						Total of Vr no 4 - MIS:	4,00,479
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 5 - EST:	95,200
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,976
						Total of Vr no 5 - MIS:	1,71,976
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 6 - EST:	1,50,560
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,904
						Total of Vr no 6 - MIS:	77,904
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,134
						Total of Vr no 7 - EST:	1,88,134
	7 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,01,920
						Total of Vr no 7 - MIS:	1,01,920
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 8 - EST:	89,760
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,824
						Total of Vr no 8 - MIS:	2,72,824
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 9 - EST:	36,498
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,887
						Total of Vr no 9 - MIS:	3,02,887
						Total of AMBEDKAR NAGAR (74):	**1,65,88,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,097
						Total of Vr no 1 - CON:	16,097
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,53,000
						03 Dearness Allowance	2,70,600
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	7,36,800
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,000
						Total of Vr no 2 - CON:	19,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	99,430
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,700
						Total of Vr no 3 - MIS:	6,700
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,178
						Total of Vr no 4 - MIS:	71,178
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,24,482
						Total of Vr no 5 - CON:	20,24,482
						Total of AURAIYA (81):	**29,73,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,05,308
						Total of Vr no 1 - MIS:	15,05,308
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,17,000
						Total of Vr no 10 - CON:	7,17,000
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,291
						Total of Vr no 10 - EST:	93,291
	11 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	9,36,550
						Total of Vr no 11 - CON:	9,36,550
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,984
						03 Dearness Allowance	22,790
						06 Other Allowances	342
						Total of Vr no 11 - EST:	61,116
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,954
						Total of Vr no 12 - CON:	49,954
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,90,495
						03 Dearness Allowance	7,23,301
						Total of Vr no 12 - EST:	26,13,796
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,00,051
						03 Dearness Allowance	2,16,566
						Total of Vr no 13 - EST:	8,16,617
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,68,500
						03 Dearness Allowance	9,41,100
						06 Other Allowances	3,520
						55 House Rent Allowance	42,030
						Total of Vr no 14 - EST:	25,55,150
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,742
						Total of Vr no 14 - MIS:	90,742
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,15,400
						03 Dearness Allowance	4,89,240
						06 Other Allowances	1,950
						55 House Rent Allowance	26,970
						Total of Vr no 15 - EST:	13,33,560
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 16 - EST:	2,21,600
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,59,800
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,26,200
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,33,093
						03 Dearness Allowance	4,39,856
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	11,81,029
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	71,219
						Total of Vr no 2 - MIS:	71,219
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,13,600
						03 Dearness Allowance	7,28,160
						06 Other Allowances	800
						55 House Rent Allowance	39,160
						Total of Vr no 24 - EST:	19,81,720
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,90,600
						03 Dearness Allowance	14,34,360
						55 House Rent Allowance	56,530
						Total of Vr no 25 - EST:	38,81,490
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,25,500
						03 Dearness Allowance	7,35,300
						06 Other Allowances	800
						55 House Rent Allowance	39,160
						Total of Vr no 3 - EST:	20,00,760
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,760
						Total of Vr no 3 - MIS:	1,08,760
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 4 - EST:	2,21,600
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,270
						Total of Vr no 4 - MIS:	61,270
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,90,632
						Total of Vr no 5 - EST:	1,90,632
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	5 - MIS					Total of Vr no 5 - MIS:	92,580
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,384
						Total of Vr no 6 - CON:	15,384
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,868
						Total of Vr no 6 - EST:	50,868
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,884
						Total of Vr no 7 - EST:	36,884
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,050
						Total of Vr no 8 - CON:	17,050
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,370
						Total of Vr no 8 - EST:	54,370
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,480
						Total of Vr no 9 - EST:	44,480

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,12,180
						06 Other Allowances	330
						55 House Rent Allowance	12,340
						Total of Vr no 19 - EST:	8,45,150
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 20 - EST:	2,44,800
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 21 - EST:	1,47,300
	22 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,240
						Total of Vr no 22 - EST:	12,240
	23 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,096
						Total of Vr no 23 - EST:	7,096
	9 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	4,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	9 - CON					Total of Vr no 9 - CON:	4,341
						Total of AZAMGARH (34):	**2,25,51,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	80
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,66,840
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	49,480
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,114
						Total of Vr no 10 - MIS:	3,16,114
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,200
						03 Dearness Allowance	73,320
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	2,00,370
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,887
						Total of Vr no 11 - TA:	18,887
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	1,41,890
	12 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,00,837
						Total of Vr no 12 - TA:	1,00,837
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	93,530
	13 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	40,255
						Total of Vr no 13 - TA:	40,255
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,19,669
						Total of Vr no 14 - EST:	2,19,669
	14 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	11,02,387
						Total of Vr no 14 - MIS:	11,02,387
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,46,806
						Total of Vr no 15 - EST:	1,46,806
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 16 - EST:	7,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 17 - EST:	6,280
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,600
						03 Dearness Allowance	11,662
						55 House Rent Allowance	1,082
						Total of Vr no 18 - EST:	32,344
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						Total of Vr no 19 - EST:	2,23,040
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	6,430
						Total of Vr no 2 - EST:	3,44,990
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 20 - EST:	7,728
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 21 - EST:	98,080
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 22 - EST:	1,59,680
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,160
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 24 - EST:	1,11,520
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,60,300
						03 Dearness Allowance	15,96,180
						06 Other Allowances	34,960
						55 House Rent Allowance	77,300
						Total of Vr no 25 - EST:	43,68,740
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,44,300
						03 Dearness Allowance	11,66,580
						06 Other Allowances	20,610
						55 House Rent Allowance	26,050
						Total of Vr no 26 - EST:	31,57,540
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - EST					Total of Vr no 3 - EST:	98,080
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,087
						Total of Vr no 3 - TA:	17,087
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,670
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 5 - EST:	6,096
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,39,636
						Total of Vr no 5 - MIS:	8,39,636
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						06 Other Allowances	160
						55 House Rent Allowance	2,520
						Total of Vr no 6 - EST:	2,66,200
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,094
						Total of Vr no 6 - MIS:	2,42,094
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	40,400
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,02,647
						Total of Vr no 7 - MIS:	9,02,647
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,200
						03 Dearness Allowance	95,640
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 8 - EST:	2,62,260
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,47,418
						Total of Vr no 8 - MIS:	8,47,418
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						55 House Rent Allowance	2,190
						Total of Vr no 9 - EST:	1,36,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	9 - MIS	Second	Voted	No Objection	205300093 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	3,42,441
						Total of Vr no 9 - MIS:	3,42,441
						Total of BADAUN (13):	**1,53,93,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,65,620
						06 Other Allowances	400
						55 House Rent Allowance	13,530
						Total of Vr no 1 - EST:	7,22,250
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,13,384
						Total of Vr no 1 - MIS:	2,13,384
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,16,880
						55 House Rent Allowance	5,860
						Total of Vr no 2 - EST:	3,26,240
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,50,764
						Total of Vr no 2 - MIS:	1,50,764
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,96,200
						06 Other Allowances	13,620
						Total of Vr no 3 - EST:	5,36,820
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,412
						Total of Vr no 3 - MIS:	65,412
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,416
						Total of Vr no 4 - EST:	35,416
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,92,366
						Total of Vr no 4 - MIS:	1,92,366
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,448
						Total of Vr no 5 - EST:	16,448
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,61,689
						Total of Vr no 5 - MIS:	1,61,689
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	98,276
						Total of Vr no 6 - EST:	98,276
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	12,118
						Total of Vr no 6 - MIS:	12,118
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,158
						Total of Vr no 7 - EST:	84,158
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	12,118
						Total of Vr no 7 - MIS:	12,118
						Total of BAGPAT (83):	**26,27,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,94,952
						03 Dearness Allowance	3,01,560
						06 Other Allowances	690
						55 House Rent Allowance	11,280
						Total of Vr no 1 - EST:	8,08,482
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,320
						Total of Vr no 1 - MIS:	7,320
	10 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,03,468
						Total of Vr no 10 - CON:	1,03,468
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	97,440
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 10 - EST:	2,63,070
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,130
						03 Dearness Allowance	9,004
						Total of Vr no 11 - EST:	25,134
	11 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,32,370
						Total of Vr no 11 - MIS:	3,32,370
	12 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,900
						Total of Vr no 12 - CON:	28,900
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	33,210
	13 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	2,00,000
						Total of Vr no 13 - CON:	2,00,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	581
						Total of Vr no 13 - EST:	1,26,181
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 14 - EST:	6,280
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,422
						Total of Vr no 14 - TA:	10,422
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,995
						Total of Vr no 15 - EST:	39,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	72,286
						Total of Vr no 15 - TA:	72,286
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,624
						Total of Vr no 16 - EST:	1,624
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,22,448
						Total of Vr no 17 - EST:	1,22,448
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,27,744
						Total of Vr no 18 - EST:	1,27,744
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,220
						Total of Vr no 19 - EST:	29,220
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,32,574
						Total of Vr no 2 - CON:	3,32,574
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,37,300
						06 Other Allowances	460
						55 House Rent Allowance	7,610
						Total of Vr no 2 - EST:	6,40,870
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,240
						Total of Vr no 20 - EST:	6,240
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 21 - EST:	7,984
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 22 - EST:	6,664
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,969
						Total of Vr no 23 - EST:	7,969
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,912
						Total of Vr no 24 - EST:	2,912
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,33,255
						Total of Vr no 3 - CON:	2,33,255
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	59,770
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,52,486
						Total of Vr no 4 - CON:	1,52,486
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,28,270
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,15,053
						Total of Vr no 5 - CON:	1,15,053
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 5 - EST:	1,59,680
	6 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,74,589
						Total of Vr no 6 - CON:	1,74,589
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,019
						03 Dearness Allowance	97,440
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 6 - EST:	2,60,539
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,70,604
						Total of Vr no 7 - CON:	1,70,604
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,30,600
						03 Dearness Allowance	9,18,360
						55 House Rent Allowance	29,670
						Total of Vr no 7 - EST:	24,78,630
	8 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,57,741
						Total of Vr no 8 - CON:	1,57,741
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,25,064
						03 Dearness Allowance	9,75,039
						06 Other Allowances	800
						55 House Rent Allowance	29,860
						Total of Vr no 8 - EST:	26,30,763
	9 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,10,818
						Total of Vr no 9 - CON:	2,10,818
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,783
						03 Dearness Allowance	50,334
						Total of Vr no 9 - EST:	1,37,117
						Total of BAHRAICH (51):	**1,04,12,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,72,300
						03 Dearness Allowance	5,83,380
						06 Other Allowances	1,760
						55 House Rent Allowance	24,990
						Total of Vr no 1 - EST:	15,82,430
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,250
						Total of Vr no 1 - MIS:	28,250
	10 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,63,150
						Total of Vr no 10 - CON:	5,63,150
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,40,538
						06 Other Allowances	3,315
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	3,88,353
	11 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,750
						Total of Vr no 11 - CON:	2,58,750
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,46,792
						06 Other Allowances	12,900
						Total of Vr no 11 - EST:	4,08,492
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,27,326
						Total of Vr no 12 - CON:	3,27,326
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 12 - EST:	7,960
	13 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,18,317
						Total of Vr no 13 - CON:	6,18,317
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 13 - EST:	2,92,320
	14 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	15,835
						Total of Vr no 14 - CON:	15,835
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	14 - EST					Total of Vr no 14 - EST:	1,59,800
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,22,000
						Total of Vr no 15 - CON:	4,22,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 15 - EST:	14,616
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,317
						Total of Vr no 16 - CON:	1,98,317
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,44,053
						Total of Vr no 17 - CON:	2,44,053
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,546
						Total of Vr no 2 - CON:	1,47,546
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,60,600
						03 Dearness Allowance	4,56,360
						06 Other Allowances	1,140
						55 House Rent Allowance	26,065
						Total of Vr no 2 - EST:	12,44,165
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,19,000
						Total of Vr no 3 - CON:	9,19,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,11,016
						03 Dearness Allowance	13,26,610
						06 Other Allowances	8,062
						55 House Rent Allowance	42,220
						Total of Vr no 3 - EST:	35,87,908
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,71,533
						03 Dearness Allowance	11,22,921
						06 Other Allowances	31
						55 House Rent Allowance	36,030
						Total of Vr no 4 - EST:	30,30,515
	4 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,265
						Total of Vr no 4 - LTC:	2,265
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,37,200
						03 Dearness Allowance	3,16,948
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	8,58,348
	5 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	61,737
						Total of Vr no 5 - LTC:	61,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,72,870
						06 Other Allowances	11,415
						Total of Vr no 6 - EST:	4,77,285
	6 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,247
						Total of Vr no 6 - LTC:	26,247
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,53,518
						06 Other Allowances	27,620
						Total of Vr no 7 - EST:	4,41,338
	7 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,908
						Total of Vr no 7 - LTC:	19,908
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,35,130
						03 Dearness Allowance	1,38,987
						06 Other Allowances	7,610
						Total of Vr no 8 - EST:	3,81,727
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,367
						Total of Vr no 8 - TA:	26,367
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,55,878
						Total of Vr no 9 - EST:	4,20,078
	9 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,838
						Total of Vr no 9 - LTC:	12,838
						Total of BALLIA (31):	**1,71,87,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,32,000
						03 Dearness Allowance	6,19,200
						06 Other Allowances	14,290
						55 House Rent Allowance	17,100
						Total of Vr no 1 - EST:	16,82,590
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,837
						Total of Vr no 1 - MIS:	33,837
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	33,792
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	87,787
						Total of Vr no 12 - EST:	87,787
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,176
						Total of Vr no 13 - EST:	54,176
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,360
						Total of Vr no 14 - EST:	19,360
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 15 - EST:	1,50,560
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,26,200
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 17 - EST:	1,34,550
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,40,600
						03 Dearness Allowance	6,24,360
						06 Other Allowances	120
						55 House Rent Allowance	24,980
						Total of Vr no 2 - EST:	16,90,060
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,032
						Total of Vr no 2 - MIS:	73,032
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	3 - EST					Total of Vr no 3 - EST:	1,50,560
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	44,850
						Total of Vr no 3 - MIS:	44,850
	4 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,879
						Total of Vr no 4 - CON:	10,879
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 4 - EST:	6,280
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 5 - EST:	7,528
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,63,497
						Total of Vr no 5 - MIS:	2,63,497
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,300
						Total of Vr no 6 - CON:	62,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,77,894
						Total of Vr no 6 - EST:	2,77,894
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,26,304
						Total of Vr no 7 - CON:	7,26,304
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,473
						Total of Vr no 7 - EST:	5,45,473
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,000
						Total of Vr no 8 - CON:	2,20,000
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 8 - EST:	6,280
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,080
						Total of Vr no 9 - EST:	77,080
						Total of BALRAMPUR (79):	**64,84,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,94,000
						03 Dearness Allowance	6,56,400
						06 Other Allowances	800
						55 House Rent Allowance	28,740
						Total of Vr no 1 - EST:	17,79,940
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,748
						Total of Vr no 10 - MIS:	64,748
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,300
						03 Dearness Allowance	69,180
						06 Other Allowances	210
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	1,86,530
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,74,036
						Total of Vr no 11 - MIS:	11,74,036
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	300
						55 House Rent Allowance	2,950
						Total of Vr no 12 - EST:	2,45,810
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,950
						Total of Vr no 12 - MIS:	28,950
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,72,070
						03 Dearness Allowance	2,66,104
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	7,42,324
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,144
						Total of Vr no 13 - MIS:	42,144
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,390
						03 Dearness Allowance	49,242
						06 Other Allowances	500
						Total of Vr no 14 - EST:	1,43,132
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,515
						Total of Vr no 14 - MIS:	23,515
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	41,460
						06 Other Allowances	120
						55 House Rent Allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - EST					Total of Vr no 15 - EST:	1,12,220
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	5,00,443
						Total of Vr no 15 - MIS:	5,00,443
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,390
						03 Dearness Allowance	50,940
						06 Other Allowances	500
						Total of Vr no 16 - EST:	1,44,830
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,152
						Total of Vr no 16 - TA:	12,152
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,72,070
						03 Dearness Allowance	2,75,280
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	7,51,500
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,30,845
						Total of Vr no 17 - MIS:	1,30,845
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,305
						Total of Vr no 18 - MIS:	1,41,305
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						Total of Vr no 19 - EST:	46,720
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,960
						Total of Vr no 19 - MIS:	7,960
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,07,103
						Total of Vr no 2 - CON:	5,07,103
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 2 - EST:	85,760
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,600
						03 Dearness Allowance	5,568
						55 House Rent Allowance	6,463
						Total of Vr no 20 - EST:	21,631
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,145
						Total of Vr no 20 - MIS:	6,145
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,744
						Total of Vr no 21 - MIS:	64,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 25 - EST:	6,664
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 26 - EST:	7,504
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 27 - EST:	6,096
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 28 - EST:	7,728
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,620
						Total of Vr no 3 - CON:	72,620
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,38,720
						06 Other Allowances	450
						55 House Rent Allowance	5,390
						Total of Vr no 3 - EST:	3,75,760
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,630
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,42,210
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,50,680
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,22,520
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 35 - EST:	89,760
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,00,000
						03 Dearness Allowance	6,60,000
						06 Other Allowances	800
						55 House Rent Allowance	30,760
						Total of Vr no 38 - EST:	17,91,560
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 39 - EST:	85,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,562
						Total of Vr no 4 - CON:	1,14,562
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 4 - EST:	89,760
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,14,100
						03 Dearness Allowance	3,68,460
						55 House Rent Allowance	7,340
						Total of Vr no 40 - EST:	9,89,900
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,513
						03 Dearness Allowance	3,90,908
						55 House Rent Allowance	3,790
						Total of Vr no 41 - EST:	10,46,211
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						Total of Vr no 43 - EST:	46,720
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						06 Other Allowances	1,100
						55 House Rent Allowance	3,130
						Total of Vr no 44 - EST:	3,39,590
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,976
						03 Dearness Allowance	83,640
						06 Other Allowances	330
						55 House Rent Allowance	4,400
						Total of Vr no 45 - EST:	2,28,346
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,488
						Total of Vr no 6 - EST:	4,488
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,49,380
						Total of Vr no 6 - MIS:	2,49,380
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						06 Other Allowances	330
						55 House Rent Allowance	4,400
						Total of Vr no 7 - EST:	2,27,770
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	37,000
						Total of Vr no 7 - MIS:	37,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,12,000
						03 Dearness Allowance	3,67,200
						55 House Rent Allowance	10,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	8 - EST					Total of Vr no 8 - EST:	9,89,420
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	51,940
						Total of Vr no 8 - MIS:	51,940
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,04,300
						03 Dearness Allowance	4,22,580
						55 House Rent Allowance	5,270
						Total of Vr no 9 - EST:	11,32,150
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,172
						Total of Vr no 9 - MIS:	1,68,172

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	1 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	11,570
						Total of Vr no 1 - CON:	11,570
	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	850
						Total of Vr no 10 - EST:	2,60,530
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 18 - EST:	67,680
	21 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,240
						Total of Vr no 21 - EST:	12,240
	22 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	17,736
						Total of Vr no 22 - EST:	17,736
	23 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	9,896
						Total of Vr no 23 - EST:	9,896
	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,984
						Total of Vr no 24 - EST:	12,984
	29 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,112
						Total of Vr no 29 - EST:	12,112
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	30 - EST					Total of Vr no 30 - EST:	2,44,800
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	90,840
						06 Other Allowances	850
						Total of Vr no 31 - EST:	2,43,090
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,35,180
						55 House Rent Allowance	7,720
						Total of Vr no 36 - EST:	3,68,200
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,03,440
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	850
						Total of Vr no 42 - EST:	2,60,530
	5 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,537
						Total of Vr no 5 - MIS:	64,537
						Total of BANDA (26):	**1,73,28,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,84,800
						03 Dearness Allowance	7,70,880
						55 House Rent Allowance	46,600
						Total of Vr no 1 - EST:	21,02,280
	1 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,400
						03 Dearness Allowance	68,040
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	1,82,610
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,87,040
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						06 Other Allowances	90
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,70,710
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,29,000
						06 Other Allowances	210
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	3,46,530
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	49,320
						55 House Rent Allowance	3,020
						Total of Vr no 14 - EST:	1,34,540
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						06 Other Allowances	240
						55 House Rent Allowance	7,100
						Total of Vr no 15 - EST:	3,23,180
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,18,020
						06 Other Allowances	270
						55 House Rent Allowance	3,930
						Total of Vr no 16 - EST:	3,18,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 17 - EST:	4,00,990
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,18,200
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	3,21,580
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,08,960
						06 Other Allowances	200
						55 House Rent Allowance	2,550
						Total of Vr no 19 - EST:	2,93,310
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,44,476
						03 Dearness Allowance	12,89,187
						06 Other Allowances	28,070
						55 House Rent Allowance	36,170
						Total of Vr no 2 - EST:	34,97,903
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	47,830
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,034
						03 Dearness Allowance	1,02,947
						55 House Rent Allowance	13,280
						Total of Vr no 21 - EST:	2,84,261
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 22 - EST:	89,760
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,368
						03 Dearness Allowance	2,38,479
						Total of Vr no 23 - EST:	6,43,847
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,372
						Total of Vr no 24 - EST:	40,372
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,746
						Total of Vr no 25 - EST:	40,746
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,912
						Total of Vr no 26 - EST:	1,04,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,73,520
						Total of Vr no 27 - EST:	1,73,520
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,072
						Total of Vr no 28 - EST:	9,072
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,648
						Total of Vr no 29 - EST:	14,648
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,04,800
						03 Dearness Allowance	3,02,880
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	8,25,140
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,25,716
						Total of Vr no 3 - MIS:	11,25,716
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,904
						Total of Vr no 30 - EST:	4,904
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 31 - EST:	4,624
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,288
						Total of Vr no 32 - EST:	7,288
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,312
						Total of Vr no 33 - EST:	7,312
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,439
						03 Dearness Allowance	13,665
						Total of Vr no 34 - EST:	37,104
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 35 - EST:	6,096
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,736
						Total of Vr no 36 - EST:	15,736
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,792
						Total of Vr no 37 - EST:	15,792
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,576
						Total of Vr no 38 - EST:	6,576
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,015
						Total of Vr no 39 - EST:	13,015
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,92,620
						06 Other Allowances	1,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	15,030
						Total of Vr no 4 - EST:	7,96,900
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,403
						Total of Vr no 4 - MIS:	17,403
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,200
						Total of Vr no 40 - EST:	17,200
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,248
						Total of Vr no 41 - EST:	9,248
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,22,520
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,70,989
						Total of Vr no 5 - MIS:	18,70,989
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	10,210
						Total of Vr no 6 - EST:	1,55,970
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,90,563
						Total of Vr no 6 - MIS:	7,90,563
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 7 - EST:	98,080
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,400
						03 Dearness Allowance	8,352
						Total of Vr no 8 - EST:	22,752
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,10,100
						06 Other Allowances	210
						55 House Rent Allowance	3,790
						Total of Vr no 9 - EST:	2,97,600
						Total of BARABANKY (54):	**1,61,22,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,86,579
						03 Dearness Allowance	8,34,681
						06 Other Allowances	1,540
						55 House Rent Allowance	94,976
						Total of Vr no 1 - EST:	23,17,776
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,39,600
						03 Dearness Allowance	3,23,760
						06 Other Allowances	7,820
						Total of Vr no 10 - EST:	8,71,180
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	1,29,300
						Total of Vr no 10 - MIS:	1,29,300
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,798
						Total of Vr no 11 - EST:	1,04,798
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	94,588
						Total of Vr no 12 - EST:	94,588
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,518
						Total of Vr no 13 - EST:	55,518
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 14 - EST:	6,864
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	72,260
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	37,580
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	43,360
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	1,14,610
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,800
						03 Dearness Allowance	98,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	19 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	2,69,640
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,60,700
						03 Dearness Allowance	6,96,420
						06 Other Allowances	270
						55 House Rent Allowance	81,830
						Total of Vr no 2 - EST:	19,39,220
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,670
						Total of Vr no 2 - MIS:	48,670
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,703
						03 Dearness Allowance	8,222
						55 House Rent Allowance	519
						Total of Vr no 24 - EST:	22,444
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	35,920
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	73,750
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,302
						Total of Vr no 29 - EST:	1,04,302
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,72,000
						Total of Vr no 3 - MIS:	2,72,000
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,50,830
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,37,880
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 36 - EST:	98,080
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	37 - EST					Total of Vr no 37 - EST:	2,83,840
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,59,540
						06 Other Allowances	160
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	4,38,160
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	77,080
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,639
						Total of Vr no 5 - MIS:	2,22,639
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,50,826
						03 Dearness Allowance	4,50,495
						06 Other Allowances	6,450
						55 House Rent Allowance	18,302
						Total of Vr no 6 - EST:	12,26,073
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,59,760
						55 House Rent Allowance	25,640
						Total of Vr no 7 - EST:	9,85,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 8 - EST:	1,21,480
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	92,420
						Total of Vr no 8 - MIS:	92,420
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	98,480
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,23,800
						Total of Vr no 9 - MIS:	12,23,800

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	20 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,504
						Total of Vr no 20 - EST:	15,504
	21 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,240
						Total of Vr no 21 - EST:	12,240
	22 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	16,152
						Total of Vr no 22 - EST:	16,152
	23 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,200
						03 Dearness Allowance	4,320
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	13,120
	25 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,106
						Total of Vr no 25 - EST:	13,106
	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	55,672
						Total of Vr no 28 - EST:	55,672
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						Total of Vr no 3 - EST:	2,64,160
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 30 - EST:	3,10,080
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 31 - EST:	2,44,800
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	4,23,360
						06 Other Allowances	390
						55 House Rent Allowance	49,940
						Total of Vr no 32 - EST:	11,79,290
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,21,140
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 33 - EST:	3,36,180
	4 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
						Total of BAREILLY (11):	**1,43,54,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 1 - EST:	1,59,680
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,17,147
						03 Dearness Allowance	2,16,034
						55 House Rent Allowance	9,289
						Total of Vr no 10 - EST:	6,42,470
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,568
						Total of Vr no 10 - MIS:	43,568
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,380
						03 Dearness Allowance	22,079
						55 House Rent Allowance	7,429
						Total of Vr no 11 - EST:	69,888
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 12 - EST:	6,280
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 13 - EST:	6,472
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						55 House Rent Allowance	17,860
						Total of Vr no 14 - EST:	8,16,392
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 15 - EST:	7,984
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	1,70,146
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	5,250
						Total of Vr no 17 - EST:	2,90,282
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,84,983
						03 Dearness Allowance	91,969
						55 House Rent Allowance	9,000
						Total of Vr no 18 - EST:	2,85,952
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	19 - EST					Total of Vr no 19 - EST:	1,30,040
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	63,120
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,72,250
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,45,441
						Total of Vr no 2 - MIS:	2,45,441
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 20 - EST:	1,59,680
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,16,678
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,26,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,14,610
						03 Dearness Allowance	7,88,640
						55 House Rent Allowance	35,920
						Total of Vr no 3 - EST:	21,39,170
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,48,462
						Total of Vr no 3 - MIS:	2,48,462
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,92,480
						06 Other Allowances	1,000
						Total of Vr no 4 - EST:	5,14,280
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,800
						Total of Vr no 4 - MIS:	97,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,239
						03 Dearness Allowance	5,21,543
						55 House Rent Allowance	23,050
						Total of Vr no 5 - EST:	14,13,832
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,98,999
						Total of Vr no 5 - MIS:	39,98,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						Total of Vr no 6 - EST:	2,57,920
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,619
						Total of Vr no 6 - MIS:	27,619
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,830
						Total of Vr no 7 - EST:	8,830
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,049
						Total of Vr no 7 - MIS:	13,049
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,468
						03 Dearness Allowance	2,72,139
						06 Other Allowances	44,581
						55 House Rent Allowance	3,570
						Total of Vr no 8 - EST:	7,81,758
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,000
						03 Dearness Allowance	2,66,400
						55 House Rent Allowance	14,580
						Total of Vr no 9 - EST:	7,24,980

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,55,160
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,27,080
						Total of Vr no 24 - EST:	3,38,880
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,30,040
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						06 Other Allowances	120
						55 House Rent Allowance	4,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	26 - EST					Total of Vr no 26 - EST:	4,40,580
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,27,140
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 27 - EST:	3,46,300
	8 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	52,191
						Total of Vr no 8 - MIS:	52,191
	9 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of BASTI (33):	**1,51,59,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,000
						Total of Vr no 1 - CON:	45,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 1 - EST:	2,15,200
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,552
						Total of Vr no 10 - EST:	28,552
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,760
						Total of Vr no 11 - EST:	23,760
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,376
						Total of Vr no 12 - EST:	10,376
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,232
						Total of Vr no 13 - EST:	15,232
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,130
						Total of Vr no 14 - EST:	40,130
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,016
						Total of Vr no 15 - EST:	41,016
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,056
						Total of Vr no 16 - EST:	84,056
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,018
						Total of Vr no 17 - EST:	62,018
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,904
						Total of Vr no 18 - EST:	36,904
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,03,401
						Total of Vr no 19 - EST:	1,03,401
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 2 - EST:	98,080
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,345
						Total of Vr no 2 - MIS:	22,345
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,406
						Total of Vr no 20 - EST:	1,02,406
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,760
						Total of Vr no 21 - EST:	10,760
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,576
						Total of Vr no 22 - EST:	5,576
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,220
						03 Dearness Allowance	40,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	23 - EST					Total of Vr no 23 - EST:	2,07,450
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,760
						Total of Vr no 24 - EST:	4,760
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,768
						Total of Vr no 25 - EST:	5,768
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,851
						03 Dearness Allowance	4,110
						Total of Vr no 26 - EST:	10,961
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						Total of Vr no 27 - EST:	23,752
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,851
						03 Dearness Allowance	4,110
						Total of Vr no 28 - EST:	10,961
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,703
						03 Dearness Allowance	8,221
						Total of Vr no 29 - EST:	21,924
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,544
						Total of Vr no 3 - CON:	39,544
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 3 - EST:	92,480
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 30 - EST:	98,080
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,548
						03 Dearness Allowance	9,598
						Total of Vr no 31 - EST:	26,146
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,904
						Total of Vr no 32 - EST:	4,904
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,12,700
						03 Dearness Allowance	3,07,620
						06 Other Allowances	240
						55 House Rent Allowance	8,990
						Total of Vr no 33 - EST:	8,29,550
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,49,400
						03 Dearness Allowance	6,30,840
						06 Other Allowances	1,740
						55 House Rent Allowance	26,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	34 - EST					Total of Vr no 34 - EST:	17,08,420
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,96,480
						03 Dearness Allowance	5,97,888
						55 House Rent Allowance	15,330
						Total of Vr no 35 - EST:	16,09,698
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,300
						03 Dearness Allowance	2,76,780
						06 Other Allowances	780
						55 House Rent Allowance	12,720
						Total of Vr no 36 - EST:	7,51,580
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						06 Other Allowances	7,350
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	3,10,660
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,12,120
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						Total of Vr no 39 - EST:	2,15,200
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,54,300
						03 Dearness Allowance	2,72,580
						06 Other Allowances	22,296
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	7,55,476
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,407
						Total of Vr no 4 - MIS:	31,407
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,45,490
						Total of Vr no 5 - CON:	2,45,490
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 5 - EST:	1,00,960
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,602
						Total of Vr no 6 - CON:	52,602
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,14,240
						06 Other Allowances	10,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	3,19,200
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,346
						Total of Vr no 7 - CON:	83,346
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,54,300
						03 Dearness Allowance	2,63,494
						06 Other Allowances	22,296
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	7,46,390
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						06 Other Allowances	10,780
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	3,15,392
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 9 - EST:	1,00,960
						Total of BIJNORE (12):	**97,79,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,59,950
	1 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,372
						Total of Vr no 1 - LTC:	10,372
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 10 - EST:	1,50,560
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,90,746
						Total of Vr no 10 - MIS:	1,90,746
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,850
						Total of Vr no 11 - EST:	1,33,450
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,38,960
						06 Other Allowances	10,950
						Total of Vr no 12 - EST:	3,81,510
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,31,400
						03 Dearness Allowance	3,18,840
						06 Other Allowances	10,350
						55 House Rent Allowance	1,995
						Total of Vr no 13 - EST:	8,62,585
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,249
						Total of Vr no 14 - EST:	10,249
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,879
						03 Dearness Allowance	50,789
						Total of Vr no 15 - EST:	1,37,668
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	10,260
						Total of Vr no 2 - EST:	1,64,820
	2 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,278
						Total of Vr no 2 - LTC:	4,278
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,18,000
						03 Dearness Allowance	16,30,800
						06 Other Allowances	2,350
						55 House Rent Allowance	98,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	3 - EST					Total of Vr no 3 - EST:	44,49,670
	3 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,168
						Total of Vr no 3 - LTC:	14,168
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,06,721
						Total of Vr no 4 - CON:	23,06,721
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,48,800
						03 Dearness Allowance	9,28,800
						06 Other Allowances	1,440
						55 House Rent Allowance	37,930
						Total of Vr no 4 - EST:	25,16,970
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,39,700
						03 Dearness Allowance	3,83,820
						55 House Rent Allowance	21,500
						Total of Vr no 5 - EST:	10,45,020
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,98,556
						Total of Vr no 5 - MIS:	15,98,556
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,06,450
						03 Dearness Allowance	5,44,500
						06 Other Allowances	1,560
						55 House Rent Allowance	17,930
						Total of Vr no 6 - EST:	14,70,440
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,117
						Total of Vr no 6 - MIS:	44,117
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,13,400
						03 Dearness Allowance	9,07,560
						55 House Rent Allowance	55,980
						Total of Vr no 7 - EST:	24,76,940
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,30,040
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,229
						Total of Vr no 8 - MIS:	34,229
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	750
						Total of Vr no 9 - EST:	1,22,670
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	9 - MIS					Total of Vr no 9 - MIS:	33,319
						Total of BULANDSHAHAR (05):	**1,84,49,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,120
						Total of Vr no 1 - CON:	23,120
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 10 - EST:	1,98,190
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 10 - MIS:	12,026
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	1,28,010
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	1,63,400
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,213
						Total of Vr no 12 - MIS:	1,73,213
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						06 Other Allowances	40
						55 House Rent Allowance	1,890
						Total of Vr no 13 - EST:	1,72,170
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,59,603
						Total of Vr no 13 - MIS:	2,59,603
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	73,140
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,97,380
	14 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	14 - MIS					Total of Vr no 14 - MIS:	3,00,000
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 15 - EST:	2,52,910
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,034
						Total of Vr no 15 - MIS:	2,52,034
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						06 Other Allowances	80
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	1,50,520
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						Total of Vr no 17 - EST:	49,178
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,570
						Total of Vr no 17 - MIS:	2,17,570
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						Total of Vr no 18 - EST:	49,178
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,341
						Total of Vr no 18 - MIS:	1,02,341
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	66,878
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,852
						Total of Vr no 19 - MIS:	36,852
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,975
						Total of Vr no 2 - CON:	50,975
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,80,120
						06 Other Allowances	650
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	4,83,730
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	66,878
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,916
						03 Dearness Allowance	31,851
						55 House Rent Allowance	2,942
						Total of Vr no 21 - EST:	89,709
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	59,576
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	36,192
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,30,040
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 25 - EST:	1,50,560
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,980
						Total of Vr no 26 - EST:	1,60,060
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,441
						Total of Vr no 3 - CON:	1,85,441
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,34,300
						06 Other Allowances	17,470
						Total of Vr no 3 - EST:	6,42,270
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	6,73,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	4 - CON	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - CON:	6,73,582
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,10,200
						03 Dearness Allowance	3,66,120
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	9,78,340
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,384
						Total of Vr no 5 - CON:	1,29,384
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,72,220
						06 Other Allowances	120
						55 House Rent Allowance	34,830
						Total of Vr no 5 - EST:	15,60,870
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,26,597
						03 Dearness Allowance	5,55,958
						06 Other Allowances	180
						55 House Rent Allowance	35,060
						Total of Vr no 6 - EST:	15,17,795
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,563
						Total of Vr no 6 - MIS:	35,563
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,980
						Total of Vr no 7 - EST:	1,60,060
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,998
						Total of Vr no 7 - MIS:	9,998
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,30,040
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,509
						Total of Vr no 8 - MIS:	49,509
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,600
						03 Dearness Allowance	71,160
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 9 - EST:	1,95,100
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	65,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	9 - MIS					Total of Vr no 9 - MIS:	65,625
						Total of CHANDAULI (77):	**1,05,53,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 1 - EST:	1,05,860
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,86,932
						Total of Vr no 1 - MIS:	12,86,932
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 10 - EST:	14,616
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 11 - EST:	6,280
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,264
						03 Dearness Allowance	15,759
						06 Other Allowances	652
						Total of Vr no 12 - EST:	42,675
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,864
						Total of Vr no 13 - EST:	1,02,864
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,902
						Total of Vr no 14 - EST:	61,902
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,008
						Total of Vr no 15 - EST:	7,008
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,454
						Total of Vr no 16 - EST:	33,454
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,796
						Total of Vr no 17 - EST:	5,796
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,184
						Total of Vr no 18 - EST:	3,184
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,368
						Total of Vr no 19 - EST:	6,368
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	6,280
						Total of Vr no 2 - EST:	1,00,290
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	45,966
						Total of Vr no 2 - TA:	45,966
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,516
						03 Dearness Allowance	24,310
						06 Other Allowances	310
						Total of Vr no 20 - EST:	65,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 21 - EST:	6,280
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,236
						Total of Vr no 22 - EST:	10,236
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,488
						Total of Vr no 23 - EST:	2,488
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,733
						03 Dearness Allowance	12,440
						06 Other Allowances	67
						Total of Vr no 24 - EST:	33,240
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	64,700
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,23,600
						03 Dearness Allowance	7,34,160
						06 Other Allowances	820
						55 House Rent Allowance	26,150
						Total of Vr no 26 - EST:	19,84,730
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	2,200
						Total of Vr no 27 - EST:	1,42,360
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	47,760
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	1,30,380
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						06 Other Allowances	120
						55 House Rent Allowance	2,690
						Total of Vr no 29 - EST:	1,94,170
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						06 Other Allowances	12,560
						Total of Vr no 3 - EST:	6,17,700
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,59,899
						Total of Vr no 3 - MIS:	1,59,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	1,750
						Total of Vr no 30 - EST:	1,07,990
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,03,287
						03 Dearness Allowance	4,81,972
						55 House Rent Allowance	17,730
						Total of Vr no 31 - EST:	13,02,989
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 32 - EST:	1,29,980
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 4 - EST:	1,52,628
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,13,323
						Total of Vr no 4 - MIS:	8,13,323
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						Total of Vr no 5 - EST:	1,54,560
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,756
						Total of Vr no 5 - MIS:	8,756
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 6 - EST:	1,52,628
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 7 - EST:	1,07,200
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,923
						03 Dearness Allowance	1,21,179
						Total of Vr no 8 - EST:	3,34,102
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,800
						06 Other Allowances	12,560
						Total of Vr no 9 - EST:	6,25,360
						Total of CHATRAPATI S M NAGAR (89):	**91,24,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,70,040
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	51,207
						Total of Vr no 1 - MIS:	51,207
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	88,456
						Total of Vr no 10 - EST:	88,456
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,000
						Total of Vr no 10 - MIS:	55,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,43,000
						06 Other Allowances	20,870
						Total of Vr no 11 - EST:	6,68,870
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	3,66,370
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						06 Other Allowances	200
						55 House Rent Allowance	6,840
						Total of Vr no 13 - EST:	3,07,840
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,32,900
						03 Dearness Allowance	4,99,740
						55 House Rent Allowance	26,520
						Total of Vr no 2 - EST:	13,59,160
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	56,695
						Total of Vr no 2 - MIS:	56,695
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,06,700
						03 Dearness Allowance	4,30,020
						55 House Rent Allowance	14,220
						Total of Vr no 3 - EST:	11,50,940
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	60,890
						Total of Vr no 3 - MIS:	60,890
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	4 - EST					Total of Vr no 4 - EST:	20,270
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	66,750
						Total of Vr no 4 - MIS:	66,750
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,040
						Total of Vr no 5 - EST:	15,040
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	69,840
						Total of Vr no 5 - MIS:	69,840
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 6 - EST:	7,528
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	31,470
						Total of Vr no 6 - MIS:	31,470
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 7 - EST:	6,280
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,472
						Total of Vr no 8 - EST:	8,472
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,375
						Total of Vr no 8 - MIS:	6,375
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,456
						Total of Vr no 9 - EST:	84,456
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,010
						Total of Vr no 9 - MIS:	20,010
						Total of CHITRAKOOT (87):	**46,77,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,57,400
						03 Dearness Allowance	2,74,440
						06 Other Allowances	800
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	7,45,640
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,100
						03 Dearness Allowance	99,660
						Total of Vr no 10 - EST:	2,65,760
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,32,413
						03 Dearness Allowance	1,99,448
						06 Other Allowances	9,016
						Total of Vr no 11 - EST:	5,40,877
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,328
						Total of Vr no 12 - EST:	5,328
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,560
						Total of Vr no 13 - EST:	93,560
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,507
						Total of Vr no 14 - EST:	30,507
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,504
						Total of Vr no 15 - EST:	40,504
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,408
						Total of Vr no 16 - EST:	17,408
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,192
						Total of Vr no 17 - EST:	25,192
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,734
						Total of Vr no 18 - EST:	11,734
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,040
						Total of Vr no 19 - EST:	41,040
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,058
						Total of Vr no 2 - CON:	3,80,058
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,71,100
						03 Dearness Allowance	7,02,660
						55 House Rent Allowance	24,590
						Total of Vr no 2 - EST:	18,98,350
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,339
						Total of Vr no 20 - EST:	33,339
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	21 - EST					Total of Vr no 21 - EST:	61,662
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,970
						03 Dearness Allowance	14,381
						Total of Vr no 22 - EST:	38,351
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 23 - EST:	1,55,040
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,59,800
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,64,600
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,42,520
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,82,600
						Total of Vr no 3 - CON:	4,82,600
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,57,696
						03 Dearness Allowance	4,54,618
						06 Other Allowances	980
						55 House Rent Allowance	14,850
						Total of Vr no 3 - EST:	12,28,144
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,612
						Total of Vr no 4 - CON:	17,612
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,56,140
						06 Other Allowances	300
						55 House Rent Allowance	8,910
						Total of Vr no 4 - EST:	6,92,250
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,494
						Total of Vr no 5 - CON:	14,494
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						Total of Vr no 5 - EST:	3,48,160
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,77,800
						55 House Rent Allowance	4,700
						Total of Vr no 6 - EST:	7,45,500
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,000
						03 Dearness Allowance	3,07,800
						Total of Vr no 7 - EST:	8,20,800
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,82,642
						06 Other Allowances	20,170
						Total of Vr no 8 - EST:	5,17,712
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						06 Other Allowances	3,120
						Total of Vr no 9 - EST:	2,65,558
						Total of DEORIA (35):	**99,84,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	48,100
						Total of Vr no 1 - CON:	48,100
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,54,456
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,42,520
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,980
						Total of Vr no 11 - EST:	1,60,060
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,860
						03 Dearness Allowance	40,519
						Total of Vr no 12 - EST:	1,10,379
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 13 - EST:	7,984
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	9,950
						Total of Vr no 14 - EST:	1,67,160
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	9,950
						Total of Vr no 15 - EST:	1,69,150
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,690
						03 Dearness Allowance	17,814
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	51,544
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,17,550
						03 Dearness Allowance	2,42,179
						06 Other Allowances	17,680
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	6,80,559
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,17,550
						03 Dearness Allowance	2,50,530
						06 Other Allowances	17,680
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	18 - EST					Total of Vr no 18 - EST:	6,88,910
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						Total of Vr no 19 - EST:	58,280
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,626
						03 Dearness Allowance	26,176
						Total of Vr no 2 - EST:	69,802
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	33,360
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	89,770
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 21 - EST:	7,752
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,98,660
						06 Other Allowances	280
						55 House Rent Allowance	9,390
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	5,39,430
						01 Pay	5,09,400
						03 Dearness Allowance	3,05,640
						06 Other Allowances	560
						55 House Rent Allowance	7,200
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	8,22,800
						01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	70,600
						01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	80
						55 House Rent Allowance	2,300
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	1,41,740
						01 Pay	79,600
						03 Dearness Allowance	47,760
						06 Other Allowances	40
						55 House Rent Allowance	1,960
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	1,29,360
						01 Pay	9,50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,70,300
						06 Other Allowances	60
						55 House Rent Allowance	20,870
						Total of Vr no 8 - EST:	15,41,730
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,17,103
						03 Dearness Allowance	10,30,262
						06 Other Allowances	240
						55 House Rent Allowance	42,830
						Total of Vr no 9 - EST:	27,90,435
						Total of ETAH (10):	**86,42,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,365
						03 Dearness Allowance	26,619
						06 Other Allowances	374
						Total of Vr no 1 - EST:	71,358
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,177
						Total of Vr no 10 - EST:	42,177
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,264
						Total of Vr no 11 - EST:	21,264
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,325
						03 Dearness Allowance	33,796
						55 House Rent Allowance	2,356
						Total of Vr no 12 - EST:	92,477
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,488
						Total of Vr no 13 - EST:	4,488
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,222
						Total of Vr no 14 - EST:	5,222
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,220
						Total of Vr no 15 - EST:	1,220
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 16 - EST:	2,92,320
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,33,820
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,57,600
						03 Dearness Allowance	8,14,560
						06 Other Allowances	2,000
						55 House Rent Allowance	48,440
						Total of Vr no 18 - EST:	22,22,600
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,66,400
						03 Dearness Allowance	11,19,840
						06 Other Allowances	19,356
						55 House Rent Allowance	35,020
						Total of Vr no 19 - EST:	30,40,616
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,61,442
						Total of Vr no 2 - CON:	23,61,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,33,820
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,59,480
						06 Other Allowances	19,400
						Total of Vr no 20 - EST:	4,44,980
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,75,100
						03 Dearness Allowance	5,85,060
						06 Other Allowances	1,440
						55 House Rent Allowance	27,110
						Total of Vr no 21 - EST:	15,88,710
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,26,300
						03 Dearness Allowance	3,15,780
						06 Other Allowances	2,680
						55 House Rent Allowance	18,130
						Total of Vr no 22 - EST:	8,62,890
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	35,520
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,294
						Total of Vr no 3 - MIS:	71,294
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,380
						Total of Vr no 4 - CON:	25,380
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	92,910
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 5 - EST:	14,616
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 6 - EST:	6,472
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,12,648
						Total of Vr no 7 - EST:	1,12,648
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,168
						Total of Vr no 8 - EST:	1,38,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,008
						Total of Vr no 9 - EST:	78,008
						Total of ETAWAH (19):	**1,18,94,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 1 - TA:	37,640
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,51,160
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,342
						Total of Vr no 10 - MIS:	39,342
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,220
						Total of Vr no 11 - MIS:	1,220
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,01,940
						03 Dearness Allowance	1,70,752
						06 Other Allowances	500
						Total of Vr no 12 - EST:	4,73,192
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						Total of Vr no 13 - EST:	6,08,616
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	1,17,160
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,800
						03 Dearness Allowance	89,880
						55 House Rent Allowance	5,150
						Total of Vr no 15 - EST:	2,44,830
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,700
						03 Dearness Allowance	65,820
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	1,77,120
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,37,520
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	3,69,060
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,78,794
						03 Dearness Allowance	2,27,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	360
						55 House Rent Allowance	12,980
						Total of Vr no 18 - EST:	6,19,410
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,018
						03 Dearness Allowance	46,990
						06 Other Allowances	1,600
						Total of Vr no 19 - EST:	1,29,608
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,520
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	43,800
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	1,17,910
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,200
						03 Dearness Allowance	1,86,120
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	4,98,340
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,24,040
						03 Dearness Allowance	1,29,900
						06 Other Allowances	500
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	3,57,200
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,62,100
						03 Dearness Allowance	3,89,340
						06 Other Allowances	1,000
						Total of Vr no 23 - EST:	10,52,440
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						55 House Rent Allowance	3,800
						Total of Vr no 24 - EST:	2,67,960
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,50,771
						03 Dearness Allowance	2,10,463
						06 Other Allowances	80
						55 House Rent Allowance	6,380
						Total of Vr no 25 - EST:	5,67,694
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,100
						03 Dearness Allowance	66,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	26 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,81,440
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	3,490
						Total of Vr no 27 - EST:	2,95,010
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 28 - EST:	2,53,440
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						Total of Vr no 29 - EST:	49,000
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,03,046
						Total of Vr no 3 - CON:	5,03,046
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,30,040
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,22,520
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 31 - EST:	6,096
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 32 - EST:	6,472
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 33 - EST:	6,096
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 34 - EST:	7,728
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 35 - EST:	7,528
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,73,356
						Total of Vr no 4 - CON:	4,73,356
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	40,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 4 - EST:	1,09,070
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,744
						Total of Vr no 41 - EST:	5,744
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,328
						Total of Vr no 42 - EST:	29,328
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 43 - EST:	1,22,520
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,30,040
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,55,160
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,850
						03 Dearness Allowance	40,620
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,09,070
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 47 - EST:	1,50,560
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 48 - EST:	7,528
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,51,160
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,89,980
						Total of Vr no 5 - CON:	4,89,980
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,55,160
	52 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	52 - EST					Total of Vr no 52 - EST:	11,380
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	92,910
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,074
						Total of Vr no 6 - TA:	13,074
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,92,950
						03 Dearness Allowance	10,15,770
						06 Other Allowances	920
						55 House Rent Allowance	61,720
						Total of Vr no 7 - EST:	27,71,360
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,996
						Total of Vr no 7 - MIS:	35,996
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,03,150
						03 Dearness Allowance	4,81,890
						06 Other Allowances	180
						55 House Rent Allowance	28,770
						Total of Vr no 8 - EST:	13,13,990
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,91,600
						03 Dearness Allowance	3,35,472
						06 Other Allowances	1,000
						Total of Vr no 9 - EST:	9,28,072

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	10,270
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,56,670
	2 - LTC	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	3,090
						Total of Vr no 2 - LTC:	3,090
	36 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	23,592
						Total of Vr no 36 - EST:	23,592
	37 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	42,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	37 - EST					Total of Vr no 37 - EST:	42,564
	38 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,608
						Total of Vr no 38 - EST:	12,608
	39 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	5,322
						Total of Vr no 39 - EST:	5,322
	40 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	11,736
						Total of Vr no 40 - EST:	11,736
	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,94,960
						03 Dearness Allowance	1,76,940
						55 House Rent Allowance	6,190
						Total of Vr no 50 - EST:	4,78,090
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,91,200
						03 Dearness Allowance	2,94,720
						06 Other Allowances	120
						55 House Rent Allowance	17,470
						Total of Vr no 51 - EST:	8,03,510
	53 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 53 - EST:	2,52,160
	54 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						Total of Vr no 54 - EST:	2,34,720
	55 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	10,270
						55 House Rent Allowance	4,480
						Total of Vr no 55 - EST:	1,56,670
	9 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,113
						Total of Vr no 9 - MIS:	1,44,113
						Total of FAIZABAD (49):	**1,72,51,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	76,042
						Total of Vr no 1 - CON:	76,042
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,520
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						Total of Vr no 10 - EST:	1,45,760
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,210
						03 Dearness Allowance	60,126
						06 Other Allowances	825
						Total of Vr no 11 - EST:	1,61,161
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	400
						03 Dearness Allowance	232
						Total of Vr no 12 - EST:	632
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 13 - EST:	7,096
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,64,064
						Total of Vr no 14 - EST:	1,64,064
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,21,875
						Total of Vr no 15 - EST:	1,21,875
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,229
						03 Dearness Allowance	17,537
						Total of Vr no 16 - EST:	46,766
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,703
						03 Dearness Allowance	8,222
						55 House Rent Allowance	782
						Total of Vr no 17 - EST:	22,707
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,98,400
						03 Dearness Allowance	3,42,516
						Total of Vr no 18 - EST:	22,40,916
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 19 - EST:	1,50,560
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,05,425
						Total of Vr no 2 - CON:	4,05,425
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,460
						Total of Vr no 2 - EST:	1,50,560
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,42,520
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,72,500
						03 Dearness Allowance	11,23,500
						06 Other Allowances	12,550
						55 House Rent Allowance	55,420
						Total of Vr no 21 - EST:	30,63,970
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,84,850
						03 Dearness Allowance	7,70,910
						06 Other Allowances	780
						55 House Rent Allowance	38,910
						Total of Vr no 22 - EST:	20,95,450
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,014
						Total of Vr no 3 - CON:	10,014
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,72,500
						03 Dearness Allowance	11,23,500
						06 Other Allowances	12,550
						55 House Rent Allowance	55,420
						Total of Vr no 3 - EST:	30,63,970
	4 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,710
						Total of Vr no 4 - CON:	26,710
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,49,450
						03 Dearness Allowance	7,49,670
						06 Other Allowances	780
						55 House Rent Allowance	41,140
						Total of Vr no 4 - EST:	20,41,040
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,53,500
						Total of Vr no 5 - CON:	1,53,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	8,040
						Total of Vr no 5 - EST:	1,28,680
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 6 - EST:	98,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 7 - EST:	1,04,000
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,96,462
						Total of Vr no 7 - TA:	1,96,462
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,45,246
						Total of Vr no 8 - CON:	8,45,246
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						06 Other Allowances	5,246
						Total of Vr no 8 - EST:	1,22,366
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	5,142
						Total of Vr no 9 - EST:	1,09,142
						Total of FATEHGARH (18):	**1,60,37,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,49,584
						Total of Vr no 1 - CON:	2,49,584
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						06 Other Allowances	60
						55 House Rent Allowance	3,350
						Total of Vr no 1 - EST:	2,70,290
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 10 - EST:	1,55,040
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,980
						Total of Vr no 10 - MIS:	1,91,980
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,17,100
						03 Dearness Allowance	6,70,260
						06 Other Allowances	7,910
						55 House Rent Allowance	20,640
						Total of Vr no 11 - EST:	18,15,910
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	74,855
						Total of Vr no 11 - MIS:	74,855
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,41,290
						03 Dearness Allowance	6,24,774
						55 House Rent Allowance	26,930
						Total of Vr no 12 - EST:	16,92,994
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,49,613
						03 Dearness Allowance	2,69,768
						55 House Rent Allowance	11,960
						Total of Vr no 13 - EST:	7,31,341
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,32,800
						06 Other Allowances	260
						55 House Rent Allowance	15,430
						Total of Vr no 14 - EST:	6,36,490
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,99,500
						03 Dearness Allowance	6,59,700
						06 Other Allowances	9,660
						55 House Rent Allowance	33,320
						Total of Vr no 15 - EST:	18,02,180
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - CON					Total of Vr no 2 - CON:	1,11,176
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,33,500
						03 Dearness Allowance	3,20,100
						06 Other Allowances	16,770
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	8,74,150
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,613
						Total of Vr no 3 - CON:	1,80,613
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,33,500
						03 Dearness Allowance	3,09,430
						06 Other Allowances	16,770
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	8,63,480
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,12,500
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	3,04,080
	4 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,01,082
						Total of Vr no 4 - LTC:	1,01,082
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,37,760
						06 Other Allowances	220
						55 House Rent Allowance	8,470
						Total of Vr no 5 - EST:	3,76,050
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,134
						Total of Vr no 5 - MIS:	7,134
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	42,060
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,820
						Total of Vr no 6 - MIS:	77,820
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,109
						03 Dearness Allowance	24,666
						55 House Rent Allowance	1,820
						Total of Vr no 7 - EST:	67,595
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,527
						Total of Vr no 7 - MIS:	73,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	8,090
						Total of Vr no 8 - EST:	1,37,530
	8 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,03,543
						Total of Vr no 8 - MIS:	1,03,543
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 9 - EST:	92,480
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 9 - MIS:	6,500
						Total of FATEHPUR (21):	**1,10,39,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - COP	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,750
						Total of Vr no 1 - COP:	2,58,750
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,87,200
						03 Dearness Allowance	4,12,320
						06 Other Allowances	1,180
						55 House Rent Allowance	17,970
						Total of Vr no 1 - EST:	11,18,670
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,875
						Total of Vr no 10 - CON:	1,82,875
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,34,120
						55 House Rent Allowance	8,060
						Total of Vr no 10 - EST:	6,32,380
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	72,028
						Total of Vr no 11 - CON:	72,028
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,72,700
						03 Dearness Allowance	4,03,620
						Total of Vr no 11 - EST:	10,76,320
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,757
						Total of Vr no 12 - CON:	28,757
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,12,270
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 13 - EST:	2,83,840
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,066
						Total of Vr no 13 - TA:	12,066
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,30,809
						03 Dearness Allowance	3,62,519
						55 House Rent Allowance	95,920
						Total of Vr no 14 - EST:	15,89,248
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,483
						Total of Vr no 14 - TA:	5,483
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,529
						03 Dearness Allowance	31,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	15 - EST					Total of Vr no 15 - EST:	84,046
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,19,680
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	11,280
						Total of Vr no 17 - EST:	30,080
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,18,500
						03 Dearness Allowance	4,31,100
						55 House Rent Allowance	36,120
						Total of Vr no 18 - EST:	11,85,720
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,64,780
						55 House Rent Allowance	42,100
						Total of Vr no 19 - EST:	15,48,180
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,867
						Total of Vr no 2 - CON:	1,15,867
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,000
						03 Dearness Allowance	96,600
						06 Other Allowances	270
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	2,63,570
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	2,34,320
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,43,100
						03 Dearness Allowance	3,25,860
						55 House Rent Allowance	8,060
						Total of Vr no 21 - EST:	8,77,020
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,750
						Total of Vr no 3 - CON:	2,58,750
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,54,400
						06 Other Allowances	960
						55 House Rent Allowance	18,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - EST					Total of Vr no 3 - EST:	6,97,730
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,831
						Total of Vr no 4 - CON:	89,831
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,71,600
						03 Dearness Allowance	4,62,960
						55 House Rent Allowance	40,440
						Total of Vr no 4 - EST:	12,75,000
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,103
						Total of Vr no 5 - CON:	7,103
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,680
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - CON:	10,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	11,280
						Total of Vr no 6 - EST:	30,080
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,500
						Total of Vr no 7 - CON:	9,500
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	2,34,320
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,518
						Total of Vr no 8 - CON:	79,518
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,07,300
						03 Dearness Allowance	6,04,380
						55 House Rent Allowance	51,300
						Total of Vr no 8 - EST:	16,62,980
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,26,200
						Total of FIROZABAD (68):	**1,44,62,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 1 - EST:	1,59,680
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 2 - EST:	7,984
	3 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,045
						Total of Vr no 3 - CON:	23,045
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 3 - EST:	1,59,680
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,63,762
						Total of Vr no 4 - CON:	5,63,762
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,520
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,09,386
						Total of Vr no 5 - CON:	14,09,386
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	48,363
						Total of Vr no 6 - CON:	48,363
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,97,470
						Total of Vr no 7 - CON:	4,97,470
	8 - COP	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,647
						Total of Vr no 8 - COP:	23,647
						Total of GAUTAM BUDHA NAGAR (76):	**30,15,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,05,660
						03 Dearness Allowance	8,33,160
						06 Other Allowances	680
						55 House Rent Allowance	40,280
						Total of Vr no 1 - EST:	22,79,780
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,512
						Total of Vr no 1 - MIS:	61,512
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,718
						Total of Vr no 11 - MIS:	3,14,718
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,518
						Total of Vr no 12 - MIS:	2,02,518
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,100
						Total of Vr no 13 - MIS:	76,100
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,75,640
						Total of Vr no 14 - MIS:	4,75,640
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,926
						Total of Vr no 15 - MIS:	53,926
	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,000
						Total of Vr no 16 - MIS:	1,20,000
	17 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,486
						Total of Vr no 17 - MIS:	3,46,486
	18 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,650
						Total of Vr no 18 - MIS:	13,650
	19 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,560
						Total of Vr no 19 - MIS:	35,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 2 - EST:	1,50,560
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,440
						Total of Vr no 2 - MIS:	7,440
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,26,120
						06 Other Allowances	1,320
						55 House Rent Allowance	32,840
						Total of Vr no 3 - EST:	19,70,480
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,243
						Total of Vr no 3 - MIS:	3,60,243
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,36,900
						03 Dearness Allowance	6,82,140
						06 Other Allowances	540
						55 House Rent Allowance	46,350
						Total of Vr no 4 - EST:	18,65,930
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,855
						Total of Vr no 4 - MIS:	3,86,855
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,94,520
						03 Dearness Allowance	8,84,820
						06 Other Allowances	1,000
						55 House Rent Allowance	20,220
						Total of Vr no 5 - EST:	24,00,560
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,05,508
						Total of Vr no 5 - MIS:	6,05,508
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	59,700
						06 Other Allowances	750
						Total of Vr no 6 - EST:	1,60,100
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,58,155
						Total of Vr no 6 - MIS:	3,58,155
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,703
						03 Dearness Allowance	8,222
						55 House Rent Allowance	519
						Total of Vr no 7 - EST:	22,444
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,407
						Total of Vr no 7 - MIS:	3,79,407
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,355
						03 Dearness Allowance	1,50,345
						55 House Rent Allowance	4,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2026** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	8 - EST					Total of Vr no 8 - EST:	4,27,990
						Total of GAZIPUR (30):	**1,30,75,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 1 - EST:	92,480
	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,16,997
						Total of Vr no 1 - MIS:	6,16,997
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,160
						Total of Vr no 10 - EST:	70,160
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,97,932
						Total of Vr no 10 - MIS:	24,97,932
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,304
						Total of Vr no 11 - EST:	21,304
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,14,858
						Total of Vr no 11 - MIS:	3,14,858
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,75,680
						03 Dearness Allowance	1,59,780
						06 Other Allowances	500
						Total of Vr no 12 - EST:	4,35,960
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,721
						Total of Vr no 12 - MIS:	47,721
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,798
						Total of Vr no 13 - EST:	49,798
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,477
						Total of Vr no 14 - EST:	13,477
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,040
						Total of Vr no 15 - EST:	24,040
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,809
						03 Dearness Allowance	1,62,795
						06 Other Allowances	2,026
						55 House Rent Allowance	3,658
						Total of Vr no 16 - EST:	4,50,288
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,600
						03 Dearness Allowance	98,294
						55 House Rent Allowance	15,120
						Total of Vr no 17 - EST:	2,80,014
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,760
						Total of Vr no 18 - EST:	4,760
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	19 - EST					Total of Vr no 19 - EST:	6,280
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 2 - EST:	4,624
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,314
						Total of Vr no 2 - MIS:	70,314
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	66,958
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,794
						03 Dearness Allowance	4,585
						55 House Rent Allowance	11,649
						Total of Vr no 21 - EST:	24,028
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						Total of Vr no 22 - EST:	2,72,550
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,26,200
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,22,520
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 25 - EST:	95,200
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,26,200
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,77,000
						03 Dearness Allowance	5,26,200
						55 House Rent Allowance	45,700
						Total of Vr no 27 - EST:	14,48,900
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						Total of Vr no 28 - EST:	2,76,000
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,82,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,25,180
						06 Other Allowances	500
						55 House Rent Allowance	8,080
						Total of Vr no 29 - EST:	6,16,170
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	34,080
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	93,080
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,43,292
						Total of Vr no 3 - MIS:	7,43,292
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,51,700
						03 Dearness Allowance	4,51,020
						06 Other Allowances	1,000
						55 House Rent Allowance	56,260
						Total of Vr no 30 - EST:	12,59,980
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	34,080
						55 House Rent Allowance	2,200
						Total of Vr no 31 - EST:	93,080
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	75,840
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,07,900
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						06 Other Allowances	1,660
						55 House Rent Allowance	13,340
						Total of Vr no 33 - EST:	2,81,880
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,80,840
						06 Other Allowances	540
						55 House Rent Allowance	18,440
						Total of Vr no 34 - EST:	5,01,220
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	75,840
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,07,900
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,360
						Total of Vr no 5 - EST:	2,08,960
	5 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	3,380
						Total of Vr no 5 - MIS:	3,380
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	581
						Total of Vr no 6 - EST:	1,26,181
	6 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	6,423
						Total of Vr no 6 - MIS:	6,423
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,448
						Total of Vr no 7 - EST:	10,448
	7 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	6,459
						Total of Vr no 7 - MIS:	6,459
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 8 - EST:	6,096
	8 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	57,089
						Total of Vr no 8 - MIS:	57,089
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,864
						Total of Vr no 9 - EST:	58,864
	9 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	32,706
						Total of Vr no 9 - MIS:	32,706
						Total of GHAZIABAD (59):	**1,20,80,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,72,000
						03 Dearness Allowance	4,03,200
						06 Other Allowances	1,520
						55 House Rent Allowance	12,470
						Total of Vr no 1 - EST:	10,89,190
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,586
						Total of Vr no 1 - MIS:	1,52,586
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,50,210
						03 Dearness Allowance	10,50,000
						06 Other Allowances	1,780
						55 House Rent Allowance	49,730
						Total of Vr no 10 - EST:	28,51,720
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,105
						Total of Vr no 10 - MIS:	17,105
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,050
						03 Dearness Allowance	13,230
						06 Other Allowances	1,660
						Total of Vr no 11 - EST:	36,940
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	26,467
						Total of Vr no 11 - MIS:	26,467
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,32,600
						03 Dearness Allowance	3,19,560
						06 Other Allowances	13,410
						55 House Rent Allowance	7,000
						Total of Vr no 12 - EST:	8,72,570
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,525
						Total of Vr no 12 - MIS:	25,525
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 13 - EST:	1,13,760
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	15,485
						Total of Vr no 13 - MIS:	15,485
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,179
						Total of Vr no 14 - MIS:	10,179
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - MIS					Total of Vr no 15 - MIS:	24,500
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,715
						Total of Vr no 16 - MIS:	10,715
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,144
						Total of Vr no 17 - MIS:	30,144
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,360
						Total of Vr no 18 - EST:	24,360
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,582
						Total of Vr no 18 - MIS:	19,582
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,424
						Total of Vr no 19 - EST:	6,424
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						06 Other Allowances	80
						55 House Rent Allowance	2,310
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,86,230
						15 Maintenance of Cars and Purchasing of Petrol etc	92,600
						Total of Vr no 2 - MIS:	92,600
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,440
						Total of Vr no 20 - EST:	6,440
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,192
						Total of Vr no 21 - EST:	9,192
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,760
						Total of Vr no 22 - EST:	53,760
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,078
						03 Dearness Allowance	93,129
						55 House Rent Allowance	41,758
						Total of Vr no 23 - EST:	2,92,965
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,050
						03 Dearness Allowance	37,429
						55 House Rent Allowance	10,902
						Total of Vr no 24 - EST:	1,18,381
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,32,380
						03 Dearness Allowance	1,11,709
						55 House Rent Allowance	35,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	25 - EST					Total of Vr no 25 - EST:	3,79,229
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,922
						03 Dearness Allowance	57,554
						55 House Rent Allowance	4,416
						Total of Vr no 26 - EST:	1,57,892
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,29,990
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	1,30,610
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,745
						Total of Vr no 4 - MIS:	2,09,745
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,82,700
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 5 - EST:	4,96,230
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,496
						Total of Vr no 5 - MIS:	52,496
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,59,180
						06 Other Allowances	1,000
						Total of Vr no 6 - EST:	4,25,480
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,35,047
						Total of Vr no 6 - MIS:	4,35,047
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,39,300
						03 Dearness Allowance	3,83,580
						06 Other Allowances	120
						55 House Rent Allowance	19,440
						Total of Vr no 7 - EST:	10,42,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,139
						Total of Vr no 7 - MIS:	1,89,139
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,05,300
						03 Dearness Allowance	4,23,180
						06 Other Allowances	60
						55 House Rent Allowance	21,470
						Total of Vr no 8 - EST:	11,50,010
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,280
						Total of Vr no 8 - MIS:	5,280
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,60,020
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	4,34,800
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,11,732
						Total of Vr no 9 - MIS:	1,11,732

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,60,020
						06 Other Allowances	60
						55 House Rent Allowance	3,220
						Total of Vr no 14 - EST:	4,30,000
	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,30,040
	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,33,880
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	89,100
						Total of Vr no 17 - EST:	2,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	1,23,78,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,94,347
						Total of Vr no 1 - CON:	1,94,347
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,490
						Total of Vr no 10 - MIS:	2,09,490
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,299
						Total of Vr no 11 - MIS:	4,00,299
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,994
						03 Dearness Allowance	4,796
						55 House Rent Allowance	912
						Total of Vr no 12 - EST:	13,702
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	650
						Total of Vr no 13 - EST:	1,00,348
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	650
						Total of Vr no 14 - EST:	1,00,348
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	650
						Total of Vr no 15 - EST:	1,00,348
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,828
						Total of Vr no 15 - MIS:	1,86,828
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	650
						Total of Vr no 16 - EST:	1,00,348
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						06 Other Allowances	650
						Total of Vr no 17 - EST:	1,01,610
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,68,993
						Total of Vr no 17 - MIS:	2,68,993
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,315
						Total of Vr no 18 - MIS:	7,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,647
						Total of Vr no 19 - MIS:	15,647
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,654
						Total of Vr no 20 - MIS:	10,654
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,755
						Total of Vr no 21 - MIS:	24,755
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,45,883
						Total of Vr no 22 - MIS:	2,45,883
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,850
						Total of Vr no 23 - MIS:	26,850
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,44,800
						03 Dearness Allowance	9,26,880
						06 Other Allowances	800
						55 House Rent Allowance	1,19,860
						Total of Vr no 24 - EST:	25,92,340
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,20,285
						Total of Vr no 24 - MIS:	1,20,285
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,95,700
						03 Dearness Allowance	8,36,940
						06 Other Allowances	2,810
						55 House Rent Allowance	78,670
						Total of Vr no 25 - EST:	23,14,120
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,000
						Total of Vr no 25 - MIS:	37,000
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,97,100
						03 Dearness Allowance	10,78,260
						06 Other Allowances	800
						55 House Rent Allowance	1,18,650
						Total of Vr no 26 - EST:	29,94,810
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	65,922
						Total of Vr no 26 - MIS:	65,922
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,75,500
						03 Dearness Allowance	6,51,300
						06 Other Allowances	2,940
						55 House Rent Allowance	56,490
						Total of Vr no 27 - EST:	17,86,230
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,018
						Total of Vr no 27 - MIS:	18,018
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,82,520
						06 Other Allowances	800
						55 House Rent Allowance	49,000
						Total of Vr no 28 - EST:	13,36,520
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	67,478
						Total of Vr no 28 - MIS:	67,478
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,14,260
						03 Dearness Allowance	6,60,756
						06 Other Allowances	1,950
						55 House Rent Allowance	55,660
						Total of Vr no 29 - EST:	18,32,626
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,499
						Total of Vr no 29 - MIS:	27,499
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,915
						Total of Vr no 3 - CON:	2,02,915
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,63,370
						03 Dearness Allowance	5,86,554
						06 Other Allowances	8,450
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	16,64,674
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	750
						Total of Vr no 30 - EST:	1,22,670
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,547
						Total of Vr no 30 - MIS:	2,547
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,19,830
	31 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	55,364
						Total of Vr no 31 - TA:	55,364
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	97,320
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	33 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,51,480
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,51,480
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,26,200
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,19,460
						Total of Vr no 4 - CON:	16,19,460
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,63,370
						03 Dearness Allowance	6,06,780
						06 Other Allowances	8,450
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	16,84,900
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,670
						Total of Vr no 5 - CON:	1,88,670
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,488
						Total of Vr no 5 - EST:	4,488
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,652
						Total of Vr no 6 - MIS:	11,652
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,100
						03 Dearness Allowance	2,958
						Total of Vr no 7 - EST:	8,058
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,14,646
						Total of Vr no 7 - MIS:	3,14,646
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,100
						03 Dearness Allowance	2,958
						Total of Vr no 8 - EST:	8,058
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,862
						Total of Vr no 9 - EST:	80,862
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,34,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - MIS					Total of Vr no 9 - MIS:	8,34,634

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	10 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	24,584
						Total of Vr no 10 - EST:	24,584
	11 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	54,392
						Total of Vr no 11 - EST:	54,392
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,055
						Total of Vr no 12 - MIS:	21,055
	13 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	23,350
						Total of Vr no 13 - MIS:	23,350
	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,687
						Total of Vr no 14 - MIS:	25,687
	18 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,888
						Total of Vr no 18 - EST:	6,888
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	900
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,47,620
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 2 - EST:	2,52,160
	2 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	2,360
						Total of Vr no 2 - TA:	2,360
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	900
						Total of Vr no 20 - EST:	1,22,820
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	900
						Total of Vr no 21 - EST:	1,60,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,38,660
						06 Other Allowances	210
						55 House Rent Allowance	18,140
						Total of Vr no 22 - EST:	3,88,110
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,84,540
						06 Other Allowances	390
						55 House Rent Allowance	32,020
						Total of Vr no 23 - EST:	10,57,850
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						Total of Vr no 36 - EST:	2,52,160
	6 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,960
						Total of Vr no 6 - EST:	7,960
	8 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,583
						Total of Vr no 8 - CON:	13,583
						Total of GORAKHPUR (32):	**2,53,11,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,341
						Total of Vr no 1 - CON:	20,341
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,49,460
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 1 - EST:	4,03,590
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,700
						03 Dearness Allowance	72,420
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,97,110
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,360
						Total of Vr no 11 - EST:	48,360
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,104
						Total of Vr no 12 - EST:	78,104
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,332
						Total of Vr no 13 - EST:	39,332
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,18,640
						06 Other Allowances	10,124
						Total of Vr no 16 - EST:	5,93,164
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,39,500
						03 Dearness Allowance	4,43,700
						06 Other Allowances	19,562
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	12,09,062
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						06 Other Allowances	60
						55 House Rent Allowance	3,360
						Total of Vr no 18 - EST:	1,09,020
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,900
						03 Dearness Allowance	90,540
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	2,45,830
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,400
						03 Dearness Allowance	41,640
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,14,520
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	61,714
						Total of Vr no 2 - TA:	61,714
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,462
						Total of Vr no 20 - EST:	57,462
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	67,100
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,896
						Total of Vr no 22 - EST:	9,896
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,928
						Total of Vr no 23 - EST:	19,928
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	69,630
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 25 - EST:	88,640
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,052
						03 Dearness Allowance	4,830
						Total of Vr no 26 - EST:	12,882
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,328
						Total of Vr no 27 - EST:	16,328
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,076
						Total of Vr no 28 - EST:	13,076
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,592
						Total of Vr no 29 - EST:	3,592
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,500
						03 Dearness Allowance	12,300
						06 Other Allowances	60
						Total of Vr no 3 - EST:	32,860
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	75,194
						Total of Vr no 3 - TA:	75,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,640
						Total of Vr no 30 - EST:	1,640
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,879
						03 Dearness Allowance	17,340
						55 House Rent Allowance	15,703
						Total of Vr no 31 - EST:	60,922
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,59,800
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,450
						Total of Vr no 33 - EST:	1,34,050
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 34 - EST:	1,50,560
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,22,520
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,99,800
						03 Dearness Allowance	3,59,880
						55 House Rent Allowance	20,600
						Total of Vr no 36 - EST:	9,80,280
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,22,460
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	3,29,960
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,410
						Total of Vr no 4 - TA:	20,410
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	2,00,280
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,240
						Total of Vr no 5 - TA:	3,240
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,04,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,62,700
						55 House Rent Allowance	23,360
						Total of Vr no 6 - EST:	9,90,560
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	81,538
						Total of Vr no 6 - TA:	81,538
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,30,531
						03 Dearness Allowance	5,61,300
						55 House Rent Allowance	27,310
						Total of Vr no 7 - EST:	15,19,141
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	65,381
						Total of Vr no 7 - TA:	65,381
	8 - COP	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 8 - COP:	15,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,55,000
						03 Dearness Allowance	2,13,000
						55 House Rent Allowance	11,740
						Total of Vr no 8 - EST:	5,79,740
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,97,680
						03 Dearness Allowance	2,38,609
						55 House Rent Allowance	9,215
						Total of Vr no 9 - EST:	6,45,504
						Total of HAMIRPUR (25):	**96,47,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,51,160
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,000
						Total of Vr no 1 - MIS:	1,12,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						06 Other Allowances	40
						Total of Vr no 10 - EST:	59,560
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,580
						Total of Vr no 10 - MIS:	16,580
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,230
						03 Dearness Allowance	16,373
						Total of Vr no 11 - EST:	44,603
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,575
						Total of Vr no 11 - MIS:	10,575
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 12 - EST:	1,50,560
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,897
						Total of Vr no 12 - MIS:	4,897
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,08,893
						Total of Vr no 13 - MIS:	8,08,893
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,59,900
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	4,31,440
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,864
						Total of Vr no 2 - MIS:	72,864
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 3 - EST:	1,41,440
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,901
						Total of Vr no 3 - MIS:	30,901
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,200
						06 Other Allowances	6,700
						Total of Vr no 4 - EST:	1,13,900
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,564
						Total of Vr no 4 - MIS:	11,564
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,32,700
						03 Dearness Allowance	6,19,620
						06 Other Allowances	19,500
						55 House Rent Allowance	6,710
						Total of Vr no 5 - EST:	16,78,530
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,730
						Total of Vr no 5 - MIS:	32,730
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,12,120
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	42,420
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	1,14,070
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,875
						Total of Vr no 7 - MIS:	39,875
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						06 Other Allowances	240
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	2,07,440
	8 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	27,255
						Total of Vr no 8 - MIS:	27,255
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	26,820
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	72,320
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2026** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HAPUR (90)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	9 - MIS					Total of Vr no 9 - MIS:	4,425
						Total of HAPUR (90):	**44,69,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 1 - EST:	95,200
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,96,143
						Total of Vr no 1 - MIS:	9,96,143
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	97,130
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	74,880
						06 Other Allowances	180
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	2,02,080
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,800
						03 Dearness Allowance	28,680
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	77,250
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	97,080
						06 Other Allowances	240
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	2,64,690
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						06 Other Allowances	420
						55 House Rent Allowance	9,550
						Total of Vr no 14 - EST:	4,41,170
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,480
						Total of Vr no 15 - EST:	34,480
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,344
						Total of Vr no 16 - EST:	2,344
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,992
						Total of Vr no 17 - EST:	89,992
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,21,782
						Total of Vr no 18 - EST:	1,21,782
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	85,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	19 - EST					Total of Vr no 19 - EST:	85,592
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 2 - EST:	1,55,040
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,87,990
						Total of Vr no 2 - MIS:	7,87,990
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	650
						Total of Vr no 20 - EST:	1,04,650
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,813
						03 Dearness Allowance	13,088
						Total of Vr no 21 - EST:	34,901
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,145
						03 Dearness Allowance	23,487
						06 Other Allowances	342
						Total of Vr no 22 - EST:	62,974
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,46,510
						03 Dearness Allowance	4,47,780
						06 Other Allowances	1,970
						55 House Rent Allowance	18,330
						Total of Vr no 23 - EST:	12,14,590
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,39,760
						06 Other Allowances	630
						55 House Rent Allowance	13,570
						Total of Vr no 24 - EST:	6,53,560
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 25 - EST:	1,55,040
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,30,040
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,26,200
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,55,310
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,31,000
						03 Dearness Allowance	2,58,600
						55 House Rent Allowance	12,680
						Total of Vr no 29 - EST:	7,02,280
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,60,580
						06 Other Allowances	750
						55 House Rent Allowance	13,570
						Total of Vr no 3 - EST:	7,09,200
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,024
						Total of Vr no 3 - MIS:	54,024
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,48,000
						03 Dearness Allowance	6,88,800
						06 Other Allowances	2,600
						55 House Rent Allowance	11,440
						Total of Vr no 30 - EST:	18,50,840
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,46,100
						03 Dearness Allowance	8,67,660
						55 House Rent Allowance	47,780
						Total of Vr no 31 - EST:	23,61,540
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,00,900
						03 Dearness Allowance	6,60,540
						06 Other Allowances	600
						55 House Rent Allowance	27,500
						Total of Vr no 32 - EST:	17,89,540
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,60,140
						06 Other Allowances	2,000
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	12,47,770
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,016
						Total of Vr no 4 - TA:	28,016
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,744
						Total of Vr no 5 - EST:	34,744
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,942
						Total of Vr no 5 - MIS:	38,942
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - EST					Total of Vr no 6 - EST:	61,352
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,832
						Total of Vr no 6 - TA:	8,832
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	64,620
						06 Other Allowances	180
						55 House Rent Allowance	3,300
						Total of Vr no 7 - EST:	1,75,800
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,013
						Total of Vr no 7 - MIS:	72,013
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	92,910
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,016
						Total of Vr no 8 - TA:	22,016
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,460
						03 Dearness Allowance	2,72,139
						Total of Vr no 9 - EST:	7,33,599
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	98,823
						Total of Vr no 9 - MIS:	98,823
						Total of HARDOI (47):	**1,61,70,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,200
						03 Dearness Allowance	5,21,520
						06 Other Allowances	840
						55 House Rent Allowance	21,380
						Total of Vr no 1 - EST:	14,12,940
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,98,710
						Total of Vr no 1 - MIS:	1,98,710
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,600
						03 Dearness Allowance	3,248
						Total of Vr no 10 - EST:	8,848
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,340
						Total of Vr no 10 - TA:	17,340
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	6,450
						Total of Vr no 11 - EST:	1,00,460
	11 - TA	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,990
						Total of Vr no 11 - TA:	22,990
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,965
						03 Dearness Allowance	2,979
						06 Other Allowances	496
						Total of Vr no 12 - EST:	8,440
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,800
						Total of Vr no 12 - MIS:	19,800
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,965
						03 Dearness Allowance	2,979
						Total of Vr no 13 - EST:	7,944
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,965
						03 Dearness Allowance	2,979
						Total of Vr no 14 - EST:	7,944
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,085
						Total of Vr no 14 - MIS:	30,085
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,764
						03 Dearness Allowance	2,259
						Total of Vr no 15 - EST:	6,023
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	65,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	15 - MIS					Total of Vr no 15 - MIS:	65,685
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 16 - EST:	1,34,550
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,970
						Total of Vr no 16 - MIS:	21,970
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 17 - EST:	1,50,560
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,900
						Total of Vr no 17 - MIS:	25,900
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,725
						Total of Vr no 18 - MIS:	29,725
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,438
						Total of Vr no 19 - MIS:	55,438
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	640
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	5,39,100
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,829
						Total of Vr no 2 - TA:	13,829
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,350
						Total of Vr no 20 - MIS:	14,350
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,000
						Total of Vr no 21 - MIS:	1,58,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,720
						Total of Vr no 24 - TA:	6,720
	25 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,030
						Total of Vr no 25 - TA:	9,030
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,690
						Total of Vr no 26 - TA:	4,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	27 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,730
						Total of Vr no 27 - TA:	32,730
	28 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,480
						Total of Vr no 28 - TA:	16,480
	29 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,211
						Total of Vr no 29 - TA:	32,211
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,47,187
						03 Dearness Allowance	8,68,312
						55 House Rent Allowance	42,690
						Total of Vr no 3 - EST:	23,58,189
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,465
						Total of Vr no 3 - MIS:	11,465
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,41,500
						03 Dearness Allowance	5,64,900
						06 Other Allowances	15,320
						55 House Rent Allowance	12,480
						Total of Vr no 4 - EST:	15,34,200
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,998
						Total of Vr no 4 - MIS:	7,998
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,17,097
						Total of Vr no 5 - EST:	1,17,097
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,867
						Total of Vr no 5 - MIS:	13,867
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,632
						Total of Vr no 6 - EST:	77,632
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,951
						Total of Vr no 6 - MIS:	22,951
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,28,900
						Total of Vr no 7 - EST:	2,28,900
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,655
						Total of Vr no 7 - MIS:	36,655
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 8 - EST:	6,280
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,940
						Total of Vr no 8 - MIS:	58,940
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,26,820
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,708
						Total of Vr no 9 - MIS:	1,03,708
						Total of HATHRAS (78):	**81,17,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	63,307
						Total of Vr no 1 - CON:	63,307
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 1 - EST:	2,92,320
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	65,744
						Total of Vr no 10 - EST:	65,744
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,817
						Total of Vr no 11 - EST:	51,817
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	57,200
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						Total of Vr no 13 - EST:	40,320
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	47,820
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 14 - EST:	1,30,860
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,600
						03 Dearness Allowance	87,360
						06 Other Allowances	160
						55 House Rent Allowance	5,570
						Total of Vr no 15 - EST:	2,38,690
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,65,145
						03 Dearness Allowance	5,19,087
						06 Other Allowances	624
						55 House Rent Allowance	10,080
						Total of Vr no 16 - EST:	13,94,936
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,76,700
						03 Dearness Allowance	2,26,020
						06 Other Allowances	17,661
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	6,21,721
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,919
						03 Dearness Allowance	25,751
						06 Other Allowances	290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST					Total of Vr no 18 - EST:	68,960
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 19 - EST:	1,48,320
	2 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,10,982
						Total of Vr no 2 - CON:	1,10,982
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	34,920
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	95,030
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	61,510
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	1,35,840
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,704
						Total of Vr no 22 - EST:	6,704
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,384
						Total of Vr no 23 - EST:	9,384
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						55 House Rent Allowance	1,500
						Total of Vr no 24 - EST:	1,89,180
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						06 Other Allowances	80
						Total of Vr no 25 - EST:	1,34,160
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 26 - EST:	14,616
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,616
						Total of Vr no 27 - EST:	76,616
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,632
						Total of Vr no 28 - EST:	22,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	29 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 29 - EST:	7,504
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,50,680
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,191
						Total of Vr no 3 - TA:	11,191
	30 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 30 - EST:	7,504
	31 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 31 - EST:	7,504
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,752
						Total of Vr no 32 - EST:	6,752
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,561
						03 Dearness Allowance	7,537
						Total of Vr no 33 - EST:	20,098
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,78,500
						03 Dearness Allowance	1,03,530
						Total of Vr no 34 - EST:	2,82,030
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 35 - EST:	2,92,320
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	750
						Total of Vr no 36 - EST:	1,50,830
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 37 - EST:	1,60,560
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,50,680
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 4 - EST:	1,60,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,577
						Total of Vr no 5 - CON:	25,577
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,50,830
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,17,800
						03 Dearness Allowance	4,90,680
						06 Other Allowances	240
						55 House Rent Allowance	29,620
						Total of Vr no 6 - EST:	13,38,340
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,53,319
						03 Dearness Allowance	3,91,992
						06 Other Allowances	120
						55 House Rent Allowance	20,560
						Total of Vr no 7 - EST:	10,65,991
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 8 - EST:	21,748
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,656
						Total of Vr no 9 - EST:	4,656
						Total of JALAUN (24):	**80,46,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - CON:	20,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,55,310
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	80
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,26,900
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,858
						Total of Vr no 10 - MIS:	62,858
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - CON:	20,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,50,200
						03 Dearness Allowance	10,50,120
						06 Other Allowances	2,040
						55 House Rent Allowance	50,810
						Total of Vr no 11 - EST:	28,53,170
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,197
						Total of Vr no 12 - CON:	4,197
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,37,020
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 12 - EST:	9,17,300
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,990
						Total of Vr no 13 - CON:	32,990
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,68,877
						03 Dearness Allowance	2,21,326
						55 House Rent Allowance	16,500
						Total of Vr no 13 - EST:	6,06,703
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,42,310
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	15 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,460
						Total of Vr no 15 - EST:	73,460
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	71,940
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	37,280
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	2,14,020
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						55 House Rent Allowance	3,730
						Total of Vr no 19 - EST:	2,02,930
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,90,527
						Total of Vr no 2 - CON:	2,90,527
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,55,160
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	2,03,620
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	1,460
						Total of Vr no 21 - EST:	71,220
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,56,760
						06 Other Allowances	12,900
						55 House Rent Allowance	5,250
						Total of Vr no 22 - EST:	9,69,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	81,420
						Total of Vr no 23 - EST:	2,17,120
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,62,400
						03 Dearness Allowance	5,17,440
						Total of Vr no 24 - EST:	13,79,840
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,100
						03 Dearness Allowance	1,57,860
						06 Other Allowances	11,210
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	4,35,320
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,748
						03 Dearness Allowance	68,249
						06 Other Allowances	200
						Total of Vr no 26 - EST:	1,82,197
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 27 - EST:	2,10,930
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	42,480
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	1,15,480
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,99,820
						Total of Vr no 3 - CON:	1,99,820
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,55,160
	4 - COP	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,720
						Total of Vr no 4 - COP:	6,720
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,45,000
						03 Dearness Allowance	8,07,000
						06 Other Allowances	1,000
						55 House Rent Allowance	43,060
						Total of Vr no 4 - EST:	21,96,060
	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,500
						Total of Vr no 5 - CON:	19,500
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,420
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,38,670
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,10,930
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,87,213
						Total of Vr no 6 - MIS:	3,87,213
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	42,480
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	1,15,480
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,769
						Total of Vr no 7 - MIS:	8,769
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,82,640
						06 Other Allowances	280
						55 House Rent Allowance	6,530
						Total of Vr no 8 - EST:	4,93,850
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,138
						Total of Vr no 8 - MIS:	18,138
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	12,900
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	35,170
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,03,530
						Total of Vr no 9 - MIS:	1,03,530
						Total of JAUNPUR (29):	**1,38,61,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,37,100
						03 Dearness Allowance	3,85,260
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 1 - EST:	10,70,560
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	48,232
						Total of Vr no 10 - CON:	48,232
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	2,250
						Total of Vr no 10 - EST:	1,61,930
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,984
						Total of Vr no 11 - EST:	7,984
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,547
						Total of Vr no 11 - MIS:	19,547
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,879
						Total of Vr no 12 - CON:	77,879
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,50,680
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,634
						Total of Vr no 13 - CON:	1,02,634
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,450
						Total of Vr no 13 - EST:	1,34,050
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 14 - EST:	6,280
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,086
						Total of Vr no 14 - MIS:	15,086
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,55,310
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,293
						Total of Vr no 15 - TA:	21,293
	16 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - CON					Total of Vr no 16 - CON:	9,188
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 16 - EST:	7,728
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	96,060
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,29,700
						03 Dearness Allowance	9,77,820
						06 Other Allowances	20,520
						55 House Rent Allowance	46,730
						Total of Vr no 18 - EST:	26,74,770
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,548
						03 Dearness Allowance	17,129
						Total of Vr no 19 - EST:	45,677
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,51,700
						03 Dearness Allowance	10,54,020
						06 Other Allowances	480
						55 House Rent Allowance	1,06,476
						Total of Vr no 2 - EST:	29,12,676
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,693
						Total of Vr no 2 - TA:	20,693
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	70,224
						Total of Vr no 20 - EST:	1,89,924
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,20,400
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,048
						03 Dearness Allowance	25,829
						06 Other Allowances	374
						55 House Rent Allowance	4,146
						Total of Vr no 22 - EST:	73,397
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 23 - EST:	6,280
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	72,336
						55 House Rent Allowance	12,120
						Total of Vr no 24 - EST:	2,07,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,200
						03 Dearness Allowance	2,520
						55 House Rent Allowance	465
						Total of Vr no 25 - EST:	7,185
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,40,536
						Total of Vr no 26 - EST:	1,40,536
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,368
						Total of Vr no 27 - EST:	51,368
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,016
						Total of Vr no 28 - EST:	16,016
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,960
						Total of Vr no 29 - EST:	17,960
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	17,054
						Total of Vr no 3 - CON:	17,054
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,72,780
						06 Other Allowances	1,440
						55 House Rent Allowance	33,600
						Total of Vr no 3 - EST:	10,29,120
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,468
						Total of Vr no 30 - EST:	51,468
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,112
						Total of Vr no 31 - EST:	18,112
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,344
						Total of Vr no 32 - EST:	16,344
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,37,021
						Total of Vr no 33 - EST:	1,37,021
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,990
						Total of Vr no 34 - EST:	95,314
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,272
						Total of Vr no 37 - EST:	7,272
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	98,780
	39 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	39 - EST					Total of Vr no 39 - EST:	4,624
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,584
						03 Dearness Allowance	1,14,350
						06 Other Allowances	82
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	3,16,816
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,967
						Total of Vr no 4 - MIS:	17,967
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						06 Other Allowances	5,780
						55 House Rent Allowance	5,250
						Total of Vr no 40 - EST:	3,95,760
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,53,178
						06 Other Allowances	6,500
						55 House Rent Allowance	8,400
						Total of Vr no 41 - EST:	4,32,178
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	8,240
						Total of Vr no 42 - EST:	2,64,832
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						06 Other Allowances	2,250
						Total of Vr no 43 - EST:	1,61,930
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,50,680
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,50,680
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,450
						Total of Vr no 46 - EST:	1,34,050
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	47 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 47 - EST:	1,55,310
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,87,100
						03 Dearness Allowance	4,15,260
						06 Other Allowances	800
						55 House Rent Allowance	52,920
						Total of Vr no 48 - EST:	11,56,080
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,858
						Total of Vr no 5 - CON:	1,03,858
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,500
						03 Dearness Allowance	1,34,700
						06 Other Allowances	160
						55 House Rent Allowance	2,850
						Total of Vr no 5 - EST:	3,54,210
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,18,045
						Total of Vr no 6 - CON:	1,18,045
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,35,840
						55 House Rent Allowance	9,380
						Total of Vr no 6 - EST:	3,66,620
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,892
						Total of Vr no 7 - CON:	91,892
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	54,540
						55 House Rent Allowance	2,070
						Total of Vr no 7 - EST:	1,47,510
	8 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,028
						Total of Vr no 8 - CON:	73,028
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,13,700
						06 Other Allowances	880
						55 House Rent Allowance	5,140
						Total of Vr no 8 - EST:	3,04,220
	9 - COP	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,396
						Total of Vr no 9 - COP:	52,396
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	88,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	1,51,80,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	8,090
						Total of Vr no 1 - EST:	1,35,912
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,366
						Total of Vr no 1 - TA:	8,366
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						55 House Rent Allowance	847
						Total of Vr no 10 - EST:	24,599
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,561
						03 Dearness Allowance	7,537
						55 House Rent Allowance	717
						Total of Vr no 11 - EST:	20,815
	12 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	35,360
						Total of Vr no 12 - EST:	35,360
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,30,040
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,516
						Total of Vr no 2 - MIS:	1,38,516
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 3 - EST:	1,50,560
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,92,532
						Total of Vr no 3 - MIS:	18,92,532
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,53,200
						03 Dearness Allowance	8,11,920
						06 Other Allowances	1,200
						55 House Rent Allowance	28,550
						Total of Vr no 4 - EST:	21,94,870
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,78,723
						Total of Vr no 4 - MIS:	15,78,723
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,63,600
						03 Dearness Allowance	7,58,160
						06 Other Allowances	880
						55 House Rent Allowance	21,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - EST					Total of Vr no 5 - EST:	20,43,880
	5 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,380
						Total of Vr no 5 - MIS:	15,380
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,99,980
						06 Other Allowances	6,900
						Total of Vr no 6 - EST:	5,40,180
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,53,660
						06 Other Allowances	16,650
						Total of Vr no 7 - EST:	4,26,410
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,793
						Total of Vr no 7 - MIS:	34,793
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	8,690
						Total of Vr no 8 - EST:	1,38,130
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,592
						Total of Vr no 8 - TA:	23,592
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,561
						03 Dearness Allowance	7,537
						55 House Rent Allowance	717
						Total of Vr no 9 - EST:	20,815
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,28,355
						Total of Vr no 9 - MIS:	11,28,355
						Total of JYOTIBA FULLE NAGAR (86):	**1,06,81,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,07,520
						Total of Vr no 1 - CON:	4,07,520
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,78,600
						03 Dearness Allowance	8,27,160
						55 House Rent Allowance	20,910
						Total of Vr no 1 - EST:	22,26,670
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,53,400
						Total of Vr no 10 - CON:	1,53,400
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 10 - EST:	4,624
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	57,075
						Total of Vr no 11 - CON:	57,075
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 11 - EST:	92,480
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,869
						Total of Vr no 12 - CON:	75,869
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,46,000
						03 Dearness Allowance	2,07,600
						06 Other Allowances	16,810
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	5,76,710
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,738
						Total of Vr no 13 - CON:	30,738
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 13 - EST:	95,200
	14 - COP	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,460
						Total of Vr no 14 - COP:	1,75,460
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,54,280
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 15 - EST:	6,87,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	15 - LTC	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,985
						Total of Vr no 15 - LTC:	27,985
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,40,400
						03 Dearness Allowance	4,44,240
						06 Other Allowances	1,200
						55 House Rent Allowance	8,310
						Total of Vr no 16 - EST:	11,94,150
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,722
						Total of Vr no 16 - TA:	3,722
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,563
						Total of Vr no 17 - TA:	24,563
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	65,733
						Total of Vr no 18 - MIS:	65,733
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,867
						Total of Vr no 19 - MIS:	32,867
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,01,800
						03 Dearness Allowance	4,21,080
						06 Other Allowances	3,241
						55 House Rent Allowance	2,800
						Total of Vr no 2 - EST:	11,28,921
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,67,800
						Total of Vr no 20 - MIS:	1,67,800
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,491
						Total of Vr no 21 - MIS:	14,491
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,092
						Total of Vr no 22 - TA:	16,092
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,690
						Total of Vr no 23 - CON:	24,690
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	32,790
						Total of Vr no 3 - CON:	32,790
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,350
						Total of Vr no 3 - EST:	32,350
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,531
						Total of Vr no 4 - CON:	1,52,531
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,808
						Total of Vr no 4 - EST:	57,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	5 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,500
						Total of Vr no 5 - CON:	6,500
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,555
						03 Dearness Allowance	43,822
						Total of Vr no 5 - EST:	1,19,377
	6 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,345
						Total of Vr no 6 - CON:	42,345
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,840
						03 Dearness Allowance	72,408
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,98,848
	7 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,947
						Total of Vr no 7 - CON:	15,947
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,680
						Total of Vr no 7 - EST:	27,680
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,064
						Total of Vr no 8 - CON:	1,43,064
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,837
						Total of Vr no 8 - EST:	56,837
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,07,705
						Total of Vr no 9 - EST:	1,07,705
						Total of KANNAUJ (84):	**82,77,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,39,580
						55 House Rent Allowance	12,470
						Total of Vr no 1 - EST:	6,51,350
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 10 - EST:	1,25,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,880
						Total of Vr no 11 - EST:	1,59,960
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,645
						Total of Vr no 11 - MIS:	8,645
	12 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	51,920
						Total of Vr no 12 - CON:	51,920
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,51,160
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,77,633
						03 Dearness Allowance	5,86,260
						06 Other Allowances	6,130
						55 House Rent Allowance	6,040
						Total of Vr no 13 - EST:	15,76,063
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,455
						Total of Vr no 13 - MIS:	61,455
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,95,020
						06 Other Allowances	16,270
						55 House Rent Allowance	3,860
						Total of Vr no 14 - EST:	8,06,850
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,971
						Total of Vr no 14 - MIS:	60,971
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,280
						Total of Vr no 15 - MIS:	1,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,270
						Total of Vr no 16 - MIS:	59,270
	17 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,370
						Total of Vr no 17 - MIS:	39,370
	18 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,994
						Total of Vr no 18 - MIS:	12,994
	19 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,997
						Total of Vr no 19 - MIS:	49,997
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,94,740
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,200
						Total of Vr no 2 - MIS:	19,200
	20 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,356
						Total of Vr no 20 - MIS:	40,356
	21 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	65,709
						Total of Vr no 21 - MIS:	65,709
	22 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,396
						Total of Vr no 22 - MIS:	4,396
	23 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,040
						Total of Vr no 23 - MIS:	5,040
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,400
						03 Dearness Allowance	70,440
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	1,91,020
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						55 House Rent Allowance	5,440
						Total of Vr no 4 - EST:	2,36,640
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,240
						Total of Vr no 4 - MIS:	80,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,46,233
						03 Dearness Allowance	6,27,420
						06 Other Allowances	6,130
						55 House Rent Allowance	6,040
						Total of Vr no 5 - EST:	16,85,823
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,914
						Total of Vr no 5 - MIS:	49,914
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	19,074
						55 House Rent Allowance	650
						Total of Vr no 6 - EST:	75,824
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,700
						Total of Vr no 6 - MIS:	6,700
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,94,939
						03 Dearness Allowance	4,34,536
						55 House Rent Allowance	20,940
						Total of Vr no 7 - EST:	11,50,415
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,200
						Total of Vr no 7 - MIS:	17,200
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,94,184
						03 Dearness Allowance	4,17,710
						06 Other Allowances	800
						55 House Rent Allowance	28,230
						Total of Vr no 8 - EST:	11,40,924
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,079
						Total of Vr no 8 - MIS:	68,079
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 9 - EST:	2,83,840
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,110
						Total of Vr no 9 - MIS:	11,110
						Total of KANPUR DEHAT (62):	**91,46,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,800
						Total of Vr no 1 - MIS:	17,800
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,72,000
						06 Other Allowances	8,300
						Total of Vr no 10 - EST:	10,00,300
	10 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,820
						Total of Vr no 10 - MIS:	18,820
	11 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	31,977
						Total of Vr no 11 - MIS:	31,977
	12 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	31,507
						Total of Vr no 12 - MIS:	31,507
	13 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,418
						Total of Vr no 13 - MIS:	36,418
	14 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,019
						Total of Vr no 14 - MIS:	39,019
	15 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	59,847
						Total of Vr no 15 - MIS:	59,847
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,468
						03 Dearness Allowance	2,72,139
						Total of Vr no 16 - EST:	7,33,607
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,900
						Total of Vr no 16 - MIS:	36,900
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						Total of Vr no 17 - EST:	1,06,966
	17 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,985
						Total of Vr no 17 - MIS:	47,985
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 18 - EST:	1,08,320
	18 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	18 - MIS					Total of Vr no 18 - MIS:	31,250
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,403
						03 Dearness Allowance	30,668
						55 House Rent Allowance	1,859
						Total of Vr no 19 - EST:	84,930
	19 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,200
						Total of Vr no 19 - MIS:	24,200
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 2 - MIS:	19,500
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,978
						Total of Vr no 20 - EST:	93,978
	20 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,900
						Total of Vr no 20 - MIS:	34,900
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,600
						Total of Vr no 21 - EST:	49,600
	21 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,950
						Total of Vr no 21 - MIS:	25,950
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,17,562
						Total of Vr no 22 - EST:	1,17,562
	22 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,300
						Total of Vr no 22 - MIS:	63,300
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,232
						Total of Vr no 23 - EST:	3,232
	23 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,000
						Total of Vr no 23 - MIS:	37,000
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,424
						Total of Vr no 24 - EST:	3,424
	24 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,910
						Total of Vr no 24 - MIS:	33,910
	25 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,500
						Total of Vr no 25 - MIS:	30,500
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,336
						Total of Vr no 26 - EST:	29,336
	26 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,000
						Total of Vr no 26 - MIS:	24,000
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,609
						Total of Vr no 27 - EST:	57,609

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	27 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,050
						Total of Vr no 27 - MIS:	34,050
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,576
						Total of Vr no 28 - EST:	1,576
	28 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,900
						Total of Vr no 28 - MIS:	54,900
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,406
						Total of Vr no 29 - EST:	33,406
	29 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,862
						Total of Vr no 29 - MIS:	10,862
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,350
						Total of Vr no 3 - MIS:	16,350
	30 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	15,340
						Total of Vr no 30 - MIS:	15,340
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,78,520
						55 House Rent Allowance	21,130
						Total of Vr no 31 - EST:	7,63,850
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,51,400
						03 Dearness Allowance	6,90,840
						06 Other Allowances	800
						55 House Rent Allowance	47,320
						Total of Vr no 32 - EST:	18,90,360
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,88,400
						03 Dearness Allowance	10,13,040
						06 Other Allowances	7,430
						55 House Rent Allowance	1,02,090
						Total of Vr no 33 - EST:	28,10,960
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,36,100
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 34 - EST:	6,50,040
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,83,760
						03 Dearness Allowance	4,69,920
						06 Other Allowances	840
						55 House Rent Allowance	42,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	35 - EST					Total of Vr no 35 - EST:	12,97,460
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,09,620
						Total of Vr no 38 - EST:	2,93,120
	38 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,790
						Total of Vr no 38 - MIS:	95,790
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						Total of Vr no 39 - EST:	1,13,760
	39 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 39 - MIS:	95,980
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,64,600
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 4 - MIS:	14,000
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 40 - EST:	98,080
	40 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600
						Total of Vr no 40 - MIS:	75,600
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 41 - EST:	1,30,040
	41 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,684
						Total of Vr no 41 - MIS:	98,684
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,64,600
	42 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	42 - MIS					Total of Vr no 42 - MIS:	75,600
	43 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,985
						Total of Vr no 43 - MIS:	71,985
	44 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,031
						Total of Vr no 44 - MIS:	47,031
	45 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,730
						Total of Vr no 45 - MIS:	6,730
	46 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,847
						Total of Vr no 46 - MIS:	33,847
	47 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,747
						Total of Vr no 47 - TA:	17,747
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 5 - EST:	1,64,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,558
						Total of Vr no 5 - MIS:	28,558
	51 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,469
						Total of Vr no 51 - MIS:	19,469
	52 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,662
						Total of Vr no 52 - MIS:	26,662
	53 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,515
						Total of Vr no 53 - MIS:	9,515
	54 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,000
						Total of Vr no 54 - MIS:	16,000
	55 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,915
						Total of Vr no 55 - MIS:	10,915
	56 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,375
						Total of Vr no 56 - MIS:	18,375
	57 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,472
						Total of Vr no 57 - MIS:	26,472
	58 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,398
						Total of Vr no 58 - MIS:	39,398
	59 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,422
						Total of Vr no 59 - MIS:	40,422
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 6 - EST:	1,30,040
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,636
						Total of Vr no 6 - MIS:	21,636
	60 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 60 - MIS:	30,000
	61 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,222
						Total of Vr no 61 - MIS:	12,222
	62 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,000
						Total of Vr no 62 - MIS:	21,000
	63 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,300
						Total of Vr no 63 - MIS:	32,300
	66 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,000
						Total of Vr no 66 - MIS:	18,000
	67 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,030
						Total of Vr no 67 - MIS:	10,030
	68 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,990
						Total of Vr no 68 - MIS:	47,990
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 7 - EST:	6,472
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	29,985
						Total of Vr no 7 - MIS:	29,985
	70 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,543
						Total of Vr no 70 - MIS:	53,543
	71 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,822
						Total of Vr no 71 - MIS:	10,822
	72 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,100
						Total of Vr no 72 - MIS:	1,09,100
	73 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,029
						Total of Vr no 73 - MIS:	61,029
	74 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,548
						Total of Vr no 74 - MIS:	1,32,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	75 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,613
						Total of Vr no 75 - MIS:	1,50,613
	76 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,413
						Total of Vr no 76 - MIS:	77,413
	77 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,504
						Total of Vr no 77 - TA:	14,504
	78 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,950
						Total of Vr no 78 - TA:	39,950
	79 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,033
						Total of Vr no 79 - MIS:	11,033
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,700
						03 Dearness Allowance	11,820
						Total of Vr no 8 - EST:	31,520
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,629
						Total of Vr no 8 - MIS:	19,629
	80 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,084
						Total of Vr no 80 - MIS:	20,084
	81 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,090
						Total of Vr no 81 - MIS:	23,090
	82 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,697
						Total of Vr no 82 - MIS:	28,697
	83 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,480
						Total of Vr no 83 - MIS:	26,480
	84 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,900
						Total of Vr no 84 - MIS:	48,900
	85 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,200
						Total of Vr no 85 - MIS:	43,200
	86 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,000
						Total of Vr no 86 - MIS:	32,000
	87 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,372
						Total of Vr no 87 - MIS:	16,372
	89 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,723
						Total of Vr no 89 - MIS:	78,723
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,59,600
						06 Other Allowances	8,300
						Total of Vr no 9 - EST:	9,87,900
	9 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	30,959
						Total of Vr no 9 - MIS:	30,959
	90 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,058
						Total of Vr no 90 - MIS:	1,47,058
	91 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,010
						Total of Vr no 91 - MIS:	44,010
	92 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,499
						Total of Vr no 92 - MIS:	1,67,499
	93 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,846
						Total of Vr no 93 - MIS:	89,846
	94 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,990
						Total of Vr no 94 - MIS:	47,990
	95 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600
						Total of Vr no 95 - MIS:	75,600
	96 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,804
						Total of Vr no 96 - MIS:	25,804
	97 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,426
						Total of Vr no 97 - MIS:	24,426

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,23,020
						06 Other Allowances	340
						55 House Rent Allowance	12,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST					Total of Vr no 1 - EST:	6,08,020
	11 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	44,616
						Total of Vr no 11 - EST:	44,616
	12 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	29,736
						Total of Vr no 12 - EST:	29,736
	13 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,080
						Total of Vr no 13 - EST:	14,080
	14 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,528
						Total of Vr no 14 - EST:	7,528
	15 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 15 - EST:	6,280
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 2 - EST:	2,93,940
	25 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,188
						Total of Vr no 25 - EST:	6,188
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,57,700
						03 Dearness Allowance	3,34,620
						55 House Rent Allowance	30,640
						Total of Vr no 3 - EST:	9,22,960
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	677
						Total of Vr no 30 - EST:	1,26,277
	31 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	9,132
						Total of Vr no 31 - MIS:	9,132
	32 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	36,311
						Total of Vr no 32 - MIS:	36,311
	33 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,640
						Total of Vr no 33 - MIS:	35,640
	34 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,956
						Total of Vr no 34 - MIS:	5,956
	35 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	7,984
						Total of Vr no 35 - MIS:	7,984
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	36 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,26,200
	36 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,132
						Total of Vr no 36 - MIS:	7,132
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	900
						Total of Vr no 37 - EST:	1,51,460
	37 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	10,000
						Total of Vr no 37 - MIS:	10,000
	48 - TA	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,60,582
						Total of Vr no 48 - TA:	1,60,582
	49 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,02,146
						Total of Vr no 49 - MIS:	1,02,146
	50 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,34,221
						Total of Vr no 50 - MIS:	1,34,221
	65 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	14,558
						Total of Vr no 65 - MIS:	14,558
	88 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	20,564
						Total of Vr no 88 - MIS:	20,564
						Total of KANPUR NAGAR (20):	**1,85,21,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860
						06 Other Allowances	160
						55 House Rent Allowance	2,580
						Total of Vr no 1 - EST:	2,63,700
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,059
						Total of Vr no 1 - MIS:	22,059
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,507
						Total of Vr no 10 - EST:	59,507
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,143
						Total of Vr no 10 - MIS:	59,143
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,410
						Total of Vr no 11 - EST:	43,410
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,31,985
						Total of Vr no 11 - MIS:	1,31,985
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,736
						Total of Vr no 12 - EST:	47,736
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,803
						Total of Vr no 12 - MIS:	76,803
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,33,900
						03 Dearness Allowance	3,20,340
						06 Other Allowances	17,163
						55 House Rent Allowance	5,250
						Total of Vr no 13 - EST:	8,76,653
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 14 - EST:	34,720
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 15 - EST:	6,472
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 16 - EST:	7,728
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,456
						Total of Vr no 17 - EST:	14,456
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,048
						Total of Vr no 18 - EST:	13,048
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	19 - EST					Total of Vr no 19 - EST:	1,45,390
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,35,459
						Total of Vr no 2 - CON:	13,35,459
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	10,160
						Total of Vr no 2 - EST:	1,64,720
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,59,360
						06 Other Allowances	950
						Total of Vr no 3 - EST:	4,25,910
	3 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,624
						Total of Vr no 3 - LTC:	12,624
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	31,096
						Total of Vr no 4 - CON:	31,096
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,58,182
						03 Dearness Allowance	3,37,909
						55 House Rent Allowance	18,467
						Total of Vr no 4 - EST:	9,14,558
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,252
						Total of Vr no 5 - CON:	11,252
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,63,900
						03 Dearness Allowance	3,44,340
						55 House Rent Allowance	17,250
						Total of Vr no 5 - EST:	9,25,490
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,903
						Total of Vr no 6 - EST:	28,903
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,345
						Total of Vr no 6 - MIS:	1,25,345
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,990
						Total of Vr no 7 - EST:	24,990
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,18,632
						Total of Vr no 7 - MIS:	3,18,632
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,050
						03 Dearness Allowance	48,540
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	8 - EST					Total of Vr no 8 - EST:	1,30,190
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,99,775
						Total of Vr no 8 - MIS:	1,99,775
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,19,600
						06 Other Allowances	920
						55 House Rent Allowance	9,330
						Total of Vr no 9 - EST:	5,95,850
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	97,736
						Total of Vr no 9 - MIS:	97,736
						Total of KANSHIRAM NAGAR (88):	**71,45,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	19,600
						Total of Vr no 1 - CON:	19,600
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,02,600
						Total of Vr no 1 - EST:	2,96,200
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	39,200
						Total of Vr no 10 - CON:	39,200
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,16,410
						03 Dearness Allowance	9,09,720
						06 Other Allowances	190
						55 House Rent Allowance	18,100
						Total of Vr no 10 - EST:	24,44,420
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,080
						Total of Vr no 11 - CON:	39,080
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	91,660
						Total of Vr no 2 - CON:	91,660
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 2 - EST:	34,286
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,50,045
						Total of Vr no 3 - CON:	2,50,045
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,99,980
						06 Other Allowances	14,630
						Total of Vr no 3 - EST:	5,47,910
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,559
						Total of Vr no 4 - CON:	2,89,559
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						06 Other Allowances	20,320
						Total of Vr no 4 - EST:	3,29,440
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,134
						Total of Vr no 5 - CON:	1,82,134
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,285
						Total of Vr no 6 - CON:	34,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	66,112
						Total of Vr no 6 - EST:	66,112
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,26,690
						Total of Vr no 7 - CON:	1,26,690
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,36,438
						Total of Vr no 7 - EST:	1,36,438
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 8 - EST:	1,50,560
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,867
						Total of Vr no 8 - MIS:	82,867
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,700
						Total of Vr no 9 - CON:	46,700
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,58,560
						06 Other Allowances	70
						55 House Rent Allowance	2,440
						Total of Vr no 9 - EST:	9,58,670
						Total of KAUSHAMBI (82):	**61,65,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,78,374
						Total of Vr no 1 - CON:	1,78,374
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 1 - EST:	2,92,320
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,05,100
						03 Dearness Allowance	3,03,060
						06 Other Allowances	20,630
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	8,30,890
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	23,426
						Total of Vr no 10 - TA:	23,426
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,95,900
						03 Dearness Allowance	2,37,540
						06 Other Allowances	17,980
						Total of Vr no 11 - EST:	6,51,420
	11 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	44,149
						Total of Vr no 11 - TA:	44,149
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,089
						Total of Vr no 12 - CON:	1,24,089
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 12 - EST:	7,528
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						55 House Rent Allowance	847
						Total of Vr no 13 - EST:	24,599
	13 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,093
						Total of Vr no 13 - MIS:	1,01,093
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						55 House Rent Allowance	847
						Total of Vr no 14 - EST:	24,599
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,812
						Total of Vr no 14 - TA:	10,812
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	562
						Total of Vr no 15 - EST:	24,314
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,13,261
						Total of Vr no 15 - MIS:	3,13,261
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						55 House Rent Allowance	562
						Total of Vr no 16 - EST:	24,314
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,42,519
						Total of Vr no 16 - MIS:	2,42,519
	17 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	42,848
						Total of Vr no 17 - MIS:	42,848
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,13,573
						Total of Vr no 18 - MIS:	4,13,573
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,49,535
						Total of Vr no 19 - MIS:	14,49,535
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	98,800
						Total of Vr no 2 - CON:	98,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,49,300
						03 Dearness Allowance	18,89,580
						06 Other Allowances	13,140
						55 House Rent Allowance	93,144
						Total of Vr no 2 - EST:	51,45,164
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,320
						Total of Vr no 20 - MIS:	2,08,320
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,49,600
						Total of Vr no 21 - MIS:	17,49,600
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 22 - MIS:	15,000
	3 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,89,389
						Total of Vr no 3 - CON:	3,89,389
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,63,200
						03 Dearness Allowance	14,77,920
						06 Other Allowances	7,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	81,450
						Total of Vr no 3 - EST:	40,29,660
	4 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,37,381
						Total of Vr no 4 - CON:	2,37,381
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	95,630
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	19,776
						Total of Vr no 5 - CON:	19,776
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,51,160
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 6 - EST:	98,080
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,578
						Total of Vr no 6 - MIS:	99,578
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,31,246
						06 Other Allowances	17,980
						Total of Vr no 7 - EST:	6,47,926
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,362
						Total of Vr no 7 - MIS:	46,362
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,92,958
						06 Other Allowances	20,630
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	8,20,788
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	51,124
						Total of Vr no 8 - TA:	51,124
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	30,400
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - TA					Total of Vr no 9 - TA:	7,428
						Total of KHERI (48):	**1,87,65,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,626
						Total of Vr no 10 - MIS:	53,626
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,220
						Total of Vr no 11 - MIS:	14,220
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,564
						Total of Vr no 12 - TA:	32,564
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,186
						Total of Vr no 14 - MIS:	16,186
	15 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,84,842
						Total of Vr no 15 - MIS:	1,84,842
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,654
						Total of Vr no 16 - MIS:	15,654
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 2 - EST:	7,528
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,76,303
						Total of Vr no 2 - MIS:	8,76,303
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	750
						Total of Vr no 3 - EST:	1,26,350
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 4 - EST:	95,200
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 5 - EST:	92,480
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,519
						Total of Vr no 5 - MIS:	2,33,519
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,680
						Total of Vr no 6 - EST:	92,480
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,656
						Total of Vr no 6 - MIS:	94,656
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						Total of Vr no 7 - EST:	65,760
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	4,250
						Total of Vr no 7 - MIS:	4,250
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,490
						Total of Vr no 8 - MIS:	14,490
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,144
						Total of Vr no 9 - MIS:	62,144
						Total of LALITPUR (58):	**22,39,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	10,560
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,77,320
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,93,779
						Total of Vr no 10 - CON:	4,93,779
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,310
						03 Dearness Allowance	14,100
						Total of Vr no 10 - EST:	38,410
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,726
						Total of Vr no 11 - CON:	21,726
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,05,998
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,09,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	500
						Total of Vr no 14 - EST:	94,510
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 15 - EST:	1,15,656
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	200
						Total of Vr no 16 - EST:	1,12,538
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 17 - EST:	1,02,700
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	18 - EST					Total of Vr no 18 - EST:	94,010
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 19 - EST:	99,698
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,159
						Total of Vr no 2 - CON:	1,93,159
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,51,480
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,01,000
						Total of Vr no 20 - MIS:	1,01,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,710
						Total of Vr no 21 - MIS:	35,710
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,380
						Total of Vr no 22 - CON:	19,380
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 22 - EST:	1,09,020
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,456
						Total of Vr no 23 - CON:	43,456
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	500
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,15,820
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,368
						Total of Vr no 24 - CON:	1,72,368
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	650
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,47,882
	25 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - CON					Total of Vr no 25 - CON:	24,750
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	1,08,080
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,700
						03 Dearness Allowance	50,820
						55 House Rent Allowance	9,080
						Total of Vr no 26 - EST:	1,44,600
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	96,560
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 28 - EST:	1,02,700
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						Total of Vr no 29 - EST:	1,04,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,67,360
	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	581
						Total of Vr no 30 - EST:	1,30,021
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 31 - EST:	1,00,960
	32 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						06 Other Allowances	500
						Total of Vr no 32 - EST:	95,700
	33 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 33 - EST:	1,10,400
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	34 - EST					Total of Vr no 34 - EST:	1,10,400
	35 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 35 - EST:	1,17,120
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						06 Other Allowances	200
						Total of Vr no 36 - EST:	1,13,960
	37 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 37 - EST:	92,480
	38 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	13,440
						Total of Vr no 38 - EST:	36,540
	39 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,595
						03 Dearness Allowance	1,667
						Total of Vr no 39 - EST:	20,262
	4 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	33,58,838
						Total of Vr no 4 - CON:	33,58,838
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,41,440
	40 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,894
						03 Dearness Allowance	4,578
						55 House Rent Allowance	2,269
						Total of Vr no 40 - EST:	14,741
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 46 - EST:	7,728
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 47 - EST:	7,960
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 48 - EST:	7,960
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,080
						Total of Vr no 49 - EST:	11,080
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 5 - CON:	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 5 - EST:	98,080
	50 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 50 - EST:	7,096
	51 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 51 - EST:	6,664
	52 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,86,318
						Total of Vr no 52 - EST:	2,86,318
	53 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	65,904
						Total of Vr no 53 - EST:	65,904
	54 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	59,990
						Total of Vr no 54 - EST:	59,990
	55 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 55 - EST:	6,472
	56 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,160
						Total of Vr no 56 - EST:	5,160
	58 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,87,768
						Total of Vr no 58 - EST:	2,87,768
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	71,720
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,069
						Total of Vr no 6 - CON:	58,069
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 6 - EST:	89,760
	60 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,000
						03 Dearness Allowance	2,760
						55 House Rent Allowance	18,900
						Total of Vr no 60 - EST:	27,660
	61 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 61 - EST:	4,624
	62 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,796
						Total of Vr no 62 - EST:	4,796
	63 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	63 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 63 - EST:	1,62,870
	64 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						Total of Vr no 64 - EST:	1,11,520
	65 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						Total of Vr no 65 - EST:	23,752
	66 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,703
						03 Dearness Allowance	8,222
						Total of Vr no 66 - EST:	21,925
	67 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						Total of Vr no 67 - EST:	23,752
	68 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						Total of Vr no 68 - EST:	23,752
	69 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,845
						03 Dearness Allowance	8,907
						Total of Vr no 69 - EST:	23,752
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,000
						Total of Vr no 7 - CON:	32,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	83,100
						Total of Vr no 7 - EST:	2,22,400
	76 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,41,010
						03 Dearness Allowance	4,44,480
						06 Other Allowances	2,620
						55 House Rent Allowance	53,860
						Total of Vr no 76 - EST:	12,41,970
	77 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,88,300
						03 Dearness Allowance	5,32,980
						06 Other Allowances	960
						55 House Rent Allowance	61,840
						Total of Vr no 77 - EST:	14,84,080
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	8 - CON					Total of Vr no 8 - CON:	4,561
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,82,700
						03 Dearness Allowance	19,69,620
						06 Other Allowances	920
						55 House Rent Allowance	2,75,400
						Total of Vr no 8 - EST:	55,28,640
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,677
						Total of Vr no 9 - CON:	34,677
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,48,000
						03 Dearness Allowance	15,28,800
						55 House Rent Allowance	2,33,520
						Total of Vr no 9 - EST:	43,10,320

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	65,136
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	1,86,576
	12 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	9,371
						Total of Vr no 12 - CON:	9,371
	14 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,529
						Total of Vr no 14 - CON:	49,529
	15 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	44,205
						Total of Vr no 15 - CON:	44,205
	16 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	12,900
						Total of Vr no 16 - CON:	12,900
	17 - CON	Second	Voted	No Objection	205300101 03 00	10 Water Tax/Water Surcharge	7,86,004
						Total of Vr no 17 - CON:	7,86,004
	18 - CON	Second	Voted	No Objection	205300101 03 00	17 Rent, Surcharge and Tax-ownership	7,86,004
						Total of Vr no 18 - CON:	7,86,004
	19 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	68,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	19 - CON					Total of Vr no 19 - CON:	68,036
	26 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 26 - CON:	5,000
	3 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,676
						Total of Vr no 3 - CON:	1,36,676
	41 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 41 - EST:	6,280
	42 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,192
						Total of Vr no 42 - EST:	14,192
	43 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,752
						Total of Vr no 43 - EST:	7,752
	44 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,056
						Total of Vr no 44 - EST:	15,056
	45 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	37,080
						Total of Vr no 45 - EST:	37,080
	57 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	36,440
						Total of Vr no 57 - EST:	36,440
	70 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	900
						55 House Rent Allowance	8,960
						Total of Vr no 70 - EST:	1,64,900
	71 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	900
						Total of Vr no 71 - EST:	1,26,500
	72 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	37,640
						Total of Vr no 72 - EST:	3,38,760
	73 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 73 - EST:	2,83,840
	74 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,73,300
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 74 - EST:	7,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	75 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						06 Other Allowances	920
						55 House Rent Allowance	37,900
						Total of Vr no 75 - EST:	8,10,500
						Total of LUCKNOW (43):	**2,69,10,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,27,700
						03 Dearness Allowance	6,16,620
						06 Other Allowances	1,500
						55 House Rent Allowance	21,070
						Total of Vr no 1 - EST:	16,66,890
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,147
						Total of Vr no 1 - MIS:	7,147
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,800
						03 Dearness Allowance	2,66,880
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	7,14,830
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,800
						03 Dearness Allowance	2,66,880
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	7,14,830
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,43,460
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,500
						03 Dearness Allowance	12,900
						Total of Vr no 13 - EST:	34,400
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,19,200
						03 Dearness Allowance	3,11,520
						06 Other Allowances	990
						55 House Rent Allowance	10,540
						Total of Vr no 2 - EST:	8,42,250
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	66,795
						Total of Vr no 2 - MIS:	66,795
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	79,656
						Total of Vr no 3 - EST:	79,656
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,106
						Total of Vr no 4 - EST:	41,106
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,500
						03 Dearness Allowance	5,21,100
						06 Other Allowances	800
						55 House Rent Allowance	11,680
						Total of Vr no 5 - EST:	14,02,080
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,27,500
						06 Other Allowances	1,300
						55 House Rent Allowance	20,220
						Total of Vr no 6 - EST:	19,61,520
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 7 - EST:	1,60,560
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,42,520
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,710
						03 Dearness Allowance	44,226
						Total of Vr no 9 - EST:	1,17,936
						Total of MAHARAJGANJ (70):	80,95,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,750
						03 Dearness Allowance	1,36,155
						06 Other Allowances	10,585
						Total of Vr no 10 - EST:	3,81,490
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	650
						Total of Vr no 11 - EST:	1,36,490
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						06 Other Allowances	7,610
						Total of Vr no 12 - EST:	3,35,610
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,792
						Total of Vr no 13 - EST:	6,792
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,565
						Total of Vr no 14 - EST:	20,565
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	69,630
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	34,170
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						55 House Rent Allowance	2,090
						Total of Vr no 17 - EST:	1,28,810
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	55,860
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,008
						Total of Vr no 19 - EST:	16,008
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 2 - EST:	7,528
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	2 - MIS					Total of Vr no 2 - MIS:	1,41,964
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,980
						Total of Vr no 20 - EST:	15,980
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,645
						03 Dearness Allowance	14,287
						Total of Vr no 21 - EST:	39,932
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,000
						03 Dearness Allowance	13,392
						55 House Rent Allowance	1,260
						Total of Vr no 22 - EST:	38,652
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,300
						03 Dearness Allowance	20,250
						55 House Rent Allowance	6,510
						Total of Vr no 23 - EST:	63,060
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,23,440
						55 House Rent Allowance	5,940
						Total of Vr no 24 - EST:	6,01,780
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,37,880
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,42,520
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 27 - EST:	1,50,560
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	68,700
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,84,920
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,525
						Total of Vr no 3 - MIS:	38,525
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,05,040
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	42,560
						Total of Vr no 4 - MIS:	42,560
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 5 - EST:	1,50,560
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	78,379
						Total of Vr no 5 - MIS:	78,379
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 6 - EST:	6,472
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,400
						Total of Vr no 6 - MIS:	11,400
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,974
						03 Dearness Allowance	28,185
						06 Other Allowances	348
						Total of Vr no 7 - EST:	75,507
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,140
						Total of Vr no 7 - MIS:	27,140
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,500
						03 Dearness Allowance	10,454
						55 House Rent Allowance	1,150
						Total of Vr no 8 - EST:	29,104
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	650
						Total of Vr no 9 - EST:	1,34,792
						Total of MAHOBA (71):	**34,09,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 1 - EST:	2,92,320
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,55,132
						Total of Vr no 1 - MIS:	6,55,132
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,60,598
						Total of Vr no 10 - EST:	4,32,798
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,258
						Total of Vr no 10 - MIS:	3,11,258
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,51,158
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	4,13,658
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,367
						Total of Vr no 11 - MIS:	8,367
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,60,200
						03 Dearness Allowance	1,53,518
						Total of Vr no 12 - EST:	4,13,718
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,18,497
						Total of Vr no 12 - MIS:	1,18,497
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,46,910
						Total of Vr no 13 - EST:	3,95,910
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	81,420
						06 Other Allowances	10,853
						Total of Vr no 14 - EST:	2,30,273
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,091
						Total of Vr no 14 - MIS:	48,091
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,950
						Total of Vr no 15 - EST:	1,38,950
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,286
						Total of Vr no 15 - MIS:	72,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,82,996
						Total of Vr no 16 - EST:	1,82,996
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,020
						Total of Vr no 16 - MIS:	1,07,020
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,45,550
						Total of Vr no 17 - EST:	2,45,550
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	45,871
						Total of Vr no 17 - MIS:	45,871
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,42,520
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,59,800
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,59,800
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,510
						Total of Vr no 2 - MIS:	1,41,510
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 20 - EST:	2,92,320
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 3 - EST:	14,616
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,100
						Total of Vr no 3 - MIS:	1,07,100
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 4 - EST:	7,960
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,095
						Total of Vr no 4 - MIS:	1,12,095
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,42,520
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	70,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - MIS	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	70,060
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 6 - EST:	7,096
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	33,856
						Total of Vr no 6 - MIS:	33,856
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,30,519
						03 Dearness Allowance	10,38,312
						06 Other Allowances	990
						55 House Rent Allowance	37,747
						Total of Vr no 7 - EST:	28,07,568
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,92,386
						Total of Vr no 7 - MIS:	3,92,386
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,55,500
						03 Dearness Allowance	9,39,300
						06 Other Allowances	760
						55 House Rent Allowance	49,000
						Total of Vr no 8 - EST:	25,44,560
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,324
						Total of Vr no 8 - MIS:	3,13,324
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,18,300
						06 Other Allowances	39,000
						Total of Vr no 9 - EST:	6,27,300
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,32,010
						Total of Vr no 9 - MIS:	3,32,010
						Total of MAINPURI (09):	**1,25,41,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,78,820
						06 Other Allowances	1,090
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	7,54,170
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,082
						Total of Vr no 1 - TA:	19,082
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	81,660
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	2,20,910
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						Total of Vr no 11 - EST:	1,08,320
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,432
						Total of Vr no 11 - MIS:	5,432
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,866
						03 Dearness Allowance	7,163
						Total of Vr no 12 - EST:	17,029
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,200
						03 Dearness Allowance	95,520
						06 Other Allowances	500
						55 House Rent Allowance	4,180
						Total of Vr no 13 - EST:	2,59,400
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,851
						Total of Vr no 13 - MIS:	1,98,851
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						Total of Vr no 14 - EST:	41,600
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	15 - EST					Total of Vr no 15 - EST:	12,736
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,391
						Total of Vr no 15 - TA:	5,391
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,080
						Total of Vr no 16 - EST:	2,080
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,391
						Total of Vr no 16 - TA:	5,391
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	65,280
						Total of Vr no 17 - EST:	65,280
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,391
						Total of Vr no 17 - TA:	5,391
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,660
						Total of Vr no 18 - EST:	58,660
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,446
						Total of Vr no 18 - TA:	4,446
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,28,200
						03 Dearness Allowance	3,76,920
						55 House Rent Allowance	10,080
						Total of Vr no 19 - EST:	10,15,200
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,36,400
						03 Dearness Allowance	2,01,840
						06 Other Allowances	870
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	5,51,030
	2 - TA	First	Voted	No Objection	205300093 03 00	02 Wages	22,116
						Total of Vr no 2 - TA:	22,116
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						55 House Rent Allowance	10,120
						Total of Vr no 20 - EST:	4,45,320
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						55 House Rent Allowance	3,180
						Total of Vr no 21 - EST:	1,94,540
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						06 Other Allowances	750
						Total of Vr no 22 - EST:	1,07,716
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	51,820
						Total of Vr no 23 - EST:	1,40,820
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,500
						03 Dearness Allowance	26,700
						55 House Rent Allowance	1,500
						Total of Vr no 24 - EST:	72,700
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 25 - EST:	14,616
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 26 - EST:	6,864
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 27 - EST:	6,280
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 28 - EST:	7,504
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 29 - EST:	89,590
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,900
						03 Dearness Allowance	82,140
						06 Other Allowances	195
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,23,465
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - TA:	50,000
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,394
						Total of Vr no 30 - EST:	1,394
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,53,830
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,26,200
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	40,620
						06 Other Allowances	750
						Total of Vr no 33 - EST:	1,09,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,200
						03 Dearness Allowance	30,120
						55 House Rent Allowance	2,260
						Total of Vr no 4 - EST:	82,580
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,278
						Total of Vr no 4 - MIS:	3,63,278
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						06 Other Allowances	120
						55 House Rent Allowance	2,770
						Total of Vr no 5 - EST:	1,54,250
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,739
						Total of Vr no 5 - MIS:	5,41,739
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,300
						03 Dearness Allowance	34,980
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 6 - EST:	95,040
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,000
						Total of Vr no 6 - MIS:	2,94,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,73,400
						03 Dearness Allowance	5,06,282
						55 House Rent Allowance	9,450
						Total of Vr no 7 - EST:	13,89,132
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,14,133
						Total of Vr no 7 - MIS:	4,14,133
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	2,18,188
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,526
						Total of Vr no 8 - MIS:	1,23,526
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,73,400
						03 Dearness Allowance	5,23,740
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	9 - EST					Total of Vr no 9 - EST:	14,03,440
	9 - MIS	Second	Voted	No Objection	205300093 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 9 - MIS:	1,47,000
						Total of MATHURA (07):	**1,05,73,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,100
						03 Dearness Allowance	92,700
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 1 - EST:	2,53,070
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	23,280
						Total of Vr no 10 - CON:	23,280
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,658
						03 Dearness Allowance	45,995
						Total of Vr no 10 - EST:	1,22,653
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,864
						Total of Vr no 11 - CON:	10,864
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,144
						Total of Vr no 11 - EST:	18,144
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 12 - EST:	6,472
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,779
						Total of Vr no 12 - TA:	7,779
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 13 - EST:	6,096
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,360
						Total of Vr no 14 - EST:	42,360
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,22,520
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,30,040
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	750
						Total of Vr no 17 - EST:	1,55,310
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 18 - EST:	7,728
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,12,275
						Total of Vr no 2 - CON:	3,12,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,47,940
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 2 - EST:	9,47,020
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,30,040
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,29,029
						Total of Vr no 3 - MIS:	3,29,029
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,15,697
						Total of Vr no 4 - CON:	18,15,697
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	62,940
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 4 - EST:	1,72,100
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,22,520
	5 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,908
						Total of Vr no 5 - LTC:	16,908
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,84,192
						Total of Vr no 6 - CON:	11,84,192
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 6 - EST:	2,25,150
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,600
						03 Dearness Allowance	52,788
						Total of Vr no 7 - EST:	1,52,388
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,59,345
						Total of Vr no 7 - MIS:	14,59,345
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,66,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,79,840
						06 Other Allowances	29,130
						55 House Rent Allowance	11,710
						Total of Vr no 8 - EST:	15,87,080
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,160
						Total of Vr no 8 - TA:	4,160
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	29,100
						Total of Vr no 9 - CON:	29,100
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	40
						Total of Vr no 9 - EST:	1,11,560
						Total of MAU (66):	**95,04,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,353
						Total of Vr no 1 - TA:	33,353
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,732
						Total of Vr no 10 - CON:	91,732
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	581
						Total of Vr no 10 - EST:	1,26,181
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,939
						Total of Vr no 11 - CON:	57,939
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,032
						Total of Vr no 11 - EST:	6,032
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,342
						Total of Vr no 12 - CON:	12,342
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,064
						Total of Vr no 12 - EST:	32,064
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,812
						Total of Vr no 13 - CON:	47,812
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,008
						Total of Vr no 13 - EST:	14,008
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,749
						Total of Vr no 14 - CON:	1,24,749
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,46,002
						Total of Vr no 14 - EST:	1,46,002
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,322
						Total of Vr no 15 - CON:	69,322
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,280
						Total of Vr no 15 - EST:	5,280
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,032
						Total of Vr no 16 - EST:	49,032
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,416
						Total of Vr no 17 - EST:	4,416
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	97,749
						Total of Vr no 18 - EST:	97,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 19 - EST:	6,280
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	45,178
						Total of Vr no 2 - TA:	45,178
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 20 - EST:	6,864
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 21 - EST:	7,504
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 22 - EST:	7,728
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 23 - EST:	6,280
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,400
						03 Dearness Allowance	20,570
						Total of Vr no 29 - EST:	96,970
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,191
						Total of Vr no 3 - MIS:	4,191
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,113
						03 Dearness Allowance	38,337
						Total of Vr no 30 - EST:	1,59,450
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,11,850
						03 Dearness Allowance	3,08,760
						06 Other Allowances	400
						55 House Rent Allowance	23,160
						Total of Vr no 31 - EST:	8,44,170
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,45,560
						06 Other Allowances	960
						55 House Rent Allowance	9,130
						Total of Vr no 32 - EST:	3,98,250
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,20,450
						03 Dearness Allowance	3,13,770
						06 Other Allowances	320
						55 House Rent Allowance	37,167
						Total of Vr no 33 - EST:	8,71,707
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 34 - EST:	2,92,320
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,100
						06 Other Allowances	581
						Total of Vr no 35 - EST:	1,26,181
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,55,310
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 37 - EST:	1,40,560
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,26,200
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,37,880
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,13,600
						03 Dearness Allowance	9,72,360
						06 Other Allowances	1,000
						55 House Rent Allowance	1,21,070
						Total of Vr no 40 - EST:	27,08,030
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	92,360
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,11,120
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						Total of Vr no 43 - EST:	2,80,160
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,12,900
						03 Dearness Allowance	3,67,740
						55 House Rent Allowance	28,280
						Total of Vr no 44 - EST:	10,08,920
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,45,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,47,180
						06 Other Allowances	1,600
						55 House Rent Allowance	97,100
						Total of Vr no 45 - EST:	20,91,180
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	8,040
						Total of Vr no 5 - EST:	1,27,172
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	8,040
						Total of Vr no 6 - EST:	1,28,680
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,40,480
						06 Other Allowances	21,050
						Total of Vr no 7 - EST:	6,62,330
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,32,464
						06 Other Allowances	21,050
						Total of Vr no 8 - EST:	6,54,314
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,23,638
						Total of Vr no 9 - CON:	20,23,638

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,96,700
						06 Other Allowances	200
						55 House Rent Allowance	30,920
						Total of Vr no 1 - EST:	8,22,320
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,74,800
						03 Dearness Allowance	1,64,880
						55 House Rent Allowance	20,120
						Total of Vr no 2 - EST:	4,59,800
	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	24 - EST					Total of Vr no 24 - EST:	12,240
	25 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 25 - EST:	6,280
	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,528
						Total of Vr no 26 - EST:	7,528
	27 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	21,984
						Total of Vr no 27 - EST:	21,984
	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	39,560
						Total of Vr no 28 - EST:	39,560
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 3 - EST:	1,25,600
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,51,160
	4 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	9,628
						Total of Vr no 4 - TA:	9,628
	5 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,466
						Total of Vr no 5 - CON:	14,466
	6 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,675
						Total of Vr no 6 - CON:	17,675
	7 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	3,422
						Total of Vr no 7 - TA:	3,422
	8 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 8 - MIS:	9,700
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 9 - EST:	2,44,800
						Total of MEERUT (04):	**1,61,85,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 1 - EST:	2,00,560
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,620
						03 Dearness Allowance	98,580
						06 Other Allowances	1,150
						Total of Vr no 10 - EST:	2,71,350
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,270
						Total of Vr no 10 - MIS:	27,270
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,54,140
						06 Other Allowances	2,300
						Total of Vr no 11 - EST:	4,26,940
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,49,002
						06 Other Allowances	2,300
						Total of Vr no 12 - EST:	4,21,802
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,16,656
						Total of Vr no 14 - EST:	1,16,656
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,59,696
						Total of Vr no 15 - EST:	1,59,696
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,276
						Total of Vr no 16 - EST:	13,276
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,288
						Total of Vr no 17 - EST:	7,288
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,900
						03 Dearness Allowance	31,116
						55 House Rent Allowance	17,020
						Total of Vr no 18 - EST:	1,03,036
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,009
						03 Dearness Allowance	28,552
						Total of Vr no 19 - EST:	81,561
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	44,930
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,468
						55 House Rent Allowance	5,500
						Total of Vr no 20 - EST:	47,068
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,100
						03 Dearness Allowance	15,468
						55 House Rent Allowance	5,500
						Total of Vr no 21 - EST:	47,068
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,100
						03 Dearness Allowance	15,468
						55 House Rent Allowance	8,140
						Total of Vr no 22 - EST:	49,708
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,100
						03 Dearness Allowance	15,468
						55 House Rent Allowance	8,140
						Total of Vr no 23 - EST:	49,708
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,800
						03 Dearness Allowance	28,242
						Total of Vr no 29 - EST:	78,042
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,18,459
						Total of Vr no 3 - EST:	4,45,359
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,724
						Total of Vr no 3 - TA:	13,724
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,114
						03 Dearness Allowance	19,377
						Total of Vr no 30 - EST:	53,491
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,640
						03 Dearness Allowance	57,103
						Total of Vr no 31 - EST:	1,99,743
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,000
						03 Dearness Allowance	65,007
						55 House Rent Allowance	22,176
						Total of Vr no 32 - EST:	2,27,183
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,542
						03 Dearness Allowance	40,054
						55 House Rent Allowance	10,080
						Total of Vr no 33 - EST:	1,29,676
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,749
						03 Dearness Allowance	40,133
						55 House Rent Allowance	16,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	34 - EST					Total of Vr no 34 - EST:	1,36,791
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,749
						03 Dearness Allowance	48,954
						55 House Rent Allowance	1,656
						Total of Vr no 35 - EST:	1,56,359
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,000
						03 Dearness Allowance	36,716
						55 House Rent Allowance	1,250
						Total of Vr no 36 - EST:	1,08,966
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,454
						03 Dearness Allowance	9,983
						55 House Rent Allowance	369
						Total of Vr no 37 - EST:	34,806
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,500
						03 Dearness Allowance	99,900
						06 Other Allowances	650
						Total of Vr no 38 - EST:	2,67,050
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,08,100
						03 Dearness Allowance	11,44,860
						06 Other Allowances	1,800
						55 House Rent Allowance	57,270
						Total of Vr no 39 - EST:	31,12,030
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 4 - EST:	98,080
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,220
						Total of Vr no 4 - TA:	12,220
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,58,500
						03 Dearness Allowance	8,71,080
						06 Other Allowances	2,600
						55 House Rent Allowance	20,250
						Total of Vr no 40 - EST:	23,52,430
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	54,660
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,46,510
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,30,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	600
						Total of Vr no 47 - EST:	1,42,040
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 48 - EST:	2,92,320
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,904
						Total of Vr no 49 - EST:	4,904
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 5 - EST:	3,33,260
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	45,465
						Total of Vr no 5 - LTC:	45,465
	50 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 50 - EST:	6,472
	51 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 51 - EST:	14,616
	52 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,072
						Total of Vr no 52 - EST:	7,072
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 53 - EST:	98,080
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						06 Other Allowances	1,000
						55 House Rent Allowance	9,260
						Total of Vr no 55 - EST:	4,11,220
	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,18,140
						06 Other Allowances	40
						55 House Rent Allowance	8,440
						Total of Vr no 56 - EST:	3,23,520
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,820
						03 Dearness Allowance	3,376
						55 House Rent Allowance	614
						Total of Vr no 57 - EST:	9,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	37,740
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 6 - EST:	1,03,310
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	72,016
						Total of Vr no 6 - LTC:	72,016
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	37,250
	7 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,785
						Total of Vr no 7 - LTC:	34,785
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	71,100
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	1,91,770
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,395
						Total of Vr no 8 - LTC:	42,395
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,620
						03 Dearness Allowance	95,294
						06 Other Allowances	1,150
						Total of Vr no 9 - EST:	2,68,064
	9 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,189
						Total of Vr no 9 - LTC:	39,189

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,561
						Total of Vr no 11 - MIS:	90,561
	12 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,472
						Total of Vr no 12 - MIS:	68,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,906
						03 Dearness Allowance	94,744
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 13 - EST:	2,56,210
	13 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,681
						Total of Vr no 13 - MIS:	48,681
	24 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,504
						Total of Vr no 24 - EST:	15,504
	25 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,752
						Total of Vr no 25 - EST:	7,752
	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,472
						Total of Vr no 26 - EST:	6,472
	27 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,320
						Total of Vr no 27 - EST:	13,320
	28 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	28,096
						Total of Vr no 28 - EST:	28,096
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,10,720
						06 Other Allowances	60
						55 House Rent Allowance	7,590
						Total of Vr no 41 - EST:	5,69,570
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,66,500
						03 Dearness Allowance	99,900
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 42 - EST:	2,69,960
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 43 - EST:	3,10,080
	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 44 - EST:	1,30,040
	54 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	600
						Total of Vr no 54 - EST:	1,55,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	1,42,18,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,663
						Total of Vr no 1 - CON:	1,14,663
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 1 - EST:	1,55,040
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 10 - EST:	4,624
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 11 - EST:	6,280
	13 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	15,71,200
						Total of Vr no 13 - CON:	15,71,200
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						Total of Vr no 13 - EST:	1,07,200
	14 - CON	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	16,00,000
						Total of Vr no 14 - CON:	16,00,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,650
						03 Dearness Allowance	46,592
						55 House Rent Allowance	5,812
						Total of Vr no 14 - EST:	1,30,054
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 15 - EST:	7,504
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,26,200
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,15,660
						Total of Vr no 2 - CON:	3,15,660
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,16,272
						Total of Vr no 2 - EST:	1,16,272
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,51,000
						03 Dearness Allowance	3,30,600
						06 Other Allowances	19,540
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	9,07,440
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,200
						06 Other Allowances	750
						Total of Vr no 23 - EST:	1,07,950
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 24 - EST:	1,29,440
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,67,100
						03 Dearness Allowance	7,00,260
						06 Other Allowances	800
						55 House Rent Allowance	83,550
						Total of Vr no 25 - EST:	19,51,710
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,05,000
						03 Dearness Allowance	3,03,000
						55 House Rent Allowance	22,860
						Total of Vr no 26 - EST:	8,30,860
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,870
						Total of Vr no 27 - EST:	1,31,790
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,85,000
						03 Dearness Allowance	5,31,000
						06 Other Allowances	680
						55 House Rent Allowance	51,790
						Total of Vr no 28 - EST:	14,68,470
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,72,860
						06 Other Allowances	23,770
						Total of Vr no 29 - EST:	4,84,730
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,496
						Total of Vr no 3 - EST:	6,496
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,000
						03 Dearness Allowance	3,18,600
						06 Other Allowances	220
						55 House Rent Allowance	37,120
						Total of Vr no 30 - EST:	8,86,940
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,12,300
						03 Dearness Allowance	8,47,380
						55 House Rent Allowance	96,390
						Total of Vr no 31 - EST:	23,56,070
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,660
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	1,02,360
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 33 - EST:	1,55,040
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,26,200
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	10,480
						Total of Vr no 35 - EST:	1,60,560
	4 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	12,000
						Total of Vr no 4 - CON:	12,000
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,368
						Total of Vr no 4 - EST:	93,368
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,21,695
						Total of Vr no 5 - CON:	13,21,695
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 5 - EST:	6,472
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,800
						Total of Vr no 6 - EST:	70,800
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,288
						Total of Vr no 7 - EST:	18,288
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,10,774
						Total of Vr no 8 - CON:	26,10,774
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,752
						Total of Vr no 8 - EST:	49,752
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,040
						Total of Vr no 9 - EST:	41,040

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	10 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	95,437
						Total of Vr no 10 - CON:	95,437
	11 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	7,132
						Total of Vr no 11 - CON:	7,132
	12 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,695
						Total of Vr no 12 - CON:	89,695
	12 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	6,096
						Total of Vr no 12 - EST:	6,096
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,85,720
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,12,460
						06 Other Allowances	100
						55 House Rent Allowance	26,880
						Total of Vr no 18 - EST:	5,93,540
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,26,200
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,520
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 21 - EST:	2,75,520
	3 - CON	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,03,885
						Total of Vr no 3 - CON:	1,03,885
	6 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	19,400
						Total of Vr no 6 - CON:	19,400
	7 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,899
						Total of Vr no 7 - CON:	18,899
	9 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	55,287
						Total of Vr no 9 - CON:	55,287

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	1,99,84,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 1 - EST:	3,10,080
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,98,085
						Total of Vr no 1 - MIS:	10,98,085
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	30,634
						Total of Vr no 10 - EST:	88,434
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	61,950
						Total of Vr no 10 - MIS:	61,950
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,01,700
						03 Dearness Allowance	10,81,020
						06 Other Allowances	1,270
						55 House Rent Allowance	72,250
						Total of Vr no 11 - EST:	29,56,240
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,98,540
						06 Other Allowances	140
						55 House Rent Allowance	25,030
						Total of Vr no 12 - EST:	13,54,610
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,10,104
						03 Dearness Allowance	7,63,590
						06 Other Allowances	725
						55 House Rent Allowance	39,670
						Total of Vr no 13 - EST:	21,14,089
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,03,801
						03 Dearness Allowance	10,84,440
						06 Other Allowances	7,790
						55 House Rent Allowance	57,260
						Total of Vr no 14 - EST:	29,53,291
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 15 - EST:	3,10,080
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,55,640
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	17 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	9,980
						Total of Vr no 17 - EST:	1,60,060
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	95,630
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	95,630
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,95,353
						Total of Vr no 2 - MIS:	16,95,353
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	445
						Total of Vr no 3 - EST:	1,26,045
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,97,959
						Total of Vr no 3 - MIS:	3,97,959
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,03,696
						Total of Vr no 4 - EST:	1,03,696
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,085
						Total of Vr no 4 - MIS:	2,02,085
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,29,992
						Total of Vr no 5 - EST:	4,29,992
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	73,914
						Total of Vr no 5 - TA:	73,914
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 6 - EST:	6,280
	6 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,85,985
						Total of Vr no 6 - TA:	1,85,985
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 7 - EST:	7,504
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 8 - EST:	7,752
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,350
						Total of Vr no 8 - MIS:	7,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,504
						Total of Vr no 9 - EST:	15,504
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,28,118
						Total of Vr no 9 - MIS:	3,28,118
						Total of MUZAFFARNAGAR (03):	**1,53,41,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,37,158
						03 Dearness Allowance	2,57,553
						06 Other Allowances	28,053
						Total of Vr no 1 - EST:	7,22,764
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,080
						Total of Vr no 1 - MIS:	15,080
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,76,900
						03 Dearness Allowance	4,66,140
						06 Other Allowances	720
						55 House Rent Allowance	14,790
						Total of Vr no 10 - EST:	12,58,550
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,523
						Total of Vr no 10 - MIS:	17,523
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,466
						Total of Vr no 11 - EST:	5,466
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,000
						Total of Vr no 11 - MIS:	19,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,280
						03 Dearness Allowance	36,168
						Total of Vr no 12 - EST:	96,448
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,51,160
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 14 - EST:	1,41,440
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	33,660
						Total of Vr no 2 - EST:	89,760
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,600
						Total of Vr no 2 - MIS:	17,600
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 3 - EST:	1,41,440
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,700
						Total of Vr no 3 - MIS:	17,700
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,251
						03 Dearness Allowance	25,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - EST					Total of Vr no 4 - EST:	67,602
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 5 - EST:	7,528
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,874
						Total of Vr no 5 - MIS:	16,874
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,072
						Total of Vr no 6 - EST:	7,072
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,470
						Total of Vr no 6 - MIS:	19,470
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,98,365
						Total of Vr no 7 - EST:	1,98,365
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,154
						Total of Vr no 7 - MIS:	12,154
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,674
						Total of Vr no 8 - EST:	29,674
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,103
						Total of Vr no 8 - MIS:	13,103
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,28,760
						06 Other Allowances	780
						55 House Rent Allowance	2,230
						Total of Vr no 9 - EST:	3,46,370
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,674
						Total of Vr no 9 - MIS:	15,674
						Total of PADRAUNA (73):	**34,38,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,87,025
						03 Dearness Allowance	10,12,216
						06 Other Allowances	1,400
						55 House Rent Allowance	39,840
						Total of Vr no 1 - EST:	27,40,481
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,26,829
						Total of Vr no 1 - MIS:	1,26,829
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,96,900
						03 Dearness Allowance	2,38,140
						06 Other Allowances	7,400
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	6,48,740
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						06 Other Allowances	16,900
						Total of Vr no 11 - EST:	2,75,460
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,192
						Total of Vr no 12 - EST:	14,192
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,576
						Total of Vr no 13 - EST:	5,576
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 14 - EST:	6,096
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,35,756
						Total of Vr no 15 - EST:	1,35,756
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,62,882
						Total of Vr no 16 - EST:	1,62,882
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,796
						Total of Vr no 17 - EST:	13,796
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,928
						Total of Vr no 18 - EST:	34,928
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,472
						Total of Vr no 19 - EST:	7,472
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,94,018
						03 Dearness Allowance	8,99,040
						06 Other Allowances	1,880
						55 House Rent Allowance	49,560
						Total of Vr no 2 - EST:	24,44,498
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 20 - EST:	7,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,61,960
						55 House Rent Allowance	12,550
						Total of Vr no 3 - EST:	7,11,110
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,04,349
						Total of Vr no 3 - MIS:	5,04,349
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,526
						03 Dearness Allowance	86,340
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	2,33,656
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	31,988
						Total of Vr no 4 - MIS:	31,988
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	56,040
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,52,250
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,500
						Total of Vr no 5 - MIS:	3,46,500
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,830
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,14,633
						Total of Vr no 6 - MIS:	2,14,633
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 7 - EST:	2,83,840
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,28,727
						Total of Vr no 7 - MIS:	22,28,727
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	8,070
						Total of Vr no 8 - EST:	1,19,590
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,22,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	1,17,24,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,67,700
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,77,609
						Total of Vr no 1 - MIS:	2,77,609
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,33,880
						06 Other Allowances	720
						55 House Rent Allowance	12,240
						Total of Vr no 10 - EST:	6,36,640
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,94,680
						Total of Vr no 10 - MIS:	3,94,680
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,900
						03 Dearness Allowance	37,140
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 11 - EST:	1,00,620
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,53,272
						Total of Vr no 11 - MIS:	7,53,272
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,39,260
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,26,200
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	72,660
						06 Other Allowances	180
						55 House Rent Allowance	3,020
						Total of Vr no 14 - EST:	1,96,960
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	15 - EST					Total of Vr no 15 - EST:	59,100
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	40
						Total of Vr no 16 - EST:	46,920
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,700
						03 Dearness Allowance	96,420
						06 Other Allowances	160
						55 House Rent Allowance	4,600
						Total of Vr no 17 - EST:	2,61,880
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 18 - EST:	6,864
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 19 - EST:	1,37,280
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,14,620
						03 Dearness Allowance	3,08,640
						55 House Rent Allowance	23,200
						Total of Vr no 2 - EST:	8,46,460
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,853
						Total of Vr no 2 - MIS:	1,21,853
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 20 - EST:	1,57,800
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						Total of Vr no 21 - EST:	1,50,080
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,64,600
						03 Dearness Allowance	3,27,468
						06 Other Allowances	23,186
						Total of Vr no 22 - EST:	9,15,254
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,02,800
						03 Dearness Allowance	4,81,680
						06 Other Allowances	14,487
						Total of Vr no 23 - EST:	12,98,967
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	24 - EST					Total of Vr no 24 - EST:	1,48,204
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 25 - EST:	1,50,560
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 26 - EST:	7,528
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,660
						Total of Vr no 27 - EST:	20,660
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,232
						Total of Vr no 28 - EST:	8,232
	29 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	77,744
						Total of Vr no 29 - EST:	77,744
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,52,950
						03 Dearness Allowance	6,31,770
						55 House Rent Allowance	36,240
						Total of Vr no 3 - EST:	17,20,960
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,152
						Total of Vr no 30 - EST:	41,152
	31 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,912
						Total of Vr no 31 - EST:	16,912
	32 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,424
						Total of Vr no 32 - EST:	6,424
	33 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,484
						Total of Vr no 33 - EST:	4,484
	34 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,628
						Total of Vr no 34 - EST:	10,628
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,704
						03 Dearness Allowance	8,222
						06 Other Allowances	516
						Total of Vr no 35 - EST:	22,442
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 36 - EST:	6,280
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,848
						Total of Vr no 37 - EST:	6,848
	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,659
						Total of Vr no 38 - EST:	6,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,900
						03 Dearness Allowance	37,140
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 39 - EST:	1,00,620
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						55 House Rent Allowance	6,900
						Total of Vr no 4 - EST:	3,42,260
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,39,260
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,33,380
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	3,58,360
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,105
						Total of Vr no 5 - MIS:	1,98,105
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	2,00,520
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,95,870
						Total of Vr no 6 - MIS:	1,95,870
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						Total of Vr no 7 - EST:	91,040
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,600
						Total of Vr no 7 - MIS:	1,72,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,48,600
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,05,310
						Total of Vr no 8 - MIS:	2,05,310
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,09,400
						03 Dearness Allowance	2,45,460
						06 Other Allowances	610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	9 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	11,590
						Total of Vr no 9 - EST:	6,67,060
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,32,235
						Total of Vr no 9 - MIS:	2,32,235
						Total of PRATAPGARH (53):	**1,22,12,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	720
						55 House Rent Allowance	10,020
						Total of Vr no 1 - EST:	2,80,660
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,960
						Total of Vr no 10 - EST:	7,960
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,544
						Total of Vr no 10 - MIS:	10,544
	100 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,09,260
						55 House Rent Allowance	4,550
						Total of Vr no 100 - EST:	2,95,910
	101 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	8,860
						Total of Vr no 101 - EST:	1,93,180
	102 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,800
						03 Dearness Allowance	92,280
						55 House Rent Allowance	8,080
						Total of Vr no 102 - EST:	2,54,160
	103 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						55 House Rent Allowance	11,820
						Total of Vr no 103 - EST:	3,46,380
	104 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,66,700
						03 Dearness Allowance	2,80,020
						55 House Rent Allowance	39,000
						Total of Vr no 104 - EST:	7,85,720
	105 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,54,100
						03 Dearness Allowance	9,32,460
						06 Other Allowances	1,000
						55 House Rent Allowance	1,16,480
						Total of Vr no 105 - EST:	26,04,040
	106 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	720
						55 House Rent Allowance	10,020
						Total of Vr no 106 - EST:	2,80,660
	108 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	108 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	83,100
						Total of Vr no 108 - EST:	2,22,400
	109 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	5,760
						55 House Rent Allowance	11,560
						Total of Vr no 109 - EST:	1,09,800
	11 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,733
						Total of Vr no 11 - MIS:	84,733
	111 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 111 - EST:	98,080
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,03,032
						03 Dearness Allowance	5,41,819
						55 House Rent Allowance	42,274
						Total of Vr no 13 - EST:	14,87,125
	13 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,015
						Total of Vr no 13 - MIS:	43,015
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,09,700
						03 Dearness Allowance	9,65,820
						55 House Rent Allowance	85,070
						Total of Vr no 14 - EST:	26,60,590
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	2,980
						Total of Vr no 15 - EST:	2,35,460
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	89,660
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620
						Total of Vr no 17 - EST:	1,17,620
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						55 House Rent Allowance	4,060
						Total of Vr no 18 - EST:	2,42,780
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,16,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	19 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,210
						Total of Vr no 19 - EST:	3,13,130
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	73,810
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,09,260
						55 House Rent Allowance	4,550
						Total of Vr no 20 - EST:	2,95,910
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	8,860
						Total of Vr no 21 - EST:	1,93,180
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,800
						03 Dearness Allowance	92,280
						55 House Rent Allowance	8,080
						Total of Vr no 22 - EST:	2,54,160
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						55 House Rent Allowance	11,820
						Total of Vr no 23 - EST:	3,46,380
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,66,700
						03 Dearness Allowance	2,80,020
						55 House Rent Allowance	39,000
						Total of Vr no 24 - EST:	7,85,720
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,65,663
						Total of Vr no 24 - MIS:	1,65,663
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,27,700
						03 Dearness Allowance	8,56,620
						06 Other Allowances	1,000
						55 House Rent Allowance	1,05,440
						Total of Vr no 25 - EST:	23,90,760
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,126
						Total of Vr no 25 - MIS:	3,65,126
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	26 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,090
						Total of Vr no 26 - EST:	1,29,190
	26 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,000
						Total of Vr no 26 - MIS:	80,000
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,17,568
						03 Dearness Allowance	3,05,799
						55 House Rent Allowance	11,220
						Total of Vr no 27 - EST:	8,34,587
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,23,370
						Total of Vr no 27 - MIS:	1,23,370
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,55,200
						03 Dearness Allowance	4,96,016
						06 Other Allowances	49,258
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	14,06,774
	28 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,150
						Total of Vr no 28 - MIS:	46,150
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						55 House Rent Allowance	8,400
						Total of Vr no 29 - EST:	3,77,330
	29 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	64,740
						Total of Vr no 29 - MIS:	64,740
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,016
						03 Dearness Allowance	83,410
						06 Other Allowances	180
						55 House Rent Allowance	11,394
						Total of Vr no 3 - EST:	2,34,000
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	6,810
						Total of Vr no 31 - EST:	1,06,508
	31 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,78,972
						Total of Vr no 31 - MIS:	1,78,972
	32 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,34,170
						Total of Vr no 32 - MIS:	1,34,170
	33 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,018
						Total of Vr no 33 - MIS:	86,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	34 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,150
						Total of Vr no 34 - MIS:	63,150
	35 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	33,900
						Total of Vr no 35 - MIS:	33,900
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,59,562
						03 Dearness Allowance	80,141
						55 House Rent Allowance	5,363
						Total of Vr no 36 - EST:	2,45,066
	36 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,559
						Total of Vr no 36 - MIS:	1,41,559
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,264
						03 Dearness Allowance	15,759
						55 House Rent Allowance	994
						Total of Vr no 37 - EST:	43,017
	37 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	92,700
						Total of Vr no 37 - MIS:	92,700
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,277
						03 Dearness Allowance	6,166
						55 House Rent Allowance	389
						Total of Vr no 38 - EST:	16,832
	38 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,53,915
						Total of Vr no 38 - MIS:	5,53,915
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,80,500
						03 Dearness Allowance	3,48,300
						06 Other Allowances	16,422
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	9,51,522
	39 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,17,040
						Total of Vr no 39 - MIS:	4,17,040
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 4 - EST:	1,20,320
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	4 - MIS					Total of Vr no 4 - MIS:	53,632
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,300
						03 Dearness Allowance	96,180
						06 Other Allowances	8,040
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	2,70,820
	40 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,77,440
						Total of Vr no 40 - MIS:	5,77,440
	41 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 41 - EST:	7,728
	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	37,336
						Total of Vr no 42 - EST:	37,336
	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,304
						Total of Vr no 43 - EST:	12,304
	44 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,568
						Total of Vr no 44 - EST:	14,568
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,496
						Total of Vr no 45 - EST:	15,496
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,936
						Total of Vr no 46 - EST:	11,936
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,040
						Total of Vr no 47 - EST:	11,040
	48 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,160
						Total of Vr no 48 - EST:	8,160
	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,912
						Total of Vr no 49 - EST:	5,912
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	120
						55 House Rent Allowance	8,480
						Total of Vr no 5 - EST:	1,61,880
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,689
						Total of Vr no 5 - MIS:	8,689
	50 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,632
						Total of Vr no 50 - EST:	3,632
	51 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 51 - EST:	7,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	52 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 52 - EST:	6,096
	54 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,796
						Total of Vr no 54 - EST:	4,796
	55 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,428
						Total of Vr no 55 - EST:	14,428
	56 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,597
						Total of Vr no 56 - EST:	10,597
	57 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,260
						Total of Vr no 57 - EST:	7,260
	58 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,808
						Total of Vr no 58 - EST:	6,808
	59 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,272
						Total of Vr no 59 - EST:	21,272
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,70,580
						06 Other Allowances	900
						55 House Rent Allowance	13,200
						Total of Vr no 6 - EST:	4,68,980
	60 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,344
						Total of Vr no 60 - EST:	62,344
	61 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	87,004
						Total of Vr no 61 - EST:	87,004
	62 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,34,235
						Total of Vr no 62 - EST:	1,34,235
	63 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,624
						Total of Vr no 63 - EST:	11,624
	64 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,496
						Total of Vr no 64 - EST:	8,496
	65 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,744
						Total of Vr no 65 - EST:	12,744
	66 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,19,496
						Total of Vr no 66 - EST:	1,19,496
	67 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 67 - EST:	7,096
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,05,400
						03 Dearness Allowance	4,83,240
						06 Other Allowances	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	41,560
						Total of Vr no 7 - EST:	13,31,760
	70 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,408
						Total of Vr no 70 - EST:	35,408
	71 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	84,776
						Total of Vr no 71 - EST:	84,776
	72 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,238
						Total of Vr no 72 - EST:	72,238
	73 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,24,320
						06 Other Allowances	3,532
						55 House Rent Allowance	13,140
						Total of Vr no 73 - EST:	3,48,192
	74 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,44,000
						03 Dearness Allowance	3,26,400
						06 Other Allowances	21,880
						55 House Rent Allowance	10,820
						Total of Vr no 74 - EST:	9,03,100
	75 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 75 - EST:	1,42,520
	76 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 76 - EST:	1,55,160
	77 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 77 - EST:	1,22,520
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,76,200
						03 Dearness Allowance	6,45,720
						06 Other Allowances	1,380
						55 House Rent Allowance	35,940
						Total of Vr no 8 - EST:	17,59,240
	83 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	1,960
						Total of Vr no 83 - EST:	1,16,984
	84 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	84 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,240
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	73,810
	85 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						06 Other Allowances	180
						55 House Rent Allowance	11,394
						Total of Vr no 85 - EST:	2,39,574
	86 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640
						06 Other Allowances	60
						55 House Rent Allowance	2,090
						Total of Vr no 86 - EST:	1,29,190
	87 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 87 - EST:	1,20,320
	88 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						06 Other Allowances	120
						55 House Rent Allowance	8,480
						Total of Vr no 88 - EST:	1,61,880
	89 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,05,400
						03 Dearness Allowance	4,83,240
						06 Other Allowances	1,680
						55 House Rent Allowance	40,820
						Total of Vr no 89 - EST:	13,31,140
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						06 Other Allowances	180
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,64,490
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,804
						Total of Vr no 9 - MIS:	35,804
	90 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,70,580
						06 Other Allowances	900
						55 House Rent Allowance	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	90 - EST					Total of Vr no 90 - EST:	4,68,980
	91 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,33,400
						03 Dearness Allowance	6,20,040
						06 Other Allowances	1,380
						55 House Rent Allowance	35,940
						Total of Vr no 91 - EST:	16,90,760
	92 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						06 Other Allowances	180
						55 House Rent Allowance	1,110
						Total of Vr no 92 - EST:	1,64,490
	93 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,75,800
						03 Dearness Allowance	7,05,480
						55 House Rent Allowance	55,040
						Total of Vr no 93 - EST:	19,36,320
	94 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,01,300
						03 Dearness Allowance	9,60,780
						55 House Rent Allowance	84,370
						Total of Vr no 94 - EST:	26,46,450
	95 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	2,980
						Total of Vr no 95 - EST:	2,35,460
	96 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,340
						Total of Vr no 96 - EST:	89,660
	97 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	82,800
						55 House Rent Allowance	11,140
						Total of Vr no 97 - EST:	2,31,940
	98 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						55 House Rent Allowance	4,060
						Total of Vr no 98 - EST:	2,42,780
	99 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,16,220
						55 House Rent Allowance	3,210
						Total of Vr no 99 - EST:	3,13,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	107 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	8,070
						Total of Vr no 107 - EST:	1,19,590
	110 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	94,560
						06 Other Allowances	2,812
						Total of Vr no 110 - EST:	2,54,972
	16 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	15,430
						Total of Vr no 16 - MIS:	15,430
	17 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	7,205
						Total of Vr no 17 - MIS:	7,205
	18 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,630
						Total of Vr no 18 - MIS:	29,630
	19 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,859
						Total of Vr no 20 - MIS:	13,859
	21 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,38,262
						Total of Vr no 21 - MIS:	1,38,262
	22 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,109
						Total of Vr no 22 - MIS:	61,109
	23 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	28,270
						Total of Vr no 23 - MIS:	28,270
	32 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,096
						Total of Vr no 32 - EST:	7,096
	33 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,51,480
						Total of PRAYAGRAJ (22):	**4,04,86,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 10 - EST:	7,096
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,312
						Total of Vr no 10 - MIS:	10,312
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,26,200
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 12 - EST:	6,280
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,306
						Total of Vr no 12 - TA:	27,306
	13 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,88,400
						Total of Vr no 13 - CON:	1,88,400
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	8,950
						Total of Vr no 13 - EST:	1,34,550
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,42,520
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,740
						Total of Vr no 14 - TA:	3,740
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 15 - EST:	1,50,560
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,06,500
						03 Dearness Allowance	6,63,900
						06 Other Allowances	1,680
						55 House Rent Allowance	35,280
						Total of Vr no 16 - EST:	18,07,360
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,39,900
						06 Other Allowances	2,390
						55 House Rent Allowance	16,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	17 - EST					Total of Vr no 17 - EST:	9,25,490
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	38,640
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 18 - EST:	1,05,680
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	1,25,510
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,61,202
						Total of Vr no 2 - CON:	19,61,202
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 2 - EST:	7,528
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	1,05,600
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						06 Other Allowances	80
						Total of Vr no 21 - EST:	1,28,560
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	41,730
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,500
						03 Dearness Allowance	70,500
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 23 - EST:	1,90,980
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	100
						55 House Rent Allowance	1,750
						Total of Vr no 24 - EST:	1,34,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 25 - EST:	94,060
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,500
						03 Dearness Allowance	56,100
						06 Other Allowances	140
						55 House Rent Allowance	2,260
						Total of Vr no 26 - EST:	1,52,000
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						06 Other Allowances	200
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	3,30,120
	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,480
						Total of Vr no 28 - EST:	7,480
	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 29 - EST:	4,624
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,42,520
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,048
						Total of Vr no 30 - EST:	2,048
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,330
						Total of Vr no 31 - EST:	4,330
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,152
						Total of Vr no 32 - EST:	5,152
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,232
						Total of Vr no 33 - EST:	6,232
	34 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,424
						Total of Vr no 34 - EST:	6,424
	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,400
						Total of Vr no 35 - EST:	9,400
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,224
						Total of Vr no 36 - EST:	16,224
	37 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,608
						Total of Vr no 37 - EST:	6,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,122
						03 Dearness Allowance	15,074
						Total of Vr no 4 - EST:	40,196
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,320
						Total of Vr no 5 - EST:	45,320
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,17,881
						Total of Vr no 5 - TA:	1,17,881
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,708
						Total of Vr no 6 - EST:	93,708
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,68,032
						Total of Vr no 7 - EST:	1,68,032
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,09,770
						Total of Vr no 7 - MIS:	2,09,770
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,15,270
						Total of Vr no 8 - CON:	3,15,270
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,92,521
						Total of Vr no 8 - EST:	1,92,521
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,26,837
						Total of Vr no 9 - CON:	7,26,837
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 9 - EST:	6,280
						Total of RAIBAREILLY (45):	**91,84,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,61,571
						03 Dearness Allowance	9,96,943
						06 Other Allowances	18,320
						55 House Rent Allowance	44,090
						Total of Vr no 1 - EST:	27,20,924
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,900
						Total of Vr no 1 - MIS:	5,43,900
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 10 - EST:	94,010
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,67,795
						Total of Vr no 10 - MIS:	1,67,795
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,715
						03 Dearness Allowance	21,444
						Total of Vr no 11 - EST:	89,159
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,395
						Total of Vr no 11 - MIS:	1,16,395
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,129
						03 Dearness Allowance	57,417
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,62,486
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,45,320
						Total of Vr no 12 - MIS:	1,45,320
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,24,475
						Total of Vr no 13 - EST:	2,24,475
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,750
						Total of Vr no 13 - MIS:	27,750
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 14 - EST:	6,096
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 15 - EST:	7,528
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,30,560
						Total of Vr no 16 - EST:	1,30,560
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 17 - EST:	7,752
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,796
						55 House Rent Allowance	303
						Total of Vr no 18 - EST:	13,093
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 19 - EST:	7,728
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,76,500
						03 Dearness Allowance	17,85,900
						06 Other Allowances	28,570
						55 House Rent Allowance	85,730
						Total of Vr no 2 - EST:	48,76,700
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,900
						Total of Vr no 2 - MIS:	5,43,900
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,288
						Total of Vr no 20 - EST:	7,288
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,55,160
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,20,840
						Total of Vr no 3 - MIS:	1,20,840
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,51,160
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,435
						Total of Vr no 4 - MIS:	2,32,435
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,46,510
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,55,164
						Total of Vr no 5 - MIS:	2,55,164
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	45,720
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	6 - EST					Total of Vr no 6 - EST:	1,22,670
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,320
						Total of Vr no 6 - MIS:	2,34,320
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 7 - EST:	1,55,040
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,639
						Total of Vr no 7 - MIS:	2,36,639
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,251
						03 Dearness Allowance	25,351
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	69,202
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,400
						Total of Vr no 8 - MIS:	71,400
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,07,000
						03 Dearness Allowance	3,52,060
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	9,64,600
	9 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	99,474
						Total of Vr no 9 - MIS:	99,474
						Total of RAMPUR (17):	**1,29,07,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,890
						03 Dearness Allowance	2,72,384
						06 Other Allowances	44,623
						55 House Rent Allowance	2,730
						Total of Vr no 1 - EST:	7,81,627
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,13,242
						Total of Vr no 1 - MIS:	35,13,242
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,34,402
						Total of Vr no 10 - EST:	1,34,402
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,624
						Total of Vr no 11 - EST:	92,624
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,02,322
						Total of Vr no 12 - EST:	1,02,322
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	11,560
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,04,040
						01 Pay	56,100
						03 Dearness Allowance	33,660
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	89,760
						03 Dearness Allowance	4,624
	16 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	4,624
						03 Dearness Allowance	32,424
	17 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	32,424
						03 Dearness Allowance	51,356
	18 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	51,356
						01 Pay	1,11,000
						03 Dearness Allowance	65,120
						55 House Rent Allowance	5,380
	19 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	1,81,500
						03 Dearness Allowance	2,960
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	2,960
						03 Dearness Allowance	11,864
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	11,864
						08 Office Expenditure	34,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	34,000
						01 Pay	12,980
						03 Dearness Allowance	7,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	20 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,481
						Total of Vr no 20 - EST:	22,249
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,980
						03 Dearness Allowance	7,788
						55 House Rent Allowance	1,481
						Total of Vr no 21 - EST:	22,249
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,980
						03 Dearness Allowance	7,788
						55 House Rent Allowance	1,481
						Total of Vr no 22 - EST:	22,249
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	26,220
						55 House Rent Allowance	1,500
						Total of Vr no 23 - EST:	71,420
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,33,880
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	9,380
						Total of Vr no 25 - EST:	1,59,460
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,51,160
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 27 - EST:	1,55,040
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,500
						03 Dearness Allowance	74,100
						06 Other Allowances	80
						55 House Rent Allowance	9,000
						Total of Vr no 3 - EST:	2,06,680
	3 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 3 - LTC:	38,760
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	35,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,625
						Total of Vr no 4 - MIS:	19,625
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 5 - EST:	7,752
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,709
						Total of Vr no 5 - MIS:	1,06,709
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 6 - EST:	7,528
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,07,783
						Total of Vr no 6 - MIS:	2,07,783
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,576
						Total of Vr no 7 - EST:	5,576
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 8 - EST:	7,504
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 9 - EST:	6,664
						Total of SAHARANPUR (02):	**65,24,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - CON:	50,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,680
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	36,580
						06 Other Allowances	3,320
						Total of Vr no 10 - EST:	1,01,900
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	80,060
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 12 - EST:	1,16,054
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,26,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,658
						03 Dearness Allowance	45,995
						Total of Vr no 14 - EST:	1,22,653
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,50,680
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						06 Other Allowances	9,110
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,58,650
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,364
						Total of Vr no 2 - TA:	51,364
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,34,220
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,11,400
						03 Dearness Allowance	4,26,840
						06 Other Allowances	13,010
						55 House Rent Allowance	10,919
						Total of Vr no 4 - EST:	11,62,169
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,15,440
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	3,15,030
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 6 - EST:	2,15,020
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,800
						03 Dearness Allowance	88,080
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,38,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 8 - EST:	1,20,730
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,20,350
						03 Dearness Allowance	4,92,210
						55 House Rent Allowance	40,190
						Total of Vr no 9 - EST:	13,52,750
						Total of SAMBHAL (92):	**46,46,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,26,200
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 2 - EST:	6,280
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,723
						Total of Vr no 3 - EST:	72,723
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,248
						Total of Vr no 4 - EST:	44,248
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	48,758
						Total of Vr no 5 - EST:	48,758
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 6 - EST:	14,616
						Total of SANT KABIR NAGAR (80):	**3,12,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 1 - EST:	7,528
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 10 - EST:	3,37,870
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 11 - EST:	1,50,560
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,22,520
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,58,900
						03 Dearness Allowance	8,75,340
						06 Other Allowances	10,710
						55 House Rent Allowance	16,060
						Total of Vr no 13 - EST:	23,61,010
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,520
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,096
						Total of Vr no 3 - EST:	6,096
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,030
						Total of Vr no 3 - MIS:	84,030
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,665
						03 Dearness Allowance	4,599
						Total of Vr no 4 - EST:	12,264
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,98,515
						Total of Vr no 4 - MIS:	23,98,515
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,266
						Total of Vr no 5 - EST:	89,266
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,17,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	6 - EST					Total of Vr no 6 - EST:	1,17,580
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,700
						03 Dearness Allowance	36,946
						55 House Rent Allowance	1,910
						Total of Vr no 7 - EST:	1,02,556
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,83,500
						03 Dearness Allowance	6,50,100
						06 Other Allowances	1,390
						55 House Rent Allowance	12,010
						Total of Vr no 8 - EST:	17,47,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,67,300
						03 Dearness Allowance	5,20,380
						06 Other Allowances	720
						55 House Rent Allowance	16,610
						Total of Vr no 9 - EST:	14,05,010
						Total of SANT RAVIDAS NAGAR (72):	**90,74,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,23,365
						Total of Vr no 1 - CON:	3,23,365
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	37,560
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,01,340
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	29,530
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,250
						Total of Vr no 10 - MIS:	76,250
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 11 - EST:	6,280
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 12 - EST:	6,864
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,14,538
						Total of Vr no 13 - EST:	1,14,538
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,548
						Total of Vr no 14 - EST:	67,548
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,33,020
						06 Other Allowances	17,810
						Total of Vr no 15 - EST:	3,72,530
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,54,750
						03 Dearness Allowance	6,92,850
						06 Other Allowances	19,390
						55 House Rent Allowance	20,610
						Total of Vr no 16 - EST:	18,87,600
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,616
						Total of Vr no 17 - EST:	14,616
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	28,798
						Total of Vr no 18 - EST:	28,798
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,344
						Total of Vr no 19 - EST:	18,344
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,19,483
						Total of Vr no 2 - CON:	2,19,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	65,400
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,77,150
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						Total of Vr no 20 - EST:	2,92,320
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,26,200
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,37,880
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,26,200
						Total of Vr no 3 - CON:	15,26,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,88,948
						03 Dearness Allowance	8,33,369
						06 Other Allowances	120
						55 House Rent Allowance	43,790
						Total of Vr no 3 - EST:	22,66,227
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,42,400
						Total of Vr no 4 - CON:	11,42,400
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,85,800
						03 Dearness Allowance	5,31,480
						06 Other Allowances	920
						55 House Rent Allowance	34,570
						Total of Vr no 4 - EST:	14,52,770
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,730
						Total of Vr no 5 - CON:	1,26,730
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,40,820
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 5 - EST:	3,84,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,386
						Total of Vr no 6 - CON:	2,72,386
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	1,120
						55 House Rent Allowance	7,920
						Total of Vr no 6 - EST:	5,86,640
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	6,588
						Total of Vr no 7 - CON:	6,588
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,45,558
						03 Dearness Allowance	1,47,335
						06 Other Allowances	920
						55 House Rent Allowance	9,902
						Total of Vr no 7 - EST:	4,03,715
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,132
						Total of Vr no 8 - CON:	6,132
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 8 - EST:	1,25,720
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,515
						Total of Vr no 9 - CON:	1,52,515
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,800
						03 Dearness Allowance	62,280
						06 Other Allowances	120
						55 House Rent Allowance	1,530
						Total of Vr no 9 - EST:	1,67,730
						Total of SHAHJAHANPUR (15):	**1,26,20,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,380
						03 Dearness Allowance	11,240
						Total of Vr no 1 - EST:	30,620
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,528
						03 Dearness Allowance	31,516
						Total of Vr no 10 - EST:	84,044
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,90,830
						03 Dearness Allowance	5,94,498
						55 House Rent Allowance	37,706
						Total of Vr no 11 - EST:	16,23,034
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,47,400
						55 House Rent Allowance	18,400
						Total of Vr no 12 - EST:	9,44,800
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,44,080
						06 Other Allowances	24,780
						Total of Vr no 13 - EST:	6,75,660
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,30,040
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	10,760
						Total of Vr no 15 - EST:	1,65,320
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 2 - EST:	1,55,040
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 3 - EST:	6,472
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,752
						Total of Vr no 4 - EST:	7,752
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 5 - EST:	7,728
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,168
						Total of Vr no 6 - EST:	21,168
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,168
						Total of Vr no 7 - EST:	13,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,576
						Total of Vr no 8 - EST:	62,576
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	49,600
						Total of Vr no 9 - EST:	49,600
						Total of SHAMLI (91):	**39,77,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,43,360
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	6,60,970
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,51,478
						Total of Vr no 1 - MIS:	1,51,478
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,99,100
						03 Dearness Allowance	14,39,460
						55 House Rent Allowance	67,520
						Total of Vr no 10 - EST:	39,06,080
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,46,553
						Total of Vr no 10 - MIS:	1,46,553
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,67,800
						03 Dearness Allowance	7,60,680
						55 House Rent Allowance	15,270
						Total of Vr no 11 - EST:	20,43,750
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,163
						Total of Vr no 11 - MIS:	13,163
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						06 Other Allowances	14,073
						Total of Vr no 12 - EST:	3,04,473
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,651
						Total of Vr no 12 - MIS:	10,651
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,98,600
						03 Dearness Allowance	2,39,160
						06 Other Allowances	25,860
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	6,66,770
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,499
						Total of Vr no 13 - MIS:	10,499
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,93,060
						06 Other Allowances	1,760
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	10,60,960
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,428
						Total of Vr no 14 - MIS:	14,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,43,360
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 15 - EST:	6,60,970
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,347
						Total of Vr no 15 - MIS:	55,347
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,313
						Total of Vr no 16 - MIS:	48,313
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,312
						Total of Vr no 17 - MIS:	22,312
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,74,659
						Total of Vr no 18 - MIS:	3,74,659
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,28,017
						Total of Vr no 19 - MIS:	4,28,017
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,448
						Total of Vr no 2 - EST:	32,448
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,706
						Total of Vr no 2 - MIS:	1,17,706
	20 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,54,286
						Total of Vr no 20 - MIS:	6,54,286
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,231
						Total of Vr no 21 - MIS:	1,12,231
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,080
						Total of Vr no 3 - EST:	54,080
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,133
						Total of Vr no 3 - MIS:	2,46,133
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,93,060
						06 Other Allowances	1,760
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	10,60,960
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,16,350
						Total of Vr no 4 - MIS:	6,16,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 5 - EST:	4,624
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,193
						Total of Vr no 5 - MIS:	26,193
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	95,630
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,14,261
						Total of Vr no 6 - MIS:	4,14,261
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 7 - EST:	1,55,040
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,343
						Total of Vr no 7 - MIS:	4,72,343
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	8,000
						Total of Vr no 8 - EST:	1,29,920
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,43,116
						Total of Vr no 8 - MIS:	1,43,116
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,30,040
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,57,514
						Total of Vr no 9 - MIS:	4,57,514
						Total of SIDDHARTH NAGAR (67):	**1,55,02,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 1 - EST:	7,728
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,64,245
						Total of Vr no 1 - MIS:	1,64,245
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,62,600
						06 Other Allowances	31,110
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	12,66,810
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	3,12,560
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,126
						03 Dearness Allowance	1,47,748
						55 House Rent Allowance	22,164
						Total of Vr no 12 - EST:	4,35,038
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,368
						03 Dearness Allowance	21,962
						55 House Rent Allowance	11,160
						Total of Vr no 13 - EST:	70,490
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,881
						03 Dearness Allowance	12,691
						Total of Vr no 14 - EST:	34,572
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	61,680
						Total of Vr no 15 - EST:	61,680
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,919
						03 Dearness Allowance	7,526
						Total of Vr no 16 - EST:	25,445
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,604
						Total of Vr no 2 - EST:	55,604
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,880
						Total of Vr no 2 - LTC:	27,880
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,778
						Total of Vr no 3 - EST:	78,778
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,23,785
						Total of Vr no 3 - MIS:	3,23,785
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	70,560
						Total of Vr no 4 - EST:	70,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,235
						Total of Vr no 4 - MIS:	21,235
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,73,000
						03 Dearness Allowance	5,83,800
						Total of Vr no 5 - EST:	15,56,800
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,55,160
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,95,600
						03 Dearness Allowance	5,37,360
						06 Other Allowances	80
						55 House Rent Allowance	22,440
						Total of Vr no 7 - EST:	14,55,480
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,04,000
						03 Dearness Allowance	4,82,400
						55 House Rent Allowance	25,750
						Total of Vr no 8 - EST:	13,12,150
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,47,180
						06 Other Allowances	34,439
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	12,54,719
						Total of SITAPUR (46):	**86,90,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,91,200
						03 Dearness Allowance	5,34,720
						55 House Rent Allowance	17,780
						Total of Vr no 1 - EST:	14,43,700
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,14,897
						Total of Vr no 1 - MIS:	2,14,897
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 10 - EST:	1,50,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,820
						03 Dearness Allowance	10,916
						Total of Vr no 2 - EST:	29,736
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,674
						Total of Vr no 2 - MIS:	3,40,674
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 3 - EST:	5,688
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,698
						Total of Vr no 3 - TA:	33,698
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,55,400
						03 Dearness Allowance	3,86,686
						Total of Vr no 4 - EST:	10,42,086
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,13,988
						06 Other Allowances	19,320
						Total of Vr no 5 - EST:	3,26,508
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,91,200
						03 Dearness Allowance	5,34,720
						55 House Rent Allowance	17,780
						Total of Vr no 6 - EST:	14,43,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,12,600
						03 Dearness Allowance	9,67,560
						55 House Rent Allowance	51,410
						Total of Vr no 7 - EST:	26,31,570
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,26,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,22,520
						Total of SONBHADRA (69):	**79,11,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 1 - EST:	1,50,560
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	97,468
						Total of Vr no 10 - EST:	97,468
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 11 - EST:	7,504
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 12 - EST:	1,50,560
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,194
						03 Dearness Allowance	82,916
						Total of Vr no 13 - EST:	2,21,110
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,387
						03 Dearness Allowance	30,832
						55 House Rent Allowance	2,228
						Total of Vr no 14 - EST:	84,447
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,600
						03 Dearness Allowance	39,960
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 2 - EST:	1,08,600
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	83,163
						Total of Vr no 2 - MIS:	83,163
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 3 - EST:	68,480
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,563
						Total of Vr no 3 - MIS:	17,563
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,92,104
						06 Other Allowances	34,560
						Total of Vr no 4 - EST:	5,52,264
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,45,482
						Total of Vr no 4 - MIS:	4,45,482
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,17,400
						03 Dearness Allowance	3,05,266
						06 Other Allowances	17,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - EST					Total of Vr no 5 - EST:	8,40,186
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,93,336
						Total of Vr no 5 - MIS:	6,93,336
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 6 - EST:	7,528
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,759
						Total of Vr no 6 - TA:	51,759
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	40
						Total of Vr no 7 - EST:	53,320
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,30,380
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 8 - EST:	3,55,810
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,108
						Total of Vr no 9 - EST:	39,108
						Total of SRAVASTI (85):	**40,28,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,520
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,362
						Total of Vr no 1 - MIS:	3,33,362
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 10 - EST:	92,480
	10 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	44,250
						Total of Vr no 10 - MIS:	44,250
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,718
						Total of Vr no 11 - EST:	26,718
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,626
						Total of Vr no 11 - TA:	17,626
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,725
						Total of Vr no 12 - EST:	46,725
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,960
						Total of Vr no 12 - TA:	27,960
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,39,676
						Total of Vr no 13 - EST:	1,39,676
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 13 - MIS:	10,483
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 14 - EST:	7,096
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,47,409
						Total of Vr no 14 - MIS:	1,47,409
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,528
						Total of Vr no 15 - EST:	7,528
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,247
						Total of Vr no 15 - MIS:	75,247
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	82,324
						Total of Vr no 16 - EST:	82,324
	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,624
						Total of Vr no 17 - EST:	4,624
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,380
						03 Dearness Allowance	35,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	18 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,388
						Total of Vr no 18 - EST:	98,396
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,471
						03 Dearness Allowance	11,932
						Total of Vr no 19 - EST:	32,403
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,100
						03 Dearness Allowance	56,460
						Total of Vr no 2 - EST:	1,52,560
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,100
						Total of Vr no 2 - MIS:	3,25,100
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,372
						03 Dearness Allowance	5,763
						Total of Vr no 20 - EST:	15,135
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,984
						03 Dearness Allowance	22,790
						06 Other Allowances	342
						Total of Vr no 21 - EST:	61,116
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,42,520
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	70,680
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,92,330
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,48,672
						Total of Vr no 3 - MIS:	2,48,672
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,58,160
						06 Other Allowances	160
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	4,33,080
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,039
						Total of Vr no 4 - MIS:	1,70,039
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,90,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 5 - EST:	7,86,070
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,76,227
						Total of Vr no 5 - MIS:	2,76,227
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,33,897
						03 Dearness Allowance	3,82,138
						06 Other Allowances	90
						55 House Rent Allowance	14,340
						Total of Vr no 6 - EST:	10,30,465
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,050
						Total of Vr no 6 - MIS:	68,050
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,74,919
						03 Dearness Allowance	11,74,148
						06 Other Allowances	1,560
						55 House Rent Allowance	43,600
						Total of Vr no 7 - EST:	31,94,227
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,650
						Total of Vr no 7 - MIS:	47,650
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,55,700
						03 Dearness Allowance	6,34,620
						06 Other Allowances	30
						55 House Rent Allowance	29,780
						Total of Vr no 8 - EST:	17,20,130
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,08,166
						Total of Vr no 8 - MIS:	2,08,166
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,49,158
						03 Dearness Allowance	2,04,000
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	5,57,308
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,339
						Total of Vr no 9 - MIS:	1,86,339
						Total of SULTANPUR (52):	**1,11,52,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 1 - EST:	1,55,040
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,72,416
						Total of Vr no 1 - MIS:	21,72,416
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,636
						Total of Vr no 10 - EST:	14,636
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,416
						Total of Vr no 11 - EST:	19,416
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,51,400
						03 Dearness Allowance	10,50,840
						06 Other Allowances	11,320
						55 House Rent Allowance	59,000
						Total of Vr no 12 - EST:	28,72,560
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 13 - EST:	3,64,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,11,000
						03 Dearness Allowance	3,66,600
						06 Other Allowances	200
						55 House Rent Allowance	10,590
						Total of Vr no 14 - EST:	9,88,390
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,11,360
						06 Other Allowances	900
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	3,01,860
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,91,340
						06 Other Allowances	160
						55 House Rent Allowance	5,540
						Total of Vr no 16 - EST:	5,15,940
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,63,900
						03 Dearness Allowance	17,78,340
						06 Other Allowances	27,870
						55 House Rent Allowance	86,830
						Total of Vr no 17 - EST:	48,56,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,539
						03 Dearness Allowance	51,869
						55 House Rent Allowance	1,869
						Total of Vr no 18 - EST:	1,63,277
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 19 - EST:	1,55,040
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 2 - EST:	92,480
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,454
						Total of Vr no 2 - MIS:	2,10,454
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,664
						Total of Vr no 3 - EST:	6,664
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,52,940
						Total of Vr no 3 - MIS:	13,52,940
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,096
						Total of Vr no 4 - EST:	7,096
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,42,332
						55 House Rent Allowance	9,400
						Total of Vr no 5 - EST:	3,97,132
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,144
						Total of Vr no 6 - EST:	2,144
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,44,492
						Total of Vr no 7 - EST:	1,44,492
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,656
						Total of Vr no 8 - EST:	15,656
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,552
						Total of Vr no 9 - EST:	45,552
						Total of UNNAO (44):	**1,48,79,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,500
						Total of Vr no 1 - MIS:	23,500
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 10 - EST:	6,472
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,728
						Total of Vr no 11 - EST:	7,728
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,55,160
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,79,237
						Total of Vr no 13 - MIS:	8,79,237
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,288
						Total of Vr no 14 - EST:	7,288
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,34,726
						Total of Vr no 14 - MIS:	3,34,726
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 15 - EST:	98,080
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,485
						Total of Vr no 15 - MIS:	45,485
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,796
						Total of Vr no 16 - EST:	4,796
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,494
						Total of Vr no 16 - MIS:	13,494
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,987
						03 Dearness Allowance	42,332
						Total of Vr no 17 - EST:	1,15,319
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,918
						Total of Vr no 17 - MIS:	91,918
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,750
						03 Dearness Allowance	26,250
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	70,770
	18 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	18 - MIS					Total of Vr no 18 - MIS:	20,176
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,500
						Total of Vr no 19 - EST:	3,500
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,19,812
						Total of Vr no 19 - MIS:	1,19,812
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,100
						Total of Vr no 2 - MIS:	8,100
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 20 - EST:	52,140
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,30,040
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,57,745
						03 Dearness Allowance	1,26,756
						55 House Rent Allowance	39,990
						Total of Vr no 24 - EST:	4,24,491
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	522
						Total of Vr no 25 - EST:	1,26,122
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,280
						Total of Vr no 26 - EST:	6,280
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 27 - EST:	6,472
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						06 Other Allowances	800
						Total of Vr no 28 - EST:	2,09,760
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,55,310
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,448
						Total of Vr no 3 - EST:	10,448
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	30 - EST					Total of Vr no 30 - EST:	1,30,040
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,30,040
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,55,160
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,26,200
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,30,040
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,68,400
						03 Dearness Allowance	6,41,040
						06 Other Allowances	2,280
						55 House Rent Allowance	67,340
						Total of Vr no 35 - EST:	17,79,060
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,05,200
						03 Dearness Allowance	7,23,120
						06 Other Allowances	800
						55 House Rent Allowance	73,340
						Total of Vr no 36 - EST:	20,02,460
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,84,300
						03 Dearness Allowance	10,10,580
						06 Other Allowances	1,000
						55 House Rent Allowance	95,360
						Total of Vr no 37 - EST:	27,91,240
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,40,960
						06 Other Allowances	500
						55 House Rent Allowance	16,560
						Total of Vr no 38 - EST:	6,66,320
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,20,310
						03 Dearness Allowance	6,64,380
						06 Other Allowances	1,000
						55 House Rent Allowance	57,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	39 - EST					Total of Vr no 39 - EST:	18,42,730
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,44,180
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 4 - EST:	3,97,640
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,235
						Total of Vr no 4 - MIS:	7,235
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	1,28,820
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,750
						03 Dearness Allowance	26,250
						55 House Rent Allowance	770
						Total of Vr no 44 - EST:	70,770
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 45 - EST:	98,080
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	69,000
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	1,84,890
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,203
						Total of Vr no 5 - MIS:	88,203
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,30,040
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,355
						Total of Vr no 6 - MIS:	1,07,355
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,200
						Total of Vr no 7 - EST:	9,200
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,28,676
						Total of Vr no 7 - MIS:	1,28,676
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	8 - EST					Total of Vr no 8 - EST:	19,224
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,279
						Total of Vr no 8 - MIS:	2,53,279
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,472
						Total of Vr no 9 - EST:	6,472
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,55,826
						Total of Vr no 9 - MIS:	3,55,826

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	12,240
						Total of Vr no 1 - EST:	12,240
	10 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	30,381
						Total of Vr no 10 - TA:	30,381
	11 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	19,982
						Total of Vr no 11 - MIS:	19,982
	12 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,874
						Total of Vr no 12 - MIS:	1,73,874
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 13 - EST:	2,44,800
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						06 Other Allowances	791
						Total of Vr no 21 - EST:	2,03,671
	22 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	10,144
						Total of Vr no 22 - EST:	10,144
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 40 - EST:	2,44,800
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	41 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	900
						Total of Vr no 41 - EST:	1,30,340
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						06 Other Allowances	1,150
						Total of Vr no 42 - EST:	2,04,030
						Total of VARANASI (27):	**1,61,39,886**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,78,500
						Total of Vr no 13 - MIS:	2,78,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 8 - MIS:	32,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 15 - MIS:	29,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 16 - MIS:	13,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - MIS					Total of Vr no 17 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,000
						Total of Vr no 2 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 20 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 7 - MIS:	22,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,60,000
						Total of Vr no 9 - MIS:	3,60,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
						Total of AGRA (08):	**34,75,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of ALIGARH (06):	**6,76,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	40,000
						Total of Vr no 15 - MIS:	40,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	3,000
						Total of Vr no 24 - MIS:	3,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 35 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	21,000
						Total of Vr no 11 - MIS:	21,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	10,000
						Total of Vr no 12 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	43,500
						Total of Vr no 19 - MIS:	43,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	14,498
						Total of Vr no 2 - MIS:	14,498
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	5,000
						Total of Vr no 21 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 23 - MIS:	10,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 34 - MIS:	37,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 37 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	31 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	15,00,000
						Total of Vr no 31 - MIS:	15,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,41,000
						Total of Vr no 38 - MIS:	1,41,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	14 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 14 - GIA:	1,00,000

Total of AMBEDKAR NAGAR (74):	54,29,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	11,00,000
						Total of Vr no 2 - MIS:	11,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of AURAIYA (81):	**24,77,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 10 - MIS:	34,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of AZAMGARH (34):	**31,14,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	23,999
						Total of Vr no 2 - MIS:	23,999
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	23,500
						Total of Vr no 17 - MIS:	23,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 25 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 5 - MIS:	19,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	18 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,772
						Total of Vr no 18 - GIA:	2,772
						Total of BADAUN (13):	**59,13,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000

Total of BAGPAT (83): 7,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	80,000
						Total of Vr no 11 - MIS:	80,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	67,000
						Total of Vr no 15 - MIS:	67,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	80,000
						Total of Vr no 2 - MIS:	80,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 25 - MIS:	35,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,49,000
						Total of Vr no 30 - MIS:	1,49,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,85,000
						Total of Vr no 31 - MIS:	2,85,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 32 - MIS:	95,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 8 - MIS:	25,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	5,400
						Total of Vr no 20 - MIS:	5,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 22 - MIS:	1,12,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 23 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 35 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 36 - MIS:	8,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 4 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	21 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,33,552
						Total of Vr no 21 - MIS:	1,33,552

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 13 - GIA:	1,00,000
						Total of BAHRAICH (51):	**1,00,17,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 10 - MIS:	19,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	53,000
						Total of Vr no 13 - MIS:	53,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,11,000
						Total of Vr no 16 - MIS:	1,11,000
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,09,500
						Total of Vr no 28 - MIS:	1,09,500
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,30,000
						Total of Vr no 29 - MIS:	1,30,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 32 - MIS:	8,000
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,069
						Total of Vr no 38 - MIS:	6,069
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,13,500
						Total of Vr no 4 - MIS:	1,13,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,31,000
						Total of Vr no 7 - MIS:	2,31,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	21,000
						Total of Vr no 12 - MIS:	21,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 21 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	13,000
						Total of Vr no 26 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	22 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,38,000
						Total of Vr no 22 - MIS:	1,38,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 20 - GIA:	1,00,000
						Total of BALLIA (31):	**42,14,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 9 - MIS:	18,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	23,000
						Total of Vr no 4 - MIS:	23,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of BALRAMPUR (79):	**18,15,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	19 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	23 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	25 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 33 - MIS:	16,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 40 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 45 - MIS:	2,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 50 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	53 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 53 - MIS:	20,000
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 58 - MIS:	4,000
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 59 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	12,500
						Total of Vr no 6 - MIS:	12,500
	61 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 61 - MIS:	8,000
	63 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	10,500
						Total of Vr no 63 - MIS:	10,500
	65 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	10,000
						Total of Vr no 65 - MIS:	10,000
	69 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 69 - MIS:	5,000
	72 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	32,000
						Total of Vr no 72 - MIS:	32,000
	74 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 74 - MIS:	16,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 26 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 30 - MIS:	22,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 31 - MIS:	5,400
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 32 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 35 - MIS:	8,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 38 - MIS:	16,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 41 - MIS:	12,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 42 - MIS:	32,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 43 - MIS:	6,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 46 - MIS:	8,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	15,000
						Total of Vr no 52 - MIS:	15,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 55 - MIS:	8,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 56 - MIS:	37,500
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 57 - MIS:	3,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 60 - MIS:	4,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 62 - MIS:	4,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 64 - MIS:	8,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 66 - MIS:	4,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 67 - MIS:	4,00,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 68 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 70 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 71 - MIS:	8,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 73 - MIS:	4,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 75 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	18 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 18 - GIA:	1,00,000
						Total of BANDA (26):	**75,27,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,61,400
						Total of Vr no 12 - MIS:	4,61,400
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 16 - MIS:	70,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	83,500
						Total of Vr no 6 - MIS:	83,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 1 - MIS:	48,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 15 - MIS:	16,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 19 - MIS:	22,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 14 - MIS:	94,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
						Total of BARABANKY (54):	**65,98,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,500
						Total of Vr no 15 - MIS:	25,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,498
						Total of Vr no 18 - MIS:	1,87,498
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 20 - MIS:	6,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,36,500
						Total of Vr no 21 - MIS:	1,36,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 22 - MIS:	21,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	41,500
						Total of Vr no 24 - MIS:	41,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,23,000
						Total of Vr no 25 - MIS:	1,23,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	23,500
						Total of Vr no 27 - MIS:	23,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,16,000
						Total of Vr no 28 - MIS:	1,16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	62,000
						Total of Vr no 3 - MIS:	62,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	11,000
						Total of Vr no 33 - MIS:	11,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	47,500
						Total of Vr no 7 - MIS:	47,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	26 - MIS	Second	Voted	No Objection	224505800 06 11	42Other Expense	1,38,000
						Total of Vr no 26 - MIS:	1,38,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
	34 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,592
						Total of Vr no 34 - GIA:	16,592
						Total of BAREILLY (11):	**30,81,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 15 - MIS:	95,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	99,000
						Total of Vr no 17 - MIS:	99,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,25,000
						Total of Vr no 3 - MIS:	3,25,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	64,000
						Total of Vr no 4 - MIS:	64,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 10 - MIS:	1,32,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 13 - MIS:	3,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,07,500
						Total of Vr no 2 - MIS:	5,07,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,79,500
						Total of Vr no 9 - MIS:	2,79,500

Sub Head	06	Not Available	Detail Head	11	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,38,000
						Total of Vr no 16 - MIS:	1,38,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of BASTI (33):	**40,94,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 2 - MIS:	14,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of BIJNORE (12):	**13,93,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 3 - MIS:	9,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,512
						Total of Vr no 4 - MIS:	9,512
						Total of BULANDSHAHAR (05):	**8,19,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,07,000
						Total of Vr no 10 - MIS:	1,07,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 12 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 16 - MIS:	19,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,400
						Total of Vr no 4 - MIS:	5,400
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 7 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 9 - MIS:	35,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,81,999
						Total of Vr no 1 - MIS:	8,81,999
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,44,997
						Total of Vr no 11 - MIS:	17,44,997
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,02,000
						Total of Vr no 13 - MIS:	1,02,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,18,000
						Total of Vr no 14 - MIS:	1,18,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,10,500
						Total of Vr no 15 - MIS:	2,10,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 17 - MIS:	29,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 25 - MIS:	75,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,41,500
						Total of Vr no 26 - MIS:	1,41,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	2,69,000
						Total of Vr no 28 - MIS:	2,69,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	64,000
						Total of Vr no 31 - MIS:	64,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	64,000
						Total of Vr no 32 - MIS:	64,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	5,400
						Total of Vr no 6 - MIS:	5,400
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	45,500
						Total of Vr no 8 - MIS:	45,500

Sub Head	06	Not Available	Detail Head	11	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	34 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,38,000
						Total of Vr no 34 - MIS:	1,38,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	35 - MIS	Second	Voted	No Objection	224580800 01 03	07 Honorarium	6,45,806
						Total of Vr no 35 - MIS:	6,45,806
						Total of CHANDAULI (77):	**73,49,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 11 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,810
						Total of Vr no 4 - GIA:	16,810
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 5 - GIA:	1,50,000
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	8 - GIA					Total of Vr no 8 - GIA:	5,940
						Total of CHATRAPATI S M NAGAR (89):	**23,67,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 13 - MIS:	14,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 17 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 3 - MIS:	10,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 4 - MIS:	56,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 8 - MIS:	64,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,900
						Total of Vr no 9 - MIS:	26,900

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
						Total of CHITRAKOOT (87):	**23,65,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,56,500
						Total of Vr no 16 - MIS:	1,56,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,58,996
						Total of Vr no 20 - MIS:	2,58,996
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 21 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 12 - MIS:	68,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 14 - MIS:	69,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 17 - MIS:	1,87,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,000
						Total of Vr no 18 - MIS:	37,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	62,500
						Total of Vr no 19 - MIS:	62,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of DEORIA (35):	**53,13,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 2 - MIS:	10,800
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 13 - MIS:	94,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	9 - GIA					Total of Vr no 9 - GIA:	50,000
						Total of ETAH (10):	30,80,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	22,500
						Total of Vr no 1 - MIS:	22,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 15 - MIS:	21,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 20 - MIS:	1,12,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,500
						Total of Vr no 21 - MIS:	7,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 22 - MIS:	19,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of ETAWAH (19):	**43,77,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 12 - MIS:	19,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
						Total of FAIZABAD (49):	47,48,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 10 - MIS:	11,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 2 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,403
						Total of Vr no 8 - GIA:	1,403
						Total of FATEHGARH (18):	**22,80,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	69,000
						Total of Vr no 14 - MIS:	69,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 16 - MIS:	32,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 17 - MIS:	10,500
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 22 - MIS:	14,500
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 23 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 30 - MIS:	16,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 31 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 15 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	32,000
						Total of Vr no 20 - MIS:	32,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 26 - MIS:	20,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 28 - MIS:	8,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,400
						Total of Vr no 8 - MIS:	37,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	21,400
						Total of Vr no 9 - MIS:	21,400

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of FATEHPUR (21):	**72,95,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of FIROZABAD (68):	**29,75,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	10,00,000
						Total of Vr no 5 - MIS:	10,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of GAUTAM BUDHA NAGAR (76):	**19,61,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	18 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 18 - MIS:	24,000
	26 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 33 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 35 - MIS:	16,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 40 - MIS:	16,000
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 44 - MIS:	8,000
	48 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,39,000
						Total of Vr no 48 - MIS:	1,39,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 51 - MIS:	8,000
	53 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 53 - MIS:	37,500
	54 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 54 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 7 - MIS:	24,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 10 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 13 - MIS:	1,12,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 34 - MIS:	6,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	39,500
						Total of Vr no 36 - MIS:	39,500
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 37 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	56,000
						Total of Vr no 41 - MIS:	56,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,50,000
						Total of Vr no 45 - MIS:	1,50,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 46 - MIS:	37,500
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 47 - MIS:	37,500
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 49 - MIS:	37,500
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	31,999
						Total of Vr no 50 - MIS:	31,999
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	15,000
						Total of Vr no 52 - MIS:	15,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 55 - MIS:	4,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 56 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	24 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 24 - GIA:	1,50,000
						Total of GAZIPUR (30):	**89,36,999**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of GHAZIABAD (59):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	66,000
						Total of Vr no 3 - MIS:	66,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 5 - MIS:	1,12,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	54,497
						Total of Vr no 2 - MIS:	54,497
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 8 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,47,500
						Total of Vr no 9 - MIS:	2,47,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	99,407
						Total of Vr no 10 - MIS:	99,407
	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,38,000
						Total of Vr no 13 - MIS:	1,38,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of GONDA (50):	**36,90,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	40,500
						Total of Vr no 10 - MIS:	40,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	71,000
						Total of Vr no 11 - MIS:	71,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	52,000
						Total of Vr no 12 - MIS:	52,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	22,000
						Total of Vr no 24 - MIS:	22,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	14,500
						Total of Vr no 26 - MIS:	14,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	24,00,000
						Total of Vr no 1 - MIS:	24,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,32,500
						Total of Vr no 13 - MIS:	1,32,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 15 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	30,500
						Total of Vr no 22 - MIS:	30,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 23 - MIS:	6,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	7,000
						Total of Vr no 29 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 31 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 33 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	30,500
						Total of Vr no 8 - MIS:	30,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - MIS	Second	Voted	No Objection	224505800 06 11	42Other Expense	1,37,522
						Total of Vr no 16 - MIS:	1,37,522

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of GORAKHPUR (32):	**1,35,16,022**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	46,000
						Total of Vr no 18 - MIS:	46,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,00,000
						Total of Vr no 4 - MIS:	16,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	14,00,000
						Total of Vr no 1 - MIS:	14,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000
	23 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,234
						Total of Vr no 23 - GIA:	19,234
	24 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,766
						Total of Vr no 24 - GIA:	10,766
						Total of HAMIRPUR (25):	**66,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of HAPUR (90):	**1,12,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	47 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	4,05,620
						Total of Vr no 47 - MIS:	4,05,620
	68 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	3,34,044
						Total of Vr no 68 - MIS:	3,34,044
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	1,24,187
						Total of Vr no 74 - MIS:	1,24,187

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 14 - MIS:	16,000
	18 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 18 - MIS:	7,500
	19 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 19 - MIS:	2,500
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	28 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 37 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 38 - MIS:	14,500
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 39 - MIS:	19,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,500
						Total of Vr no 4 - MIS:	7,500
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 42 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 5 - MIS:	2,500
	56 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 56 - MIS:	8,000
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 57 - MIS:	8,000
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 58 - MIS:	4,000
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 59 - MIS:	40,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	60 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 60 - MIS:	8,000
	61 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 61 - MIS:	8,000
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 62 - MIS:	4,000
	63 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 63 - MIS:	4,000
	65 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 65 - MIS:	5,000
	66 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 66 - MIS:	12,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	70 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 70 - MIS:	8,000
	71 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	15,000
						Total of Vr no 71 - MIS:	15,000
	75 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 75 - MIS:	4,000
	76 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 76 - MIS:	4,000
	78 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 78 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	80 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 80 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	35,000
						Total of Vr no 9 - MIS:	35,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	2,500
						Total of Vr no 17 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	23 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	26 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	3,000
						Total of Vr no 26 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	2,500
						Total of Vr no 3 - MIS:	2,500
	31 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 32 - MIS:	75,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 33 - MIS:	1,12,500
	34 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 34 - MIS:	37,500
	35 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	53,000
						Total of Vr no 40 - MIS:	53,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,000
						Total of Vr no 43 - MIS:	12,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 45 - MIS:	8,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 48 - MIS:	4,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 49 - MIS:	8,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 50 - MIS:	20,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	48,000
						Total of Vr no 51 - MIS:	48,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 52 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 53 - MIS:	4,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 54 - MIS:	8,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 55 - MIS:	20,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 64 - MIS:	5,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 67 - MIS:	20,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 69 - MIS:	5,400
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 72 - MIS:	4,00,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 73 - MIS:	4,00,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 77 - MIS:	4,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 79 - MIS:	6,500
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 81 - MIS:	10,500

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	41 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	25,00,000
						Total of Vr no 41 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	27 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	27 - GIA					Total of Vr no 27 - GIA:	1,00,000
						Total of HARDOI (47):	**93,40,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	13 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	1,73,962
						Total of Vr no 13 - MIS:	1,73,962
	14 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	6,36,944
						Total of Vr no 14 - MIS:	6,36,944
	15 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	86,538
						Total of Vr no 15 - MIS:	86,538
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 1 - MIS:	13,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	8 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	15,00,000
						Total of Vr no 8 - MIS:	15,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,756
						Total of Vr no 9 - GIA:	1,756
						Total of HATHRAS (78):	**31,19,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 16 - MIS:	14,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 7 - MIS:	28,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 14 - MIS:	1,32,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 17 - MIS:	14,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 20 - MIS:	19,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	70,500
						Total of Vr no 21 - MIS:	70,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	74,000
						Total of Vr no 25 - MIS:	74,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 26 - MIS:	49,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 27 - MIS:	12,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 31 - MIS:	5,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	8 - GIA					Total of Vr no 8 - GIA:	1,00,000
						Total of JALAUN (24):	**44,53,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 11 - MIS:	18,500
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 22 - MIS:	10,500
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 23 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	46,500
						Total of Vr no 37 - MIS:	46,500
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	92,000
						Total of Vr no 38 - MIS:	92,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 5 - MIS:	14,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 2 - MIS:	92,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 25 - MIS:	16,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 26 - MIS:	20,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	78,500
						Total of Vr no 29 - MIS:	78,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,49,000
						Total of Vr no 33 - MIS:	4,49,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 36 - MIS:	8,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 39 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 42 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	18 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	21,00,000
						Total of Vr no 18 - MIS:	21,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 17 - GIA:	1,00,000
						Total of JAUNPUR (29):	**1,06,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	30,29,771
						Total of Vr no 10 - MIS:	30,29,771

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 12 - MIS:	2,25,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	32,00,000
						Total of Vr no 2 - MIS:	32,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000
						Total of JHANSI (23):	**1,15,27,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**29,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	9 - MIS	Second	Voted	No Objection	224505800 06 05	42 Other Expense	11,593
						Total of Vr no 9 - MIS:	11,593

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 4 - MIS:	24,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,32,000
						Total of Vr no 8 - MIS:	1,32,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - GIA					Total of Vr no 7 - GIA:	1,00,000
						Total of KANNAUJ (84):	**19,20,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	21,00,000
						Total of Vr no 7 - MIS:	21,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of KANPUR DEHAT (62):	**62,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	18 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	20,00,000
						Total of Vr no 18 - MIS:	20,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of KANPUR NAGAR (20):	**65,22,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 1 - MIS:	57,500
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 13 - MIS:	57,500
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 17 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,000
						Total of Vr no 7 - MIS:	1,12,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 11 - MIS:	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 18 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,499
						Total of Vr no 28 - MIS:	6,499
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	29 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,05,829
						Total of Vr no 29 - MIS:	2,05,829

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	24 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 24 - GIA:	1,00,000
						Total of KANSHIRAM NAGAR (88):	**47,88,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,08,000
						Total of Vr no 11 - MIS:	3,08,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	99,000
						Total of Vr no 13 - MIS:	99,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 10 - MIS:	57,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 15 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	10,750
						Total of Vr no 1 - GIA:	10,750
	2 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	18,700
						Total of Vr no 2 - GIA:	18,700
						Total of KAUSHAMBI (82):	**45,96,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,10,000
						Total of Vr no 10 - MIS:	1,10,000
	19 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	22,000
						Total of Vr no 19 - MIS:	22,000
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 20 - MIS:	50,000
	24 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 24 - MIS:	28,000
	25 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 25 - MIS:	32,000
	26 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,50,000
						Total of Vr no 26 - MIS:	1,50,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 28 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	63,000
						Total of Vr no 3 - MIS:	63,000
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	47,000
						Total of Vr no 34 - MIS:	47,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 36 - MIS:	16,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 38 - MIS:	25,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 39 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 4 - MIS:	56,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,22,000
						Total of Vr no 41 - MIS:	1,22,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	58,000
						Total of Vr no 5 - MIS:	58,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	52,000
						Total of Vr no 6 - MIS:	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,31,000
						Total of Vr no 8 - MIS:	1,31,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,32,500
						Total of Vr no 9 - MIS:	1,32,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 13 - MIS:	13,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,000
						Total of Vr no 14 - MIS:	1,44,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	41,000
						Total of Vr no 23 - MIS:	41,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 29 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 40 - MIS:	5,400
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 43 - MIS:	26,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 45 - MIS:	5,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 46 - MIS:	5,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	35 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,32,204
						Total of Vr no 35 - MIS:	1,32,204

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 17 - GIA:	1,00,000
						Total of KHERI (48):	**75,36,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	10,800
						Total of Vr no 17 - MIS:	10,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,09,400
						Total of Vr no 2 - MIS:	20,09,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	40,04,000
						Total of Vr no 3 - MIS:	40,04,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,17,900
						Total of Vr no 7 - MIS:	1,17,900
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,510
						Total of Vr no 13 - GIA:	20,510
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of LALITPUR (58):	**88,31,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	9,500
						Total of Vr no 11 - MIS:	9,500
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,00,000
						Total of Vr no 25 - MIS:	56,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	27,500
						Total of Vr no 31 - MIS:	27,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,84,500
						Total of Vr no 8 - MIS:	1,84,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,70,000
						Total of Vr no 7 - MIS:	1,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,99,738
						Total of Vr no 26 - MIS:	1,99,738

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
						Total of LUCKNOW (43):	**76,90,238**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	20 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	6,864
						Total of Vr no 20 - EST:	6,864
	21 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	6,992
						Total of Vr no 21 - EST:	6,992
	324 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	38,000
						Total of Vr no 324 - MIS:	38,000
	325 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,19,963
						Total of Vr no 325 - MIS:	2,19,963
	326 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,827
						Total of Vr no 326 - MIS:	1,28,827
	328 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,664
						Total of Vr no 328 - MIS:	18,664
	41 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	42,704
						Total of Vr no 41 - MIS:	42,704
	42 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,590
						Total of Vr no 42 - MIS:	2,590
	43 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 43 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	31,20,213
						Total of Vr no 3 - MIS:	31,20,213
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,61,421
						Total of Vr no 7 - MIS:	7,61,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	98,798
						Total of Vr no 4 - MIS:	98,798
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	5,70,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	6 - MIS					Total of Vr no 6 - MIS:	5,70,000
	8 - MIS	Second	Voted	No Objection	224505800 06 11 42	Other Expense	3,00,160
						Total of Vr no 8 - MIS:	3,00,160

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	11,07,940
						Total of Vr no 1 - GIA:	11,07,940
	2 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	12,34,620
						Total of Vr no 2 - GIA:	12,34,620
	5 - GIA	Second	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	14,10,347
						Total of Vr no 5 - GIA:	14,10,347

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Other Expense	15,98,84,385
						Total of Vr no 1 - MIS:	15,98,84,385
						Total of LUCKNOW-2 (60):	**16,90,27,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 11 - MIS:	24,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,05,000
						Total of Vr no 13 - MIS:	4,05,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	1,76,000
						Total of Vr no 4 - MIS:	1,76,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	73,500
						Total of Vr no 5 - MIS:	73,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42Other Expense	1,38,000
						Total of Vr no 15 - MIS:	1,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of MAHARAJGANJ (70):	**27,22,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 2 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of MAHOBA (71):	**22,32,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,500
						Total of Vr no 14 - MIS:	2,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,99,999
						Total of Vr no 11 - MIS:	3,99,999
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	3 - MIS	First	Voted	No Objection	224505800 06 11	42Other Expense	17,00,000
						Total of Vr no 3 - MIS:	17,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of MAINPURI (09):	**58,63,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	5,55,154
						Total of Vr no 1 - MIS:	5,55,154
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	42,53,775
						Total of Vr no 2 - MIS:	42,53,775

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,07,000
						Total of Vr no 5 - MIS:	2,07,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of MATHURA (07):	**79,28,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 11 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,000
						Total of Vr no 5 - MIS:	6,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 10 - GIA:	1,50,000
						Total of MAU (66):	**30,33,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 1 - MIS:	27,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	21,600
						Total of Vr no 2 - MIS:	21,600

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 4 - MIS:	94,000
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 3 - GIA:	1,50,000
						Total of MEERUT (04):	**4,04,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	42,500
						Total of Vr no 16 - MIS:	42,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 21 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 47 - MIS:	3,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 1 - MIS:	24,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,37,500
						Total of Vr no 12 - MIS:	3,37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 14 - MIS:	24,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 15 - MIS:	10,800
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 17 - MIS:	77,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 18 - MIS:	46,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 19 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 20 - MIS:	24,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 23 - MIS:	2,25,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	78,500
						Total of Vr no 25 - MIS:	78,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,500
						Total of Vr no 28 - MIS:	1,44,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 34 - MIS:	37,500
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,800
						Total of Vr no 35 - MIS:	42,800
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,17,500
						Total of Vr no 37 - MIS:	2,17,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 38 - MIS:	37,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 39 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 40 - MIS:	5,400
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 41 - MIS:	12,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 43 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 45 - MIS:	37,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 46 - MIS:	37,500
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 48 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	33 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	87,613
						Total of Vr no 33 - MIS:	87,613
	49 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,00,000
						Total of Vr no 49 - MIS:	1,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of MIRZAPUR (28):	**85,51,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	22,13,320
						Total of Vr no 1 - MIS:	22,13,320

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of MORADABAD (14):	**34,54,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 4 - MIS:	94,000
						Total of MUZAFFARNAGAR (03):	**9,08,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 10 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,05,000
						Total of Vr no 18 - MIS:	4,05,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	78,000
						Total of Vr no 2 - MIS:	78,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 8 - MIS:	70,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	33,000
						Total of Vr no 9 - MIS:	33,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,000
						Total of Vr no 11 - MIS:	19,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	34,000
						Total of Vr no 3 - MIS:	34,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 5 - MIS:	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 15 - MIS:	94,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 14 - GIA:	1,00,000
						Total of PADRAUNA (73):	**30,14,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 12 - MIS:	27,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,758
						Total of Vr no 5 - MIS:	12,758
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 4 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	38,500
						Total of Vr no 7 - MIS:	38,500

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	20 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	94,000
						Total of Vr no 20 - MIS:	94,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
						Total of PILIBHIT (16):	**17,47,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	13,000
						Total of Vr no 24 - MIS:	13,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,900
						Total of Vr no 5 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 15 - MIS:	13,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,000
						Total of Vr no 18 - MIS:	57,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 21 - MIS:	42,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 4 - MIS:	13,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 9 - GIA:	1,00,000
						Total of PRATAPGARH (53):	**55,30,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	32,000
						Total of Vr no 15 - MIS:	32,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,38,500
						Total of Vr no 13 - MIS:	1,38,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 25 - MIS:	10,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	26,00,000
						Total of Vr no 4 - MIS:	26,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - GIA					Total of Vr no 5 - GIA:	1,00,000
						Total of PRAYAGRAJ (22):	76,07,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	34,000
						Total of Vr no 2 - MIS:	34,000
	21 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 21 - MIS:	19,000
	22 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 22 - MIS:	12,000
	24 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 28 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,000
						Total of Vr no 31 - MIS:	22,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	65,500
						Total of Vr no 7 - MIS:	65,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 12 - MIS:	22,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	14,500
						Total of Vr no 17 - MIS:	14,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,87,500
						Total of Vr no 18 - MIS:	1,87,500
	19 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	15,000
						Total of Vr no 23 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	18,500
						Total of Vr no 26 - MIS:	18,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	25,000
						Total of Vr no 27 - MIS:	25,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	94,000
						Total of Vr no 30 - MIS:	94,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 33 - MIS:	1,12,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 35 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	38,500
						Total of Vr no 5 - MIS:	38,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	40,000
						Total of Vr no 6 - MIS:	40,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	9,400
						Total of Vr no 9 - MIS:	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	17,00,000
						Total of Vr no 4 - MIS:	17,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 10 - GIA:	1,00,000
						Total of RAIBAREILLY (45):	**66,19,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of RAMPUR (17):	**1,12,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,40,000
						Total of Vr no 3 - MIS:	1,40,000

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	39,500
						Total of Vr no 1 - MIS:	39,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,00,000
						Total of Vr no 5 - MIS:	50,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,38,000
						Total of Vr no 6 - MIS:	1,38,000
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000
						Total of SAHARANPUR (02):	**83,48,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Other Expense	18,804
						Total of Vr no 3 - MIS:	18,804

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 11 - MIS:	6,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - GIA					Total of Vr no 8 - GIA:	1,00,000
						Total of SAMBHAL (92):	21,49,804

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 12 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 19 - MIS:	6,500
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 20 - MIS:	27,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	39,000
						Total of Vr no 6 - MIS:	39,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,70,000
						Total of Vr no 9 - MIS:	1,70,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,800
						Total of Vr no 11 - MIS:	28,800
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 22 - MIS:	16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,03,000
						Total of Vr no 7 - MIS:	3,03,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of SANT KABIR NAGAR (80):	**17,90,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,92,500
						Total of Vr no 1 - MIS:	2,92,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,400
						Total of Vr no 4 - MIS:	21,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	85,400
						Total of Vr no 5 - MIS:	85,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	47,500
						Total of Vr no 8 - MIS:	47,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	47,000
						Total of Vr no 7 - MIS:	47,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of SANT RAVIDAS NAGAR (72):	**10,13,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	47,998
						Total of Vr no 3 - MIS:	47,998
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	29,00,000
						Total of Vr no 1 - MIS:	29,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of SHAHJAHANPUR (15):	62,87,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 4 - MIS:	12,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 10 - MIS:	1,12,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 9 - MIS:	19,500

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	18,00,000
						Total of Vr no 7 - MIS:	18,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,860
						Total of Vr no 1 - GIA:	19,860
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - GIA	First	Voted	No Objection	224580800 07 00	pay)	
						Total of Vr no 5 - GIA:	1,00,000
	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,208
						Total of Vr no 6 - GIA:	1,208
						Total of SIDDHARTH NAGAR (67):	**45,13,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 11 - MIS:	28,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 22 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 23 - MIS:	14,500
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 4 - MIS:	24,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	23,000
						Total of Vr no 40 - MIS:	23,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 41 - MIS:	48,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 42 - MIS:	21,000
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 46 - MIS:	4,000
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 47 - MIS:	4,000
	48 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 48 - MIS:	28,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	26,000
						Total of Vr no 8 - MIS:	26,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	63,000
						Total of Vr no 14 - MIS:	63,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 19 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	13,000
						Total of Vr no 21 - MIS:	13,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 35 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 37 - MIS:	37,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 45 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 6 - MIS:	17,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	24,00,000
						Total of Vr no 3 - MIS:	24,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	25 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	25 - GIA					Total of Vr no 25 - GIA:	1,50,000
						Total of SITAPUR (46):	**91,36,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 10 - MIS:	7,000
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 17 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	54,499
						Total of Vr no 11 - MIS:	54,499
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	90,000
						Total of Vr no 14 - MIS:	90,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 20 - MIS:	12,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 22 - MIS:	12,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	21 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 21 - GIA:	1,50,000
						Total of SONBHADRA (69):	**1,04,40,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 4 - MIS:	28,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 9 - MIS:	15,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 7 - MIS:	16,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of SRAVASTI (85):	**21,96,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	47,000
						Total of Vr no 11 - MIS:	47,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 21 - MIS:	28,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	14 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 14 - GIA:	1,50,000
						Total of SULTANPUR (52):	**52,25,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 2 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,200
						Total of Vr no 14 - MIS:	16,200
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 18 - MIS:	5,400
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 20 - MIS:	16,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,49,500
						Total of Vr no 26 - MIS:	4,49,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,52,500
						Total of Vr no 30 - MIS:	1,52,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 31 - MIS:	75,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 6 - MIS:	1,12,500

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - MIS	Second	Voted	No Objection	224505800 06 11	42Other Expense	66,394
						Total of Vr no 19 - MIS:	66,394

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
						Total of UNNAO (44):	**89,23,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 1 - MIS:	57,500
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 11 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 15 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 14 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 3 - MIS:	32,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	18 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	45,431
						Total of Vr no 18 - GIA:	45,431
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of VARANASI (27):	**23,47,831**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,52,200
						03 Dearness Allowance	91,320
						55 House Rent Allowance	12,900
						Total of Vr no 62 - EST:	2,56,420
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,94,940
						06 Other Allowances	80
						55 House Rent Allowance	22,660
						Total of Vr no 63 - EST:	5,42,580

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,90,260
						55 House Rent Allowance	16,570
						Total of Vr no 1 - EST:	5,23,930
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,48,700
						03 Dearness Allowance	3,29,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,830
						55 House Rent Allowance	16,320
						Total of Vr no 14 - EST:	8,99,070
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 15 - EST:	1,20,670
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,14,120
						06 Other Allowances	1,140
						55 House Rent Allowance	12,160
						Total of Vr no 16 - EST:	3,17,620
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,500
						03 Dearness Allowance	4,00,500
						06 Other Allowances	5,020
						55 House Rent Allowance	44,973
						Total of Vr no 17 - EST:	11,17,993
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,85,840
						Total of Vr no 18 - EST:	7,62,240
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,240
						Total of Vr no 19 - EST:	7,04,640
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,100
						03 Dearness Allowance	2,53,260
						55 House Rent Allowance	28,250
						Total of Vr no 2 - EST:	7,03,610
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	2,06,712
						Total of Vr no 20 - EST:	5,63,112
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,33,800
						06 Other Allowances	1,810
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	3,65,020
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	69,790
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,72,140
						06 Other Allowances	2,750
						55 House Rent Allowance	9,290
						Total of Vr no 35 - EST:	4,71,080
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,21,820
						06 Other Allowances	3,430
						55 House Rent Allowance	10,620
						Total of Vr no 36 - EST:	6,05,570
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 37 - EST:	1,32,730
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,41,600
						03 Dearness Allowance	11,64,960
						Total of Vr no 38 - EST:	31,06,560
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,41,780
						Total of Vr no 39 - EST:	11,78,080
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 4 - EST:	34,720
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,25,180
						Total of Vr no 40 - EST:	6,00,480
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	74,728
						Total of Vr no 5 - MIS:	74,728
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	470
						55 House Rent Allowance	2,220
						Total of Vr no 52 - EST:	1,37,730
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						06 Other Allowances	1,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	53 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,540
						Total of Vr no 53 - EST:	3,33,610
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,307
						03 Dearness Allowance	17,178
						55 House Rent Allowance	1,147
						Total of Vr no 54 - EST:	53,632
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,534
						Total of Vr no 57 - EST:	32,534
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,54,300
						03 Dearness Allowance	4,52,580
						Total of Vr no 58 - EST:	12,06,880
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,368
						Total of Vr no 61 - EST:	25,368
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,520
						Total of Vr no 67 - EST:	14,520
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,736
						Total of Vr no 68 - EST:	1,736
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,752
						Total of Vr no 69 - EST:	6,752
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,244
						Total of Vr no 70 - EST:	3,244

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,46,742
						03 Dearness Allowance	5,08,020
						06 Other Allowances	14,000
						55 House Rent Allowance	74,960
						Total of Vr no 10 - EST:	14,43,722
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,25,100
						03 Dearness Allowance	2,55,060
						06 Other Allowances	4,000
						55 House Rent Allowance	11,070
						Total of Vr no 11 - EST:	6,95,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,40,300
						03 Dearness Allowance	6,24,180
						06 Other Allowances	19,000
						55 House Rent Allowance	33,830
						Total of Vr no 12 - EST:	17,17,310
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	54,380
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	1,30,650
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	16,800
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	45,570
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 23 - EST:	1,36,600
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 24 - EST:	44,480
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,75,900
						03 Dearness Allowance	4,65,540
						06 Other Allowances	15,000
						55 House Rent Allowance	25,110
						Total of Vr no 30 - EST:	12,81,550
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,48,400
						03 Dearness Allowance	5,69,040
						06 Other Allowances	17,500
						55 House Rent Allowance	29,220
						Total of Vr no 31 - EST:	15,64,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,42,300
						03 Dearness Allowance	2,65,380
						06 Other Allowances	4,500
						55 House Rent Allowance	11,970
						Total of Vr no 32 - EST:	7,24,150
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,600
						03 Dearness Allowance	2,32,560
						06 Other Allowances	3,500
						55 House Rent Allowance	10,030
						Total of Vr no 33 - EST:	6,33,690
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	40
						Total of Vr no 41 - EST:	60,200
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	47,650
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,61,400
						03 Dearness Allowance	2,76,840
						06 Other Allowances	4,400
						55 House Rent Allowance	23,360
						Total of Vr no 43 - EST:	7,66,000
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,46,900
						03 Dearness Allowance	2,68,140
						06 Other Allowances	8,000
						55 House Rent Allowance	22,400
						Total of Vr no 44 - EST:	7,45,440
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,600
						03 Dearness Allowance	1,42,560
						06 Other Allowances	2,500
						55 House Rent Allowance	12,995
						Total of Vr no 45 - EST:	3,95,655
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,06,361
						03 Dearness Allowance	2,43,817
						06 Other Allowances	3,041
						55 House Rent Allowance	10,298
						Total of Vr no 46 - EST:	6,63,517

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,67,400
						03 Dearness Allowance	6,40,440
						06 Other Allowances	19,804
						55 House Rent Allowance	32,671
						Total of Vr no 47 - EST:	17,60,315
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,51,758
						03 Dearness Allowance	13,51,055
						06 Other Allowances	18,100
						55 House Rent Allowance	78,852
						Total of Vr no 48 - EST:	36,99,765
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	67,172
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	46,172
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,800
						03 Dearness Allowance	1,46,792
						06 Other Allowances	3,000
						55 House Rent Allowance	20,040
						Total of Vr no 51 - EST:	4,57,632
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,600
						03 Dearness Allowance	3,41,160
						06 Other Allowances	5,600
						55 House Rent Allowance	40,920
						Total of Vr no 9 - EST:	9,56,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	64,200
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,392
						Total of Vr no 26 - EST:	27,392
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,008
						Total of Vr no 27 - EST:	3,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,42,440
						03 Dearness Allowance	2,05,440
						06 Other Allowances	80
						55 House Rent Allowance	25,200
						Total of Vr no 64 - EST:	5,73,160
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 65 - EST:	64,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,03,928
						Total of Vr no 10 - MIS:	1,03,928
	14 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	43,654
						Total of Vr no 14 - MIS:	43,654
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,312
						Total of Vr no 15 - TA:	1,312
	18 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,382
						Total of Vr no 18 - TA:	4,382
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,80,943
						Total of Vr no 19 - MIS:	1,80,943
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,268
						Total of Vr no 2 - MIS:	43,268
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,69,059
						Total of Vr no 20 - MIS:	4,69,059
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	13,794
						Total of Vr no 4 - TA:	13,794
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,61,190
						03 Dearness Allowance	5,76,714
						06 Other Allowances	6,377
						55 House Rent Allowance	51,680
						Total of Vr no 5 - EST:	15,95,961
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,665

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	55 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,125
						Total of Vr no 55 - EST:	5,790
	59 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,06,836
						Total of Vr no 59 - EST:	2,06,836
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,85,032
						03 Dearness Allowance	14,91,019
						06 Other Allowances	1,055
						55 House Rent Allowance	1,53,280
						Total of Vr no 6 - EST:	41,30,386
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	75,375
						Total of Vr no 60 - EST:	75,375
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,148
						03 Dearness Allowance	20,386
						Total of Vr no 7 - EST:	55,534
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,602
						Total of Vr no 7 - MIS:	20,602
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,31,942
						03 Dearness Allowance	76,526
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	2,09,578
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,213
						Total of Vr no 8 - MIS:	68,213
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,628
						Total of Vr no 9 - MIS:	39,628

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	11 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	5,318
						Total of Vr no 11 - MIS:	5,318
	12 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	36,511
						Total of Vr no 12 - MIS:	36,511
	13 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	62,765
						Total of Vr no 13 - MIS:	62,765
	28 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	28 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	1,34,460
						06 Other Allowances	35,600
						Total of Vr no 28 - EST:	3,94,160
	29 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	60,948
						06 Other Allowances	16,050
						Total of Vr no 29 - EST:	1,78,578
	56 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 56 - EST:	20,000
						Total of AGRA (08):	**4,18,01,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	67,300
						03 Dearness Allowance	40,380
						55 House Rent Allowance	5,260
						Total of Vr no 10 - EST:	1,12,940
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	1,35,080
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,14,800
						03 Dearness Allowance	66,584
						55 House Rent Allowance	9,600
						Total of Vr no 27 - EST:	1,90,984
	63 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,016
						Total of Vr no 63 - EST:	15,016
	64 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,336
						Total of Vr no 64 - EST:	14,336
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	98,700
						03 Dearness Allowance	59,220
						55 House Rent Allowance	6,980
						Total of Vr no 65 - EST:	1,64,900
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,57,100
						03 Dearness Allowance	94,260
						55 House Rent Allowance	14,400
						Total of Vr no 66 - EST:	2,65,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,900
						03 Dearness Allowance	68,940
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,87,640
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,99,300
						03 Dearness Allowance	5,99,580
						06 Other Allowances	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	22 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	44,060
						Total of Vr no 22 - EST:	16,50,320
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,96,080
						06 Other Allowances	1,950
						55 House Rent Allowance	22,180
						Total of Vr no 23 - EST:	5,47,010
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,69,200
						03 Dearness Allowance	8,21,520
						06 Other Allowances	10,540
						55 House Rent Allowance	1,19,220
						Total of Vr no 24 - EST:	23,20,480
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,008
						Total of Vr no 28 - EST:	16,008
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,256
						Total of Vr no 29 - EST:	36,256
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,20,060
						55 House Rent Allowance	9,220
						Total of Vr no 3 - EST:	3,29,380
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,064
						Total of Vr no 30 - EST:	15,064
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,448
						Total of Vr no 31 - EST:	32,448
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,200
						03 Dearness Allowance	2,71,920
						55 House Rent Allowance	24,110
						Total of Vr no 4 - EST:	7,49,230
	4 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	8,674
						Total of Vr no 4 - MIS:	8,674
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,83,540
						06 Other Allowances	2,810
						55 House Rent Allowance	10,200
						Total of Vr no 44 - EST:	5,02,450
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	45 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	980
						Total of Vr no 45 - EST:	59,420
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,574
						Total of Vr no 46 - EST:	25,574
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,912
						Total of Vr no 47 - EST:	2,912
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,526
						Total of Vr no 48 - EST:	26,526
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,400
						Total of Vr no 49 - EST:	5,400
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,09,954
						Total of Vr no 50 - EST:	1,09,954
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,766
						Total of Vr no 51 - EST:	26,766
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,896
						03 Dearness Allowance	1,22,944
						06 Other Allowances	368
						Total of Vr no 52 - EST:	3,28,208
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,348
						03 Dearness Allowance	33,808
						06 Other Allowances	100
						Total of Vr no 58 - EST:	90,256
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,522
						03 Dearness Allowance	50,712
						06 Other Allowances	150
						Total of Vr no 59 - EST:	1,35,384
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,600
						03 Dearness Allowance	2,43,360
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 6 - EST:	6,60,590
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,600
						Total of Vr no 60 - EST:	12,600
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,783
						03 Dearness Allowance	76,068
						06 Other Allowances	225
						Total of Vr no 61 - EST:	2,03,076
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,60,588
						06 Other Allowances	475
						Total of Vr no 62 - EST:	4,28,716
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,12,980
						06 Other Allowances	1,210
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	3,05,430
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,76,820
						06 Other Allowances	2,420
						55 House Rent Allowance	8,400
						Total of Vr no 8 - EST:	4,82,340
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	59,420

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,400
						03 Dearness Allowance	2,03,040
						06 Other Allowances	540
						55 House Rent Allowance	17,000
						Total of Vr no 1 - EST:	5,58,980
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,95,700
						03 Dearness Allowance	10,77,420
						06 Other Allowances	11,650
						55 House Rent Allowance	68,730
						Total of Vr no 12 - EST:	29,53,500
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,900
						03 Dearness Allowance	59,940
						06 Other Allowances	250
						55 House Rent Allowance	6,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	13 - EST					Total of Vr no 13 - EST:	1,66,540
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,46,058
						Total of Vr no 14 - EST:	1,46,058
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,942
						Total of Vr no 15 - EST:	9,942
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 16 - EST:	48,160
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,955
						03 Dearness Allowance	82,773
						06 Other Allowances	180
						55 House Rent Allowance	10,466
						Total of Vr no 2 - EST:	2,31,374
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,950
						03 Dearness Allowance	5,83,770
						06 Other Allowances	16,248
						55 House Rent Allowance	29,890
						Total of Vr no 32 - EST:	16,02,858
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,98,200
						03 Dearness Allowance	2,38,920
						06 Other Allowances	3,800
						55 House Rent Allowance	11,230
						Total of Vr no 33 - EST:	6,52,150
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,38,200
						03 Dearness Allowance	3,22,920
						06 Other Allowances	10,800
						55 House Rent Allowance	18,200
						Total of Vr no 34 - EST:	8,90,120
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,200
						03 Dearness Allowance	3,18,720
						06 Other Allowances	5,500
						55 House Rent Allowance	13,960
						Total of Vr no 35 - EST:	8,69,380
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,03,800
						03 Dearness Allowance	7,82,280
						06 Other Allowances	24,700
						55 House Rent Allowance	41,200
						Total of Vr no 36 - EST:	21,51,980
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,36,442

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,41,840
						06 Other Allowances	14,900
						55 House Rent Allowance	72,510
						Total of Vr no 37 - EST:	20,65,692
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,35,600
						03 Dearness Allowance	3,21,360
						06 Other Allowances	2,700
						55 House Rent Allowance	28,440
						Total of Vr no 38 - EST:	8,88,100
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,900
						03 Dearness Allowance	1,16,940
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 39 - EST:	3,18,970
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,21,900
						03 Dearness Allowance	4,33,140
						06 Other Allowances	12,500
						55 House Rent Allowance	22,820
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	11,90,360
						01 Pay	2,96,400
						03 Dearness Allowance	1,77,840
						06 Other Allowances	2,500
						55 House Rent Allowance	7,450
						Total of Vr no 41 - EST:	4,84,190
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,924
						03 Dearness Allowance	31,355
						55 House Rent Allowance	34,086
						Total of Vr no 42 - EST:	1,50,365
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,813
						03 Dearness Allowance	1,29,606
						Total of Vr no 43 - EST:	4,91,419
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	1,48,420
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,618
						Total of Vr no 53 - EST:	26,618
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,940
						Total of Vr no 54 - EST:	6,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,588
						Total of Vr no 55 - EST:	9,588
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,809
						03 Dearness Allowance	2,209
						Total of Vr no 56 - EST:	6,018

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	21 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,712
						Total of Vr no 21 - EST:	8,712
	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	1,85,280

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,806
						Total of Vr no 1 - MIS:	6,806
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,85,683
						03 Dearness Allowance	4,29,004
						06 Other Allowances	421
						55 House Rent Allowance	60,520
						Total of Vr no 17 - EST:	11,75,628
	18 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	57,257
						Total of Vr no 18 - EST:	57,257
	19 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	57,373
						Total of Vr no 19 - EST:	57,373
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,800
						Total of Vr no 2 - MIS:	2,800
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,21,010
						03 Dearness Allowance	4,35,300
						06 Other Allowances	3,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	26 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	61,340
						Total of Vr no 26 - EST:	12,20,710
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,003
						Total of Vr no 5 - MIS:	34,003
						Total of ALIGARH (06):	**2,90,72,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						06 Other Allowances	630
						Total of Vr no 1 - EST:	5,14,710
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,911
						Total of Vr no 1 - MIS:	28,911
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,85,160
						06 Other Allowances	2,290
						55 House Rent Allowance	9,370
						Total of Vr no 10 - EST:	5,05,420
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,24,280
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,16,880
						06 Other Allowances	280
						Total of Vr no 12 - EST:	3,11,960
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 2 - EST:	1,27,800
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,341
						Total of Vr no 2 - MIS:	55,341
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,92,800
						55 House Rent Allowance	12,390
						Total of Vr no 26 - EST:	7,93,190
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	5,330
						Total of Vr no 27 - EST:	2,83,090
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						Total of Vr no 28 - EST:	41,600
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,56,160
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 3 - EST:	9,71,660
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	2,08,350
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,870
						03 Dearness Allowance	34,145
						55 House Rent Allowance	440
						Total of Vr no 45 - EST:	93,455
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 46 - EST:	59,980
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,45,680
						06 Other Allowances	5,240
						55 House Rent Allowance	32,400
						Total of Vr no 47 - EST:	12,26,120
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,88,060
						06 Other Allowances	910
						Total of Vr no 48 - EST:	7,69,070
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,92,800
						55 House Rent Allowance	12,390
						Total of Vr no 49 - EST:	7,93,190
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,38,080
						06 Other Allowances	4,360
						55 House Rent Allowance	11,250
						Total of Vr no 5 - EST:	6,50,490
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	5,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	50 - EST					Total of Vr no 50 - EST:	2,83,090
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,81,980
						06 Other Allowances	630
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	4,85,910
						01 Pay	5,91,435
						03 Dearness Allowance	3,54,861
						06 Other Allowances	1,050
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	9,47,346
						01 Pay	85,700
						03 Dearness Allowance	51,420
						06 Other Allowances	400
						55 House Rent Allowance	1,660
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	1,39,180
						01 Pay	6,24,000
						03 Dearness Allowance	3,74,400
						06 Other Allowances	5,440
						55 House Rent Allowance	27,510
						Total of Vr no 9 - EST:	10,31,350

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						06 Other Allowances	2,000
						55 House Rent Allowance	7,240
	14 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 13 - EST:	3,65,560
						01 Pay	14,62,500
						03 Dearness Allowance	8,77,500
						06 Other Allowances	23,200
						55 House Rent Allowance	44,320
	15 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	24,07,520
						01 Pay	4,22,800
						03 Dearness Allowance	2,53,680
						06 Other Allowances	1,200
						55 House Rent Allowance	15,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	15 - EST					Total of Vr no 15 - EST:	6,93,490
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,60,600
						03 Dearness Allowance	10,56,360
						06 Other Allowances	19,600
						55 House Rent Allowance	56,880
						Total of Vr no 16 - EST:	28,93,440
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	400
						55 House Rent Allowance	2,950
						Total of Vr no 17 - EST:	1,82,710
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,86,500
						03 Dearness Allowance	10,11,900
						06 Other Allowances	23,200
						55 House Rent Allowance	49,960
						Total of Vr no 18 - EST:	27,71,560
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,900
						03 Dearness Allowance	75,540
						06 Other Allowances	180
						55 House Rent Allowance	4,790
						Total of Vr no 19 - EST:	2,06,410
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,700
						03 Dearness Allowance	1,06,620
						06 Other Allowances	2,000
						55 House Rent Allowance	4,440
						Total of Vr no 20 - EST:	2,90,760
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,000
						03 Dearness Allowance	2,79,600
						06 Other Allowances	2,400
						55 House Rent Allowance	11,190
						Total of Vr no 21 - EST:	7,59,190
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,07,700
						03 Dearness Allowance	8,44,620
						06 Other Allowances	16,800
						55 House Rent Allowance	34,980
						Total of Vr no 22 - EST:	23,04,100
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,88,650
						03 Dearness Allowance	13,13,190
						06 Other Allowances	18,500
						55 House Rent Allowance	66,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	23 - EST					Total of Vr no 23 - EST:	35,86,640
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,510
						03 Dearness Allowance	19,933
						55 House Rent Allowance	2,876
						Total of Vr no 29 - EST:	52,319
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,60,000
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,600
						03 Dearness Allowance	2,33,160
						06 Other Allowances	2,800
						55 House Rent Allowance	10,840
						Total of Vr no 31 - EST:	6,35,400
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,35,100
						03 Dearness Allowance	5,61,060
						06 Other Allowances	12,100
						55 House Rent Allowance	26,490
						Total of Vr no 32 - EST:	15,34,750
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,33,504
						Total of Vr no 33 - EST:	1,33,504
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,312
						Total of Vr no 34 - EST:	24,312
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,928
						Total of Vr no 35 - EST:	11,928
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,046
						Total of Vr no 36 - EST:	8,046
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,19,109
						Total of Vr no 37 - EST:	1,19,109
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,492
						Total of Vr no 38 - EST:	19,492
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,436
						Total of Vr no 39 - EST:	5,436
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,47,180
						06 Other Allowances	2,000
						55 House Rent Allowance	6,630
						Total of Vr no 41 - EST:	4,01,110
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,280
						Total of Vr no 42 - EST:	37,280
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,957
						Total of Vr no 43 - EST:	1,11,957
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,250
						03 Dearness Allowance	11,165
						Total of Vr no 44 - EST:	30,415
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,066
						Total of Vr no 7 - MIS:	38,066

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004212	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,13,800
						03 Dearness Allowance	10,28,280
						06 Other Allowances	530
						55 House Rent Allowance	55,630
						Total of Vr no 24 - EST:	27,98,240
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,17,281
						03 Dearness Allowance	7,30,368
						06 Other Allowances	6,001
						55 House Rent Allowance	47,470
						Total of Vr no 25 - EST:	20,01,120
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,966
						Total of Vr no 3 - TA:	7,966
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,946
						Total of Vr no 4 - TA:	2,946
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,946
						Total of Vr no 5 - TA:	2,946
						Total of AMBEDKAR NAGAR (74):	**3,51,91,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,116
						Total of Vr no 1 - EST:	38,116
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,85,700
						03 Dearness Allowance	5,31,420
						06 Other Allowances	11,320
						55 House Rent Allowance	40,100
						Total of Vr no 10 - EST:	14,68,540
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,19,000
						03 Dearness Allowance	6,11,400
						06 Other Allowances	14,100
						55 House Rent Allowance	30,461
						Total of Vr no 11 - EST:	16,74,961
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,29,200
						06 Other Allowances	4,920
						55 House Rent Allowance	6,360
						Total of Vr no 12 - EST:	6,22,480
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,266
						Total of Vr no 19 - EST:	10,266
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,208
						Total of Vr no 2 - EST:	14,208
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,300
						Total of Vr no 20 - EST:	15,300
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,247
						Total of Vr no 21 - EST:	14,247
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,424
						Total of Vr no 22 - EST:	5,424
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,660
						Total of Vr no 23 - EST:	3,660
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,186
						Total of Vr no 24 - EST:	3,186
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,372
						03 Dearness Allowance	77,356
						06 Other Allowances	1,950
						55 House Rent Allowance	4,436
						Total of Vr no 26 - EST:	2,17,114
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,248
						Total of Vr no 3 - EST:	4,248

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,600
						03 Dearness Allowance	77,160
						55 House Rent Allowance	3,660
						Total of Vr no 6 - EST:	2,09,420
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	36,600
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,00,820
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	70,510
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,11,000
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 9 - EST:	3,02,730

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,17,400
						03 Dearness Allowance	9,10,440
						06 Other Allowances	21,500
						55 House Rent Allowance	44,980
						Total of Vr no 15 - EST:	24,94,320
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 16 - EST:	2,99,860
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,03,700
						03 Dearness Allowance	4,82,220
						06 Other Allowances	14,500
						55 House Rent Allowance	10,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	17 - EST					Total of Vr no 17 - EST:	13,11,000
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,42,260
						06 Other Allowances	2,500
						55 House Rent Allowance	6,290
						Total of Vr no 18 - EST:	3,88,150
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,702
						Total of Vr no 2 - MIS:	1,06,702
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,66,239
						03 Dearness Allowance	3,39,743
						06 Other Allowances	5,175
						55 House Rent Allowance	17,580
						Total of Vr no 25 - EST:	9,28,737
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,000
						03 Dearness Allowance	1,17,600
						06 Other Allowances	1,100
						55 House Rent Allowance	5,340
						Total of Vr no 29 - EST:	3,20,040
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,93,455
						03 Dearness Allowance	12,55,593
						06 Other Allowances	37,748
						55 House Rent Allowance	63,430
						Total of Vr no 30 - EST:	34,50,226
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,298
						Total of Vr no 32 - EST:	15,298
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	45,670
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,400
						03 Dearness Allowance	96,240
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 5 - EST:	2,59,290

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,821
						03 Dearness Allowance	2,025
						Total of Vr no 13 - EST:	6,846
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,03,171
						03 Dearness Allowance	16,10,503
						06 Other Allowances	2,064
						55 House Rent Allowance	79,940
						Total of Vr no 14 - EST:	42,95,678
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,655
						03 Dearness Allowance	58,880
						55 House Rent Allowance	1,949
						Total of Vr no 27 - EST:	1,13,484
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,583
						03 Dearness Allowance	44,187
						06 Other Allowances	30
						55 House Rent Allowance	1,739
						Total of Vr no 28 - EST:	87,539
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,28,700
						03 Dearness Allowance	9,76,740
						06 Other Allowances	14,280
						55 House Rent Allowance	51,850
						Total of Vr no 31 - EST:	26,71,570
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,47,660
						03 Dearness Allowance	14,08,596
						06 Other Allowances	2,082
						55 House Rent Allowance	70,310
						Total of Vr no 33 - EST:	38,28,648
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,86,112
						03 Dearness Allowance	9,51,188
						06 Other Allowances	13,680
						55 House Rent Allowance	49,450
						Total of Vr no 34 - EST:	26,00,430
						Total of AURAIYA (81):	**2,79,98,718**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,360
	16 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	11,076
						Total of Vr no 16 - MIS:	11,076
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	3,14,560
	5 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	9,935
						Total of Vr no 5 - MIS:	9,935
	6 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	19,965
						Total of Vr no 6 - MIS:	19,965
	72 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,952
						Total of Vr no 72 - EST:	14,952
	73 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,952
						Total of Vr no 73 - EST:	6,952
	82 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,320
						Total of Vr no 82 - EST:	1,42,360
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	4,800
						Total of Vr no 83 - EST:	3,14,560

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,492
						Total of Vr no 10 - MIS:	24,492
	11 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,888
						Total of Vr no 11 - MIS:	33,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	37,640
						Total of Vr no 12 - MIS:	37,640
	15 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,916
						Total of Vr no 15 - MIS:	1,916
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,258
						03 Dearness Allowance	1,12,952
						06 Other Allowances	329
						Total of Vr no 26 - EST:	3,01,539
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	72,540
						06 Other Allowances	400
						55 House Rent Allowance	3,300
						Total of Vr no 27 - EST:	1,97,140
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,89,540
						06 Other Allowances	2,680
						55 House Rent Allowance	9,420
						Total of Vr no 28 - EST:	5,17,540
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,824
						Total of Vr no 30 - EST:	8,824
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,215
						Total of Vr no 31 - EST:	20,215
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,435
						Total of Vr no 32 - EST:	77,435
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,440
						Total of Vr no 33 - EST:	31,440
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,700
						03 Dearness Allowance	1,01,820
						06 Other Allowances	740
						55 House Rent Allowance	4,100
						Total of Vr no 42 - EST:	2,76,360
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,98,620
						06 Other Allowances	4,645
						55 House Rent Allowance	15,370
						Total of Vr no 43 - EST:	8,16,335
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,252
						03 Dearness Allowance	1,56,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	44 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	456
						Total of Vr no 44 - EST:	4,18,464
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,74,240
						06 Other Allowances	2,810
						55 House Rent Allowance	8,350
						Total of Vr no 45 - EST:	4,75,800
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,100
						03 Dearness Allowance	3,38,460
						06 Other Allowances	7,370
						55 House Rent Allowance	25,360
						Total of Vr no 46 - EST:	9,35,290
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,880
						03 Dearness Allowance	3,22,720
						06 Other Allowances	940
						Total of Vr no 47 - EST:	8,61,540
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,900
						03 Dearness Allowance	83,940
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	2,26,700
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,610
						03 Dearness Allowance	1,17,366
						06 Other Allowances	360
						Total of Vr no 50 - EST:	3,13,336
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	96,600
						06 Other Allowances	970
						55 House Rent Allowance	1,960
						Total of Vr no 51 - EST:	2,60,530
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,16,080
						06 Other Allowances	6,120
						55 House Rent Allowance	12,830
						Total of Vr no 52 - EST:	8,61,830
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,520
						03 Dearness Allowance	1,38,310
						06 Other Allowances	410
						Total of Vr no 54 - EST:	3,69,240
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	55 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,25,940
						06 Other Allowances	1,940
						55 House Rent Allowance	6,540
						Total of Vr no 55 - EST:	3,44,320
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,18,680
						06 Other Allowances	370
						55 House Rent Allowance	5,210
						Total of Vr no 56 - EST:	3,22,060
	57 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,480
						03 Dearness Allowance	99,890
						06 Other Allowances	290
						Total of Vr no 57 - EST:	2,66,660
	58 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,000
						03 Dearness Allowance	2,14,200
						06 Other Allowances	2,550
						55 House Rent Allowance	10,960
						Total of Vr no 58 - EST:	5,84,710
	59 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 59 - EST:	1,43,480
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,95,100
						03 Dearness Allowance	5,97,060
						06 Other Allowances	11,240
						55 House Rent Allowance	28,990
						Total of Vr no 6 - EST:	16,32,390
	60 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,820
						Total of Vr no 60 - EST:	23,820
	61 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,920
						Total of Vr no 61 - EST:	30,920
	62 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,292
						Total of Vr no 62 - EST:	5,292
	63 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,824
						Total of Vr no 63 - EST:	15,824
	64 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,810
						Total of Vr no 64 - EST:	23,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	65 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,760
						Total of Vr no 65 - EST:	14,760
	66 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,058
						Total of Vr no 66 - EST:	20,058
	67 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,262
						Total of Vr no 67 - EST:	26,262
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,150
						03 Dearness Allowance	1,51,290
						06 Other Allowances	1,270
						55 House Rent Allowance	7,120
						Total of Vr no 7 - EST:	4,11,830
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,32,969
						03 Dearness Allowance	1,99,784
						06 Other Allowances	585
						Total of Vr no 8 - EST:	5,33,338
	8 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,774
						Total of Vr no 8 - MIS:	30,774
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,48,400
						03 Dearness Allowance	5,69,040
						06 Other Allowances	10,500
						55 House Rent Allowance	28,010
						Total of Vr no 84 - EST:	15,55,950
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,30,140
						06 Other Allowances	1,640
						55 House Rent Allowance	6,010
						Total of Vr no 85 - EST:	3,54,690
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						06 Other Allowances	910
						Total of Vr no 86 - EST:	8,26,670
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,51,740
						06 Other Allowances	3,110
						55 House Rent Allowance	7,160
						Total of Vr no 87 - EST:	4,14,910
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,900
						03 Dearness Allowance	92,340
						55 House Rent Allowance	2,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	88 - EST					Total of Vr no 88 - EST:	2,49,100
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,240
						06 Other Allowances	700
						Total of Vr no 89 - EST:	7,05,340
	9 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	41,504
						Total of Vr no 9 - MIS:	41,504
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,04,460
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 91 - EST:	2,83,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,67,952
						03 Dearness Allowance	14,20,771
						06 Other Allowances	32,084
						55 House Rent Allowance	64,900
						Total of Vr no 18 - EST:	38,85,707
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,90,500
						03 Dearness Allowance	3,54,300
						06 Other Allowances	3,400
						55 House Rent Allowance	15,550
						Total of Vr no 19 - EST:	9,63,750
	2 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,14,437
						Total of Vr no 2 - MIS:	2,14,437
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,61,100
						03 Dearness Allowance	12,36,660
						06 Other Allowances	26,200
						55 House Rent Allowance	64,000
						Total of Vr no 20 - EST:	33,87,960
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,516
						03 Dearness Allowance	1,27,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						55 House Rent Allowance	5,840
						Total of Vr no 21 - EST:	3,47,066
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,088
						Total of Vr no 22 - EST:	17,088
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,65,649
						Total of Vr no 23 - EST:	1,65,649
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,361
						03 Dearness Allowance	2,399
						Total of Vr no 24 - EST:	6,760
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,500
						03 Dearness Allowance	1,56,300
						06 Other Allowances	600
						55 House Rent Allowance	4,270
						Total of Vr no 25 - EST:	4,21,670
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,45,597
						03 Dearness Allowance	12,87,358
						06 Other Allowances	29,958
						55 House Rent Allowance	62,760
						Total of Vr no 29 - EST:	35,25,673
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 3 - EST:	3,05,480
	3 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,17,163
						Total of Vr no 3 - MIS:	3,17,163
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,45,000
						03 Dearness Allowance	17,67,000
						06 Other Allowances	40,968
						55 House Rent Allowance	81,070
						Total of Vr no 34 - EST:	48,34,038
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,700
						03 Dearness Allowance	2,42,220
						06 Other Allowances	2,600
						55 House Rent Allowance	10,190
						Total of Vr no 35 - EST:	6,58,710
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,05,000
						06 Other Allowances	24,000
						55 House Rent Allowance	50,860
						Total of Vr no 36 - EST:	27,54,860
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,296
						Total of Vr no 37 - EST:	32,296
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,31,631
						Total of Vr no 38 - EST:	1,31,631
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,087
						03 Dearness Allowance	43,551
						Total of Vr no 39 - EST:	1,18,638
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,46,974
						03 Dearness Allowance	38,08,185
						06 Other Allowances	53,400
						55 House Rent Allowance	1,81,510
						Total of Vr no 4 - EST:	1,03,90,069
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	35,486
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	46,072
	48 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,752
						Total of Vr no 48 - EST:	32,752
	49 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,63,170
						Total of Vr no 49 - EST:	2,63,170
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,01,243
						03 Dearness Allowance	1,19,936
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	3,21,979
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,800
						03 Dearness Allowance	1,13,280
						06 Other Allowances	1,200
						55 House Rent Allowance	5,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	70 - EST					Total of Vr no 70 - EST:	3,08,320
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,72,759
						03 Dearness Allowance	8,83,654
						06 Other Allowances	20,371
						55 House Rent Allowance	46,690
						Total of Vr no 71 - EST:	24,23,474
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	4,600
						Total of Vr no 74 - EST:	1,62,916
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,10,361
						03 Dearness Allowance	2,46,217
						06 Other Allowances	2,400
						55 House Rent Allowance	11,160
						Total of Vr no 75 - EST:	6,70,138
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,590
						Total of Vr no 76 - EST:	11,590
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,947
						Total of Vr no 77 - EST:	1,12,947
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,028
						03 Dearness Allowance	69,242
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	2,27,670
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,01,000
						03 Dearness Allowance	1,80,600
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 81 - EST:	4,90,620
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,896
						Total of Vr no 9 - EST:	14,896
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 90 - EST:	3,05,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	13 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,088
						Total of Vr no 13 - EST:	3,088
	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	63,230

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	10 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	73,333
						Total of Vr no 10 - EST:	73,333
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,04,226
						Total of Vr no 11 - EST:	1,04,226
	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,72,044
						Total of Vr no 12 - EST:	2,72,044
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,14,850
						03 Dearness Allowance	18,13,110
						06 Other Allowances	335
						55 House Rent Allowance	1,19,180
						Total of Vr no 14 - EST:	49,47,475
	14 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	15,753
						Total of Vr no 14 - MIS:	15,753
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,54,919
						03 Dearness Allowance	7,52,952
						06 Other Allowances	8,555
						55 House Rent Allowance	53,600
						Total of Vr no 15 - EST:	20,70,026
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,40,306
						03 Dearness Allowance	5,64,183
						06 Other Allowances	1,500
						55 House Rent Allowance	42,983
						Total of Vr no 16 - EST:	15,48,972
	69 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,86,250
						03 Dearness Allowance	2,80,959
						55 House Rent Allowance	10,771
						Total of Vr no 69 - EST:	7,77,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	7 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	15,753
						Total of Vr no 7 - MIS:	15,753
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,51,200
						03 Dearness Allowance	2,67,630
						06 Other Allowances	6
						55 House Rent Allowance	17,330
						Total of Vr no 79 - EST:	7,36,166
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 80 - EST:	46,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	28 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,00,000
						Total of Vr no 39 - MIS:	86,00,000
	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,17,50,000
						Total of Vr no 41 - MIS:	1,17,50,000
	42 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,66,00,000
						Total of Vr no 42 - MIS:	1,66,00,000
						Total of AZAMGARH (34):	**10,29,37,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,32,540
						06 Other Allowances	1,780
						55 House Rent Allowance	4,570
						Total of Vr no 10 - EST:	3,59,790
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,57,820
						06 Other Allowances	4,690
						55 House Rent Allowance	8,350
						Total of Vr no 11 - EST:	7,00,560
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,722
						Total of Vr no 17 - EST:	7,722
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						06 Other Allowances	1,270
						55 House Rent Allowance	4,120
	26 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	2,81,710
						01 Pay	6,98,400
						03 Dearness Allowance	4,19,040
						06 Other Allowances	8,040
						55 House Rent Allowance	17,730
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	11,43,210
						01 Pay	6,47,400
						03 Dearness Allowance	3,88,440
						06 Other Allowances	7,160
						55 House Rent Allowance	17,730
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	10,60,730
						01 Pay	4,43,000
						03 Dearness Allowance	2,65,800
						06 Other Allowances	3,280
						55 House Rent Allowance	10,550
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	7,22,630
						01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	670
						55 House Rent Allowance	2,270
	45 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	99,794
						01 Pay	3,24,200
						03 Dearness Allowance	1,88,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	45 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,230
						55 House Rent Allowance	10,700
						Total of Vr no 45 - EST:	5,26,166
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,23,000
						03 Dearness Allowance	4,93,800
						06 Other Allowances	10,420
						55 House Rent Allowance	27,260
						Total of Vr no 5 - EST:	13,54,480
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,900
						03 Dearness Allowance	2,95,140
						06 Other Allowances	3,690
						55 House Rent Allowance	11,430
						Total of Vr no 6 - EST:	8,02,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,96,000
						03 Dearness Allowance	5,37,600
						06 Other Allowances	10,800
						55 House Rent Allowance	20,180
						Total of Vr no 1 - EST:	14,64,580
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	59,720
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,97,961
						03 Dearness Allowance	19,78,777
						06 Other Allowances	26,950
						55 House Rent Allowance	95,050
						Total of Vr no 13 - EST:	53,98,738
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,74,200
						03 Dearness Allowance	1,04,520
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,84,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,59,700
						03 Dearness Allowance	2,75,820
						06 Other Allowances	2,950
						55 House Rent Allowance	9,990
						Total of Vr no 15 - EST:	7,48,460
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,96,955
						03 Dearness Allowance	7,78,173
						06 Other Allowances	16,667
						55 House Rent Allowance	39,863
						Total of Vr no 16 - EST:	21,31,658
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,170
						Total of Vr no 18 - EST:	85,170
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,580
						Total of Vr no 19 - EST:	36,580
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,60,200
						03 Dearness Allowance	3,36,120
						06 Other Allowances	3,800
						55 House Rent Allowance	13,750
						Total of Vr no 2 - EST:	9,13,870
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 24 - EST:	2,02,640
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,50,600
						03 Dearness Allowance	2,10,360
						06 Other Allowances	1,800
						55 House Rent Allowance	6,030
						Total of Vr no 27 - EST:	5,68,790
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,07,750
						03 Dearness Allowance	10,24,590
						06 Other Allowances	17,550
						55 House Rent Allowance	56,010
						Total of Vr no 28 - EST:	28,05,900
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,93,300
						03 Dearness Allowance	7,15,980
						06 Other Allowances	6,250
						55 House Rent Allowance	35,710
						Total of Vr no 29 - EST:	19,51,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,03,000
						03 Dearness Allowance	9,61,800
						06 Other Allowances	24,600
						55 House Rent Allowance	50,890
						Total of Vr no 30 - EST:	26,40,290
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	91,904
						Total of Vr no 31 - EST:	91,904
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,260
						Total of Vr no 32 - EST:	23,260
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,600
						03 Dearness Allowance	55,560
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 35 - EST:	1,51,100
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,73,465
						03 Dearness Allowance	7,04,079
						06 Other Allowances	13,345
						55 House Rent Allowance	34,770
						Total of Vr no 36 - EST:	19,25,659
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	68,030
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,974
						Total of Vr no 38 - EST:	89,974
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,408
						Total of Vr no 39 - EST:	7,408
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,574
						03 Dearness Allowance	30,344
						Total of Vr no 40 - EST:	80,918
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,78,387
						03 Dearness Allowance	3,26,425
						Total of Vr no 41 - EST:	9,04,812
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	1,200
						55 House Rent Allowance	2,580
						Total of Vr no 42 - EST:	1,29,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,33,232
						03 Dearness Allowance	77,275
						Total of Vr no 43 - EST:	2,10,507
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,645
						Total of Vr no 46 - EST:	94,645
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,36,395
						Total of Vr no 47 - EST:	1,36,395
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	43,684
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,71,410
						03 Dearness Allowance	3,97,265
						Total of Vr no 49 - EST:	13,68,675
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,656
						Total of Vr no 7 - EST:	74,656
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,024
						Total of Vr no 8 - EST:	47,024
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	1,33,630

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	20 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,35,416
						Total of Vr no 20 - EST:	1,35,416
	21 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,41,508
						Total of Vr no 21 - EST:	1,41,508
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,00,378
						03 Dearness Allowance	55,107
						Total of Vr no 23 - EST:	1,55,485
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	33,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	33 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	91,934
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,08,839
						03 Dearness Allowance	63,127
						Total of Vr no 34 - EST:	1,71,966
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,12,000
						03 Dearness Allowance	10,27,200
						06 Other Allowances	781
						55 House Rent Allowance	56,970
						Total of Vr no 50 - EST:	27,96,951
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,77,948
						03 Dearness Allowance	10,08,584
						06 Other Allowances	9,000
						55 House Rent Allowance	61,120
						Total of Vr no 51 - EST:	27,56,652
						Total of BADAUN (13):	**3,81,82,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,122
						03 Dearness Allowance	1,16,058
						55 House Rent Allowance	900
						Total of Vr no 1 - EST:	4,12,080
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,10,640
						06 Other Allowances	840
						55 House Rent Allowance	6,180
						Total of Vr no 11 - EST:	2,98,560
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	64,500
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 12 - EST:	1,75,360
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,47,480
						06 Other Allowances	740
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	3,97,150
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,16,895
						03 Dearness Allowance	5,50,137
						06 Other Allowances	6,660
						55 House Rent Allowance	31,780
						Total of Vr no 14 - EST:	15,05,472
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,640
						Total of Vr no 15 - EST:	19,640
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,028
						Total of Vr no 16 - EST:	61,028
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,65,000
						03 Dearness Allowance	3,39,000
						06 Other Allowances	5,390
						55 House Rent Allowance	19,700
						Total of Vr no 19 - EST:	9,29,090
	2 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,020
						Total of Vr no 2 - MIS:	12,020
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	1,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	20 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,670
						Total of Vr no 20 - EST:	68,340
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,416
						Total of Vr no 21 - EST:	10,416
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,902
						Total of Vr no 3 - MIS:	45,902
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,500
						Total of Vr no 4 - MIS:	23,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,500
						03 Dearness Allowance	29,700
						06 Other Allowances	500
						Total of Vr no 10 - EST:	79,700
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	800
						Total of Vr no 17 - EST:	2,10,560
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,200
						03 Dearness Allowance	5,94,120
						06 Other Allowances	13,900
						55 House Rent Allowance	25,990
						Total of Vr no 18 - EST:	16,24,210
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	400
						Total of Vr no 2 - EST:	70,960
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,086
						Total of Vr no 22 - EST:	80,086
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,374
						Total of Vr no 23 - EST:	36,374
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,939
						Total of Vr no 24 - EST:	37,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,300
						03 Dearness Allowance	1,95,180
						06 Other Allowances	4,400
						55 House Rent Allowance	7,820
						Total of Vr no 3 - EST:	5,32,700
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,84,500
						03 Dearness Allowance	5,90,700
						06 Other Allowances	9,000
						55 House Rent Allowance	35,170
						Total of Vr no 4 - EST:	16,19,370
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,700
						03 Dearness Allowance	2,77,620
						06 Other Allowances	3,600
						55 House Rent Allowance	10,370
						Total of Vr no 8 - EST:	7,54,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,37,200
						03 Dearness Allowance	2,62,320
						06 Other Allowances	7,200
						55 House Rent Allowance	13,200
						Total of Vr no 9 - EST:	7,19,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	44,080

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	6,490
						Total of Vr no 1 - MIS:	6,490
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004212	6 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	120
						55 House Rent Allowance	18,330
						Total of Vr no 6 - EST:	7,24,690
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,44,000
						03 Dearness Allowance	3,26,400
						06 Other Allowances	3,200
						55 House Rent Allowance	23,810
						Total of Vr no 7 - EST:	8,97,410
						Total of BAGPAT (83):	**1,13,97,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,50,600
						55 House Rent Allowance	6,630
						Total of Vr no 22 - EST:	4,08,230
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						Total of Vr no 23 - EST:	96,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	1,67,900
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,70,960
						06 Other Allowances	3,130
						55 House Rent Allowance	13,380
						Total of Vr no 25 - EST:	7,39,070
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						06 Other Allowances	1,850
						55 House Rent Allowance	4,880
						Total of Vr no 26 - EST:	3,62,890
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	870
						55 House Rent Allowance	3,200
						Total of Vr no 27 - EST:	2,73,990
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,25,280
						06 Other Allowances	1,320
						55 House Rent Allowance	5,420
						Total of Vr no 28 - EST:	3,40,820
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,280
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 29 - EST:	1,45,460
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 30 - EST:	3,39,680
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,445
						03 Dearness Allowance	81,867
						06 Other Allowances	1,116
						55 House Rent Allowance	2,510
						Total of Vr no 31 - EST:	2,21,938
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	2,05,800
						06 Other Allowances	1,690
						55 House Rent Allowance	6,660
						Total of Vr no 32 - EST:	5,57,150
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,67,360
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 33 - EST:	7,25,010
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,240
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 34 - EST:	7,19,895
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,328
						Total of Vr no 36 - EST:	8,328
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,416
						Total of Vr no 37 - EST:	6,416
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,128
						Total of Vr no 38 - EST:	36,128
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,052
						Total of Vr no 39 - EST:	29,052
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,400
						03 Dearness Allowance	2,15,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	4 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,380
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	5,89,120
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,104
						Total of Vr no 40 - EST:	7,104
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,922
						Total of Vr no 41 - EST:	17,922
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						06 Other Allowances	530
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,30,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,610
						03 Dearness Allowance	13,114
						Total of Vr no 1 - EST:	35,724
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,29,450
						03 Dearness Allowance	10,37,670
						06 Other Allowances	14,610
						55 House Rent Allowance	45,710
						Total of Vr no 10 - EST:	28,27,440
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,700
						03 Dearness Allowance	43,020
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	1,16,310
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,20,406
						03 Dearness Allowance	4,32,244
						06 Other Allowances	7,050
						55 House Rent Allowance	20,510
						Total of Vr no 12 - EST:	11,80,210
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	44,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	180
						55 House Rent Allowance	1,460
						Total of Vr no 13 - EST:	1,20,040
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,56,700
						03 Dearness Allowance	3,34,020
						06 Other Allowances	8,100
						55 House Rent Allowance	17,680
						Total of Vr no 14 - EST:	9,16,500
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,08,293
						03 Dearness Allowance	4,84,976
						06 Other Allowances	10,599
						55 House Rent Allowance	23,630
						Total of Vr no 15 - EST:	13,27,498
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,34,642
						03 Dearness Allowance	4,40,785
						06 Other Allowances	12,320
						55 House Rent Allowance	24,030
						Total of Vr no 16 - EST:	12,11,777
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,72,900
						03 Dearness Allowance	4,03,740
						06 Other Allowances	11,100
						55 House Rent Allowance	18,070
						Total of Vr no 17 - EST:	11,05,810
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,70,800
						03 Dearness Allowance	5,82,480
						06 Other Allowances	15,100
						55 House Rent Allowance	27,960
						Total of Vr no 18 - EST:	15,96,340
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,750
						03 Dearness Allowance	4,99,050
						06 Other Allowances	13,177
						55 House Rent Allowance	28,100
						Total of Vr no 19 - EST:	13,72,077
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,500
						03 Dearness Allowance	2,84,700
						06 Other Allowances	7,703
						55 House Rent Allowance	15,270
						Total of Vr no 20 - EST:	7,82,173
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,41,460
						06 Other Allowances	8,300
						55 House Rent Allowance	15,750
						Total of Vr no 21 - EST:	9,34,610
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	550
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	1,04,950
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,610
						03 Dearness Allowance	10,794
						06 Other Allowances	145
						55 House Rent Allowance	801
						Total of Vr no 42 - EST:	30,350
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,27,000
						03 Dearness Allowance	3,15,720
						06 Other Allowances	6,800
						55 House Rent Allowance	13,670
						Total of Vr no 6 - EST:	8,63,190
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,74,700
						03 Dearness Allowance	3,44,820
						06 Other Allowances	11,087
						55 House Rent Allowance	17,290
						Total of Vr no 7 - EST:	9,47,897
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,46,300
						03 Dearness Allowance	3,27,780
						06 Other Allowances	5,900
						55 House Rent Allowance	20,080
						Total of Vr no 8 - EST:	9,00,060
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,69,400
						03 Dearness Allowance	5,21,640
						06 Other Allowances	6,000
						55 House Rent Allowance	32,450
						Total of Vr no 9 - EST:	14,29,490

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,59,893
						03 Dearness Allowance	10,82,530
						06 Other Allowances	1,061
						55 House Rent Allowance	56,550
						Total of Vr no 2 - EST:	29,00,034
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,95,200
						03 Dearness Allowance	5,97,120
						06 Other Allowances	4,640
						55 House Rent Allowance	33,770
						Total of Vr no 3 - EST:	16,30,730

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,22,00,000
						Total of Vr no 15 - MIS:	3,22,00,000
						Total of BAHRAICH (51):	**6,04,56,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 14 - MIS:	9,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						06 Other Allowances	470
						55 House Rent Allowance	2,570
						Total of Vr no 20 - EST:	1,31,840
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 21 - EST:	2,77,080
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,51,020
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 22 - EST:	4,13,750
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,48,620
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 23 - EST:	4,02,470
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,613
						03 Dearness Allowance	3,57,968
						55 House Rent Allowance	15,070
						Total of Vr no 24 - EST:	9,69,651
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,25,100
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	3,34,710
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,500
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	61,180
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	93,840
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 29 - EST:	2,55,820
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						06 Other Allowances	740
						55 House Rent Allowance	2,660
						Total of Vr no 30 - EST:	1,66,120
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	75,540
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 34 - EST:	2,05,130
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						06 Other Allowances	670
						55 House Rent Allowance	1,500
						Total of Vr no 35 - EST:	1,25,530
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,400
						03 Dearness Allowance	57,240
						06 Other Allowances	570
						55 House Rent Allowance	2,660
						Total of Vr no 5 - EST:	1,55,870
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,550
						03 Dearness Allowance	54,900
						06 Other Allowances	570
						55 House Rent Allowance	2,580
						Total of Vr no 6 - EST:	1,49,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	59,010
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,700
						03 Dearness Allowance	80,220
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	2,17,870
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,51,200
						03 Dearness Allowance	9,30,720
						06 Other Allowances	28,000
						55 House Rent Allowance	42,310
						Total of Vr no 13 - EST:	25,52,230
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,68,000
						03 Dearness Allowance	18,40,800
						06 Other Allowances	15,540
						55 House Rent Allowance	84,430
						Total of Vr no 14 - EST:	50,08,770
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,35,212
						Total of Vr no 2 - EST:	2,35,212
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,577
						Total of Vr no 2 - MIS:	39,577
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,844
						Total of Vr no 26 - EST:	40,844
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,960
						Total of Vr no 27 - EST:	45,960
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,640
						Total of Vr no 3 - EST:	8,640
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,352
						Total of Vr no 3 - MIS:	35,352
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,37,700
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
						Total of Vr no 32 - EST:	3,73,720
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,67,120
						06 Other Allowances	25,500
						55 House Rent Allowance	38,220
						Total of Vr no 33 - EST:	23,76,040
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,84,200
						03 Dearness Allowance	2,90,460
						06 Other Allowances	3,900
						55 House Rent Allowance	7,500
						Total of Vr no 36 - EST:	7,86,060
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,47,548
						03 Dearness Allowance	12,88,529
						06 Other Allowances	38,784
						55 House Rent Allowance	54,250
						Total of Vr no 37 - EST:	35,29,111
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	1,13,425
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,24,639
						03 Dearness Allowance	3,74,783
						06 Other Allowances	5,884
						55 House Rent Allowance	13,240
						Total of Vr no 39 - EST:	10,18,546
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,000
						03 Dearness Allowance	64,800
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,76,120
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,504
						Total of Vr no 4 - MIS:	30,504
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,15,600
						03 Dearness Allowance	11,49,360
						06 Other Allowances	33,000
						55 House Rent Allowance	52,280
						Total of Vr no 40 - EST:	31,50,240
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,200
						03 Dearness Allowance	2,85,720
						06 Other Allowances	40
						55 House Rent Allowance	14,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	41 - EST					Total of Vr no 41 - EST:	7,76,690
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,30,000
						03 Dearness Allowance	3,18,000
						06 Other Allowances	40
						55 House Rent Allowance	12,700
						Total of Vr no 42 - EST:	8,60,740
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,86,873
						Total of Vr no 5 - MIS:	4,86,873
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,83,193
						Total of Vr no 6 - MIS:	4,83,193
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,67,400
						03 Dearness Allowance	5,80,260
						06 Other Allowances	8,200
						55 House Rent Allowance	22,860
						Total of Vr no 7 - EST:	15,78,720
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,92,000
						03 Dearness Allowance	22,75,200
						06 Other Allowances	63,500
						55 House Rent Allowance	1,00,160
						Total of Vr no 8 - EST:	62,30,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	74,340

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	10 - EST					Total of Vr no 10 - EST:	41,016
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,042
						Total of Vr no 10 - MIS:	50,042
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	69,284
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,540
						Total of Vr no 11 - MIS:	28,540
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,785
						Total of Vr no 12 - MIS:	17,785
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,997
						Total of Vr no 13 - MIS:	29,997
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,80,005
						03 Dearness Allowance	21,48,004
						06 Other Allowances	984
						55 House Rent Allowance	1,16,728
						Total of Vr no 15 - EST:	58,45,721
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,08,487
						03 Dearness Allowance	10,25,093
						06 Other Allowances	11,571
						55 House Rent Allowance	53,279
						Total of Vr no 16 - EST:	27,98,430
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	1,07,270
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						55 House Rent Allowance	3,970
						Total of Vr no 19 - EST:	2,30,226
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,343
						03 Dearness Allowance	34,333
						55 House Rent Allowance	28,959
						Total of Vr no 31 - EST:	1,36,635
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,238
						Total of Vr no 7 - MIS:	37,238
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	96,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	8 - MIS					Total of Vr no 8 - MIS:	96,995
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	67,560
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,854
						Total of Vr no 9 - MIS:	18,854

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,89,00,000
						Total of Vr no 1 - MIS:	2,89,00,000
						Total of BALLIA (31):	**7,24,22,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,400
						03 Dearness Allowance	33,240
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	89,440
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,19,420
						55 House Rent Allowance	8,380
						Total of Vr no 2 - EST:	5,93,500
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,432
						Total of Vr no 20 - EST:	4,432
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,256
						Total of Vr no 21 - EST:	29,256
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,900
						03 Dearness Allowance	2,02,740
						06 Other Allowances	3,200
						55 House Rent Allowance	10,490
						Total of Vr no 24 - EST:	5,54,330
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,100
						03 Dearness Allowance	54,540
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 25 - EST:	1,48,130
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,800
						03 Dearness Allowance	85,080
						06 Other Allowances	1,200
						55 House Rent Allowance	4,050
						Total of Vr no 26 - EST:	2,32,130
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	45,660
						06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 27 - EST:	1,24,320
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,200
						03 Dearness Allowance	26,520
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 28 - EST:	72,580
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,83,200
						03 Dearness Allowance	3,49,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	6 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,760
						55 House Rent Allowance	16,220
						Total of Vr no 6 - EST:	9,54,100
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,661
						03 Dearness Allowance	2,14,597
						06 Other Allowances	2,046
						55 House Rent Allowance	7,340
						Total of Vr no 7 - EST:	5,81,644
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,19,820
						06 Other Allowances	1,510
						55 House Rent Allowance	7,920
						Total of Vr no 8 - EST:	3,28,950
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,687
						03 Dearness Allowance	3,92,812
						06 Other Allowances	7,300
						55 House Rent Allowance	30,060
						Total of Vr no 9 - EST:	10,84,859

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,889
						Total of Vr no 1 - MIS:	12,889
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,190
						03 Dearness Allowance	1,75,674
						06 Other Allowances	2,303
						55 House Rent Allowance	8,230
						Total of Vr no 10 - EST:	4,79,397
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,93,708
						Total of Vr no 10 - MIS:	1,93,708
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,58,316
						03 Dearness Allowance	14,64,910
						06 Other Allowances	20,000
						55 House Rent Allowance	73,780
						Total of Vr no 11 - EST:	40,17,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,111
						Total of Vr no 11 - MIS:	61,111
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,62,323
						03 Dearness Allowance	94,147
						Total of Vr no 12 - EST:	2,56,470
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,128
						Total of Vr no 12 - MIS:	48,128
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,41,916
						03 Dearness Allowance	12,84,910
						06 Other Allowances	12,000
						55 House Rent Allowance	57,160
						Total of Vr no 13 - EST:	34,95,986
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,495
						Total of Vr no 13 - MIS:	28,495
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,400
						03 Dearness Allowance	1,17,240
						55 House Rent Allowance	6,620
						Total of Vr no 14 - EST:	3,19,260
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,440
						Total of Vr no 14 - MIS:	32,440
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,68,180
						06 Other Allowances	2,400
						55 House Rent Allowance	5,400
						Total of Vr no 15 - EST:	4,56,280
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,953
						Total of Vr no 15 - MIS:	44,953
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,38,900
						03 Dearness Allowance	14,01,180
						06 Other Allowances	30,100
						55 House Rent Allowance	67,960
						Total of Vr no 16 - EST:	38,38,140
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,856
						Total of Vr no 17 - EST:	1,20,856
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,968
						Total of Vr no 18 - EST:	65,968
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,668
						Total of Vr no 19 - EST:	23,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,18,233
						Total of Vr no 2 - MIS:	1,18,233
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,734
						Total of Vr no 29 - EST:	7,734
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,800
						03 Dearness Allowance	1,49,880
						06 Other Allowances	2,400
						55 House Rent Allowance	6,740
						Total of Vr no 3 - EST:	4,08,820
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,091
						Total of Vr no 3 - MIS:	44,091
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,584
						Total of Vr no 30 - EST:	10,584
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,145
						03 Dearness Allowance	21,544
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	59,489
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,69,642
						03 Dearness Allowance	9,37,045
						06 Other Allowances	16,000
						55 House Rent Allowance	52,360
						Total of Vr no 4 - EST:	25,75,047
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,40,364
						Total of Vr no 4 - MIS:	1,40,364
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	71,840
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,36,260
						Total of Vr no 5 - MIS:	1,36,260
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,04,261
						Total of Vr no 6 - MIS:	1,04,261
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,120
						Total of Vr no 7 - MIS:	46,120
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,20,946
						Total of Vr no 8 - MIS:	1,20,946
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	9 - MIS					Total of Vr no 9 - MIS:	34,227

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004212	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,59,300
						03 Dearness Allowance	3,35,580
						06 Other Allowances	2,150
						55 House Rent Allowance	21,160
						Total of Vr no 22 - EST:	9,18,190
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,87,200
						03 Dearness Allowance	7,72,320
						06 Other Allowances	169
						55 House Rent Allowance	52,010
						Total of Vr no 23 - EST:	21,11,699

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,48,00,000
						Total of Vr no 1 - MIS:	1,48,00,000
						Total of BALRAMPUR (79):	**4,00,00,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,16,761
						03 Dearness Allowance	1,30,057
						55 House Rent Allowance	7,959
						Total of Vr no 14 - EST:	3,54,777
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						55 House Rent Allowance	2,820
						Total of Vr no 15 - EST:	1,33,700
	2 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	8,412
						Total of Vr no 2 - TA:	8,412
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						55 House Rent Allowance	2,820
						Total of Vr no 49 - EST:	1,33,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,519
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	3,25,951
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						06 Other Allowances	590
						55 House Rent Allowance	3,620
						Total of Vr no 10 - EST:	3,01,810
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,83,688
						03 Dearness Allowance	4,18,680
						06 Other Allowances	2,110
						55 House Rent Allowance	18,350
						Total of Vr no 11 - EST:	11,22,828
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,608
						Total of Vr no 12 - EST:	58,608
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,024
						Total of Vr no 13 - EST:	9,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,41,800
						03 Dearness Allowance	4,45,080
						06 Other Allowances	2,460
						55 House Rent Allowance	27,110
						Total of Vr no 19 - EST:	12,16,450
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,81,042
						03 Dearness Allowance	4,08,625
						55 House Rent Allowance	17,450
						Total of Vr no 2 - EST:	11,07,117
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	42,720
						06 Other Allowances	200
						55 House Rent Allowance	1,500
						Total of Vr no 22 - EST:	1,15,620
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,42,980
						06 Other Allowances	680
						55 House Rent Allowance	6,390
						Total of Vr no 23 - EST:	3,88,350
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,43,280
						06 Other Allowances	670
						55 House Rent Allowance	2,090
						Total of Vr no 28 - EST:	3,84,840
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,800
						03 Dearness Allowance	2,99,280
						06 Other Allowances	1,670
						55 House Rent Allowance	10,970
						Total of Vr no 29 - EST:	8,10,720
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	1,91,910
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,01,400
						03 Dearness Allowance	3,60,840
						06 Other Allowances	2,300
						55 House Rent Allowance	13,650
						Total of Vr no 37 - EST:	9,78,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,436
						Total of Vr no 38 - EST:	10,436
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,694
						Total of Vr no 39 - EST:	47,694
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,661
						03 Dearness Allowance	16,044
						Total of Vr no 45 - EST:	43,705
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,527
						03 Dearness Allowance	26,922
						55 House Rent Allowance	2,200
						Total of Vr no 46 - EST:	87,649
	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	8,820
						Total of Vr no 47 - EST:	8,820
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,13,200
						03 Dearness Allowance	4,27,920
						55 House Rent Allowance	19,110
						Total of Vr no 50 - EST:	11,60,230
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	35,255
						Total of Vr no 7 - MIS:	35,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,000
						Total of Vr no 18 - EST:	22,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	2,22,000
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,01,800
						03 Dearness Allowance	5,41,080
						06 Other Allowances	13,450
						55 House Rent Allowance	14,820
						Total of Vr no 21 - EST:	14,71,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,040
						03 Dearness Allowance	19,742
						Total of Vr no 26 - EST:	53,782
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,778
						03 Dearness Allowance	25,392
						Total of Vr no 27 - EST:	69,170
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,426
						Total of Vr no 3 - MIS:	1,06,426
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,150
						03 Dearness Allowance	3,36,090
						06 Other Allowances	6,600
						55 House Rent Allowance	10,020
						Total of Vr no 30 - EST:	9,12,860
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	400
						55 House Rent Allowance	3,620
						Total of Vr no 31 - EST:	2,18,420
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,760
						03 Dearness Allowance	17,261
						Total of Vr no 32 - EST:	47,021
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,100
						03 Dearness Allowance	4,823
						55 House Rent Allowance	335
						Total of Vr no 33 - EST:	14,258
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,064
						03 Dearness Allowance	276
						Total of Vr no 34 - EST:	3,340
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,300
						03 Dearness Allowance	52,954
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 35 - EST:	1,47,764
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,133
						Total of Vr no 4 - MIS:	13,133
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,592
						Total of Vr no 40 - EST:	3,592
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,200
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 41 - EST:	84,740
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,500
						03 Dearness Allowance	65,100
						06 Other Allowances	2,000
						Total of Vr no 42 - EST:	1,75,600
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,600
						03 Dearness Allowance	68,160
						06 Other Allowances	1,400
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	1,84,760
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,800
						03 Dearness Allowance	52,080
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 44 - EST:	1,41,680
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,931
						Total of Vr no 5 - MIS:	70,931
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,32,050
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,56,960
						06 Other Allowances	2,200
						55 House Rent Allowance	8,060
						Total of Vr no 7 - EST:	4,28,820
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,64,432
						03 Dearness Allowance	6,98,659
						06 Other Allowances	12,197
						55 House Rent Allowance	44,080
						Total of Vr no 8 - EST:	19,19,368
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	71,074
						Total of Vr no 8 - MIS:	71,074
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,15,994
						03 Dearness Allowance	16,29,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,000
						55 House Rent Allowance	75,600
						Total of Vr no 9 - EST:	44,43,190
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,100
						Total of Vr no 9 - MIS:	45,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,47,035
						03 Dearness Allowance	15,28,222
						06 Other Allowances	1,385
						55 House Rent Allowance	80,050
						Total of Vr no 16 - EST:	41,56,692
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,08,813
						03 Dearness Allowance	7,25,287
						06 Other Allowances	6,621
						55 House Rent Allowance	39,640
						Total of Vr no 17 - EST:	19,80,361
	24 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,10,564
						Total of Vr no 24 - EST:	2,10,564
	25 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	97,124
						Total of Vr no 25 - EST:	97,124
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,07,240
						03 Dearness Allowance	2,06,386
						55 House Rent Allowance	63,650
						Total of Vr no 48 - EST:	8,77,276
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,12,470

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	94,50,000
						Total of Vr no 1 - MIS:	94,50,000
	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	95,50,000
						Total of Vr no 2 - MIS:	95,50,000
						Total of BANDA (26):	**4,64,72,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,36,400
						03 Dearness Allowance	81,840
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 16 - EST:	2,23,260
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,41,600
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 17 - EST:	3,88,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	62,180
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,400
						03 Dearness Allowance	3,68,640
						06 Other Allowances	2,660
						55 House Rent Allowance	16,520
						Total of Vr no 10 - EST:	10,02,220
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,92,200
						03 Dearness Allowance	6,55,320
						06 Other Allowances	6,110
						55 House Rent Allowance	40,530
						Total of Vr no 11 - EST:	17,94,160
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,40,300
						06 Other Allowances	2,080
						55 House Rent Allowance	10,570
						Total of Vr no 12 - EST:	6,53,450
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,21,700
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - EST					Total of Vr no 13 - EST:	5,98,360
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,393
						03 Dearness Allowance	1,94,629
						06 Other Allowances	608
	15 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 14 - EST:	5,19,630
						01 Pay	1,89,090
						03 Dearness Allowance	1,13,450
						06 Other Allowances	352
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	3,02,892
						01 Pay	1,26,716
						03 Dearness Allowance	76,030
						06 Other Allowances	1,000
						55 House Rent Allowance	6,060
	23 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	2,09,806
						01 Pay	2,87,500
						03 Dearness Allowance	1,72,500
						06 Other Allowances	520
						55 House Rent Allowance	7,850
	24 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	4,68,370
						01 Pay	5,97,000
						03 Dearness Allowance	3,58,200
						06 Other Allowances	3,030
						55 House Rent Allowance	18,060
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	9,76,290
						01 Pay	67,368
						03 Dearness Allowance	39,073
						55 House Rent Allowance	1,660
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	1,08,101
						01 Pay	8,96,600
						03 Dearness Allowance	5,37,960
						06 Other Allowances	5,110
						55 House Rent Allowance	27,260
	38 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	14,66,930
						01 Pay	1,56,400
						03 Dearness Allowance	93,840
						06 Other Allowances	320
						55 House Rent Allowance	2,940
	39 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	2,53,500
						01 Pay	3,05,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,83,180
						06 Other Allowances	1,480
						55 House Rent Allowance	9,350
						Total of Vr no 39 - EST:	4,99,310
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,34,160
						06 Other Allowances	300
						55 House Rent Allowance	4,180
						Total of Vr no 4 - EST:	3,62,240
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,866
						03 Dearness Allowance	76,124
						06 Other Allowances	207
						Total of Vr no 41 - EST:	2,03,197
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,290
						03 Dearness Allowance	1,07,570
						06 Other Allowances	320
						Total of Vr no 42 - EST:	2,87,180
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,76,160
						06 Other Allowances	2,620
						55 House Rent Allowance	8,700
						Total of Vr no 43 - EST:	4,81,080
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 44 - EST:	2,10,050
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,728
						Total of Vr no 47 - EST:	71,728
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,888
						Total of Vr no 48 - EST:	17,888
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,290
						03 Dearness Allowance	1,07,570
						06 Other Allowances	320
						Total of Vr no 49 - EST:	2,87,180
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	90,016
						Total of Vr no 54 - EST:	90,016
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	55 - EST					Total of Vr no 55 - EST:	49,126
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,560
						Total of Vr no 57 - EST:	29,560
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,974
						Total of Vr no 59 - EST:	2,974
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,872
						Total of Vr no 60 - EST:	12,872
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,456
						Total of Vr no 61 - EST:	32,456
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,760
						Total of Vr no 63 - EST:	47,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,51,374
						03 Dearness Allowance	10,50,825
						06 Other Allowances	21,976
						55 House Rent Allowance	51,040
						Total of Vr no 19 - EST:	28,75,215
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,450
						03 Dearness Allowance	2,00,070
						06 Other Allowances	2,650
						55 House Rent Allowance	8,800
						Total of Vr no 20 - EST:	5,44,970
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,300
						03 Dearness Allowance	1,12,980
						06 Other Allowances	1,600
						55 House Rent Allowance	5,040
						Total of Vr no 21 - EST:	3,07,920
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,20,047
						03 Dearness Allowance	4,92,028
						06 Other Allowances	11,869
						55 House Rent Allowance	25,290
						Total of Vr no 22 - EST:	13,49,234
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,860
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 25 - EST:	95,410
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	39,490
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	550
						55 House Rent Allowance	2,450
						Total of Vr no 28 - EST:	1,68,584
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,093
						03 Dearness Allowance	9,914
						Total of Vr no 29 - EST:	27,007
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 30 - EST:	3,69,730
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,38,100
						03 Dearness Allowance	8,02,860
						06 Other Allowances	18,500
						55 House Rent Allowance	38,760
						Total of Vr no 31 - EST:	21,98,220
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	56,880
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 32 - EST:	1,54,930
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,86,700
						03 Dearness Allowance	9,52,020
						06 Other Allowances	19,600
						55 House Rent Allowance	46,890
						Total of Vr no 33 - EST:	26,05,210
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,53,300
						03 Dearness Allowance	2,11,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	34 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,600
						55 House Rent Allowance	8,600
						Total of Vr no 34 - EST:	5,76,480
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,84,400
						03 Dearness Allowance	13,70,640
						06 Other Allowances	29,800
						55 House Rent Allowance	73,970
						Total of Vr no 35 - EST:	37,58,810
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,07,770
						03 Dearness Allowance	19,87,885
						06 Other Allowances	21,969
						55 House Rent Allowance	97,650
						Total of Vr no 36 - EST:	54,15,274
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,600
						03 Dearness Allowance	30,960
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	85,320
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	791
						Total of Vr no 40 - EST:	43,135
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,800
						03 Dearness Allowance	1,03,680
						06 Other Allowances	1,200
						55 House Rent Allowance	4,440
						Total of Vr no 45 - EST:	2,82,120
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,93,100
						03 Dearness Allowance	6,55,860
						06 Other Allowances	15,200
						55 House Rent Allowance	31,740
						Total of Vr no 46 - EST:	17,95,900
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,65,487
						Total of Vr no 56 - EST:	2,65,487
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,128
						Total of Vr no 58 - EST:	4,128
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,648
						Total of Vr no 62 - EST:	4,648
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	64 - EST					Total of Vr no 64 - EST:	1,07,048
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,128
						Total of Vr no 65 - EST:	18,128
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,25,758
						Total of Vr no 66 - EST:	1,25,758
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,31,966
						Total of Vr no 67 - EST:	1,31,966
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,554
						Total of Vr no 68 - EST:	7,554
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,232
						Total of Vr no 69 - EST:	25,232
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,839
						03 Dearness Allowance	15,567
						Total of Vr no 9 - EST:	42,406

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	50 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,560
						Total of Vr no 50 - EST:	5,560
	53 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,912
						Total of Vr no 53 - EST:	2,912
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,500
						03 Dearness Allowance	41,700
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,13,260
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	27
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	59,737

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,010
						Total of Vr no 10 - MIS:	4,010
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,74,746
						Total of Vr no 4 - MIS:	2,74,746
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,43,250
						03 Dearness Allowance	17,65,560
						06 Other Allowances	543
						55 House Rent Allowance	94,280
						Total of Vr no 5 - EST:	48,03,633
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,32,274
						Total of Vr no 5 - MIS:	2,32,274
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,36,020
						Total of Vr no 51 - EST:	2,36,020
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,19,984
						Total of Vr no 52 - EST:	2,19,984
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,73,139
						Total of Vr no 6 - MIS:	3,73,139
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,88,400
						03 Dearness Allowance	16,13,040
						06 Other Allowances	16,892
						55 House Rent Allowance	86,790
						Total of Vr no 7 - EST:	44,05,122
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,14,350
						Total of Vr no 7 - MIS:	1,14,350
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 8 - MIS:	2,550
						Total of BARABANKY (54):	**4,60,89,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	71,040
						06 Other Allowances	40
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	1,94,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 20 - EST:	2,76,600
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,74,500
						06 Other Allowances	4,180
						55 House Rent Allowance	12,460
						Total of Vr no 21 - EST:	7,48,640
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,700
						03 Dearness Allowance	3,88,620
						06 Other Allowances	6,990
						55 House Rent Allowance	9,580
						Total of Vr no 24 - EST:	10,52,890
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,13,480
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 25 - EST:	5,75,468
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,20,920
						06 Other Allowances	3,570
						55 House Rent Allowance	16,840
						Total of Vr no 26 - EST:	6,09,530
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,716
						03 Dearness Allowance	1,13,830
						06 Other Allowances	1,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,450
						Total of Vr no 27 - EST:	3,11,146
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,27,140
						06 Other Allowances	1,710
						55 House Rent Allowance	7,920
						Total of Vr no 3 - EST:	3,48,670
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,600
						03 Dearness Allowance	3,89,160
						06 Other Allowances	5,100
						55 House Rent Allowance	26,200
						Total of Vr no 35 - EST:	10,69,060
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,300
						03 Dearness Allowance	2,24,460
						06 Other Allowances	2,320
						55 House Rent Allowance	14,190
						Total of Vr no 36 - EST:	6,15,270
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,80,240
						06 Other Allowances	3,950
						55 House Rent Allowance	14,440
						Total of Vr no 4 - EST:	4,99,030
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,23,776
						Total of Vr no 40 - EST:	1,23,776
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,608
						Total of Vr no 41 - EST:	32,608
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	54,300
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,872
						Total of Vr no 45 - EST:	11,872
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,808
						Total of Vr no 46 - EST:	27,808
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,182
						Total of Vr no 47 - EST:	19,182
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,22,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	15,130
						Total of Vr no 7 - EST:	6,09,330
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,60,920
						55 House Rent Allowance	9,390
						Total of Vr no 8 - EST:	4,38,510
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	89,040
						55 House Rent Allowance	13,600
						Total of Vr no 9 - EST:	2,51,040

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	2,37,060
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,56,100
						03 Dearness Allowance	9,33,660
						06 Other Allowances	20,600
						55 House Rent Allowance	50,590
						Total of Vr no 11 - EST:	25,60,950
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	87,900
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,60,218
						Total of Vr no 12 - MIS:	1,60,218
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,19,200
						03 Dearness Allowance	12,11,520
						06 Other Allowances	26,600
						55 House Rent Allowance	68,490
						Total of Vr no 13 - EST:	33,25,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,40,136
						Total of Vr no 13 - MIS:	1,40,136
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	160
						Total of Vr no 14 - EST:	1,16,640
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	99,543
						Total of Vr no 14 - MIS:	99,543
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,07,314
						Total of Vr no 15 - MIS:	1,07,314
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,95,685
						03 Dearness Allowance	9,57,411
						06 Other Allowances	14,571
						55 House Rent Allowance	1,09,910
						Total of Vr no 22 - EST:	26,77,577
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,19,900
						03 Dearness Allowance	4,32,000
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
						Total of Vr no 23 - EST:	12,06,800
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,27,940
						06 Other Allowances	1,800
						55 House Rent Allowance	7,780
						Total of Vr no 28 - EST:	6,17,420
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,30,600
						03 Dearness Allowance	10,98,360
						06 Other Allowances	24,000
						55 House Rent Allowance	43,880
						Total of Vr no 29 - EST:	29,96,840
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,89,739
						03 Dearness Allowance	6,53,843
						06 Other Allowances	14,700
						55 House Rent Allowance	32,670
						Total of Vr no 30 - EST:	17,90,952
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,810
						03 Dearness Allowance	1,90,086
						06 Other Allowances	1,794
						55 House Rent Allowance	8,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	31 - EST					Total of Vr no 31 - EST:	5,17,410
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	61,470
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	61,010
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,90,981
						03 Dearness Allowance	8,34,589
						06 Other Allowances	19,768
						55 House Rent Allowance	35,930
						Total of Vr no 37 - EST:	22,81,268
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,700
						03 Dearness Allowance	1,07,220
						06 Other Allowances	800
						55 House Rent Allowance	5,250
						Total of Vr no 38 - EST:	2,91,970
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	47,494
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						Total of Vr no 44 - EST:	60,040
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						06 Other Allowances	120
						55 House Rent Allowance	8,820
						Total of Vr no 5 - EST:	2,18,700
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	88,524
						Total of Vr no 5 - MIS:	88,524
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	41,760
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	6 - EST					Total of Vr no 6 - EST:	1,15,880
11004218	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	65,200
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,088
						Total of Vr no 16 - EST:	21,088
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,900
						03 Dearness Allowance	1,80,540
						55 House Rent Allowance	23,940
						Total of Vr no 48 - EST:	5,05,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	69,800

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,34,482
						03 Dearness Allowance	13,99,969
						06 Other Allowances	6,797
						55 House Rent Allowance	1,33,209
						Total of Vr no 17 - EST:	38,74,457
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,53,947
						03 Dearness Allowance	28,04,663
						06 Other Allowances	2,688
						55 House Rent Allowance	2,28,330
						Total of Vr no 18 - EST:	76,89,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,40,771
						03 Dearness Allowance	82,529
						55 House Rent Allowance	7,380
						Total of Vr no 43 - EST:	2,30,680

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	26,314
						Total of Vr no 1 - EST:	3,91,874
	10 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,013
						Total of Vr no 10 - MIS:	2,013
	11 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	7,500
						Total of Vr no 11 - MIS:	7,500
	16 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,622
						Total of Vr no 16 - MIS:	13,622
	2 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	45,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,990
						Total of Vr no 3 - MIS:	74,990
	4 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	9,410
						Total of Vr no 4 - MIS:	9,410
	49 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	45,000
						Total of Vr no 49 - EST:	45,000
	50 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	26,314
						Total of Vr no 50 - EST:	3,91,874
	7 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,495
						Total of Vr no 7 - MIS:	37,495
	9 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	70,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	9 - MIS					Total of Vr no 9 - MIS:	70,478
						Total of BAREILLY (11):	4,12,83,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	36 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,424
						Total of Vr no 36 - EST:	3,424
	37 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,236
						Total of Vr no 37 - EST:	16,236
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,180
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,31,600
						03 Dearness Allowance	74,046
						Total of Vr no 42 - EST:	2,05,646
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,30,740
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 5 - EST:	3,56,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,35,381
						03 Dearness Allowance	5,61,229
						06 Other Allowances	1,680
						Total of Vr no 10 - EST:	14,98,290
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,432
						Total of Vr no 12 - EST:	55,432
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,328
						Total of Vr no 13 - EST:	32,328
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,064
						Total of Vr no 14 - EST:	68,064
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,719
						03 Dearness Allowance	4,34,832
						06 Other Allowances	9,361
						55 House Rent Allowance	31,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST					Total of Vr no 15 - EST:	12,00,562
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,93,980
						06 Other Allowances	4,550
						55 House Rent Allowance	10,570
						Total of Vr no 18 - EST:	5,32,400
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	51,960
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 19 - EST:	1,41,190
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,296
						Total of Vr no 2 - EST:	36,296
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,10,520
						06 Other Allowances	420
						Total of Vr no 20 - EST:	2,95,140
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,224
						Total of Vr no 21 - EST:	26,224
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,42,460
						06 Other Allowances	2,820
						55 House Rent Allowance	12,710
						Total of Vr no 22 - EST:	6,62,090
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	370
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	87,470
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,21,740
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 26 - EST:	3,34,330
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						06 Other Allowances	420
						Total of Vr no 27 - EST:	3,81,540
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - EST					Total of Vr no 3 - EST:	30,416
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,44,000
						03 Dearness Allowance	84,672
						06 Other Allowances	294
						55 House Rent Allowance	5,800
						Total of Vr no 34 - EST:	2,34,766
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,200
						03 Dearness Allowance	2,25,120
						06 Other Allowances	3,120
						55 House Rent Allowance	9,990
						Total of Vr no 7 - EST:	6,13,430
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,73,400
						03 Dearness Allowance	4,64,040
						06 Other Allowances	10,210
						55 House Rent Allowance	24,480
						Total of Vr no 8 - EST:	12,72,130
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,100
						03 Dearness Allowance	5,37,060
						06 Other Allowances	1,610
						Total of Vr no 9 - EST:	14,33,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	916
						03 Dearness Allowance	504
						Total of Vr no 11 - EST:	1,420
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,43,550
						03 Dearness Allowance	3,26,130
						06 Other Allowances	3,200
						55 House Rent Allowance	13,820
						Total of Vr no 16 - EST:	8,86,700
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,29,100
						03 Dearness Allowance	9,77,460
						06 Other Allowances	23,500
						55 House Rent Allowance	48,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	17 - EST					Total of Vr no 17 - EST:	26,78,640
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,35,907
						03 Dearness Allowance	4,67,315
						Total of Vr no 23 - EST:	22,03,222
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,40,500
						03 Dearness Allowance	34,44,300
						06 Other Allowances	65,400
						55 House Rent Allowance	1,75,200
						Total of Vr no 24 - EST:	94,25,400
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,91,500
						03 Dearness Allowance	33,54,840
						06 Other Allowances	77,000
						55 House Rent Allowance	1,75,930
						Total of Vr no 28 - EST:	91,99,270
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,60,071
						03 Dearness Allowance	3,95,803
						06 Other Allowances	4,255
						55 House Rent Allowance	18,590
						Total of Vr no 29 - EST:	10,78,719
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	1,14,840
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	72,780
						06 Other Allowances	1,800
						55 House Rent Allowance	2,890
						Total of Vr no 31 - EST:	1,98,770
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,45,500
						03 Dearness Allowance	7,47,300
						06 Other Allowances	16,500
						55 House Rent Allowance	36,070
						Total of Vr no 32 - EST:	20,45,370
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,023
						Total of Vr no 33 - EST:	96,023
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,826
						Total of Vr no 35 - EST:	2,826
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,356
						03 Dearness Allowance	26,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	38 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,293
						Total of Vr no 38 - EST:	74,451
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,125
						03 Dearness Allowance	11,672
						Total of Vr no 39 - EST:	31,797
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,64,745
						Total of Vr no 40 - EST:	4,64,745
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,632
						Total of Vr no 41 - EST:	5,632
	54 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,435
						Total of Vr no 54 - MIS:	16,435
	55 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,532
						Total of Vr no 55 - MIS:	38,532
	56 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,010
						Total of Vr no 56 - MIS:	30,010
	57 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,468
						Total of Vr no 57 - MIS:	41,468
	58 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,366
						Total of Vr no 58 - MIS:	27,366
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,02,280
	60 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,630
						Total of Vr no 60 - MIS:	14,630
	63 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,54,085
						Total of Vr no 63 - MIS:	1,54,085

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	1 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	26,356
						Total of Vr no 1 - LTC:	26,356
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	12 - MIS					Total of Vr no 12 - MIS:	34,516
	14 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,473
						Total of Vr no 14 - LTC:	19,473
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,770
						Total of Vr no 15 - MIS:	4,770
	16 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,569
						Total of Vr no 16 - MIS:	26,569
	17 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,533
						Total of Vr no 18 - MIS:	17,533
	19 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,759
						Total of Vr no 19 - MIS:	19,759
	2 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	26,356
						Total of Vr no 2 - LTC:	26,356
	20 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,414
						Total of Vr no 20 - LTC:	17,414
	21 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	18,390
						Total of Vr no 21 - LTC:	18,390
	22 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,585
						Total of Vr no 22 - MIS:	46,585
	23 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	50,936
						Total of Vr no 23 - LTC:	50,936
	24 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,324
						Total of Vr no 24 - LTC:	22,324
	25 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,150
						Total of Vr no 25 - LTC:	19,150
	26 - LTC	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,37,691
						Total of Vr no 26 - LTC:	1,37,691
	28 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	26,920
						Total of Vr no 28 - LTC:	26,920
	29 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,582
						Total of Vr no 29 - LTC:	22,582
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,486
						Total of Vr no 3 - LTC:	15,486
	30 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	30 - LTC					Total of Vr no 30 - LTC:	19,473
	31 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,934
						Total of Vr no 31 - LTC:	19,934
	35 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	18,317
						Total of Vr no 35 - LTC:	18,317
	36 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,384
						Total of Vr no 36 - LTC:	24,384
	37 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,147
						Total of Vr no 37 - LTC:	19,147
	38 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,127
						Total of Vr no 38 - LTC:	21,127
	39 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,147
						Total of Vr no 39 - LTC:	19,147
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,795
						Total of Vr no 4 - LTC:	20,795
	40 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,414
						Total of Vr no 40 - LTC:	17,414
	41 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,22,494
						Total of Vr no 41 - MIS:	1,22,494
	42 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	93,271
						Total of Vr no 42 - MIS:	93,271
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,23,940
						03 Dearness Allowance	20,60,940
						06 Other Allowances	2,101
						55 House Rent Allowance	1,06,175
						Total of Vr no 43 - EST:	55,93,156
	43 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,070
						Total of Vr no 43 - LTC:	15,070
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,81,760
						03 Dearness Allowance	16,09,056
						06 Other Allowances	15,992
						55 House Rent Allowance	91,130
						Total of Vr no 44 - EST:	43,97,938
	44 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	36,102
						Total of Vr no 44 - LTC:	36,102
	45 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,892
						Total of Vr no 45 - LTC:	17,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	46 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,879
						Total of Vr no 46 - LTC:	27,879
	47 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,098
						Total of Vr no 47 - LTC:	15,098
	48 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	12,323
						Total of Vr no 48 - LTC:	12,323
	49 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,596
						Total of Vr no 49 - LTC:	27,596
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,731
						Total of Vr no 5 - TA:	4,731
	50 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,920
						Total of Vr no 50 - MIS:	18,920
	51 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	45,485
						Total of Vr no 51 - MIS:	45,485
	52 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,575
						Total of Vr no 52 - MIS:	8,575
	53 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,070
						Total of Vr no 53 - LTC:	15,070
	59 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,395
						Total of Vr no 59 - MIS:	17,395
	6 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	35,780
						Total of Vr no 6 - LTC:	35,780
	61 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 61 - MIS:	5,000
	62 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 62 - MIS:	20,000
	7 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	25,579
						Total of Vr no 7 - LTC:	25,579
	8 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,355
						Total of Vr no 8 - LTC:	17,355

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - EST					Total of Vr no 1 - EST:	17,928
	10 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,567
						Total of Vr no 10 - MIS:	87,567
	11 - MIS	First	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	2,360
						Total of Vr no 11 - MIS:	2,360
	13 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,53,785
						Total of Vr no 13 - MIS:	3,53,785
	32 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 32 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 33 - MIS:	707
	34 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 34 - MIS:	1,002
	9 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,600
						Total of Vr no 9 - MIS:	1,13,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	17 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,98,50,000
						Total of Vr no 17 - MIS:	3,98,50,000
						Total of BASTI (33):	**9,02,90,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	4,230
						Total of Vr no 21 - EST:	1,58,950
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	5,180
						Total of Vr no 22 - EST:	4,04,700
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	12,561
						03 Dearness Allowance	7,537
						55 House Rent Allowance	717
						Total of Vr no 33 - EST:	20,815
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	58,660
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	5,180
						Total of Vr no 43 - EST:	4,04,700
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	4,230
						Total of Vr no 44 - EST:	1,58,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,100
						03 Dearness Allowance	81,660
						06 Other Allowances	480
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	2,22,660
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,45,700
						03 Dearness Allowance	6,87,420
						06 Other Allowances	8,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	13 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	44,640
						Total of Vr no 13 - EST:	18,86,610
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	3,94,140
						Total of Vr no 14 - EST:	10,51,040
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						06 Other Allowances	860
						55 House Rent Allowance	5,950
						Total of Vr no 19 - EST:	2,89,050
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,47,280
						06 Other Allowances	1,780
						55 House Rent Allowance	25,020
						Total of Vr no 20 - EST:	9,52,880
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,91,400
						03 Dearness Allowance	5,17,012
						Total of Vr no 26 - EST:	14,08,412
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						06 Other Allowances	100
						55 House Rent Allowance	1,100
						Total of Vr no 27 - EST:	38,330
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	100
						55 House Rent Allowance	1,100
						Total of Vr no 28 - EST:	35,170
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,59,100
						03 Dearness Allowance	5,15,460
						Total of Vr no 29 - EST:	13,74,560
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,300
						03 Dearness Allowance	39,840
						55 House Rent Allowance	9,508
						Total of Vr no 30 - EST:	1,30,648
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,819
						03 Dearness Allowance	1,95,303
						55 House Rent Allowance	10,142
						Total of Vr no 31 - EST:	5,65,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,262
						Total of Vr no 32 - EST:	70,262
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,360
						Total of Vr no 34 - EST:	44,360
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,273
						03 Dearness Allowance	18,647
						Total of Vr no 35 - EST:	51,920
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,104
						Total of Vr no 36 - EST:	15,104
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,160
						Total of Vr no 37 - EST:	12,160
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,529
						Total of Vr no 39 - EST:	10,529
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,848
						03 Dearness Allowance	6,199
						55 House Rent Allowance	3,249
						Total of Vr no 40 - EST:	20,296
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,240
						03 Dearness Allowance	8,046
						55 House Rent Allowance	6,928
						Total of Vr no 41 - EST:	29,214

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,500
						Total of Vr no 1 - MIS:	9,500
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,25,500
						03 Dearness Allowance	3,91,500
						06 Other Allowances	6,300
						55 House Rent Allowance	16,780
						Total of Vr no 10 - EST:	10,40,080
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,32,806
						03 Dearness Allowance	13,39,684
						06 Other Allowances	40,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	68,900
						Total of Vr no 11 - EST:	36,81,722
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,20,200
						03 Dearness Allowance	10,92,120
						06 Other Allowances	34,000
						55 House Rent Allowance	57,300
						Total of Vr no 15 - EST:	30,03,620
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,36,600
						03 Dearness Allowance	4,41,960
						06 Other Allowances	6,500
						55 House Rent Allowance	16,850
						Total of Vr no 16 - EST:	12,01,910
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,100
						03 Dearness Allowance	3,66,660
						06 Other Allowances	5,500
						55 House Rent Allowance	11,410
						Total of Vr no 17 - EST:	9,89,670
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,83,100
						03 Dearness Allowance	11,35,260
						06 Other Allowances	34,000
						55 House Rent Allowance	50,940
						Total of Vr no 18 - EST:	31,03,300
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,62,145
						03 Dearness Allowance	3,97,287
						06 Other Allowances	5,202
						55 House Rent Allowance	18,870
						Total of Vr no 5 - EST:	10,83,504
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	1,320
						Total of Vr no 53 - EST:	37,800
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120
						06 Other Allowances	2,000
						55 House Rent Allowance	7,910
						Total of Vr no 54 - EST:	4,02,230
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,92,750
						03 Dearness Allowance	11,35,650
						06 Other Allowances	33,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	54,760
						Total of Vr no 6 - EST:	31,16,960
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,700
						03 Dearness Allowance	17,220
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	46,650
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,95,500
						03 Dearness Allowance	8,37,300
						06 Other Allowances	12,000
						55 House Rent Allowance	35,040
						Total of Vr no 8 - EST:	22,79,840
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,38,600
						03 Dearness Allowance	15,83,160
						06 Other Allowances	47,657
						55 House Rent Allowance	73,690
						Total of Vr no 9 - EST:	43,43,107

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						Total of Vr no 1 - EST:	65,760
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,220
	49 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	72,220
	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						Total of Vr no 50 - EST:	65,760

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,25,770
						Total of Vr no 2 - MIS:	2,25,770
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,114
						03 Dearness Allowance	4,706
						Total of Vr no 23 - EST:	12,820
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,700
						03 Dearness Allowance	35,786
						06 Other Allowances	400
						55 House Rent Allowance	2,670
						Total of Vr no 24 - EST:	1,00,556
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	1
						55 House Rent Allowance	8,670
						Total of Vr no 25 - EST:	3,09,029
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,06,670
						03 Dearness Allowance	15,60,840
						06 Other Allowances	1,010
						55 House Rent Allowance	95,770
						Total of Vr no 3 - EST:	42,64,290
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	49,442
						Total of Vr no 3 - MIS:	49,442
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,24,881
						03 Dearness Allowance	8,54,928
						06 Other Allowances	8,601
						55 House Rent Allowance	55,650
						Total of Vr no 4 - EST:	23,44,060
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,582
						Total of Vr no 4 - MIS:	14,582
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,017
						03 Dearness Allowance	17,223
						Total of Vr no 45 - EST:	48,240
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,883
						03 Dearness Allowance	3,992
						Total of Vr no 46 - EST:	10,875
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	47 - EST					Total of Vr no 47 - EST:	1,78,472
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,13,060
						03 Dearness Allowance	1,22,095
						Total of Vr no 48 - EST:	5,35,155
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,80,200
						03 Dearness Allowance	14,88,120
						06 Other Allowances	1,009
						55 House Rent Allowance	90,250
						Total of Vr no 51 - EST:	40,59,579
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,34,500
						03 Dearness Allowance	8,60,700
						06 Other Allowances	8,601
						55 House Rent Allowance	55,650
						Total of Vr no 52 - EST:	23,59,451
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,55,228
						Total of Vr no 6 - MIS:	1,55,228
						Total of BIJNORE (12):	**4,86,98,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	32,050
						03 Dearness Allowance	19,230
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	54,040
	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,14,120
						55 House Rent Allowance	8,630
						Total of Vr no 34 - EST:	3,12,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,800
						03 Dearness Allowance	2,89,080
						55 House Rent Allowance	15,290
						Total of Vr no 1 - EST:	7,86,170
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						06 Other Allowances	661
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	2,10,741
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	200
						Total of Vr no 14 - EST:	66,760
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,18,440
						06 Other Allowances	1,140
						55 House Rent Allowance	5,160
						Total of Vr no 15 - EST:	3,12,140
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,63,340
						06 Other Allowances	3,490
						55 House Rent Allowance	12,770
						Total of Vr no 16 - EST:	7,18,500
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,78,520
						06 Other Allowances	3,490
						55 House Rent Allowance	12,500
						Total of Vr no 17 - EST:	7,58,710
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,48,100
						03 Dearness Allowance	5,08,860
						06 Other Allowances	6,380
						55 House Rent Allowance	29,200
						Total of Vr no 18 - EST:	13,92,540
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						06 Other Allowances	470
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,51,310
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,68,300
						03 Dearness Allowance	3,40,980
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	9,24,920
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,68,380
						06 Other Allowances	3,360
						55 House Rent Allowance	20,140
						Total of Vr no 20 - EST:	7,39,180
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						Total of Vr no 24 - EST:	4,44,640
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						Total of Vr no 25 - EST:	69,440
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,024
						03 Dearness Allowance	27,016
						Total of Vr no 26 - EST:	72,040
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,62,020
						Total of Vr no 27 - EST:	6,98,720
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						Total of Vr no 28 - EST:	8,25,760
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,42,680
						06 Other Allowances	1,540
						55 House Rent Allowance	7,380
						Total of Vr no 29 - EST:	3,89,400
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	65,950
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,01,100
						03 Dearness Allowance	6,60,660
						06 Other Allowances	10,180
						55 House Rent Allowance	42,630
						Total of Vr no 31 - EST:	18,14,570
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,400
						03 Dearness Allowance	2,03,640
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 32 - EST:	5,55,900
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,800
						03 Dearness Allowance	73,680
						Total of Vr no 38 - EST:	1,96,480
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,51,220
						Total of Vr no 39 - EST:	6,69,920
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 41 - EST:	2,03,160
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,900
						03 Dearness Allowance	3,25,140
						06 Other Allowances	4,430
						55 House Rent Allowance	14,230
						Total of Vr no 42 - EST:	8,85,700
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,600
						03 Dearness Allowance	19,278
						Total of Vr no 43 - EST:	61,878
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,34,888
						06 Other Allowances	62,075
						Total of Vr no 44 - EST:	8,49,873
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,500
						03 Dearness Allowance	78,829
						Total of Vr no 45 - EST:	3,79,329
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,760
						03 Dearness Allowance	92,076
						Total of Vr no 47 - EST:	2,50,836
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						Total of Vr no 48 - EST:	4,44,640
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,408
						Total of Vr no 49 - EST:	46,408
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,900
						03 Dearness Allowance	22,801
						Total of Vr no 54 - EST:	92,701
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,325
						Total of Vr no 55 - EST:	6,325
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,597
						03 Dearness Allowance	21,462
						Total of Vr no 56 - EST:	86,059
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,500
						03 Dearness Allowance	30,073
						Total of Vr no 57 - EST:	81,573
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	91,922
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,72,820
						Total of Vr no 61 - EST:	7,27,520
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,290
						03 Dearness Allowance	1,28,403
						55 House Rent Allowance	11,760
						Total of Vr no 64 - EST:	4,07,453
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,310
						03 Dearness Allowance	13,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	65 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	207
						Total of Vr no 65 - EST:	42,090
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						Total of Vr no 66 - EST:	20,856
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,200
						03 Dearness Allowance	7,656
						Total of Vr no 67 - EST:	20,856
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,700
						03 Dearness Allowance	9,106
						Total of Vr no 68 - EST:	24,806
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,900
						03 Dearness Allowance	16,122
						Total of Vr no 69 - EST:	50,022
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,100
						03 Dearness Allowance	16,808
						Total of Vr no 70 - EST:	62,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,97,487
						03 Dearness Allowance	24,59,572
						06 Other Allowances	30,340
						55 House Rent Allowance	1,20,280
						Total of Vr no 35 - EST:	67,07,679
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,75,200
						03 Dearness Allowance	10,05,120
						06 Other Allowances	27,600
						55 House Rent Allowance	64,000
						Total of Vr no 36 - EST:	27,71,920
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,80,788
						03 Dearness Allowance	19,68,533
						06 Other Allowances	39,256
						55 House Rent Allowance	98,450
						Total of Vr no 37 - EST:	53,87,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,07,169
						Total of Vr no 4 - MIS:	1,07,169
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	23,856
						06 Other Allowances	80
						Total of Vr no 46 - EST:	80,736
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,535
						Total of Vr no 5 - MIS:	9,535
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,758
						03 Dearness Allowance	26,600
						Total of Vr no 50 - EST:	89,358
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	59,212
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 52 - EST:	59,212
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	500
						55 House Rent Allowance	1,470
						Total of Vr no 53 - EST:	62,958
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,381
						03 Dearness Allowance	14,029
						Total of Vr no 59 - EST:	37,410
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,48,015
						Total of Vr no 6 - MIS:	1,48,015
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,373
						03 Dearness Allowance	18,224
						Total of Vr no 60 - EST:	48,597
	7 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,55,638
						Total of Vr no 7 - MIS:	3,55,638
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	27,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - TA					Total of Vr no 8 - TA:	27,710

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,577
						03 Dearness Allowance	39,346
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,09,813

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	29,410
						Total of Vr no 1 - MIS:	29,410
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,600
						03 Dearness Allowance	19,300
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	58,920
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	61,857
						03 Dearness Allowance	34,023
						Total of Vr no 11 - EST:	95,880
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	87,929
						03 Dearness Allowance	44,921
						55 House Rent Allowance	23,307
						Total of Vr no 12 - EST:	1,56,157
	2 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,535
						Total of Vr no 2 - MIS:	2,535
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,84,450
						03 Dearness Allowance	1,01,767
						Total of Vr no 21 - EST:	2,86,217
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,18,065
						03 Dearness Allowance	63,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	22 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	3,048
						Total of Vr no 22 - EST:	1,85,104
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,58,715
						03 Dearness Allowance	1,07,616
						55 House Rent Allowance	55,150
						Total of Vr no 23 - EST:	5,21,481
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,53,252
						03 Dearness Allowance	12,31,951
						06 Other Allowances	1,303
						55 House Rent Allowance	69,550
						Total of Vr no 3 - EST:	33,56,056
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,754
						Total of Vr no 3 - TA:	2,754
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,41,361
						03 Dearness Allowance	6,84,817
						06 Other Allowances	6,060
						55 House Rent Allowance	41,220
						Total of Vr no 4 - EST:	18,73,458
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,24,000
						03 Dearness Allowance	2,28,880
						Total of Vr no 40 - EST:	7,52,880
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,17,200
						03 Dearness Allowance	2,53,920
						06 Other Allowances	3,000
						55 House Rent Allowance	12,580
						Total of Vr no 6 - EST:	6,86,700
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	9,560
						Total of Vr no 7 - EST:	1,84,120
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	37,420
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,832
						03 Dearness Allowance	12,008
						Total of Vr no 9 - EST:	33,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	4,13,92,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,300
						03 Dearness Allowance	99,780
						06 Other Allowances	420
						55 House Rent Allowance	6,450
						Total of Vr no 1 - EST:	2,72,950
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,62,700
						03 Dearness Allowance	9,37,620
						06 Other Allowances	8,630
						55 House Rent Allowance	43,190
						Total of Vr no 10 - EST:	25,52,140
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,47,905
						Total of Vr no 10 - MIS:	4,47,905
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 13 - EST:	1,12,050
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,16,700
						06 Other Allowances	1,040
						55 House Rent Allowance	5,330
						Total of Vr no 14 - EST:	3,17,570
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,75,139
						03 Dearness Allowance	10,05,083
						06 Other Allowances	6,000
						55 House Rent Allowance	71,190
						Total of Vr no 2 - EST:	27,57,412
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						06 Other Allowances	570
						55 House Rent Allowance	4,790
						Total of Vr no 26 - EST:	1,96,560
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,600
						03 Dearness Allowance	43,560
						55 House Rent Allowance	4,420
						Total of Vr no 27 - EST:	1,20,580
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	28,500
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	28 - EST					Total of Vr no 28 - EST:	77,470
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,79,000
						03 Dearness Allowance	10,07,400
						06 Other Allowances	11,000
						55 House Rent Allowance	69,900
						Total of Vr no 29 - EST:	27,67,300
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	540
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	70,712
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,406
						Total of Vr no 31 - EST:	51,406
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,210
						Total of Vr no 32 - EST:	4,210
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,95,000
						03 Dearness Allowance	4,17,000
						06 Other Allowances	3,450
						55 House Rent Allowance	26,400
						Total of Vr no 6 - EST:	11,41,850
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,590
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,700
						03 Dearness Allowance	97,020
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 9 - EST:	2,63,330

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,204
						Total of Vr no 1 - MIS:	46,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,900
						03 Dearness Allowance	1,79,340
						06 Other Allowances	3,500
						55 House Rent Allowance	7,460
						Total of Vr no 11 - EST:	4,89,200
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,25,924
						Total of Vr no 11 - MIS:	1,25,924
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,94,200
						03 Dearness Allowance	7,16,520
						06 Other Allowances	19,700
						55 House Rent Allowance	30,850
						Total of Vr no 12 - EST:	19,61,270
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,919
						Total of Vr no 12 - MIS:	5,919
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	2,03,080
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,700
						03 Dearness Allowance	3,69,360
						06 Other Allowances	7,900
						55 House Rent Allowance	16,100
						Total of Vr no 16 - EST:	10,10,060
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,91,616
						03 Dearness Allowance	16,74,970
						06 Other Allowances	48,500
						55 House Rent Allowance	79,200
						Total of Vr no 17 - EST:	45,94,286
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,750
						03 Dearness Allowance	11,250
						Total of Vr no 18 - EST:	30,000
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,31,400
						03 Dearness Allowance	4,38,600
						06 Other Allowances	11,100
						55 House Rent Allowance	19,440
						Total of Vr no 19 - EST:	12,00,540
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,408
						Total of Vr no 2 - MIS:	46,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,09,700
						03 Dearness Allowance	1,25,640
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
						Total of Vr no 20 - EST:	3,42,460
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,86,800
						03 Dearness Allowance	11,92,080
						06 Other Allowances	31,500
						55 House Rent Allowance	53,780
						Total of Vr no 21 - EST:	32,64,160
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,500
						03 Dearness Allowance	3,08,700
						06 Other Allowances	11,000
						55 House Rent Allowance	18,400
						Total of Vr no 22 - EST:	8,52,600
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,780
						03 Dearness Allowance	1,60,345
						Total of Vr no 23 - EST:	4,50,125
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,67,627
						03 Dearness Allowance	9,40,576
						55 House Rent Allowance	39,853
						Total of Vr no 24 - EST:	25,48,056
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						Total of Vr no 25 - EST:	70,600
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,000
						03 Dearness Allowance	1,27,020
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
						Total of Vr no 3 - EST:	3,46,140
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,23,630
						Total of Vr no 3 - MIS:	1,23,630
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,97,700
						06 Other Allowances	7,000
						55 House Rent Allowance	9,600
						Total of Vr no 4 - EST:	5,43,800
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,46,720
						06 Other Allowances	19,700
						55 House Rent Allowance	23,870
						Total of Vr no 5 - EST:	23,03,790
	6 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,36,129
						Total of Vr no 6 - MIS:	2,36,129
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	74,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004212	4 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,980
						Total of Vr no 4 - LTC:	6,980
	5 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,580
						Total of Vr no 5 - LTC:	7,580
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,380
						Total of Vr no 7 - TA:	1,380
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,26,026
						Total of Vr no 8 - MIS:	1,26,026

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	46 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,68,20,000
						Total of Vr no 46 - MIS:	2,68,20,000
						Total of CHANDAULI (77):	**5,90,52,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	1,29,280
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,950
						03 Dearness Allowance	4,12,170
						06 Other Allowances	6,230
						55 House Rent Allowance	21,390
						Total of Vr no 15 - EST:	11,26,740
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,397
						03 Dearness Allowance	1,10,638
						06 Other Allowances	1,050
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	2,99,285
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,19,600
						03 Dearness Allowance	4,91,760
						06 Other Allowances	6,510
						55 House Rent Allowance	24,220
						Total of Vr no 17 - EST:	13,42,090
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,806
						03 Dearness Allowance	36,060
						Total of Vr no 21 - EST:	99,866
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,602
						03 Dearness Allowance	1,02,966
						Total of Vr no 22 - EST:	2,74,568
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,956
						Total of Vr no 23 - EST:	54,956
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,336
						Total of Vr no 24 - EST:	6,336
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,261
						03 Dearness Allowance	3,06,760
						Total of Vr no 25 - EST:	6,34,021
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,074
						03 Dearness Allowance	1,92,044
						Total of Vr no 26 - EST:	5,12,118
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,344
						Total of Vr no 30 - EST:	16,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,248
						Total of Vr no 31 - EST:	15,248
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,024
						Total of Vr no 32 - EST:	35,024
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,322
						Total of Vr no 33 - EST:	10,322
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,184
						Total of Vr no 34 - EST:	58,184
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,290
						Total of Vr no 35 - EST:	72,290
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,548
						Total of Vr no 36 - EST:	35,548
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,996
						Total of Vr no 37 - EST:	16,996
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	61,308
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,77,560
						55 House Rent Allowance	11,980
						Total of Vr no 45 - EST:	7,52,140

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,47,700
						03 Dearness Allowance	6,88,620
						06 Other Allowances	15,100
						55 House Rent Allowance	31,260
						Total of Vr no 1 - EST:	18,82,680
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,10,300
						03 Dearness Allowance	7,26,180
						06 Other Allowances	18,400
						55 House Rent Allowance	37,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST					Total of Vr no 10 - EST:	19,92,710
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,900
						03 Dearness Allowance	2,82,540
						06 Other Allowances	2,800
						55 House Rent Allowance	12,470
						Total of Vr no 11 - EST:	7,68,710
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,25,500
						03 Dearness Allowance	3,15,300
						06 Other Allowances	4,000
						55 House Rent Allowance	14,220
						Total of Vr no 12 - EST:	8,59,020
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,51,500
						03 Dearness Allowance	6,90,900
						06 Other Allowances	18,052
						55 House Rent Allowance	37,110
						Total of Vr no 13 - EST:	18,97,562
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,147
						Total of Vr no 18 - EST:	96,147
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,984
						Total of Vr no 19 - EST:	39,984
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,45,400
						06 Other Allowances	3,200
						55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	6,66,900
	2 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,272
						Total of Vr no 2 - MIS:	1,272
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,067
						Total of Vr no 20 - EST:	92,067
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,14,560
						Total of Vr no 3 - EST:	1,14,560
	4 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,04,853
						Total of Vr no 4 - MIS:	4,04,853
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,424
						Total of Vr no 46 - EST:	34,424
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,11,400
						03 Dearness Allowance	7,26,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	14,400
						55 House Rent Allowance	40,730
						Total of Vr no 7 - EST:	19,93,370
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	87,900
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,39,480
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,92,000
						03 Dearness Allowance	7,75,200
						06 Other Allowances	14,700
						55 House Rent Allowance	40,870
						Total of Vr no 9 - EST:	21,22,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,564
						Total of Vr no 1 - MIS:	51,564
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	1,500
						55 House Rent Allowance	8,020
						Total of Vr no 27 - EST:	4,23,796
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	300
						55 House Rent Allowance	1,900
						Total of Vr no 28 - EST:	71,088
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,97,300
						03 Dearness Allowance	2,30,434
						06 Other Allowances	5
						55 House Rent Allowance	10,940
						Total of Vr no 29 - EST:	6,38,679
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,926
						03 Dearness Allowance	40,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	38 - EST					Total of Vr no 38 - EST:	1,39,747
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,350
						03 Dearness Allowance	6,251
						Total of Vr no 39 - EST:	23,601
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,787
						03 Dearness Allowance	13,916
						Total of Vr no 40 - EST:	42,703
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,871
						03 Dearness Allowance	22,545
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	62,526
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	14,700
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	40,300
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,174
						03 Dearness Allowance	14,402
						Total of Vr no 43 - EST:	41,576
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,468
						03 Dearness Allowance	21,731
						Total of Vr no 44 - EST:	59,199
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,99,768
						03 Dearness Allowance	14,99,861
						06 Other Allowances	3,634
						55 House Rent Allowance	75,310
						Total of Vr no 5 - EST:	40,78,573
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,85,600
						03 Dearness Allowance	12,51,360
						06 Other Allowances	11,561
						55 House Rent Allowance	67,640
						Total of Vr no 6 - EST:	34,16,161

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,21,20,000
						Total of Vr no 15 - MIS:	5,21,20,000
						Total of CHATRAPATI S M NAGAR (89):	**7,99,68,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,28,960
						06 Other Allowances	2,970
						55 House Rent Allowance	12,180
						Total of Vr no 1 - EST:	6,26,510
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,508
						Total of Vr no 11 - EST:	30,508
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,596
						Total of Vr no 12 - EST:	11,596
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	66,020
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,65,120
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 14 - EST:	4,49,930
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	81,480
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 19 - EST:	2,21,770
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,600
						03 Dearness Allowance	80,160
						06 Other Allowances	780
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,19,520
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 20 - EST:	1,93,670
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,000
						03 Dearness Allowance	38,400
						06 Other Allowances	540
						55 House Rent Allowance	1,780
						Total of Vr no 21 - EST:	1,04,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	270
						Total of Vr no 22 - EST:	72,910
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,448
						Total of Vr no 28 - EST:	5,448
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,000
						03 Dearness Allowance	34,200
						55 House Rent Allowance	1,910
						Total of Vr no 3 - EST:	93,110
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,632
						Total of Vr no 31 - EST:	3,632
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,28,960
						06 Other Allowances	2,970
						55 House Rent Allowance	12,180
						Total of Vr no 37 - EST:	6,26,510
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,33,600
						03 Dearness Allowance	80,160
						06 Other Allowances	780
						55 House Rent Allowance	4,980
						Total of Vr no 38 - EST:	2,19,520
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,23,180
						55 House Rent Allowance	7,730
						Total of Vr no 4 - EST:	3,36,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,192
						Total of Vr no 10 - EST:	3,192
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,700
						03 Dearness Allowance	39,435
						55 House Rent Allowance	1,960
						Total of Vr no 23 - EST:	1,13,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,41,900
						03 Dearness Allowance	3,85,140
						06 Other Allowances	12,150
						55 House Rent Allowance	21,960
						Total of Vr no 24 - EST:	10,61,150
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	500
						55 House Rent Allowance	2,570
						Total of Vr no 26 - EST:	1,53,150
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,200
						03 Dearness Allowance	28,920
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	78,730
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,10,750
						03 Dearness Allowance	3,06,450
						06 Other Allowances	9,800
						55 House Rent Allowance	11,560
						Total of Vr no 30 - EST:	8,38,560
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,100
						03 Dearness Allowance	1,61,460
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	4,38,560
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,77,900
						03 Dearness Allowance	3,46,740
						06 Other Allowances	10,800
						55 House Rent Allowance	20,180
						Total of Vr no 35 - EST:	9,55,620
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	65,860
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,100
						03 Dearness Allowance	1,61,460
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	4,38,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,77,900
						03 Dearness Allowance	3,46,740
						06 Other Allowances	10,800
						55 House Rent Allowance	20,180
						Total of Vr no 7 - EST:	9,55,620
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,300
						03 Dearness Allowance	5,94,180
						06 Other Allowances	8,500
						55 House Rent Allowance	36,010
						Total of Vr no 8 - EST:	16,28,990
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,48,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,380
						Total of Vr no 1 - MIS:	50,380
	10 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	15,900
						Total of Vr no 10 - MIS:	15,900
	11 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	23,960
						Total of Vr no 11 - LTC:	23,960
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,70,800
						03 Dearness Allowance	1,02,480
						55 House Rent Allowance	5,020
						Total of Vr no 15 - EST:	2,78,300
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,50,700
						03 Dearness Allowance	1,50,420
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	4,08,480
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,10,000
						03 Dearness Allowance	1,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	17 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	6,550
						Total of Vr no 17 - EST:	3,42,550
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	63,260
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,900
						Total of Vr no 2 - TA:	2,900
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	41,120
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,284
						03 Dearness Allowance	4,970
						55 House Rent Allowance	214
						Total of Vr no 27 - EST:	13,468
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	93,351
						Total of Vr no 3 - MIS:	93,351
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,31,080
						03 Dearness Allowance	9,18,648
						06 Other Allowances	10,252
						55 House Rent Allowance	44,443
						Total of Vr no 32 - EST:	25,04,423
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,19,133
						03 Dearness Allowance	14,51,480
						06 Other Allowances	493
						55 House Rent Allowance	69,993
						Total of Vr no 33 - EST:	39,41,099
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,597
						Total of Vr no 4 - MIS:	7,597
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,360
						03 Dearness Allowance	6,589
						55 House Rent Allowance	320
						Total of Vr no 5 - EST:	18,269
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,856
						Total of Vr no 5 - TA:	4,856
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	840
						Total of Vr no 6 - TA:	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	840
						Total of Vr no 7 - TA:	840
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	26 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 26 - MIS:	25,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,83,00,000
						Total of Vr no 37 - MIS:	3,83,00,000
						Total of CHITRAKOOT (87):	**5,87,82,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	2,19,360
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	1,06,800
						55 House Rent Allowance	8,200
						Total of Vr no 11 - EST:	2,93,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	1,85,090
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	87,660
						06 Other Allowances	1,710
						55 House Rent Allowance	3,920
						Total of Vr no 14 - EST:	2,39,390
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,47,000
						03 Dearness Allowance	5,68,200
						06 Other Allowances	6,630
						55 House Rent Allowance	39,610
						Total of Vr no 17 - EST:	15,61,440
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,700
						03 Dearness Allowance	3,18,420
						06 Other Allowances	3,190
						55 House Rent Allowance	18,200
						Total of Vr no 18 - EST:	8,70,510
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,57,300
						Total of Vr no 23 - EST:	9,52,800
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,27,260
						55 House Rent Allowance	5,080
						Total of Vr no 26 - EST:	3,44,440
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,11,000
						55 House Rent Allowance	3,740
						Total of Vr no 27 - EST:	2,99,740
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						Total of Vr no 28 - EST:	2,43,040
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,476
						Total of Vr no 39 - EST:	15,476
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,876
						Total of Vr no 40 - EST:	22,876
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						06 Other Allowances	910
						55 House Rent Allowance	3,430
						Total of Vr no 41 - EST:	3,12,980
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,106
						03 Dearness Allowance	1,13,464
						06 Other Allowances	790
						55 House Rent Allowance	5,250
						Total of Vr no 42 - EST:	3,08,610
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,978
						Total of Vr no 43 - EST:	16,978
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,908
						Total of Vr no 44 - EST:	13,908
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,095
						03 Dearness Allowance	1,15,255
						Total of Vr no 45 - EST:	3,07,350
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,36,257
						03 Dearness Allowance	81,753
						Total of Vr no 46 - EST:	2,18,010
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,50,900
						06 Other Allowances	1,410
						55 House Rent Allowance	5,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	48 - EST					Total of Vr no 48 - EST:	4,09,790
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						06 Other Allowances	1,210
						55 House Rent Allowance	4,530
						Total of Vr no 49 - EST:	3,78,860
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,122
						03 Dearness Allowance	5,873
						Total of Vr no 50 - EST:	15,995
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,800
						03 Dearness Allowance	61,080
						06 Other Allowances	520
						55 House Rent Allowance	2,990
						Total of Vr no 51 - EST:	1,66,390
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						06 Other Allowances	840
						55 House Rent Allowance	2,890
						Total of Vr no 52 - EST:	2,59,090
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	92,160
						Total of Vr no 53 - EST:	2,45,760
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,442
						Total of Vr no 54 - EST:	8,442

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,76,784
						03 Dearness Allowance	20,26,070
						06 Other Allowances	31,919
						55 House Rent Allowance	92,648
						Total of Vr no 1 - EST:	55,27,421
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,216
						Total of Vr no 12 - EST:	13,216
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,54,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,07,619
						06 Other Allowances	32,769
						55 House Rent Allowance	64,110
						Total of Vr no 15 - EST:	38,58,710
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,900
						03 Dearness Allowance	25,680
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	70,090
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,600
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,200
						Total of Vr no 19 - EST:	83,160
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	64,330
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	69,780
						Total of Vr no 20 - EST:	1,86,080
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,22,850
						03 Dearness Allowance	8,50,740
						06 Other Allowances	19,850
						55 House Rent Allowance	34,400
						Total of Vr no 24 - EST:	23,27,840
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	27,870
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 25 - EST:	77,050
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,97,557
						Total of Vr no 3 - EST:	3,97,557
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,688
						Total of Vr no 32 - EST:	4,688
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,573
						Total of Vr no 33 - EST:	6,573
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	34 - EST					Total of Vr no 34 - EST:	1,26,256
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,723
						Total of Vr no 35 - EST:	5,723
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,100
						03 Dearness Allowance	51,540
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 36 - EST:	1,40,580
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,99,500
						03 Dearness Allowance	9,56,220
						06 Other Allowances	23,200
						55 House Rent Allowance	41,710
						Total of Vr no 37 - EST:	26,20,630
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,400
						03 Dearness Allowance	1,40,188
						Total of Vr no 38 - EST:	3,83,588
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	99,120
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 4 - EST:	2,70,540
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,000
						03 Dearness Allowance	12,600
						06 Other Allowances	1,258
						Total of Vr no 47 - EST:	34,858
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,98,298
						03 Dearness Allowance	29,88,872
						06 Other Allowances	66,335
						55 House Rent Allowance	1,37,930
						Total of Vr no 5 - EST:	81,91,435
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,397
						03 Dearness Allowance	6,030
						Total of Vr no 55 - EST:	16,427
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,048
						Total of Vr no 56 - EST:	4,048
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,304
						Total of Vr no 57 - EST:	9,304
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,83,900
						03 Dearness Allowance	10,06,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,800
						55 House Rent Allowance	47,840
						Total of Vr no 6 - EST:	27,61,460
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,600
						03 Dearness Allowance	51,960
						Total of Vr no 7 - EST:	1,38,560
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						Total of Vr no 8 - EST:	93,760
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	52,140
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,41,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,71,300
						03 Dearness Allowance	14,22,780
						06 Other Allowances	15,210
						55 House Rent Allowance	74,880
						Total of Vr no 21 - EST:	38,84,170
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,21,200
						03 Dearness Allowance	21,18,120
						06 Other Allowances	1,413
						55 House Rent Allowance	1,12,980
						Total of Vr no 22 - EST:	57,53,713
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,143
						03 Dearness Allowance	14,003
						Total of Vr no 29 - EST:	38,146
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	89,976
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004212	31 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	16,472
						06 Other Allowances	200
						Total of Vr no 31 - EST:	45,072

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,80,00,000
						Total of Vr no 16 - MIS:	7,80,00,000
						Total of DEORIA (35):	**12,32,76,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 10 - EST:	1,93,370
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,416
						03 Dearness Allowance	3,69,850
						06 Other Allowances	5,760
						55 House Rent Allowance	16,230
						Total of Vr no 20 - EST:	10,08,256
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						06 Other Allowances	1,110
						55 House Rent Allowance	2,710
						Total of Vr no 21 - EST:	2,11,820
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	69,948
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 3 - EST:	1,93,768
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,226
						03 Dearness Allowance	2,38,335
						06 Other Allowances	4,360
						55 House Rent Allowance	10,760
						Total of Vr no 34 - EST:	6,50,681
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	72,360
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 35 - EST:	1,96,180
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,162
						03 Dearness Allowance	64,473
						06 Other Allowances	195
						Total of Vr no 37 - EST:	1,75,830
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,839
						03 Dearness Allowance	74,903
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,03,422
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,840
						55 House Rent Allowance	4,060
						Total of Vr no 8 - EST:	1,98,300
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,48,000
						03 Dearness Allowance	5,08,800
						06 Other Allowances	7,170
						55 House Rent Allowance	32,020
						Total of Vr no 9 - EST:	13,95,990

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,200
						03 Dearness Allowance	8,61,120
						06 Other Allowances	13,500
						55 House Rent Allowance	41,130
						Total of Vr no 12 - EST:	23,50,950
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,91,160
						03 Dearness Allowance	9,54,570
						06 Other Allowances	28,491
						55 House Rent Allowance	49,150
						Total of Vr no 13 - EST:	26,23,371
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	48,180
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 15 - EST:	2,69,060
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,49,534
						03 Dearness Allowance	15,29,595
						06 Other Allowances	24,284
						55 House Rent Allowance	84,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	16 - EST					Total of Vr no 16 - EST:	41,87,593
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,100
						03 Dearness Allowance	35,460
						06 Other Allowances	40
						Total of Vr no 17 - EST:	94,600
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	92,344
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	89,816
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	71,172
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	71,172
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	92,344
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	71,172
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,700
						03 Dearness Allowance	28,350
						06 Other Allowances	1,306
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	28 - EST					Total of Vr no 28 - EST:	88,446
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	1,300
						Total of Vr no 30 - EST:	45,320
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,31,000
						03 Dearness Allowance	6,18,600
						06 Other Allowances	18,852
						55 House Rent Allowance	31,360
						Total of Vr no 33 - EST:	16,99,812
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,900
						03 Dearness Allowance	58,740
						06 Other Allowances	120
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,60,320
	4 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,33,050
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,28,192
						Total of Vr no 5 - MIS:	2,28,192
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	80
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,40,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,30,719
						03 Dearness Allowance	13,84,410
						06 Other Allowances	1,245
						55 House Rent Allowance	73,100
						Total of Vr no 1 - EST:	36,89,474
	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,165
						Total of Vr no 1 - TA:	4,165
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	98,267
						03 Dearness Allowance	56,995
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,57,362
	18 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,97,323
						Total of Vr no 18 - EST:	1,97,323
	19 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,16,798
						Total of Vr no 19 - EST:	1,16,798
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,31,777
						03 Dearness Allowance	8,62,906
						06 Other Allowances	7,440
						55 House Rent Allowance	52,460
						Total of Vr no 2 - EST:	23,54,583
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,674
						03 Dearness Allowance	57,308
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 31 - EST:	1,64,322
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	1,85,088
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,62,833
						03 Dearness Allowance	91,248
						06 Other Allowances	400
						55 House Rent Allowance	3,960
						Total of Vr no 36 - EST:	2,58,441
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,27,553
						55 House Rent Allowance	8,875
						Total of Vr no 38 - EST:	22,36,428
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,91,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004212	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	13,94,270
						06 Other Allowances	1,236
						55 House Rent Allowance	77,640
						Total of Vr no 39 - EST:	37,64,261
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,50,100
						03 Dearness Allowance	8,73,900
						06 Other Allowances	7,440
						55 House Rent Allowance	52,460
						Total of Vr no 40 - EST:	23,83,900
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 8 - MIS:	2,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,06,75,000
						Total of Vr no 1 - MIS:	2,06,75,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,25,000
						Total of Vr no 25 - MIS:	7,25,000
						Total of ETAH (10):	**5,39,21,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	27 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,488
						Total of Vr no 27 - EST:	7,488
	28 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,832
						Total of Vr no 28 - EST:	11,832

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	74,570
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,45,100
						03 Dearness Allowance	3,87,060
						06 Other Allowances	5,770
						55 House Rent Allowance	29,340
						Total of Vr no 12 - EST:	10,67,270
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,28,620
						06 Other Allowances	3,830
						55 House Rent Allowance	15,960
						Total of Vr no 13 - EST:	8,96,110
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,400
						03 Dearness Allowance	2,04,240
						06 Other Allowances	3,020
						55 House Rent Allowance	9,180
						Total of Vr no 19 - EST:	5,56,840
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,47,900
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	2,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	21 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	3,74,140
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,852
						03 Dearness Allowance	36,511
						06 Other Allowances	744
						Total of Vr no 22 - EST:	98,107
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,360
						Total of Vr no 23 - EST:	26,360
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,306
						Total of Vr no 24 - EST:	43,306
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,640
						Total of Vr no 25 - EST:	2,640
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						06 Other Allowances	200
						55 House Rent Allowance	750
						Total of Vr no 26 - EST:	52,150
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,156
						03 Dearness Allowance	41,493
						06 Other Allowances	819
						Total of Vr no 3 - EST:	1,11,468
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,800
						03 Dearness Allowance	40,680
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 30 - EST:	1,10,340
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,62,600
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 31 - EST:	4,44,710
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,680
						Total of Vr no 32 - EST:	21,680
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,424
						Total of Vr no 34 - EST:	5,424
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,300
						03 Dearness Allowance	38,454
						55 House Rent Allowance	2,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	35 - EST					Total of Vr no 35 - EST:	1,06,944
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	730
						Total of Vr no 36 - EST:	34,700
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,884
						03 Dearness Allowance	66,532
						06 Other Allowances	1,328
						Total of Vr no 4 - EST:	1,78,744
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,660
						03 Dearness Allowance	99,395
						06 Other Allowances	1,993
						Total of Vr no 40 - EST:	2,67,048
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,213
						03 Dearness Allowance	46,329
						06 Other Allowances	922
						Total of Vr no 41 - EST:	1,24,464
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,220
						Total of Vr no 5 - EST:	50,220
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,632
						Total of Vr no 6 - EST:	3,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,63,320
						Total of Vr no 1 - MIS:	2,63,320
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,46,200
						03 Dearness Allowance	9,27,240
						06 Other Allowances	12,100
						55 House Rent Allowance	49,190
						Total of Vr no 10 - EST:	25,34,730
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,700
						03 Dearness Allowance	84,900
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,480
						Total of Vr no 14 - EST:	2,31,180
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,600
						03 Dearness Allowance	6,77,880
						06 Other Allowances	15,400
						55 House Rent Allowance	27,560
						Total of Vr no 15 - EST:	18,54,440
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,900
						03 Dearness Allowance	28,080
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	77,040
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,30,900
						03 Dearness Allowance	4,96,860
						06 Other Allowances	11,100
						55 House Rent Allowance	22,910
						Total of Vr no 17 - EST:	13,61,770
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,49,500
						03 Dearness Allowance	5,09,580
						06 Other Allowances	7,100
						55 House Rent Allowance	25,810
						Total of Vr no 18 - EST:	13,91,990
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	64,780
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,336
						Total of Vr no 33 - EST:	38,336
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	90,000
						Total of Vr no 37 - EST:	90,000
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,55,560
						Total of Vr no 38 - EST:	2,55,560
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,40,500
						03 Dearness Allowance	4,44,240
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 39 - EST:	12,12,040
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,81,100
						06 Other Allowances	660
						55 House Rent Allowance	14,270
						Total of Vr no 47 - EST:	7,64,530
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,800
						03 Dearness Allowance	2,47,020
						06 Other Allowances	2,900
						55 House Rent Allowance	12,180
						Total of Vr no 7 - EST:	6,73,900
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,36,280
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 8 - EST:	6,45,160
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,400
						03 Dearness Allowance	1,98,000
						06 Other Allowances	1,700
						55 House Rent Allowance	8,780
						Total of Vr no 9 - EST:	5,38,880

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,24,025
						03 Dearness Allowance	8,87,100
						06 Other Allowances	1,286
						55 House Rent Allowance	52,300
						Total of Vr no 1 - EST:	23,64,711
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,50,400
						03 Dearness Allowance	4,50,240
						06 Other Allowances	4,440
						55 House Rent Allowance	25,490
						Total of Vr no 2 - EST:	12,30,570
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	98,774
						Total of Vr no 2 - MIS:	98,774
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	69,847

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	4 - MIS					Total of Vr no 4 - MIS:	69,847
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,419
						03 Dearness Allowance	3,739
						Total of Vr no 42 - EST:	10,158
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,08,758
						Total of Vr no 43 - EST:	1,08,758
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	60,502
						Total of Vr no 44 - EST:	60,502
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,50,400
						03 Dearness Allowance	4,50,240
						06 Other Allowances	4,440
						55 House Rent Allowance	25,490
						Total of Vr no 45 - EST:	12,30,570
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,81,224
						03 Dearness Allowance	8,61,420
						06 Other Allowances	1,226
						55 House Rent Allowance	50,640
						Total of Vr no 46 - EST:	22,94,510
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,564
						Total of Vr no 5 - TA:	4,564
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	60,440
						Total of Vr no 7 - MIS:	60,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,38,00,000
						Total of Vr no 6 - MIS:	2,38,00,000
						Total of ETAWAH (19):	**4,81,51,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	40 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 40 - EST:	2,65,910
	41 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 41 - EST:	68,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	4,01,460
						06 Other Allowances	3,140
						55 House Rent Allowance	20,190
						Total of Vr no 25 - EST:	10,93,890
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,65,640
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 26 - EST:	9,92,000
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,100
						03 Dearness Allowance	3,96,060
						06 Other Allowances	3,490
						55 House Rent Allowance	18,100
						Total of Vr no 27 - EST:	10,77,750
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	56,520
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	1,51,870
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						55 House Rent Allowance	4,980
						Total of Vr no 29 - EST:	2,38,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	85,220
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,75,920
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 31 - EST:	4,74,970
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,97,800
						03 Dearness Allowance	2,98,680
						06 Other Allowances	2,260
						55 House Rent Allowance	13,640
						Total of Vr no 32 - EST:	8,12,380
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,48,300
						03 Dearness Allowance	3,28,980
						06 Other Allowances	3,120
						55 House Rent Allowance	18,850
						Total of Vr no 33 - EST:	8,99,250
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,20,800
						03 Dearness Allowance	7,32,480
						06 Other Allowances	12,560
						55 House Rent Allowance	41,140
						Total of Vr no 34 - EST:	20,06,980
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,86,020
						06 Other Allowances	3,460
						55 House Rent Allowance	9,810
						Total of Vr no 35 - EST:	7,75,990
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,21,680
						06 Other Allowances	1,080
						55 House Rent Allowance	4,050
						Total of Vr no 36 - EST:	3,29,610
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,348
						Total of Vr no 61 - EST:	37,348
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,144
						Total of Vr no 63 - EST:	14,144
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	64 - EST					Total of Vr no 64 - EST:	41,950
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,078
						Total of Vr no 65 - EST:	93,078
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,672
						Total of Vr no 66 - EST:	11,672
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,992
						Total of Vr no 67 - EST:	8,992
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						55 House Rent Allowance	7,720
						Total of Vr no 70 - EST:	3,34,440
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	54,300
	9 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	1,334
						Total of Vr no 9 - MIS:	1,334

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,10,100
						03 Dearness Allowance	6,06,060
						06 Other Allowances	17,200
						55 House Rent Allowance	30,400
						Total of Vr no 1 - EST:	16,63,760
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,058
						Total of Vr no 11 - MIS:	44,058
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,11,009
						Total of Vr no 12 - MIS:	1,11,009
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,500
						03 Dearness Allowance	36,900
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	99,600
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,000
						06 Other Allowances	80
						55 House Rent Allowance	1,750
						Total of Vr no 18 - EST:	1,05,830
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,11,240
						06 Other Allowances	160
						55 House Rent Allowance	5,170
						Total of Vr no 19 - EST:	3,01,970
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,17,500
						03 Dearness Allowance	7,06,150
						06 Other Allowances	11,402
						55 House Rent Allowance	33,740
						Total of Vr no 2 - EST:	19,68,792
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,20,900
						03 Dearness Allowance	7,08,122
						06 Other Allowances	22,300
						55 House Rent Allowance	31,820
						Total of Vr no 20 - EST:	19,83,142
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,04,400
						03 Dearness Allowance	6,40,552
						06 Other Allowances	10,500
						55 House Rent Allowance	25,650
						Total of Vr no 21 - EST:	17,81,102
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,400
						03 Dearness Allowance	92,040
						06 Other Allowances	500
						55 House Rent Allowance	6,440
						Total of Vr no 22 - EST:	2,52,380
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	55,900
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	59,260
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,89,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,57,794
						06 Other Allowances	6,530
						55 House Rent Allowance	28,780
						Total of Vr no 37 - EST:	12,82,404
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,43,200
						03 Dearness Allowance	7,79,056
						06 Other Allowances	22,500
						55 House Rent Allowance	49,500
						Total of Vr no 38 - EST:	21,94,256
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						Total of Vr no 39 - EST:	86,900
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	72,260
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,40,300
						03 Dearness Allowance	6,24,180
						06 Other Allowances	10,000
						55 House Rent Allowance	23,810
						Total of Vr no 43 - EST:	16,98,290
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,55,135
						03 Dearness Allowance	7,53,081
						06 Other Allowances	22,987
						55 House Rent Allowance	32,620
						Total of Vr no 44 - EST:	20,63,823
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,44,600
						03 Dearness Allowance	3,26,760
						06 Other Allowances	4,100
						55 House Rent Allowance	13,310
						Total of Vr no 45 - EST:	8,88,770
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,60,640
						03 Dearness Allowance	5,17,680
						06 Other Allowances	14,929
						55 House Rent Allowance	21,820
						Total of Vr no 46 - EST:	14,15,069
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,89,800
						03 Dearness Allowance	6,53,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	47 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	18,468
						55 House Rent Allowance	33,110
						Total of Vr no 47 - EST:	17,95,258
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,86,100
						03 Dearness Allowance	7,71,660
						06 Other Allowances	11,720
						55 House Rent Allowance	33,740
						Total of Vr no 48 - EST:	21,03,220
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,49,065
						03 Dearness Allowance	3,89,439
						55 House Rent Allowance	18,580
						Total of Vr no 49 - EST:	10,57,084
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,69,553
						03 Dearness Allowance	5,05,594
						06 Other Allowances	15,093
						55 House Rent Allowance	21,820
						Total of Vr no 5 - EST:	14,12,060
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,87,300
						03 Dearness Allowance	2,32,380
						55 House Rent Allowance	12,480
						Total of Vr no 50 - EST:	6,32,160
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,95,400
						03 Dearness Allowance	4,61,332
						06 Other Allowances	7,105
						55 House Rent Allowance	14,460
						Total of Vr no 51 - EST:	12,78,297
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,98,600
						03 Dearness Allowance	6,37,188
						06 Other Allowances	18,400
						55 House Rent Allowance	20,510
						Total of Vr no 52 - EST:	17,74,698
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 53 - EST:	2,45,246
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	56 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	1,03,618
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,787
						03 Dearness Allowance	3,356
						06 Other Allowances	107
						Total of Vr no 57 - EST:	9,250
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,200
						Total of Vr no 58 - EST:	5,200
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,392
						Total of Vr no 59 - EST:	13,392
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,20,341
						03 Dearness Allowance	4,23,895
						06 Other Allowances	5,600
						55 House Rent Allowance	18,830
						Total of Vr no 6 - EST:	11,68,666
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,920
						Total of Vr no 62 - EST:	4,920
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,500
						03 Dearness Allowance	36,900
						55 House Rent Allowance	1,200
						Total of Vr no 72 - EST:	99,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,200
						03 Dearness Allowance	2,23,920
						06 Other Allowances	1,040
						55 House Rent Allowance	14,420
						Total of Vr no 69 - EST:	6,12,580

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,73,300
						03 Dearness Allowance	6,43,980
						06 Other Allowances	806
						55 House Rent Allowance	35,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST					Total of Vr no 10 - EST:	17,54,016
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,14,655
						03 Dearness Allowance	6,68,793
						06 Other Allowances	5,240
						55 House Rent Allowance	42,740
						Total of Vr no 11 - EST:	18,31,428
	12 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	65,576
						Total of Vr no 12 - EST:	65,576
	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	88,723
						Total of Vr no 13 - EST:	88,723
	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	89,094
						Total of Vr no 14 - EST:	89,094
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	58,960
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	90,440
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,49,600
						03 Dearness Allowance	3,89,760
						55 House Rent Allowance	15,790
						Total of Vr no 8 - EST:	10,55,150
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,95,235
						03 Dearness Allowance	4,17,141
						06 Other Allowances	640
						55 House Rent Allowance	21,900
						Total of Vr no 9 - EST:	11,34,916

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	15 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,928
						Total of Vr no 15 - EST:	17,928
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 2 - MIS:	34,975
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,22,359
						Total of Vr no 3 - MIS:	1,22,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 4 - MIS:	35,900
	5 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 5 - MIS:	35,900
	6 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 6 - MIS:	73,500
	60 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	23,121
						Total of Vr no 60 - EST:	3,88,681
	68 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	46,704
						06 Other Allowances	14,550
						Total of Vr no 68 - EST:	1,39,094
	7 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	6,228
						Total of Vr no 7 - EST:	6,228
	7 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 7 - MIS:	74,900
						Total of FAIZABAD (49):	**4,73,52,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,29,600
						03 Dearness Allowance	5,57,760
						06 Other Allowances	5,310
						55 House Rent Allowance	27,400
						Total of Vr no 1 - EST:	15,20,070
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,884
						Total of Vr no 18 - EST:	72,884
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,00,583
						Total of Vr no 19 - EST:	2,00,583
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,07,452
						03 Dearness Allowance	15,04,471
						06 Other Allowances	19,505
						55 House Rent Allowance	71,610
						Total of Vr no 4 - EST:	41,03,038

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,68,600
						03 Dearness Allowance	5,21,160
						06 Other Allowances	6,600
						55 House Rent Allowance	24,440
						Total of Vr no 10 - EST:	14,20,800
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,73,962
						03 Dearness Allowance	10,64,100
						06 Other Allowances	27,800
						55 House Rent Allowance	49,270
						Total of Vr no 11 - EST:	29,15,132
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	2,13,300
						06 Other Allowances	1,800
						55 House Rent Allowance	9,310
						Total of Vr no 12 - EST:	5,79,910
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,38,978
						03 Dearness Allowance	3,23,160
						06 Other Allowances	9,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	15,070
						Total of Vr no 13 - EST:	8,87,108
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,000
						03 Dearness Allowance	2,80,800
						06 Other Allowances	4,600
						55 House Rent Allowance	12,150
						Total of Vr no 15 - EST:	7,65,550
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,45,722
						03 Dearness Allowance	11,06,760
						06 Other Allowances	31,771
						55 House Rent Allowance	56,010
						Total of Vr no 16 - EST:	30,40,263
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,28,410
						Total of Vr no 3 - MIS:	3,28,410
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,15,700
						03 Dearness Allowance	7,89,420
						06 Other Allowances	9,730
						55 House Rent Allowance	36,150
						Total of Vr no 6 - EST:	21,51,000
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,832
						Total of Vr no 6 - MIS:	32,832
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	82,140
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,570
						Total of Vr no 7 - MIS:	34,570
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,900
						03 Dearness Allowance	86,340
						55 House Rent Allowance	4,570
						Total of Vr no 8 - EST:	2,34,810
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,16,880
						06 Other Allowances	280
						55 House Rent Allowance	5,790
						Total of Vr no 9 - EST:	3,17,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	800
						Total of Vr no 5 - EST:	71,360

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	17 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,09,360
						Total of Vr no 17 - EST:	1,09,360
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,69,713
						03 Dearness Allowance	8,07,494
						06 Other Allowances	703
						55 House Rent Allowance	46,310
						Total of Vr no 2 - EST:	22,24,220
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,01,500
						03 Dearness Allowance	4,80,900
						06 Other Allowances	4,280
						55 House Rent Allowance	29,000
						Total of Vr no 3 - EST:	13,15,680
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of FATEHGARH (18):	**2,24,25,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,432
						Total of Vr no 15 - EST:	25,432
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,856
						Total of Vr no 16 - EST:	17,856
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	68,934
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	35,848
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,078
						Total of Vr no 22 - EST:	56,078
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,536
						Total of Vr no 23 - EST:	28,536
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,024
						Total of Vr no 24 - EST:	19,024
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,744
						Total of Vr no 25 - EST:	74,744
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,34,300
						03 Dearness Allowance	5,60,580
						06 Other Allowances	6,400
						55 House Rent Allowance	36,524
						Total of Vr no 29 - EST:	15,37,804
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,200
						03 Dearness Allowance	2,08,920
						06 Other Allowances	1,800
						55 House Rent Allowance	8,660
						Total of Vr no 3 - EST:	5,67,580
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,95,840
						06 Other Allowances	1,600
						55 House Rent Allowance	12,710
						Total of Vr no 30 - EST:	5,36,550
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,42,680
						06 Other Allowances	1,620
						55 House Rent Allowance	7,420
						Total of Vr no 31 - EST:	3,79,120
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,92,900
						03 Dearness Allowance	4,15,740
						06 Other Allowances	5,910
						55 House Rent Allowance	28,710
						Total of Vr no 32 - EST:	11,43,260
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	2,07,660
						06 Other Allowances	2,090
						55 House Rent Allowance	8,310
						Total of Vr no 33 - EST:	5,64,160
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,73,360
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 34 - EST:	7,43,110
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,30,940
						06 Other Allowances	3,200
						55 House Rent Allowance	11,070
						Total of Vr no 35 - EST:	6,30,110
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,90,500
						06 Other Allowances	2,360
						55 House Rent Allowance	8,230
						Total of Vr no 36 - EST:	5,18,590
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,400
						03 Dearness Allowance	98,040
						06 Other Allowances	1,400
						55 House Rent Allowance	5,110
						Total of Vr no 4 - EST:	2,67,950
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,300
						03 Dearness Allowance	82,380
						55 House Rent Allowance	6,080
						Total of Vr no 42 - EST:	2,25,760
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,29,840
						06 Other Allowances	1,550
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	3,53,700
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,49,400
						06 Other Allowances	2,160
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	4,07,680
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,66,860
						55 House Rent Allowance	4,550
						Total of Vr no 8 - EST:	4,49,510
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	7,316
						Total of Vr no 9 - EST:	3,94,036

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,960
						Total of Vr no 1 - EST:	1,960
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,100
						03 Dearness Allowance	75,060
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 10 - EST:	2,03,140
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,100
						03 Dearness Allowance	2,52,240
						06 Other Allowances	2,100
						55 House Rent Allowance	12,220
						Total of Vr no 11 - EST:	6,87,660
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,40,012
						03 Dearness Allowance	12,79,216
						06 Other Allowances	25,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	68,460
						Total of Vr no 12 - EST:	35,12,840
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,57,000
						03 Dearness Allowance	4,53,420
						06 Other Allowances	4,100
						55 House Rent Allowance	21,921
						Total of Vr no 13 - EST:	12,36,441
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,14,629
						03 Dearness Allowance	15,62,966
						06 Other Allowances	30,871
						55 House Rent Allowance	83,360
						Total of Vr no 14 - EST:	42,91,826
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,552
						Total of Vr no 17 - EST:	2,552
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 18 - EST:	1,92,700
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,160
						Total of Vr no 19 - EST:	46,600
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						Total of Vr no 2 - EST:	39,200
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,800
						03 Dearness Allowance	13,020
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	35,920
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,872
						Total of Vr no 27 - EST:	2,872
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,04,003
						03 Dearness Allowance	15,82,087
						06 Other Allowances	24,281
						55 House Rent Allowance	79,598
						Total of Vr no 28 - EST:	41,89,969
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,29,560
						06 Other Allowances	28,770
						55 House Rent Allowance	88,140
						Total of Vr no 39 - EST:	39,37,670
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,36,300
						03 Dearness Allowance	7,40,460
						06 Other Allowances	7,150
						55 House Rent Allowance	40,843
						Total of Vr no 40 - EST:	20,24,753
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	69,700
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,700
						03 Dearness Allowance	96,360
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 44 - EST:	2,65,050
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	52,700
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	12,800
						Total of Vr no 2 - MIS:	12,800
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	66,056
						Total of Vr no 3 - MIS:	66,056
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,84,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	37 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,90,640
						06 Other Allowances	5,781
						55 House Rent Allowance	30,580
						Total of Vr no 37 - EST:	16,11,401
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,83,825
						03 Dearness Allowance	11,90,294
						06 Other Allowances	2,730
						55 House Rent Allowance	66,760
						Total of Vr no 38 - EST:	32,43,609
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,908
						Total of Vr no 4 - MIS:	18,908
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,257
						03 Dearness Allowance	51,769
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	1,43,426
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,080
						Total of Vr no 5 - MIS:	10,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	43 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,33,00,000
						Total of Vr no 43 - MIS:	5,33,00,000
						Total of FATEHPUR (21):	**8,82,97,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						06 Other Allowances	1,540
						55 House Rent Allowance	6,810
						Total of Vr no 17 - EST:	3,80,030
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,57,660
						06 Other Allowances	6,300
						55 House Rent Allowance	16,760
						Total of Vr no 18 - EST:	9,76,820
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,46,940
						Total of Vr no 19 - EST:	3,91,840
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,000
						03 Dearness Allowance	84,000
						55 House Rent Allowance	7,660
	20 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	2,31,660
						01 Pay	64,413
						03 Dearness Allowance	35,427
						55 House Rent Allowance	1,460
						Total of Vr no 20 - EST:	1,01,300
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	41,378
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,15,100
						03 Dearness Allowance	4,29,060
						06 Other Allowances	7,910
						55 House Rent Allowance	48,130
						Total of Vr no 29 - EST:	12,00,200
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,96,760
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,07,600
						03 Dearness Allowance	2,44,560
						Total of Vr no 30 - EST:	6,52,160
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	95,580
						06 Other Allowances	1,480
						Total of Vr no 31 - EST:	2,56,360
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 33 - EST:	38,080
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,29,620
						Total of Vr no 37 - EST:	6,12,320
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	92,360
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,43,160
						55 House Rent Allowance	14,380
						Total of Vr no 39 - EST:	3,96,140
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						06 Other Allowances	1,680
						55 House Rent Allowance	9,300
						Total of Vr no 4 - EST:	3,29,540
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						06 Other Allowances	2,880
						55 House Rent Allowance	8,350
						Total of Vr no 40 - EST:	4,67,390
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,90,560
						Total of Vr no 5 - EST:	5,08,160
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	42,570
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,403
						03 Dearness Allowance	814
						Total of Vr no 7 - EST:	2,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	90,060
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 1 - EST:	2,45,030
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,65,873
						03 Dearness Allowance	6,39,524
						06 Other Allowances	20,016
						55 House Rent Allowance	32,800
						Total of Vr no 10 - EST:	17,58,213
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,900
						03 Dearness Allowance	1,17,540
						06 Other Allowances	1,500
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	3,20,640
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,65,400
						03 Dearness Allowance	9,99,240
						06 Other Allowances	13,850
						55 House Rent Allowance	78,090
						Total of Vr no 12 - EST:	27,56,580
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	2,30,440
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,16,300
						03 Dearness Allowance	4,89,780
						06 Other Allowances	13,806
						55 House Rent Allowance	25,860
						Total of Vr no 14 - EST:	13,45,746
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,26,100
						03 Dearness Allowance	3,05,138
						06 Other Allowances	9,000
						55 House Rent Allowance	15,200
						Total of Vr no 21 - EST:	8,55,438
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,114
						03 Dearness Allowance	75,664
						Total of Vr no 22 - EST:	2,07,778
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,80,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,28,060
						06 Other Allowances	16,271
						55 House Rent Allowance	27,200
						Total of Vr no 23 - EST:	14,51,631
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,200
						03 Dearness Allowance	84,120
						06 Other Allowances	1,500
						55 House Rent Allowance	5,980
						Total of Vr no 24 - EST:	2,31,800
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						06 Other Allowances	2,000
						55 House Rent Allowance	8,760
						Total of Vr no 26 - EST:	3,01,480
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,32,319
						03 Dearness Allowance	5,59,392
						06 Other Allowances	15,361
						55 House Rent Allowance	61,530
						Total of Vr no 27 - EST:	15,68,602
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,360
						03 Dearness Allowance	16,148
						06 Other Allowances	258
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	47,106
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,10,668
						03 Dearness Allowance	4,86,401
						06 Other Allowances	15,962
						55 House Rent Allowance	32,400
						Total of Vr no 8 - EST:	13,45,431
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,53,800
						03 Dearness Allowance	2,12,280
						06 Other Allowances	3,500
						55 House Rent Allowance	9,520
						Total of Vr no 9 - EST:	5,79,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,540
						Total of Vr no 1 - MIS:	40,540
	11 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	14,898
						Total of Vr no 11 - TA:	14,898
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,30,300
						03 Dearness Allowance	6,82,980
						06 Other Allowances	247
						55 House Rent Allowance	47,420
						Total of Vr no 15 - EST:	18,60,947
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,59,877
						03 Dearness Allowance	6,35,927
						06 Other Allowances	4,600
						55 House Rent Allowance	41,050
						Total of Vr no 16 - EST:	17,41,454
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,764
						Total of Vr no 2 - MIS:	23,764
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,200
						03 Dearness Allowance	6,307
						Total of Vr no 25 - EST:	17,507
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,610
						Total of Vr no 3 - MIS:	42,610
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	200
						Total of Vr no 34 - EST:	45,072
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						55 House Rent Allowance	4,200
						Total of Vr no 35 - EST:	2,49,732
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	91,744
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	66,967
						Total of Vr no 4 - MIS:	66,967
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,995
						Total of Vr no 5 - MIS:	35,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004212	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,988
						Total of Vr no 6 - MIS:	7,988
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,78,739
						Total of Vr no 9 - MIS:	1,78,739
						Total of FIROZABAD (68):	2,45,80,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,964
						03 Dearness Allowance	3,83,820
						06 Other Allowances	4,770
						55 House Rent Allowance	25,060
						Total of Vr no 11 - EST:	10,54,614
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	80,640
						06 Other Allowances	540
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	2,20,920
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,40,600
						06 Other Allowances	3,334
						55 House Rent Allowance	4,800
						Total of Vr no 13 - EST:	6,49,734
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,20,740
						06 Other Allowances	490
						Total of Vr no 14 - EST:	5,89,130
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,14,380
						06 Other Allowances	630
						Total of Vr no 15 - EST:	5,72,310
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,24,160
						06 Other Allowances	3,360
						55 House Rent Allowance	14,970
						Total of Vr no 2 - EST:	6,16,090
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						Total of Vr no 22 - EST:	69,440
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,542
						Total of Vr no 25 - EST:	10,542
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	140
						Total of Vr no 6 - EST:	1,55,980

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,600
						03 Dearness Allowance	3,41,760
						06 Other Allowances	4,500
						55 House Rent Allowance	14,590
						Total of Vr no 10 - EST:	9,30,450
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,300
						03 Dearness Allowance	2,02,380
						06 Other Allowances	6,000
						55 House Rent Allowance	6,710
						Total of Vr no 16 - EST:	5,52,390
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,800
						03 Dearness Allowance	2,35,560
						06 Other Allowances	3,100
						55 House Rent Allowance	7,180
						Total of Vr no 17 - EST:	6,38,640
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,94,700
						03 Dearness Allowance	1,76,580
						06 Other Allowances	2,100
						55 House Rent Allowance	12,920
						Total of Vr no 18 - EST:	4,86,300
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,90,400
						03 Dearness Allowance	4,12,980
						06 Other Allowances	10,000
						55 House Rent Allowance	32,620
						Total of Vr no 19 - EST:	11,46,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,27,820
						06 Other Allowances	6,800
						55 House Rent Allowance	17,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	20 - EST					Total of Vr no 20 - EST:	6,31,680
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,51,600
						03 Dearness Allowance	3,36,780
						06 Other Allowances	5,100
						55 House Rent Allowance	23,240
						Total of Vr no 21 - EST:	9,16,720
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,528
						Total of Vr no 23 - EST:	15,528
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	2,54,580
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	56,350
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,744
						Total of Vr no 8 - EST:	2,744
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,696
						Total of Vr no 9 - EST:	52,696

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,56,894
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	57,123
						Total of Vr no 2 - MIS:	57,123
	26 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	26 - EST					Total of Vr no 26 - EST:	4,56,894
	3 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	72,363
						Total of Vr no 3 - MIS:	72,363
	4 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	55,776
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 4 - EST:	1,92,849
						Total of GAUTAM BUDHA NAGAR (76):	**1,09,31,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	92,940
						06 Other Allowances	1,010
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	2,52,640
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,20,500
						06 Other Allowances	2,340
						55 House Rent Allowance	10,180
						Total of Vr no 14 - EST:	6,00,520
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,34,000
						06 Other Allowances	2,680
						55 House Rent Allowance	9,340
						Total of Vr no 15 - EST:	6,36,020
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	1,140
						55 House Rent Allowance	4,440
						Total of Vr no 16 - EST:	3,53,580
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,24,460
						06 Other Allowances	2,280
						55 House Rent Allowance	10,110
						Total of Vr no 2 - EST:	6,10,950
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	69,004
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,17,480
						06 Other Allowances	1,000
						55 House Rent Allowance	4,950
						Total of Vr no 26 - EST:	3,19,230
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,53,460
						06 Other Allowances	4,280
						55 House Rent Allowance	16,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	27 - EST					Total of Vr no 27 - EST:	9,63,450
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,800
						06 Other Allowances	2,150
						55 House Rent Allowance	9,730
						Total of Vr no 28 - EST:	6,24,680
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 29 - EST:	7,88,620
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,400
						03 Dearness Allowance	2,00,640
						06 Other Allowances	2,680
						55 House Rent Allowance	8,620
						Total of Vr no 3 - EST:	5,46,340
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,09,500
						03 Dearness Allowance	5,45,700
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 30 - EST:	14,93,450
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,66,580
						06 Other Allowances	2,410
						55 House Rent Allowance	13,570
						Total of Vr no 31 - EST:	7,26,860
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,760
						Total of Vr no 37 - EST:	72,760
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,656
						Total of Vr no 38 - EST:	35,656
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	6,860
						Total of Vr no 4 - EST:	2,44,780
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,049
						Total of Vr no 47 - EST:	70,049
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,032
						Total of Vr no 48 - EST:	8,032
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,68,960
						06 Other Allowances	60
						55 House Rent Allowance	29,490
						Total of Vr no 5 - EST:	12,78,110
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,546
						Total of Vr no 53 - EST:	16,546
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,755
						Total of Vr no 54 - EST:	46,755
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,100
						03 Dearness Allowance	48,660
						06 Other Allowances	470
						55 House Rent Allowance	1,910
						Total of Vr no 6 - EST:	1,32,140
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,14,471
						Total of Vr no 6 - MIS:	4,14,471
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,77,200
						03 Dearness Allowance	5,26,320
						06 Other Allowances	6,500
						55 House Rent Allowance	25,200
						Total of Vr no 7 - EST:	14,35,220

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,800
						03 Dearness Allowance	27,994
						Total of Vr no 1 - EST:	85,794
	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	8,35,980
						Total of Vr no 1 - MIS:	8,35,980
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,69,700
						03 Dearness Allowance	2,81,820
						06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 10 - EST:	7,64,760
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,320
						06 Other Allowances	3,000
						55 House Rent Allowance	9,580
						Total of Vr no 11 - EST:	6,00,100
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,01,881
						03 Dearness Allowance	16,21,128
						06 Other Allowances	46,000
						55 House Rent Allowance	80,930
						Total of Vr no 12 - EST:	44,49,939
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,100
						03 Dearness Allowance	3,09,060
						06 Other Allowances	4,500
						55 House Rent Allowance	10,880
						Total of Vr no 17 - EST:	8,39,540
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,600
						03 Dearness Allowance	1,73,160
						06 Other Allowances	3,800
						55 House Rent Allowance	7,120
						Total of Vr no 18 - EST:	4,72,680
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,60,000
						03 Dearness Allowance	7,56,000
						06 Other Allowances	22,500
						55 House Rent Allowance	37,340
						Total of Vr no 19 - EST:	20,75,840
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,59,300
						03 Dearness Allowance	14,75,580
						06 Other Allowances	43,800
						55 House Rent Allowance	71,200
						Total of Vr no 20 - EST:	40,49,880
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,200
						03 Dearness Allowance	1,72,320
						06 Other Allowances	3,000
						55 House Rent Allowance	7,350
						Total of Vr no 21 - EST:	4,69,870
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,78,123
						03 Dearness Allowance	14,86,873
						06 Other Allowances	42,448
						55 House Rent Allowance	61,340
						Total of Vr no 23 - EST:	40,68,784

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	89,663
						Total of Vr no 3 - MIS:	89,663
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	81,630
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,522
						03 Dearness Allowance	98,481
						Total of Vr no 33 - EST:	4,05,003
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,540
						03 Dearness Allowance	25,804
						Total of Vr no 34 - EST:	72,344
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	46,172
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,380
						03 Dearness Allowance	13,197
						Total of Vr no 36 - EST:	37,577
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,920
						Total of Vr no 39 - EST:	21,920
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,07,248
						Total of Vr no 4 - MIS:	4,07,248
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,576
						Total of Vr no 40 - EST:	37,576
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,66,819
						03 Dearness Allowance	18,40,092
						06 Other Allowances	52,436
						55 House Rent Allowance	86,787
						Total of Vr no 41 - EST:	50,46,134
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,400
						03 Dearness Allowance	96,240
						06 Other Allowances	2,000
						55 House Rent Allowance	4,180
						Total of Vr no 42 - EST:	2,62,820
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,44,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,26,744
						06 Other Allowances	40,250
						55 House Rent Allowance	1,25,590
						Total of Vr no 43 - EST:	74,37,158
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	730
						Total of Vr no 44 - EST:	42,970
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,687
						03 Dearness Allowance	49,828
						55 House Rent Allowance	2,442
						Total of Vr no 45 - EST:	1,38,957
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						06 Other Allowances	1,500
						55 House Rent Allowance	4,520
						Total of Vr no 46 - EST:	2,73,040
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	75,554
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,923
						Total of Vr no 5 - MIS:	40,923
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						06 Other Allowances	1,500
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	2,21,980
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,64,139
						03 Dearness Allowance	8,78,483
						06 Other Allowances	26,991
						55 House Rent Allowance	38,400
						Total of Vr no 51 - EST:	24,08,013
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 52 - EST:	1,10,400
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,37,914
						03 Dearness Allowance	15,82,749

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	55 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	35,739
						55 House Rent Allowance	96,380
						Total of Vr no 55 - EST:	43,52,782
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,800
						03 Dearness Allowance	2,57,880
						06 Other Allowances	4,400
						55 House Rent Allowance	12,430
						Total of Vr no 56 - EST:	7,04,510
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,355
						03 Dearness Allowance	21,035
						06 Other Allowances	1,065
						55 House Rent Allowance	1,704
						Total of Vr no 57 - EST:	79,159
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	41,116
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,600
						55 House Rent Allowance	2,990
						Total of Vr no 60 - EST:	48,790
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	41,760
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,15,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,74,000
						03 Dearness Allowance	1,64,400
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 9 - EST:	4,49,390

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,016
						Total of Vr no 10 - MIS:	37,016
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,305
						Total of Vr no 11 - MIS:	27,305
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,23,684
						03 Dearness Allowance	7,94,210
						06 Other Allowances	4,086
						55 House Rent Allowance	49,480
						Total of Vr no 24 - EST:	21,71,460
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,37,826
						03 Dearness Allowance	10,42,695
						06 Other Allowances	285
						55 House Rent Allowance	57,098
						Total of Vr no 25 - EST:	28,37,904
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,510
						Total of Vr no 7 - MIS:	15,510
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,188
						Total of Vr no 8 - MIS:	16,188
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,920
						Total of Vr no 9 - MIS:	51,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	96,00,000
						Total of Vr no 28 - MIS:	96,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	96,00,000
						Total of Vr no 29 - MIS:	96,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	60,00,000
						Total of Vr no 30 - MIS:	60,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,25,00,000
						Total of Vr no 31 - MIS:	1,25,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,05,00,000
						Total of Vr no 32 - MIS:	2,05,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	33 - MIS					Total of Vr no 33 - MIS:	1,10,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,62,00,000
						Total of Vr no 34 - MIS:	1,62,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	55,00,000
						Total of Vr no 35 - MIS:	55,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	86,00,000
						Total of Vr no 36 - MIS:	86,00,000
						Total of GAZIPUR (30):	**15,81,58,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,680
	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,08,960
						55 House Rent Allowance	11,080
						Total of Vr no 10 - EST:	3,01,640
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	89,940
						55 House Rent Allowance	13,080
						Total of Vr no 18 - EST:	2,52,920
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	55,260
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,54,740
	25 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,584
						Total of Vr no 25 - EST:	13,584
	26 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,528
						Total of Vr no 26 - EST:	14,528
	28 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,504
						Total of Vr no 28 - EST:	7,504
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						55 House Rent Allowance	12,200
						Total of Vr no 8 - EST:	2,66,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	50,080
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	30 - EST					Total of Vr no 30 - EST:	1,39,520
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,54,180
						03 Dearness Allowance	3,33,480
						06 Other Allowances	1,350
						55 House Rent Allowance	30,580
						Total of Vr no 34 - EST:	9,19,590
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,35,660
						03 Dearness Allowance	1,42,800
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 35 - EST:	3,93,640
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	3,70,320
						Total of Vr no 36 - EST:	9,87,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,408
						Total of Vr no 11 - EST:	2,408
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,459
						Total of Vr no 12 - EST:	4,459
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,884
						Total of Vr no 13 - EST:	43,884
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						Total of Vr no 14 - EST:	93,760
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						Total of Vr no 15 - EST:	1,12,000
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,05,300
						03 Dearness Allowance	1,83,180
						06 Other Allowances	3,100
						55 House Rent Allowance	22,280
						Total of Vr no 16 - EST:	5,13,860
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,72,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,83,740
						06 Other Allowances	2,800
						55 House Rent Allowance	29,440
						Total of Vr no 17 - EST:	7,88,880
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,888
						Total of Vr no 2 - EST:	29,888
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,912
						Total of Vr no 20 - EST:	12,912
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,376
						Total of Vr no 21 - EST:	13,376
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,32,800
						03 Dearness Allowance	1,39,680
						06 Other Allowances	2,500
						55 House Rent Allowance	8,090
						Total of Vr no 22 - EST:	3,83,070
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						06 Other Allowances	1,800
						55 House Rent Allowance	9,760
						Total of Vr no 23 - EST:	4,00,360
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	51,500
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,266
						03 Dearness Allowance	1,13,021
						55 House Rent Allowance	6,992
						Total of Vr no 31 - EST:	3,09,279
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 32 - EST:	2,68,940
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 33 - EST:	2,80,700
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,070
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	1,20,640
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,16,982
						03 Dearness Allowance	4,34,086
						06 Other Allowances	5,000
						55 House Rent Allowance	42,040
						Total of Vr no 5 - EST:	11,98,108
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,73,000
						03 Dearness Allowance	3,43,800
						06 Other Allowances	8,200
						55 House Rent Allowance	14,710
						Total of Vr no 6 - EST:	9,39,710
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,24,160
						06 Other Allowances	2,600
						55 House Rent Allowance	11,720
						Total of Vr no 7 - EST:	6,12,080
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,939
						Total of Vr no 9 - EST:	55,939

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004212	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,48,826
						03 Dearness Allowance	4,54,560
						06 Other Allowances	3,060
						55 House Rent Allowance	35,800
						Total of Vr no 24 - EST:	12,42,246
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,86,200
						03 Dearness Allowance	4,71,720
						06 Other Allowances	403
						55 House Rent Allowance	55,580
						Total of Vr no 27 - EST:	13,13,903

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 33 - MIS:	30,00,000
						Total of GHAZIABAD (59):	**1,54,44,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	59,710
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,39,200
						55 House Rent Allowance	4,700
						Total of Vr no 9 - EST:	3,75,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,200
						03 Dearness Allowance	3,64,320
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	9,91,140
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	69,900
						06 Other Allowances	470
						55 House Rent Allowance	3,070
						Total of Vr no 10 - EST:	1,89,940
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,710
						03 Dearness Allowance	3,45,960
						06 Other Allowances	4,160
						55 House Rent Allowance	15,470
						Total of Vr no 11 - EST:	9,43,300
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,700
						03 Dearness Allowance	2,47,020
						06 Other Allowances	2,210
						55 House Rent Allowance	12,130
						Total of Vr no 12 - EST:	6,73,060
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,74,100
						03 Dearness Allowance	5,84,460
						06 Other Allowances	6,450
						55 House Rent Allowance	34,590
						Total of Vr no 13 - EST:	15,99,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,036
						03 Dearness Allowance	2,54,589
						55 House Rent Allowance	52,241
						Total of Vr no 14 - EST:	9,75,866
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,21,700
						03 Dearness Allowance	6,13,020
						06 Other Allowances	7,590
						55 House Rent Allowance	30,030
						Total of Vr no 17 - EST:	16,72,340
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,48,320
						06 Other Allowances	1,010
						55 House Rent Allowance	6,000
						Total of Vr no 18 - EST:	4,02,530
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,100
						03 Dearness Allowance	80,460
						55 House Rent Allowance	2,310
						Total of Vr no 2 - EST:	2,16,870
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,85,100
						03 Dearness Allowance	4,71,060
						06 Other Allowances	5,670
						55 House Rent Allowance	21,710
						Total of Vr no 20 - EST:	12,83,540
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,45,460
						06 Other Allowances	2,350
						55 House Rent Allowance	10,140
						Total of Vr no 21 - EST:	6,67,050
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,407
						03 Dearness Allowance	40,356
						Total of Vr no 22 - EST:	1,21,763
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,204
						03 Dearness Allowance	65,479
						55 House Rent Allowance	26,493
						Total of Vr no 28 - EST:	2,07,176
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,510
						Total of Vr no 37 - EST:	45,510
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,170
						Total of Vr no 38 - EST:	9,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	1,250
						Total of Vr no 39 - EST:	63,970

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,649
						Total of Vr no 1 - MIS:	47,649
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,24,774
						03 Dearness Allowance	14,54,865
						06 Other Allowances	35,797
						55 House Rent Allowance	75,530
						Total of Vr no 15 - EST:	39,90,966
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,49,400
						03 Dearness Allowance	2,09,640
						06 Other Allowances	2,400
						55 House Rent Allowance	8,760
						Total of Vr no 16 - EST:	5,70,200
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						06 Other Allowances	2,190
						Total of Vr no 19 - EST:	87,510
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,062
						Total of Vr no 2 - MIS:	20,062
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,44,584
						03 Dearness Allowance	2,66,750
						06 Other Allowances	2,800
						55 House Rent Allowance	13,560
						Total of Vr no 23 - EST:	7,27,694
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,60,313
						03 Dearness Allowance	12,53,979
						06 Other Allowances	28,722
						55 House Rent Allowance	63,510
						Total of Vr no 24 - EST:	34,06,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,71,226
						03 Dearness Allowance	16,02,735
						06 Other Allowances	37,280
						55 House Rent Allowance	82,560
						Total of Vr no 25 - EST:	43,93,801
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,60,645
						03 Dearness Allowance	3,96,387
						06 Other Allowances	4,352
						55 House Rent Allowance	20,430
						Total of Vr no 26 - EST:	10,81,814
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 27 - EST:	49,760
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,794
						03 Dearness Allowance	22,522
						55 House Rent Allowance	8,831
						Total of Vr no 29 - EST:	70,147
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,200
						03 Dearness Allowance	1,30,320
						06 Other Allowances	240
						55 House Rent Allowance	2,870
						Total of Vr no 3 - EST:	3,50,630
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,52,783
						Total of Vr no 3 - MIS:	1,52,783
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,34,826
						03 Dearness Allowance	2,60,895
						06 Other Allowances	3,697
						55 House Rent Allowance	11,110
						Total of Vr no 30 - EST:	7,10,528
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,98,800
						03 Dearness Allowance	8,39,280
						06 Other Allowances	21,984
						55 House Rent Allowance	46,000
						Total of Vr no 31 - EST:	23,06,064
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,807
						03 Dearness Allowance	6,351
						Total of Vr no 32 - EST:	20,158
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,168
						Total of Vr no 33 - EST:	4,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,376
						Total of Vr no 34 - EST:	17,376
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,12,462
						03 Dearness Allowance	21,67,476
						06 Other Allowances	29,951
						55 House Rent Allowance	1,05,480
						Total of Vr no 35 - EST:	59,15,369
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,35,060
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,100
						03 Dearness Allowance	31,260
						06 Other Allowances	80
						55 House Rent Allowance	1,890
						Total of Vr no 4 - EST:	85,330
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,54,530
						Total of Vr no 4 - MIS:	1,54,530
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,788
						Total of Vr no 5 - MIS:	31,788

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,180

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,96,891
						03 Dearness Allowance	15,66,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	5 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,266
						55 House Rent Allowance	76,740
						Total of Vr no 5 - EST:	42,41,077
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,69,000
						03 Dearness Allowance	9,41,400
						06 Other Allowances	6,280
						55 House Rent Allowance	52,200
						Total of Vr no 7 - EST:	25,68,880
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,321
						Total of Vr no 7 - MIS:	7,321
						Total of GONDA (50):	**4,17,15,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						55 House Rent Allowance	12,500
						Total of Vr no 19 - EST:	2,46,740
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	7,740
						Total of Vr no 22 - EST:	1,48,380
	42 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,060
						Total of Vr no 42 - TA:	4,060
	70 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,424
						Total of Vr no 70 - EST:	3,424
	71 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	19,752
						Total of Vr no 71 - EST:	19,752
	81 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,712
						Total of Vr no 81 - EST:	11,712
	82 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 82 - EST:	7,032

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						Total of Vr no 1 - EST:	3,81,120
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,93,800
						03 Dearness Allowance	7,76,280
						06 Other Allowances	11,190
						55 House Rent Allowance	1,00,080
						Total of Vr no 10 - EST:	21,81,350
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,59,960
						55 House Rent Allowance	23,550
						Total of Vr no 15 - EST:	4,47,110
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,060
						Total of Vr no 16 - EST:	1,04,160
	16 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	14,047
						Total of Vr no 16 - MIS:	14,047
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,650
						03 Dearness Allowance	2,71,740
						06 Other Allowances	1,000
						55 House Rent Allowance	34,560
						Total of Vr no 17 - EST:	7,60,950
	17 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	74,040
						06 Other Allowances	600
						55 House Rent Allowance	9,620
	23 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	2,07,660
						01 Pay	16,804
						03 Dearness Allowance	9,242
						55 House Rent Allowance	403
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	26,449
						01 Pay	6,59,500
						03 Dearness Allowance	3,95,700
						06 Other Allowances	6,050
						55 House Rent Allowance	57,600
	35 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	11,18,850
						01 Pay	83,800
						03 Dearness Allowance	50,280
						06 Other Allowances	470
						55 House Rent Allowance	6,280
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	1,40,830
						01 Pay	3,05,000
						03 Dearness Allowance	1,83,000
						06 Other Allowances	2,890
						55 House Rent Allowance	25,320
	45 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	5,16,210
						01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	45 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,680
						Total of Vr no 45 - EST:	1,42,190
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,162
						03 Dearness Allowance	2,58,097
						06 Other Allowances	4,229
						55 House Rent Allowance	41,600
						Total of Vr no 46 - EST:	7,34,088
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,99,120
						06 Other Allowances	5,230
						55 House Rent Allowance	19,410
						Total of Vr no 54 - EST:	10,88,960
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						06 Other Allowances	210
						Total of Vr no 55 - EST:	1,90,770
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	91,020
						06 Other Allowances	940
						55 House Rent Allowance	3,620
						Total of Vr no 56 - EST:	2,47,280
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,73,180
						06 Other Allowances	2,590
						55 House Rent Allowance	25,520
						Total of Vr no 6 - EST:	7,56,590
	62 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,77,140
						06 Other Allowances	4,570
						55 House Rent Allowance	44,480
						Total of Vr no 62 - EST:	7,88,090
	63 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640
						Total of Vr no 63 - EST:	1,27,040
	64 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	95,160
						06 Other Allowances	870
						55 House Rent Allowance	12,160
						Total of Vr no 64 - EST:	2,66,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,872
						Total of Vr no 65 - EST:	9,872
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,554
						Total of Vr no 66 - EST:	16,554
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,136
						Total of Vr no 67 - EST:	12,136
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,277
						Total of Vr no 68 - EST:	8,277
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,482
						Total of Vr no 69 - EST:	49,482
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,26,700
						03 Dearness Allowance	1,96,020
						06 Other Allowances	2,610
						55 House Rent Allowance	28,080
						Total of Vr no 72 - EST:	5,53,410
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,100
						03 Dearness Allowance	96,060
						06 Other Allowances	1,010
						55 House Rent Allowance	11,220
						Total of Vr no 73 - EST:	2,68,390
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	23,820
						Total of Vr no 74 - EST:	63,520
	75 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,344
						Total of Vr no 75 - EST:	4,344
	76 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,416
						Total of Vr no 76 - EST:	48,416
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						Total of Vr no 9 - EST:	8,25,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS					Total of Vr no 10 - MIS:	34,402
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,47,300
						03 Dearness Allowance	5,09,580
						55 House Rent Allowance	50,670
						Total of Vr no 11 - EST:	14,07,550
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,375
						Total of Vr no 11 - MIS:	92,375
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,23,313
						03 Dearness Allowance	5,59,988
						55 House Rent Allowance	46,940
						Total of Vr no 12 - EST:	15,30,241
	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,697
						Total of Vr no 12 - MIS:	10,697
	13 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,618
						Total of Vr no 13 - MIS:	35,618
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						Total of Vr no 14 - EST:	40,320
	14 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,955
						Total of Vr no 14 - MIS:	45,955
	15 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,192
						Total of Vr no 15 - MIS:	6,192
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	98,400
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 18 - EST:	2,74,660
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,800
						03 Dearness Allowance	86,280
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 20 - EST:	2,42,700
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,11,900
						03 Dearness Allowance	8,47,140
						06 Other Allowances	21,200
						55 House Rent Allowance	1,28,280
						Total of Vr no 21 - EST:	24,08,520
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	24 - EST					Total of Vr no 24 - EST:	13,120
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,972
						Total of Vr no 24 - MIS:	19,972
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,494
						Total of Vr no 25 - EST:	10,494
	25 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,767
						Total of Vr no 25 - MIS:	1,767
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,12,828
						Total of Vr no 26 - EST:	1,12,828
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,305
						Total of Vr no 26 - MIS:	20,305
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,002
						Total of Vr no 27 - EST:	2,002
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,965
						Total of Vr no 27 - MIS:	11,965
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,25,900
						03 Dearness Allowance	27,76,380
						06 Other Allowances	46,108
						55 House Rent Allowance	3,45,650
						Total of Vr no 28 - EST:	77,94,038
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,659
						Total of Vr no 28 - MIS:	4,659
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,400
						03 Dearness Allowance	33,240
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 29 - EST:	94,580
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,816
						Total of Vr no 29 - MIS:	37,816
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,37,438
						03 Dearness Allowance	27,81,000
						06 Other Allowances	61,700
						55 House Rent Allowance	3,75,070
						Total of Vr no 30 - EST:	78,55,208
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,563
						Total of Vr no 30 - MIS:	9,563
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,79,500
						03 Dearness Allowance	6,47,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	31 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	8,000
						55 House Rent Allowance	77,660
						Total of Vr no 31 - EST:	18,12,860
	31 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	99,280
	32 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,071
						Total of Vr no 32 - MIS:	10,071
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						06 Other Allowances	800
						55 House Rent Allowance	11,020
						Total of Vr no 33 - EST:	2,33,420
	33 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,672
						Total of Vr no 33 - MIS:	10,672
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,92,400
						03 Dearness Allowance	11,95,440
						06 Other Allowances	29,400
						55 House Rent Allowance	1,78,140
						Total of Vr no 34 - EST:	33,95,380
	34 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,520
						Total of Vr no 34 - MIS:	20,520
	35 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,489
						Total of Vr no 35 - MIS:	27,489
	36 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,968
						Total of Vr no 36 - MIS:	24,968
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,04,759
						Total of Vr no 37 - EST:	4,04,759
	37 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,09,535
						Total of Vr no 37 - MIS:	1,09,535
	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,61,122
						Total of Vr no 38 - EST:	3,61,122
	38 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,915
						Total of Vr no 38 - MIS:	48,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	86,360
						Total of Vr no 39 - EST:	86,360
	39 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,012
						Total of Vr no 39 - MIS:	47,012
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,432
						Total of Vr no 40 - EST:	4,432
	40 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	17,250
						Total of Vr no 40 - MIS:	17,250
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	47,672
	41 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	17,250
						Total of Vr no 41 - MIS:	17,250
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,44,200
						03 Dearness Allowance	11,66,520
						06 Other Allowances	27,122
						55 House Rent Allowance	1,66,913
						Total of Vr no 42 - EST:	33,04,755
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,200
						03 Dearness Allowance	91,920
						06 Other Allowances	1,100
						55 House Rent Allowance	11,800
						Total of Vr no 43 - EST:	2,58,020
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,54,984
						03 Dearness Allowance	15,92,930
						06 Other Allowances	41,540
						55 House Rent Allowance	2,52,634
						Total of Vr no 44 - EST:	45,42,088
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						55 House Rent Allowance	2,230
						Total of Vr no 47 - EST:	35,094
	48 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,55,466
						Total of Vr no 48 - EST:	1,55,466
	49 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	70,824
						Total of Vr no 49 - EST:	70,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	5 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	50 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,702
						Total of Vr no 50 - EST:	78,702
	60 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,74,400
						03 Dearness Allowance	15,44,640
						06 Other Allowances	37,900
						55 House Rent Allowance	77,192
						Total of Vr no 60 - EST:	42,34,132
	61 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						06 Other Allowances	2,400
						55 House Rent Allowance	9,560
						Total of Vr no 61 - EST:	5,89,560
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,22,760
						06 Other Allowances	1,600
						55 House Rent Allowance	8,690
						Total of Vr no 7 - EST:	3,37,650
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 77 - EST:	36,001
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	1,11,978
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,766
						Total of Vr no 79 - EST:	1,71,766
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,56,835
						03 Dearness Allowance	12,94,041
						06 Other Allowances	30,996
						55 House Rent Allowance	1,88,820
						Total of Vr no 8 - EST:	36,70,692
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,335
						Total of Vr no 8 - MIS:	32,335
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	80 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	67,670
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,540
						Total of Vr no 9 - MIS:	96,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	23,970
						Total of Vr no 1 - TA:	23,970
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,21,755
						Total of Vr no 2 - MIS:	1,21,755
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,75,998
						Total of Vr no 3 - MIS:	4,75,998
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,300
						03 Dearness Allowance	1,41,780
						06 Other Allowances	40
						55 House Rent Allowance	17,040
						Total of Vr no 84 - EST:	3,85,160
	85 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,786
						Total of Vr no 85 - EST:	19,786

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,59,800
	19 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	81,027
						Total of Vr no 19 - MIS:	81,027
	20 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	63,804
						Total of Vr no 20 - MIS:	63,804
	23 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,870
						Total of Vr no 23 - MIS:	10,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,14,323
						03 Dearness Allowance	15,68,594
						06 Other Allowances	15,940
						55 House Rent Allowance	2,30,940
						Total of Vr no 4 - EST:	44,29,797
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,00,474
						Total of Vr no 4 - MIS:	1,00,474
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,39,300
						03 Dearness Allowance	19,56,780
						06 Other Allowances	1,669
						55 House Rent Allowance	2,26,020
						Total of Vr no 5 - EST:	54,23,769
	51 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	1,03,796
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	47,572
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 53 - EST:	75,072
	58 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,000
						03 Dearness Allowance	4,060
						55 House Rent Allowance	774
						Total of Vr no 58 - EST:	11,834

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	22 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,270
						Total of Vr no 22 - MIS:	2,270
	6 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,98,778
						Total of Vr no 6 - MIS:	1,98,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	7 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 7 - MIS:	74,800
	83 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,17,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	33,912
						Total of Vr no 83 - EST:	3,82,008
						Total of GORAKHPUR (32):	**7,14,56,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,773
						Total of Vr no 1 - MIS:	42,773
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,86,300
						06 Other Allowances	3,580
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	5,12,980
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,90,000
						06 Other Allowances	5,290
						55 House Rent Allowance	22,300
						Total of Vr no 11 - EST:	10,67,590
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,400
						03 Dearness Allowance	3,26,640
						06 Other Allowances	3,950
						55 House Rent Allowance	13,950
						Total of Vr no 2 - EST:	8,88,940
	2 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,064
						Total of Vr no 27 - EST:	16,064
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,736
						Total of Vr no 28 - EST:	27,736
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,700
						03 Dearness Allowance	2,08,020
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	5,64,860
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,06,682
						Total of Vr no 3 - MIS:	1,06,682
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,708
						Total of Vr no 35 - EST:	41,708
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,864
						Total of Vr no 36 - EST:	41,864
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,20,480
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	3,24,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,50,380
						55 House Rent Allowance	13,820
						Total of Vr no 46 - EST:	6,81,500
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,780
						06 Other Allowances	1,000
						55 House Rent Allowance	4,780
						Total of Vr no 47 - EST:	3,27,860
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	1,01,760
						06 Other Allowances	2,010
						55 House Rent Allowance	5,130
						Total of Vr no 5 - EST:	2,78,500
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,81,320
						06 Other Allowances	2,380
						55 House Rent Allowance	7,770
						Total of Vr no 6 - EST:	4,93,670
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,73,360
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
						Total of Vr no 7 - EST:	7,52,490
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,000
						03 Dearness Allowance	3,72,600
						06 Other Allowances	5,210
						55 House Rent Allowance	22,480
						Total of Vr no 8 - EST:	10,21,290
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,200
						03 Dearness Allowance	3,30,120
						06 Other Allowances	5,890
						55 House Rent Allowance	14,550
						Total of Vr no 9 - EST:	9,00,760

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,000
						03 Dearness Allowance	1,36,200
						06 Other Allowances	2,400
						55 House Rent Allowance	7,200
						Total of Vr no 1 - EST:	3,72,800
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,24,455
						03 Dearness Allowance	7,94,673
						06 Other Allowances	24,163
						55 House Rent Allowance	42,510
						Total of Vr no 12 - EST:	21,85,801
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,800
						03 Dearness Allowance	2,73,480
						06 Other Allowances	4,200
						55 House Rent Allowance	11,740
						Total of Vr no 13 - EST:	7,45,220
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,55,500
						03 Dearness Allowance	9,33,300
						06 Other Allowances	13,600
						55 House Rent Allowance	57,090
						Total of Vr no 14 - EST:	25,59,490
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,29,671
						03 Dearness Allowance	5,57,803
						06 Other Allowances	17,490
						55 House Rent Allowance	31,130
						Total of Vr no 15 - EST:	15,36,094
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 16 - EST:	2,62,840
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	1,24,420
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						06 Other Allowances	40
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	18 - EST					Total of Vr no 18 - EST:	54,300
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,60,600
						03 Dearness Allowance	2,76,360
						06 Other Allowances	3,300
						55 House Rent Allowance	14,200
						Total of Vr no 21 - EST:	7,54,460
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,37,500
						03 Dearness Allowance	5,02,500
						06 Other Allowances	11,200
						55 House Rent Allowance	32,000
						Total of Vr no 22 - EST:	13,83,200
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	49,820
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,13,500
						03 Dearness Allowance	3,08,100
						06 Other Allowances	3,900
						55 House Rent Allowance	15,140
						Total of Vr no 24 - EST:	8,40,640
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	67,780
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	49,820
	29 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,33,900
						Total of Vr no 29 - EST:	1,33,900
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,044
						Total of Vr no 30 - EST:	1,22,044
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,068
						Total of Vr no 31 - EST:	19,068
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,408
						Total of Vr no 32 - EST:	2,408
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,423
						Total of Vr no 33 - EST:	1,01,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,878
						Total of Vr no 34 - EST:	35,878
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,664
						Total of Vr no 37 - EST:	2,664
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,168
						Total of Vr no 38 - EST:	6,168
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,288
						Total of Vr no 39 - EST:	3,288
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,291
						Total of Vr no 4 - MIS:	12,291
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,600
						Total of Vr no 40 - EST:	5,600
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,408
						Total of Vr no 41 - EST:	2,408
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,62,350
						03 Dearness Allowance	6,37,410
						06 Other Allowances	17,235
						55 House Rent Allowance	35,380
						Total of Vr no 42 - EST:	17,52,375
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,000
						03 Dearness Allowance	12,180
						Total of Vr no 43 - EST:	33,180
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,784
						Total of Vr no 44 - EST:	10,784
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,395
						Total of Vr no 45 - EST:	71,395
	5 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,85,199
						Total of Vr no 5 - MIS:	2,85,199

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,57,700
						03 Dearness Allowance	6,94,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004212	19 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,050
						55 House Rent Allowance	36,670
						Total of Vr no 19 - EST:	18,90,040
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,12,800
						03 Dearness Allowance	3,67,680
						06 Other Allowances	3,280
						55 House Rent Allowance	25,220
						Total of Vr no 20 - EST:	10,08,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,29,00,000
						Total of Vr no 1 - MIS:	3,29,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,02,00,000
						Total of Vr no 25 - MIS:	2,02,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,76,00,000
						Total of Vr no 26 - MIS:	1,76,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,97,00,000
						Total of Vr no 27 - MIS:	1,97,00,000
						Total of HAMIRPUR (25):	**11,49,92,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 10 - EST:	1,80,600
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						06 Other Allowances	2,420
						55 House Rent Allowance	8,020
						Total of Vr no 11 - EST:	4,80,360
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,900
						03 Dearness Allowance	57,540
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,55,100
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	38,090
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,15,200
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 14 - EST:	3,13,240
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,600
						03 Dearness Allowance	2,73,960
						06 Other Allowances	3,760
						55 House Rent Allowance	10,970
						Total of Vr no 15 - EST:	7,45,290
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,032
						03 Dearness Allowance	38,420
						06 Other Allowances	112
						Total of Vr no 23 - EST:	1,02,564
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,470
						03 Dearness Allowance	36,882
						06 Other Allowances	108
						Total of Vr no 27 - EST:	98,460
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,550
						03 Dearness Allowance	65,919
						55 House Rent Allowance	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	28 - EST					Total of Vr no 28 - EST:	1,81,869
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,46,820
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	3,97,460
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,31,200
						03 Dearness Allowance	3,18,720
						06 Other Allowances	3,890
						55 House Rent Allowance	18,170
						Total of Vr no 4 - EST:	8,71,980
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,032
						03 Dearness Allowance	37,138
						06 Other Allowances	112
						Total of Vr no 7 - EST:	1,01,282
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						Total of Vr no 9 - EST:	71,840

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						Total of Vr no 16 - EST:	63,680
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	41,690
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,99,494
						03 Dearness Allowance	4,19,696
						06 Other Allowances	11,193
						55 House Rent Allowance	19,350
						Total of Vr no 18 - EST:	11,49,733
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,800
						03 Dearness Allowance	46,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	2,370
						Total of Vr no 19 - EST:	1,26,250
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,34,220
						06 Other Allowances	2,000
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	3,66,240
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,26,400
						03 Dearness Allowance	4,35,840
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 21 - EST:	11,94,740
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	2,73,600
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,48,200
						03 Dearness Allowance	2,68,920
						06 Other Allowances	8,200
						55 House Rent Allowance	13,600
						Total of Vr no 26 - EST:	7,38,920
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,41,300
						03 Dearness Allowance	4,87,954
						06 Other Allowances	7,500
						55 House Rent Allowance	24,930
						Total of Vr no 5 - EST:	13,61,684
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,90,900
						03 Dearness Allowance	5,34,540
						06 Other Allowances	8,000
						55 House Rent Allowance	26,770
						Total of Vr no 6 - EST:	14,60,210
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,23,300
						03 Dearness Allowance	73,980
						06 Other Allowances	120
						Total of Vr no 8 - EST:	1,97,400

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,33,452
						03 Dearness Allowance	3,80,071
						06 Other Allowances	2,916
						55 House Rent Allowance	22,140
						Total of Vr no 1 - EST:	10,38,579
	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,694
						Total of Vr no 1 - MIS:	19,694
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,68,536
						03 Dearness Allowance	10,08,408
						06 Other Allowances	921
						55 House Rent Allowance	63,150
						Total of Vr no 2 - EST:	27,41,015
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,142
						03 Dearness Allowance	47,062
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	1,29,804
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,705
						03 Dearness Allowance	31,612
						Total of Vr no 24 - EST:	85,317

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	75,00,000
						Total of Vr no 16 - MIS:	75,00,000
						Total of HAPUR (90):	**2,22,26,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	84,000
						06 Other Allowances	240
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,29,390
	10 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,048
						Total of Vr no 10 - EST:	20,048
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						55 House Rent Allowance	10,700
						Total of Vr no 2 - EST:	4,11,660
	25 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,200
						Total of Vr no 25 - EST:	11,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						06 Other Allowances	810
						55 House Rent Allowance	4,440
						Total of Vr no 21 - EST:	3,56,770
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,23,200
						03 Dearness Allowance	4,33,920
						06 Other Allowances	2,560
						55 House Rent Allowance	18,300
						Total of Vr no 22 - EST:	11,77,980
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,90,200
						03 Dearness Allowance	3,54,120
						06 Other Allowances	6,030
						55 House Rent Allowance	15,740
						Total of Vr no 23 - EST:	9,66,090
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,38,900
						06 Other Allowances	1,940
						55 House Rent Allowance	5,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	24 - EST					Total of Vr no 24 - EST:	3,77,720
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	56,924
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	49,968
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	64,034
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 29 - EST:	52,140
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	42,542
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	170
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	37,468
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	58,662
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						06 Other Allowances	470
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	1,26,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,97,660
						06 Other Allowances	3,880
						55 House Rent Allowance	10,330
						Total of Vr no 43 - EST:	8,07,970
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,79,720
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 44 - EST:	7,61,030
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,14,100
						03 Dearness Allowance	6,68,460
						06 Other Allowances	10,720
						55 House Rent Allowance	28,000
						Total of Vr no 45 - EST:	18,21,280
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,69,800
						06 Other Allowances	2,100
						55 House Rent Allowance	6,580
						Total of Vr no 47 - EST:	4,61,480
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,75,229
						03 Dearness Allowance	1,05,137
						06 Other Allowances	1,270
						55 House Rent Allowance	4,580
						Total of Vr no 48 - EST:	2,86,216
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,636
						Total of Vr no 52 - EST:	38,636
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,440
						Total of Vr no 53 - EST:	7,440
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,296
						Total of Vr no 54 - EST:	31,296
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,97,660
						06 Other Allowances	3,880
						55 House Rent Allowance	10,330
						Total of Vr no 71 - EST:	8,07,970
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,13,500
						03 Dearness Allowance	6,68,100
						06 Other Allowances	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	72 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	28,000
						Total of Vr no 72 - EST:	18,20,320
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,150
						03 Dearness Allowance	1,00,890
						06 Other Allowances	970
						55 House Rent Allowance	4,580
						Total of Vr no 73 - EST:	2,74,590
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,69,800
						06 Other Allowances	2,100
						55 House Rent Allowance	6,580
						Total of Vr no 74 - EST:	4,61,480
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,16,120
						55 House Rent Allowance	12,630
						Total of Vr no 75 - EST:	5,88,950
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	4,980
						Total of Vr no 76 - EST:	1,53,780
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,93,340
						55 House Rent Allowance	15,000
						Total of Vr no 77 - EST:	7,97,240
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						55 House Rent Allowance	3,680
						Total of Vr no 78 - EST:	2,18,400
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,34,720
						55 House Rent Allowance	12,630
						Total of Vr no 9 - EST:	6,38,550

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,03,200
						03 Dearness Allowance	3,61,800
						06 Other Allowances	6,300
						55 House Rent Allowance	14,920
						Total of Vr no 11 - EST:	9,86,220
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,39,840
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,08,250
						03 Dearness Allowance	8,44,950
						06 Other Allowances	22,700
						55 House Rent Allowance	43,980
						Total of Vr no 13 - EST:	23,19,880
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	57,475
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,83,500
						03 Dearness Allowance	4,10,100
						06 Other Allowances	6,000
						55 House Rent Allowance	18,070
						Total of Vr no 15 - EST:	11,17,670
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,800
						03 Dearness Allowance	8,01,840
						06 Other Allowances	23,100
						55 House Rent Allowance	40,770
						Total of Vr no 16 - EST:	22,02,510
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	1,34,710
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,80,700
						03 Dearness Allowance	4,08,360
						06 Other Allowances	7,200
						55 House Rent Allowance	18,630
						Total of Vr no 18 - EST:	11,14,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,59,900
						03 Dearness Allowance	11,75,580
						06 Other Allowances	32,950
						55 House Rent Allowance	59,630
						Total of Vr no 19 - EST:	32,28,060
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,25,910
						03 Dearness Allowance	21,15,545
						06 Other Allowances	31,512
						55 House Rent Allowance	1,12,430
						Total of Vr no 20 - EST:	57,85,397
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	56,777
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						Total of Vr no 33 - EST:	58,300
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,88,103
						03 Dearness Allowance	11,92,802
						06 Other Allowances	27,460
						55 House Rent Allowance	67,810
						Total of Vr no 34 - EST:	32,76,175
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,03,400
						03 Dearness Allowance	8,42,040
						06 Other Allowances	12,650
						55 House Rent Allowance	41,910
						Total of Vr no 35 - EST:	23,00,000
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	70,010
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,51,127
						03 Dearness Allowance	21,75,654
						06 Other Allowances	32,561
						55 House Rent Allowance	1,16,380
						Total of Vr no 4 - EST:	60,75,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	69,154
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	67,870
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 46 - EST:	1,40,020
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,21,600
						03 Dearness Allowance	3,02,528
						06 Other Allowances	5,500
						55 House Rent Allowance	13,650
						Total of Vr no 5 - EST:	8,43,278
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	34,440
						55 House Rent Allowance	2,220
						Total of Vr no 55 - EST:	1,18,660
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,720
						03 Dearness Allowance	7,360
						Total of Vr no 56 - EST:	22,080
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	46,072
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,757
						03 Dearness Allowance	70,039
						55 House Rent Allowance	3,320
						Total of Vr no 58 - EST:	1,94,116
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	59 - EST					Total of Vr no 59 - EST:	46,234
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,92,360
						03 Dearness Allowance	6,91,569
						06 Other Allowances	21,785
						55 House Rent Allowance	37,940
	60 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	19,43,654
						01 Pay	11,88,500
						03 Dearness Allowance	7,13,100
						06 Other Allowances	21,475
						55 House Rent Allowance	36,960
	61 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 60 - EST:	19,60,035
						01 Pay	5,00,423
						03 Dearness Allowance	3,00,254
						06 Other Allowances	5,458
						55 House Rent Allowance	13,650
	62 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 61 - EST:	8,19,785
						03 Dearness Allowance	96,587
	63 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 62 - EST:	96,587
						03 Dearness Allowance	41,728
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	41,728
						01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	31
						55 House Rent Allowance	1,840
	65 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 64 - EST:	1,01,226
						01 Pay	87,631
						03 Dearness Allowance	42,674
						55 House Rent Allowance	800
	66 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 65 - EST:	1,31,105
						03 Dearness Allowance	56,639
	67 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 66 - EST:	56,639
						03 Dearness Allowance	1,04,060
	68 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 67 - EST:	1,04,060
						01 Pay	89,340
						03 Dearness Allowance	11,413
						55 House Rent Allowance	1,265
	69 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 68 - EST:	1,02,018
						03 Dearness Allowance	1,55,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	69 - EST					Total of Vr no 69 - EST:	1,55,407
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,20,200
						03 Dearness Allowance	11,71,658
						06 Other Allowances	28,241
						55 House Rent Allowance	67,810
						Total of Vr no 7 - EST:	32,87,909
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,331
						Total of Vr no 70 - EST:	46,331
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,38,550
						03 Dearness Allowance	7,76,359
						06 Other Allowances	11,975
						55 House Rent Allowance	40,250
						Total of Vr no 8 - EST:	21,67,134

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	36 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,54,900
						03 Dearness Allowance	92,940
						06 Other Allowances	650
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	2,50,150

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	43,61,153
						03 Dearness Allowance	26,22,692
						06 Other Allowances	1,010
						55 House Rent Allowance	1,39,030
						Total of Vr no 37 - EST:	71,23,885
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,70,913
						03 Dearness Allowance	20,22,548
						06 Other Allowances	13,800
						55 House Rent Allowance	1,25,750
						Total of Vr no 38 - EST:	55,33,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,40,991
						03 Dearness Allowance	80,974
						55 House Rent Allowance	2,680
						Total of Vr no 49 - EST:	2,24,645

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	50 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,32,600
						03 Dearness Allowance	1,99,560
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 50 - EST:	5,50,430
	51 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	1,47,500
						03 Dearness Allowance	88,500
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	2,48,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	45 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	7,90,00,000
						Total of Vr no 45 - MIS:	7,90,00,000
						Total of HARDOI (47):	**14,84,30,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,06,080
						Total of Vr no 19 - EST:	2,82,880
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,08,300
						Total of Vr no 20 - EST:	2,88,800
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						Total of Vr no 21 - EST:	3,81,120
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,25,180
						Total of Vr no 25 - EST:	6,00,480
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,458
						Total of Vr no 26 - EST:	27,458
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,528
						Total of Vr no 27 - EST:	38,528
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,444
						Total of Vr no 29 - EST:	32,444
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,600
						03 Dearness Allowance	2,11,560
						06 Other Allowances	2,010
						55 House Rent Allowance	9,150
						Total of Vr no 3 - EST:	5,75,320
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 30 - EST:	58,740
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,501
						03 Dearness Allowance	27,550
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	76,121
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,52,644
						Total of Vr no 32 - EST:	1,52,644
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,88,960
						55 House Rent Allowance	8,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - EST					Total of Vr no 4 - EST:	7,78,700
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,17,797
						03 Dearness Allowance	11,50,678
						06 Other Allowances	17,930
						55 House Rent Allowance	69,610
						Total of Vr no 5 - EST:	31,56,015
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,44,020
						55 House Rent Allowance	9,030
						Total of Vr no 6 - EST:	6,59,750

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						06 Other Allowances	200
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	3,04,570
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	90,227
						Total of Vr no 1 - MIS:	90,227
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	80,820
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,48,800
						03 Dearness Allowance	2,09,280
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 11 - EST:	5,74,940
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,100
						03 Dearness Allowance	4,17,660
						06 Other Allowances	9,500
						55 House Rent Allowance	25,930
						Total of Vr no 12 - EST:	11,49,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	2,640
						Total of Vr no 13 - EST:	1,40,320
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,11,200
						03 Dearness Allowance	4,26,720
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 14 - EST:	11,65,230
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	78,540
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
						Total of Vr no 15 - EST:	2,16,110
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,723
						03 Dearness Allowance	1,24,034
						06 Other Allowances	1,548
						55 House Rent Allowance	5,350
						Total of Vr no 16 - EST:	3,37,655
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,19,238
						03 Dearness Allowance	5,51,543
						06 Other Allowances	13,441
						55 House Rent Allowance	28,760
						Total of Vr no 17 - EST:	15,12,982
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,700
						03 Dearness Allowance	2,84,820
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 18 - EST:	7,81,030
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,800
						03 Dearness Allowance	70,680
						06 Other Allowances	160
						55 House Rent Allowance	4,110
						Total of Vr no 2 - EST:	1,92,750
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,95,996
						Total of Vr no 2 - MIS:	1,95,996
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	33 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						55 House Rent Allowance	2,710
						Total of Vr no 33 - EST:	1,54,642
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	86,428
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 35 - EST:	2,03,550
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,781
						Total of Vr no 36 - EST:	11,781
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,549
						Total of Vr no 37 - EST:	61,549
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,904
						Total of Vr no 38 - EST:	27,904
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,569
						Total of Vr no 39 - EST:	52,569
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,920
						Total of Vr no 40 - EST:	3,920
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	58,080
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,72,100
						03 Dearness Allowance	8,23,260
						06 Other Allowances	10,700
						55 House Rent Allowance	44,230
						Total of Vr no 8 - EST:	22,50,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,54,100
						03 Dearness Allowance	12,92,460
						06 Other Allowances	928
						55 House Rent Allowance	62,000
						Total of Vr no 22 - EST:	35,09,488
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,06,371
						03 Dearness Allowance	7,23,823
						06 Other Allowances	6,080
						55 House Rent Allowance	38,330
						Total of Vr no 23 - EST:	19,74,604
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,186
						03 Dearness Allowance	7,647
						Total of Vr no 24 - EST:	20,833
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,840
						Total of Vr no 3 - TA:	1,840
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,294
						Total of Vr no 4 - MIS:	14,294
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	89,236
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,74,189
						Total of Vr no 42 - EST:	1,74,189
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	93,449
						Total of Vr no 43 - EST:	93,449
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,400
						03 Dearness Allowance	35,420
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,02,220
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,702
						Total of Vr no 5 - MIS:	15,702
						Total of HATHRAS (78):	**2,28,44,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						55 House Rent Allowance	13,590
						Total of Vr no 1 - EST:	6,86,390
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,336
						Total of Vr no 10 - EST:	2,336
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,088
						Total of Vr no 11 - EST:	26,088
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,992
						Total of Vr no 12 - EST:	21,992
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,56,360
						06 Other Allowances	1,070
						55 House Rent Allowance	6,530
						Total of Vr no 13 - EST:	4,24,560
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,64,940
						06 Other Allowances	2,480
						55 House Rent Allowance	6,740
						Total of Vr no 14 - EST:	4,49,060
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,53,380
						55 House Rent Allowance	8,510
						Total of Vr no 2 - EST:	6,84,190
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,94,680
						06 Other Allowances	5,090
						55 House Rent Allowance	22,150
						Total of Vr no 24 - EST:	10,79,720
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,53,420
						06 Other Allowances	1,480
						55 House Rent Allowance	8,180
						Total of Vr no 25 - EST:	4,18,780
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,968
						Total of Vr no 26 - EST:	54,968
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,012
						Total of Vr no 27 - EST:	24,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,48,520
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 28 - EST:	6,80,570
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,76,040
						06 Other Allowances	2,080
						55 House Rent Allowance	11,980
						Total of Vr no 30 - EST:	4,83,500
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						06 Other Allowances	800
						55 House Rent Allowance	6,640
						Total of Vr no 32 - EST:	2,89,680
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,11,620
						06 Other Allowances	3,420
						55 House Rent Allowance	14,420
						Total of Vr no 33 - EST:	5,82,160
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,008
						Total of Vr no 37 - EST:	15,008
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,802
						Total of Vr no 38 - EST:	28,802
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,600
						03 Dearness Allowance	8,468
						55 House Rent Allowance	600
						Total of Vr no 39 - EST:	23,668
	4 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,052
						Total of Vr no 4 - MIS:	2,052
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	78,180
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,088
						03 Dearness Allowance	50,426
						55 House Rent Allowance	18,280
						Total of Vr no 45 - EST:	2,67,794
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,334
						Total of Vr no 5 - EST:	3,634
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,18,023
						03 Dearness Allowance	1,90,688
						06 Other Allowances	2,540
						55 House Rent Allowance	11,350
						Total of Vr no 58 - EST:	5,22,601
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,47,140
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300
						Total of Vr no 59 - EST:	6,76,970
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,628
						Total of Vr no 6 - EST:	32,628
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,490
						03 Dearness Allowance	4,929
						55 House Rent Allowance	6,561
						Total of Vr no 60 - EST:	47,980
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	2,244
						55 House Rent Allowance	4,320
						Total of Vr no 61 - EST:	27,564
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,113
						03 Dearness Allowance	18,329
						55 House Rent Allowance	2,143
						Total of Vr no 62 - EST:	67,585
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,883
						03 Dearness Allowance	1,416
						55 House Rent Allowance	2,390
						Total of Vr no 63 - EST:	38,689
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,600
						03 Dearness Allowance	2,376
						55 House Rent Allowance	5,610
						Total of Vr no 64 - EST:	47,586
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,000
						03 Dearness Allowance	9,384
						55 House Rent Allowance	10,800
						Total of Vr no 65 - EST:	83,184
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	7 - EST					Total of Vr no 7 - EST:	29,484

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,18,910
						Total of Vr no 1 - MIS:	2,18,910
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	69,700
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	99,400
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,654
						Total of Vr no 18 - EST:	3,654
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,672
						Total of Vr no 19 - EST:	1,672
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,384
						Total of Vr no 20 - EST:	3,384
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						Total of Vr no 21 - EST:	49,800
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,49,500
						03 Dearness Allowance	4,49,700
						06 Other Allowances	5,700
						55 House Rent Allowance	21,590
						Total of Vr no 22 - EST:	12,26,490
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,09,381
						06 Other Allowances	19,792
						55 House Rent Allowance	47,680
						Total of Vr no 23 - EST:	24,92,488
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,160
						Total of Vr no 29 - EST:	44,040
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	69,500
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,93,000
						03 Dearness Allowance	5,95,800
						06 Other Allowances	15,387
						55 House Rent Allowance	33,830
						Total of Vr no 31 - EST:	16,38,017
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,500
						03 Dearness Allowance	2,16,900
						06 Other Allowances	2,600
						55 House Rent Allowance	9,200
						Total of Vr no 34 - EST:	5,90,200
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,800
						03 Dearness Allowance	52,680
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 35 - EST:	1,43,920
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 36 - EST:	1,42,060
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,645
						03 Dearness Allowance	3,387
						06 Other Allowances	6
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	9,808
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	40 - EST					Total of Vr no 40 - EST:	2,416
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						Total of Vr no 41 - EST:	48,320
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,56,200
						03 Dearness Allowance	3,33,720
						06 Other Allowances	3,800
						55 House Rent Allowance	19,380
						Total of Vr no 43 - EST:	9,13,100
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,41,620
						03 Dearness Allowance	5,64,972
						06 Other Allowances	13,096
						55 House Rent Allowance	36,190
						Total of Vr no 44 - EST:	15,55,878
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,804
						Total of Vr no 46 - EST:	6,804
	47 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,808
						Total of Vr no 47 - EST:	6,808
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,62,300
						03 Dearness Allowance	5,77,380
						06 Other Allowances	12,000
						55 House Rent Allowance	20,950
						Total of Vr no 48 - EST:	15,72,630
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,54,800
						03 Dearness Allowance	3,32,880
						06 Other Allowances	2,900
						55 House Rent Allowance	15,330
						Total of Vr no 49 - EST:	9,05,910
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,97,529
						03 Dearness Allowance	2,38,517
						06 Other Allowances	2,500
						55 House Rent Allowance	13,320
						Total of Vr no 54 - EST:	6,51,866
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,49,047
						03 Dearness Allowance	6,29,429
						06 Other Allowances	14,036
						55 House Rent Allowance	35,460
						Total of Vr no 55 - EST:	17,27,972
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,982
						55 House Rent Allowance	1,484
						Total of Vr no 56 - EST:	83,159
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,685
						03 Dearness Allowance	24,178
						Total of Vr no 57 - EST:	65,863
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,424
						Total of Vr no 8 - EST:	3,424
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,800
						Total of Vr no 9 - EST:	2,800

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004212	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	80
						55 House Rent Allowance	7,740
						Total of Vr no 50 - EST:	2,96,170
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						06 Other Allowances	640
						55 House Rent Allowance	7,890
						Total of Vr no 51 - EST:	3,57,236
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						06 Other Allowances	640
						55 House Rent Allowance	7,890
						Total of Vr no 52 - EST:	3,57,236
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	80
						55 House Rent Allowance	7,740
						Total of Vr no 53 - EST:	2,96,170
						Total of JALAUN (24):	**2,35,92,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,32,860
						06 Other Allowances	1,870
						55 House Rent Allowance	9,990
						Total of Vr no 12 - EST:	6,32,820
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,68,900
						03 Dearness Allowance	6,41,340
						06 Other Allowances	8,800
						55 House Rent Allowance	29,050
						Total of Vr no 13 - EST:	17,48,090
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,53,540
						55 House Rent Allowance	7,700
						Total of Vr no 14 - EST:	4,17,140
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,24,080
						06 Other Allowances	1,140
						55 House Rent Allowance	6,450
						Total of Vr no 15 - EST:	3,38,470
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,18,900
						03 Dearness Allowance	5,51,340
						06 Other Allowances	7,100
						55 House Rent Allowance	40,640
						Total of Vr no 16 - EST:	15,17,980
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	78,720
						06 Other Allowances	740
						55 House Rent Allowance	3,430
						Total of Vr no 17 - EST:	2,14,090
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,95,610
						03 Dearness Allowance	8,97,366
						06 Other Allowances	11,794
						55 House Rent Allowance	42,580
						Total of Vr no 19 - EST:	24,47,350
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 22 - EST:	1,26,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,88,200
						03 Dearness Allowance	5,32,920
						06 Other Allowances	9,110
						55 House Rent Allowance	25,690
						Total of Vr no 23 - EST:	14,55,920
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 24 - EST:	1,39,390
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,82,500
						03 Dearness Allowance	3,49,500
						06 Other Allowances	5,090
						55 House Rent Allowance	16,880
						Total of Vr no 25 - EST:	9,53,970
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,13,600
						03 Dearness Allowance	2,48,160
						06 Other Allowances	2,420
						55 House Rent Allowance	9,830
						Total of Vr no 27 - EST:	6,74,010
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,02,600
						03 Dearness Allowance	7,21,560
						06 Other Allowances	9,840
						55 House Rent Allowance	34,690
						Total of Vr no 28 - EST:	19,68,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	74,940
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	2,04,560
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,70,323
						03 Dearness Allowance	18,42,194
						06 Other Allowances	56,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	94,430
						Total of Vr no 10 - EST:	50,63,341
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	2,15,120
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	2,01,570
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,28,480
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,44,813
						03 Dearness Allowance	17,66,888
						06 Other Allowances	51,795
						55 House Rent Allowance	99,910
						Total of Vr no 20 - EST:	48,63,406
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,32,560
						Total of Vr no 21 - EST:	2,32,560
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 26 - EST:	1,41,370
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,95,600
						03 Dearness Allowance	2,37,360
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 29 - EST:	6,46,450
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	3,03,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	5,33,820
						06 Other Allowances	20,500
						55 House Rent Allowance	32,800
						Total of Vr no 30 - EST:	14,76,820
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,43,500
						03 Dearness Allowance	9,86,100
						06 Other Allowances	27,000
						55 House Rent Allowance	45,650
						Total of Vr no 31 - EST:	27,02,250
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,700
						03 Dearness Allowance	2,87,820
						06 Other Allowances	4,900
						55 House Rent Allowance	12,080
						Total of Vr no 32 - EST:	7,84,500
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,33,500
						03 Dearness Allowance	11,00,100
						06 Other Allowances	31,800
						55 House Rent Allowance	56,204
						Total of Vr no 33 - EST:	30,21,604
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,51,400
						03 Dearness Allowance	5,10,840
						06 Other Allowances	8,000
						55 House Rent Allowance	20,440
						Total of Vr no 34 - EST:	13,90,680
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,83,200
						03 Dearness Allowance	20,29,920
						06 Other Allowances	61,000
						55 House Rent Allowance	1,03,200
						Total of Vr no 35 - EST:	55,77,320
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	520
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	72,190
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,47,503
						03 Dearness Allowance	26,08,501
						06 Other Allowances	25,329
						55 House Rent Allowance	1,20,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	37 - EST					Total of Vr no 37 - EST:	71,02,021
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,56,058
						03 Dearness Allowance	18,93,635
						06 Other Allowances	57,101
						55 House Rent Allowance	94,270
						Total of Vr no 4 - EST:	52,01,064
	4 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,57,030
						Total of Vr no 4 - MIS:	4,57,030
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						06 Other Allowances	120
						55 House Rent Allowance	3,330
						Total of Vr no 40 - EST:	2,13,050
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,46,000
						03 Dearness Allowance	5,07,600
						06 Other Allowances	8,900
						55 House Rent Allowance	20,700
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	13,83,200
						01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	48,486
						01 Pay	8,32,800
						03 Dearness Allowance	4,99,680
						06 Other Allowances	9,000
						55 House Rent Allowance	23,580
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	13,65,060
						03 Dearness Allowance	67,510
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	67,510
						03 Dearness Allowance	3,528
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	3,528
						03 Dearness Allowance	3,48,382
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	3,48,382
						03 Dearness Allowance	14,896
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	14,896
						01 Pay	1,24,900
						03 Dearness Allowance	74,940
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	48 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,600
						Total of Vr no 48 - EST:	2,04,560
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 49 - EST:	3,03,950
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,500
						03 Dearness Allowance	2,55,900
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 5 - EST:	6,96,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	2,79,080
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	2,79,080

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,51,996
						Total of Vr no 3 - MIS:	2,51,996
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	79,700
						03 Dearness Allowance	43,835
						06 Other Allowances	600
						55 House Rent Allowance	3,600
						Total of Vr no 38 - EST:	1,27,735
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	39 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 39 - EST:	95,460
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,87,700
						03 Dearness Allowance	19,12,620
						06 Other Allowances	728
						55 House Rent Allowance	1,17,960
						Total of Vr no 51 - EST:	52,19,008
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,76,370
						03 Dearness Allowance	10,65,822
						06 Other Allowances	1,910
						55 House Rent Allowance	62,040
						Total of Vr no 52 - EST:	29,06,142
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,69,387
						03 Dearness Allowance	18,41,632
						06 Other Allowances	12,806
						55 House Rent Allowance	1,23,410
						Total of Vr no 53 - EST:	50,47,235
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,74,626
						03 Dearness Allowance	18,44,776
						06 Other Allowances	12,787
						55 House Rent Allowance	1,23,410
						Total of Vr no 6 - EST:	50,55,599
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,47,669
						03 Dearness Allowance	19,48,601
						06 Other Allowances	729
						55 House Rent Allowance	1,22,000
						Total of Vr no 7 - EST:	53,18,999
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,44,569
						03 Dearness Allowance	11,06,742
						06 Other Allowances	1,910
						55 House Rent Allowance	64,900
						Total of Vr no 9 - EST:	30,18,121

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	18 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,94,00,000
						Total of Vr no 18 - MIS:	2,94,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	88,50,000
						Total of Vr no 29 - MIS:	88,50,000
						Total of JAUNPUR (29):	12,29,17,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	9,940
						Total of Vr no 8 - EST:	1,72,180
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	16,240
						Total of Vr no 9 - EST:	5,00,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,900
						03 Dearness Allowance	80,940
						06 Other Allowances	200
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	2,23,420
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	43,440
						55 House Rent Allowance	7,380
						Total of Vr no 21 - EST:	1,23,220
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,474
						03 Dearness Allowance	2,68,485
						06 Other Allowances	2,002
						55 House Rent Allowance	30,120
						Total of Vr no 22 - EST:	7,48,081
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,800
						03 Dearness Allowance	5,81,280
						06 Other Allowances	6,300
						55 House Rent Allowance	70,040
						Total of Vr no 23 - EST:	16,26,420
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	89,820
						06 Other Allowances	1,080
						55 House Rent Allowance	3,020
						Total of Vr no 24 - EST:	2,43,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 25 - EST:	4,00,840
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						06 Other Allowances	670
						55 House Rent Allowance	2,440
						Total of Vr no 26 - EST:	1,66,790
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,61,400
						06 Other Allowances	1,610
						55 House Rent Allowance	6,840
						Total of Vr no 27 - EST:	4,38,850
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,94,340
						06 Other Allowances	1,140
						55 House Rent Allowance	7,350
						Total of Vr no 36 - EST:	5,26,730
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300
						06 Other Allowances	1,740
						55 House Rent Allowance	6,560
						Total of Vr no 37 - EST:	4,33,100
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	72,780
						06 Other Allowances	670
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	1,96,220
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,100
						03 Dearness Allowance	2,17,860
						06 Other Allowances	3,620
						55 House Rent Allowance	13,410
						Total of Vr no 39 - EST:	5,97,990
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	200
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	45 - EST					Total of Vr no 45 - EST:	41,378
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,852
						03 Dearness Allowance	4,111
						Total of Vr no 46 - EST:	10,963
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,792
						Total of Vr no 48 - EST:	10,792
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,792
						Total of Vr no 49 - EST:	5,792

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,290
						Total of Vr no 1 - MIS:	8,290
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,17,800
						03 Dearness Allowance	3,70,680
						06 Other Allowances	5,800
						55 House Rent Allowance	14,420
						Total of Vr no 10 - EST:	10,08,700
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,400
						03 Dearness Allowance	6,11,640
						06 Other Allowances	20,119
						55 House Rent Allowance	30,000
						Total of Vr no 11 - EST:	16,81,159
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	800
						55 House Rent Allowance	4,020
						Total of Vr no 12 - EST:	90,580
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	36,540
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	1,01,020
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	56,015
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,644
						Total of Vr no 15 - EST:	60,644
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,270
						Total of Vr no 16 - EST:	84,270
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,480
						Total of Vr no 17 - EST:	6,480
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,288
						Total of Vr no 18 - EST:	4,288
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,808
						Total of Vr no 19 - EST:	3,808
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,662
						Total of Vr no 2 - MIS:	5,662
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,16,100
						03 Dearness Allowance	10,29,660
						06 Other Allowances	22,100
						55 House Rent Allowance	87,040
						Total of Vr no 28 - EST:	28,54,900
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,100
						03 Dearness Allowance	3,25,260
						06 Other Allowances	6,600
						55 House Rent Allowance	35,640
						Total of Vr no 29 - EST:	9,09,600
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,189
						Total of Vr no 3 - MIS:	55,189
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,398
						Total of Vr no 30 - EST:	49,398
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,198
						Total of Vr no 31 - EST:	1,35,198
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,84,200
						03 Dearness Allowance	7,10,520
						06 Other Allowances	21,500
						55 House Rent Allowance	36,350
						Total of Vr no 32 - EST:	19,52,570
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,500
						03 Dearness Allowance	1,79,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	33 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,100
						55 House Rent Allowance	4,160
						Total of Vr no 33 - EST:	4,84,860
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,009
						Total of Vr no 34 - EST:	92,009
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,848
						Total of Vr no 35 - EST:	23,848
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,98,942
						03 Dearness Allowance	4,79,340
						06 Other Allowances	14,700
						55 House Rent Allowance	23,290
						Total of Vr no 40 - EST:	13,16,272
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,73,400
						03 Dearness Allowance	2,84,040
						06 Other Allowances	5,700
						55 House Rent Allowance	12,690
						Total of Vr no 41 - EST:	7,75,830
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,328
						Total of Vr no 42 - EST:	3,328
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,12,000
						03 Dearness Allowance	2,47,200
						06 Other Allowances	3,700
						55 House Rent Allowance	11,300
						Total of Vr no 43 - EST:	6,74,200
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,64,300
						03 Dearness Allowance	8,18,580
						06 Other Allowances	24,200
						55 House Rent Allowance	33,150
						Total of Vr no 44 - EST:	22,40,230
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	36,540
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 52 - EST:	1,01,020
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	80,200
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,600
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,33,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	76,267
						Total of Vr no 4 - MIS:	76,267
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,964
						03 Dearness Allowance	1,09,860
						55 House Rent Allowance	15,460
						Total of Vr no 5 - EST:	3,10,284

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,95,000
						03 Dearness Allowance	5,37,000
						06 Other Allowances	3,760
						55 House Rent Allowance	55,460
						Total of Vr no 1 - EST:	14,91,220
	13 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,462
						Total of Vr no 13 - TA:	1,462
	14 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	11,360
						Total of Vr no 14 - LTC:	11,360
	15 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,640
						Total of Vr no 15 - LTC:	16,640
	16 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,440
						Total of Vr no 16 - LTC:	21,440
	17 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	30,160
						Total of Vr no 17 - LTC:	30,160
	18 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	17,120
						Total of Vr no 18 - LTC:	17,120
	19 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,376
						Total of Vr no 19 - MIS:	19,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,44,594
						03 Dearness Allowance	8,06,756
						06 Other Allowances	92
						55 House Rent Allowance	81,010
						Total of Vr no 2 - EST:	22,32,452
	20 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	20,556
						Total of Vr no 20 - MIS:	20,556
	21 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	18,924
						Total of Vr no 21 - TA:	18,924
	4 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,08,697
						Total of Vr no 4 - EST:	1,08,697
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,95,000
						03 Dearness Allowance	5,37,000
						06 Other Allowances	4,054
						55 House Rent Allowance	55,460
						Total of Vr no 50 - EST:	14,91,514
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,23,633
						03 Dearness Allowance	7,94,180
						06 Other Allowances	92
						55 House Rent Allowance	79,259
						Total of Vr no 51 - EST:	21,97,164

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	10 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 11 - MIS:	37,800
	23 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,921
						Total of Vr no 23 - MIS:	2,921
	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 47 - EST:	4,45,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	7 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 7 - MIS:	73,500
	8 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	43,642
						Total of Vr no 8 - MIS:	43,642
	9 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 9 - MIS:	33,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,73,60,000
						Total of Vr no 1 - MIS:	1,73,60,000
	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,32,40,000
						Total of Vr no 2 - MIS:	1,32,40,000
						Total of JHANSI (23):	**6,07,65,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,24,080
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	3,38,620
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	64,140
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	1,75,840
	4 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	10,385
						Total of Vr no 4 - TA:	10,385
	5 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	27,748
						Total of Vr no 5 - TA:	27,748
	6 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	21,572
						Total of Vr no 6 - TA:	21,572
	7 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	21,400
						Total of Vr no 7 - TA:	21,400
	8 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,544
						Total of Vr no 8 - EST:	16,544
	8 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	19,029
						Total of Vr no 8 - TA:	19,029
	9 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,552
						Total of Vr no 9 - EST:	8,552

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	64,660
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,76,700
						06 Other Allowances	750
						55 House Rent Allowance	6,920
						Total of Vr no 16 - EST:	4,78,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,29,852
						03 Dearness Allowance	1,37,908
						06 Other Allowances	376
						Total of Vr no 17 - EST:	3,68,136
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	1,68,740
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	41,520
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,56,000
						03 Dearness Allowance	4,53,600
						06 Other Allowances	2,570
						55 House Rent Allowance	28,160
						Total of Vr no 24 - EST:	12,40,330
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	74,300
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,000
						03 Dearness Allowance	1,00,200
						06 Other Allowances	170
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	2,70,310
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,100
						03 Dearness Allowance	3,18,060
						06 Other Allowances	1,020
						55 House Rent Allowance	13,810
						Total of Vr no 27 - EST:	8,62,990
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						55 House Rent Allowance	1,750
						Total of Vr no 30 - EST:	1,93,910
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,900
						03 Dearness Allowance	2,67,540
						06 Other Allowances	1,190
						55 House Rent Allowance	11,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	31 - EST					Total of Vr no 31 - EST:	7,26,140
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,495
						03 Dearness Allowance	2,68,530
						06 Other Allowances	846
						Total of Vr no 36 - EST:	7,16,871
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	1,100
						Total of Vr no 37 - EST:	42,060
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,133
						03 Dearness Allowance	1,723
						55 House Rent Allowance	97
						Total of Vr no 38 - EST:	4,953
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,276
						03 Dearness Allowance	1,87,363
						06 Other Allowances	533
						Total of Vr no 39 - EST:	5,00,172
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,110
						03 Dearness Allowance	2,50,860
						06 Other Allowances	705
						Total of Vr no 40 - EST:	6,69,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,04,100
						03 Dearness Allowance	8,40,060
						06 Other Allowances	19,200
						55 House Rent Allowance	46,000
						Total of Vr no 10 - EST:	23,09,360
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,400
						03 Dearness Allowance	1,54,800
						06 Other Allowances	1,500
						55 House Rent Allowance	8,380
						Total of Vr no 11 - EST:	4,23,080
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	12 - EST					Total of Vr no 12 - EST:	24,362
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,11,566
						Total of Vr no 13 - EST:	1,11,566
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,980
						03 Dearness Allowance	27,829
						Total of Vr no 14 - EST:	75,809
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,920
						Total of Vr no 20 - EST:	25,920
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,72,400
						03 Dearness Allowance	15,38,220
						06 Other Allowances	33,600
						55 House Rent Allowance	75,300
						Total of Vr no 21 - EST:	42,19,520
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						Total of Vr no 22 - EST:	47,520
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,680
						Total of Vr no 23 - EST:	1,37,680
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	74,800
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,19,822
						03 Dearness Allowance	10,91,894
						06 Other Allowances	16,500
						55 House Rent Allowance	65,930
						Total of Vr no 29 - EST:	29,94,146
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,632
						Total of Vr no 32 - EST:	3,632
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,39,977
						03 Dearness Allowance	10,40,220
						06 Other Allowances	25,500
						55 House Rent Allowance	52,360
						Total of Vr no 41 - EST:	28,58,057
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,600
						03 Dearness Allowance	65,640
						06 Other Allowances	600
						55 House Rent Allowance	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	42 - EST					Total of Vr no 42 - EST:	1,78,790
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,600
						03 Dearness Allowance	4,16,520
						06 Other Allowances	9,200
						55 House Rent Allowance	21,910
						Total of Vr no 5 - EST:	11,44,230
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,500
						03 Dearness Allowance	1,94,400
						06 Other Allowances	2,400
						55 House Rent Allowance	9,270
						Total of Vr no 6 - EST:	5,30,570
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,472
						Total of Vr no 7 - EST:	55,472

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,97,945
						Total of Vr no 1 - MIS:	1,97,945
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,89,652
						Total of Vr no 2 - MIS:	3,89,652
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,09,700
						03 Dearness Allowance	9,65,820
						06 Other Allowances	7,400
						55 House Rent Allowance	66,440
						Total of Vr no 3 - EST:	26,49,360
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,200
						03 Dearness Allowance	8,520
						Total of Vr no 33 - EST:	22,720
	34 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,63,675
						Total of Vr no 34 - EST:	1,63,675
	35 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,27,829
						Total of Vr no 35 - EST:	1,27,829
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,91,200
						03 Dearness Allowance	12,54,720
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	4 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	79,940
						Total of Vr no 4 - EST:	34,26,060
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 43 - EST:	77,290
						Total of JYOTIBA FULLE NAGAR (86):	**2,93,32,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,90,700
						03 Dearness Allowance	5,34,420
						06 Other Allowances	11,390
						55 House Rent Allowance	35,150
						Total of Vr no 12 - EST:	14,71,660
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,37,760
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 13 - EST:	3,76,420
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,66,620
						06 Other Allowances	2,470
						55 House Rent Allowance	5,290
						Total of Vr no 16 - EST:	4,52,080
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,37,260
						06 Other Allowances	6,300
						55 House Rent Allowance	9,580
						Total of Vr no 17 - EST:	9,15,240
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,456
						Total of Vr no 31 - EST:	15,456
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,832
						Total of Vr no 32 - EST:	4,832
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	71,256
						Total of Vr no 33 - EST:	71,256
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,368
						Total of Vr no 34 - EST:	18,368
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						55 House Rent Allowance	2,860
						Total of Vr no 35 - EST:	3,11,980
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	3,04,920
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 8 - EST:	8,39,320
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,18,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,480
						55 House Rent Allowance	12,100
						Total of Vr no 9 - EST:	5,98,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,95,500
						03 Dearness Allowance	7,77,300
						06 Other Allowances	11,000
						55 House Rent Allowance	36,320
						Total of Vr no 1 - EST:	21,20,120
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,03,200
						03 Dearness Allowance	6,61,920
						06 Other Allowances	14,200
						55 House Rent Allowance	29,380
						Total of Vr no 10 - EST:	18,08,700
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,90,100
						03 Dearness Allowance	3,54,060
						06 Other Allowances	4,400
						55 House Rent Allowance	11,180
						Total of Vr no 11 - EST:	9,59,740
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,70,400
						03 Dearness Allowance	11,82,240
						06 Other Allowances	28,300
						55 House Rent Allowance	55,870
						Total of Vr no 14 - EST:	32,36,810
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,67,100
						03 Dearness Allowance	3,40,260
						06 Other Allowances	4,200
						55 House Rent Allowance	14,220
						Total of Vr no 15 - EST:	9,25,780
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,21,040
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	18 - EST					Total of Vr no 18 - EST:	6,01,330
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,39,242
						03 Dearness Allowance	7,43,520
						06 Other Allowances	17,300
						55 House Rent Allowance	33,600
						Total of Vr no 19 - EST:	20,33,662
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,700
						03 Dearness Allowance	77,220
						55 House Rent Allowance	5,220
						Total of Vr no 2 - EST:	2,11,140
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,256
						Total of Vr no 20 - EST:	88,256
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,164
						Total of Vr no 21 - EST:	45,164
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,251
						03 Dearness Allowance	28,802
						Total of Vr no 22 - EST:	81,053
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,296
						Total of Vr no 23 - EST:	10,296
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,08,920
						Total of Vr no 24 - EST:	1,08,920
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,968
						Total of Vr no 25 - EST:	3,968
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,528
						Total of Vr no 26 - EST:	3,528
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,552
						Total of Vr no 27 - EST:	4,552
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	5,598
						06 Other Allowances	1,840
						Total of Vr no 28 - EST:	69,638
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	93,060
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,700
						03 Dearness Allowance	77,220
						55 House Rent Allowance	5,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	38 - EST					Total of Vr no 38 - EST:	2,11,140
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	72,720
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	81,560
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						55 House Rent Allowance	2,200
						Total of Vr no 40 - EST:	81,560
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,34,800
						03 Dearness Allowance	7,40,880
						06 Other Allowances	10,500
						55 House Rent Allowance	34,480
						Total of Vr no 41 - EST:	20,20,660
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	93,060
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004212	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,661
						03 Dearness Allowance	17,783
						Total of Vr no 29 - EST:	48,444
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,97,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004212	30 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,85,945
						55 House Rent Allowance	32,775
						Total of Vr no 30 - EST:	9,16,684
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,71,100
						03 Dearness Allowance	12,42,660
						06 Other Allowances	15,900
						55 House Rent Allowance	82,880
						Total of Vr no 6 - EST:	34,12,540
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,53,315
						03 Dearness Allowance	23,84,365
						06 Other Allowances	2,573
						55 House Rent Allowance	1,58,800
						Total of Vr no 7 - EST:	64,99,053
						Total of KANNAUJ (84):	**3,09,91,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,752
						Total of Vr no 1 - EST:	6,752
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,400
						03 Dearness Allowance	3,64,440
						06 Other Allowances	3,990
						55 House Rent Allowance	15,720
						Total of Vr no 11 - EST:	9,91,550
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,65,840
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 12 - EST:	4,50,510
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,05,240
						55 House Rent Allowance	6,590
						Total of Vr no 15 - EST:	2,87,230
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,16,600
						55 House Rent Allowance	9,400
						Total of Vr no 16 - EST:	5,87,000
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	90,340
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	2,860
						Total of Vr no 18 - EST:	1,46,540
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,688
						Total of Vr no 23 - EST:	18,688
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,474
						Total of Vr no 24 - EST:	49,474
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,574
						Total of Vr no 25 - EST:	55,574
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,15,360
						06 Other Allowances	2,910
						55 House Rent Allowance	15,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	35 - EST					Total of Vr no 35 - EST:	8,59,440
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	97,980
						06 Other Allowances	682
						55 House Rent Allowance	4,000
						Total of Vr no 36 - EST:	2,65,962
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,228
						Total of Vr no 38 - EST:	45,228
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,064
						Total of Vr no 39 - EST:	13,064
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,73,380
						03 Dearness Allowance	2,83,590
						06 Other Allowances	2,550
						55 House Rent Allowance	11,840
						Total of Vr no 44 - EST:	7,71,360
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 45 - EST:	1,33,820
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,500
						03 Dearness Allowance	20,816
						55 House Rent Allowance	3,880
						Total of Vr no 46 - EST:	63,196
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,644
						Total of Vr no 47 - EST:	61,644
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,056
						Total of Vr no 48 - EST:	10,056
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,184
						Total of Vr no 49 - EST:	7,184
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,37,530
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,032
						Total of Vr no 50 - EST:	14,032
	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	51 - EST					Total of Vr no 51 - EST:	28,880
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,700
						03 Dearness Allowance	75,420
						06 Other Allowances	540
						55 House Rent Allowance	4,790
						Total of Vr no 52 - EST:	2,06,450
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,155
						03 Dearness Allowance	4,38,693
						06 Other Allowances	5,030
						55 House Rent Allowance	28,023
						Total of Vr no 53 - EST:	12,02,901
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,250
						03 Dearness Allowance	15,150
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	41,740
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,62,210
						03 Dearness Allowance	3,97,200
						06 Other Allowances	4,130
						55 House Rent Allowance	18,140
						Total of Vr no 55 - EST:	10,81,680
	58 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,416
						Total of Vr no 58 - EST:	4,416
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	38,530
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,182
						Total of Vr no 64 - EST:	9,182

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,57,561
						03 Dearness Allowance	8,14,537
						06 Other Allowances	7,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	41,310
						Total of Vr no 10 - EST:	22,21,008
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,696
						Total of Vr no 10 - MIS:	56,696
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,937
						Total of Vr no 11 - MIS:	43,937
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 13 - EST:	2,18,880
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,100
						03 Dearness Allowance	1,74,660
						06 Other Allowances	2,200
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	4,75,340
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,480
						Total of Vr no 2 - EST:	10,480
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,05,300
						03 Dearness Allowance	6,03,120
						06 Other Allowances	16,300
						55 House Rent Allowance	20,850
						Total of Vr no 20 - EST:	16,45,570
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,473
						03 Dearness Allowance	22,429
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	65,702
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,720
						Total of Vr no 22 - EST:	10,720
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	80,416
						Total of Vr no 26 - EST:	80,416
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,312
						Total of Vr no 27 - EST:	20,312
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,776
						Total of Vr no 28 - EST:	1,04,776
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,600
						03 Dearness Allowance	1,70,760
						06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	29 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,390
						Total of Vr no 29 - EST:	4,65,750
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,73,715
						03 Dearness Allowance	4,62,571
						06 Other Allowances	9,819
						55 House Rent Allowance	24,180
						Total of Vr no 3 - EST:	12,70,285
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,02,829
						03 Dearness Allowance	6,01,637
						06 Other Allowances	14,023
						55 House Rent Allowance	29,290
						Total of Vr no 30 - EST:	16,47,779
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,768
						Total of Vr no 31 - EST:	22,768
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,714
						Total of Vr no 32 - EST:	78,714
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,040
						03 Dearness Allowance	18,656
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	53,496
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,632
						03 Dearness Allowance	19,569
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	63,001
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,912
						Total of Vr no 37 - EST:	2,912
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,56,180
						06 Other Allowances	2,100
						55 House Rent Allowance	6,530
						Total of Vr no 4 - EST:	4,25,710
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,320
						06 Other Allowances	3,700
						55 House Rent Allowance	12,820
						Total of Vr no 56 - EST:	6,28,840
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,45,600
						03 Dearness Allowance	5,05,620
						06 Other Allowances	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	57 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	35,070
						Total of Vr no 57 - EST:	13,97,490
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	2,12,460
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	5,79,440
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,552
						Total of Vr no 63 - EST:	16,552
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,500
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	44,920
	66 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	38,400
						Total of Vr no 66 - EST:	38,400
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 67 - EST:	2,18,880
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,23,100
						03 Dearness Allowance	7,93,860
						06 Other Allowances	7,600
						55 House Rent Allowance	40,200
						Total of Vr no 68 - EST:	21,64,760
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						55 House Rent Allowance	1,100
						Total of Vr no 69 - EST:	42,060
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,37,900
						03 Dearness Allowance	3,21,600
						06 Other Allowances	7,600
						55 House Rent Allowance	13,780
						Total of Vr no 7 - EST:	8,80,880
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,67,684
						03 Dearness Allowance	6,38,491
						06 Other Allowances	12,397
						55 House Rent Allowance	30,710
						Total of Vr no 8 - EST:	17,49,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,143
						Total of Vr no 8 - MIS:	73,143
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,300
						03 Dearness Allowance	78,600
						06 Other Allowances	1,200
						55 House Rent Allowance	3,070
						Total of Vr no 9 - EST:	2,14,170
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,351
						Total of Vr no 9 - MIS:	70,351

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004212	43 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	63,596
	60 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	63,596
	62 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 62 - EST:	64,380

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	72,344
						Total of Vr no 1 - MIS:	72,344
	12 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,947
						Total of Vr no 12 - MIS:	2,947
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,25,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004212	14 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,37,398
						55 House Rent Allowance	12,060
						Total of Vr no 14 - EST:	6,75,187
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,35,258
						Total of Vr no 2 - MIS:	2,35,258
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,680
						Total of Vr no 3 - MIS:	2,680
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	15,488
						Total of Vr no 4 - LTC:	15,488
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,95,519
						03 Dearness Allowance	15,06,311
						06 Other Allowances	1,382
						55 House Rent Allowance	84,490
						Total of Vr no 41 - EST:	40,87,702
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,16,420
						03 Dearness Allowance	9,95,524
						06 Other Allowances	8,000
						55 House Rent Allowance	56,090
						Total of Vr no 42 - EST:	27,76,034
	5 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 5 - MIS:	3,150
	59 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,89,965
						03 Dearness Allowance	10,13,979
						06 Other Allowances	7,900
						55 House Rent Allowance	56,090
						Total of Vr no 59 - EST:	27,67,934
	6 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,703
						Total of Vr no 6 - LTC:	19,703
	7 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	66,258
						Total of Vr no 7 - LTC:	66,258
						Total of KANPUR DEHAT (62):	**3,56,99,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	826
						Total of Vr no 10 - MIS:	826
	11 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,55,160
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	2,19,360
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,49,700
						03 Dearness Allowance	89,820
						06 Other Allowances	20
						55 House Rent Allowance	12,200
						Total of Vr no 3 - EST:	2,51,740
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	49,680
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,34,880
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,12,500
						55 House Rent Allowance	16,320
						Total of Vr no 5 - EST:	3,16,320
	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	8,006
						Total of Vr no 5 - MIS:	8,006
	6 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,280
						Total of Vr no 6 - MIS:	3,280
	7 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,100
						Total of Vr no 8 - MIS:	7,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,42,300
						06 Other Allowances	5,060
						55 House Rent Allowance	22,550
						Total of Vr no 10 - EST:	9,40,410
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,619
						03 Dearness Allowance	1,77,372
						06 Other Allowances	2,525
						55 House Rent Allowance	10,180
						Total of Vr no 11 - EST:	4,85,696
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,10,400
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	3,08,780
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,88,600
						03 Dearness Allowance	4,71,840
						06 Other Allowances	4,420
						55 House Rent Allowance	45,720
						Total of Vr no 21 - EST:	13,10,580
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,79,900
						03 Dearness Allowance	10,67,940
						06 Other Allowances	13,860
						55 House Rent Allowance	1,16,180
						Total of Vr no 22 - EST:	29,77,880
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,600
						03 Dearness Allowance	25,868
						06 Other Allowances	670
						55 House Rent Allowance	1,530
						Total of Vr no 24 - EST:	72,668
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,823
						03 Dearness Allowance	3,10,694
						06 Other Allowances	4,295
						55 House Rent Allowance	14,350
						Total of Vr no 29 - EST:	8,47,162
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,73,680
						06 Other Allowances	7,570
						55 House Rent Allowance	16,030
						Total of Vr no 30 - EST:	10,20,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,08,981
						03 Dearness Allowance	3,65,251
						06 Other Allowances	4,571
						55 House Rent Allowance	16,170
						Total of Vr no 33 - EST:	9,94,973
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,54,210
						03 Dearness Allowance	3,92,400
						06 Other Allowances	6,540
						55 House Rent Allowance	15,820
						Total of Vr no 34 - EST:	10,68,970
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	97,272
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,202
						03 Dearness Allowance	23,318
						Total of Vr no 47 - EST:	63,520
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,632
						Total of Vr no 49 - EST:	55,632
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	49,448
						Total of Vr no 50 - EST:	49,448
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,339
						Total of Vr no 52 - EST:	23,339
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,715
						Total of Vr no 53 - EST:	37,715
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,850
						Total of Vr no 54 - EST:	44,850
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,285
						Total of Vr no 55 - EST:	51,285
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,876
						Total of Vr no 56 - EST:	53,876
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,33,430
						Total of Vr no 57 - EST:	1,33,430

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,72,859
						03 Dearness Allowance	11,83,656
						06 Other Allowances	18,500
						55 House Rent Allowance	80,330
						Total of Vr no 25 - EST:	32,55,345
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	1,21,380
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	66,560
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,02,200
						03 Dearness Allowance	1,61,930
						55 House Rent Allowance	7,770
						Total of Vr no 28 - EST:	4,71,900
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,760
						Total of Vr no 36 - EST:	6,760
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,19,939
						03 Dearness Allowance	6,11,963
						06 Other Allowances	11,048
						55 House Rent Allowance	59,390
						Total of Vr no 38 - EST:	17,02,340
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,87,881
						03 Dearness Allowance	5,92,728
						06 Other Allowances	16,000
						55 House Rent Allowance	51,030
						Total of Vr no 39 - EST:	16,47,639
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,82,032
						03 Dearness Allowance	8,28,559
						06 Other Allowances	21,508
						55 House Rent Allowance	1,12,220
						Total of Vr no 41 - EST:	23,44,319
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,03,150
						03 Dearness Allowance	4,81,830
						06 Other Allowances	7,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	42 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	65,040
						Total of Vr no 42 - EST:	13,57,670
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,01,500
						03 Dearness Allowance	6,60,900
						06 Other Allowances	11,900
						55 House Rent Allowance	55,730
						Total of Vr no 43 - EST:	18,30,030
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,44,000
						03 Dearness Allowance	8,66,400
						06 Other Allowances	25,700
						55 House Rent Allowance	65,390
						Total of Vr no 44 - EST:	24,01,490
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,600
						03 Dearness Allowance	7,086
						55 House Rent Allowance	1,690
						Total of Vr no 45 - EST:	30,376
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,960
						Total of Vr no 48 - EST:	2,960
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,422
						Total of Vr no 51 - EST:	6,422
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,68,594
						03 Dearness Allowance	8,21,096
						06 Other Allowances	24,323
						55 House Rent Allowance	39,790
						Total of Vr no 6 - EST:	22,53,803
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,70,600
						03 Dearness Allowance	5,82,180
						06 Other Allowances	10,600
						55 House Rent Allowance	25,320
						Total of Vr no 7 - EST:	15,88,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,996
						Total of Vr no 15 - EST:	19,996
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,752
						Total of Vr no 16 - EST:	8,752
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,000
						03 Dearness Allowance	1,50,600
						55 House Rent Allowance	18,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	17 - EST					Total of Vr no 17 - EST:	4,20,460
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,400
						03 Dearness Allowance	65,640
						06 Other Allowances	40
						55 House Rent Allowance	11,020
						Total of Vr no 18 - EST:	1,86,100
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,080
						Total of Vr no 19 - EST:	11,080
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						55 House Rent Allowance	13,820
						Total of Vr no 20 - EST:	2,35,420

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	31 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,49,891
						Total of Vr no 31 - EST:	1,49,891
	32 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,30,312
						Total of Vr no 32 - EST:	2,30,312
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	46,440
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,36,119
						03 Dearness Allowance	17,06,531
						06 Other Allowances	2,695
						55 House Rent Allowance	1,18,962
						Total of Vr no 8 - EST:	46,64,307
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,41,910
						03 Dearness Allowance	11,05,146
						06 Other Allowances	8,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	9 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	74,365
						Total of Vr no 9 - EST:	30,30,107
	9 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	31,341
						Total of Vr no 1 - EST:	3,61,757
	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 1 - MIS:	73,551
	14 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	58,000
						Total of Vr no 14 - EST:	58,000
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,30,094
						Total of Vr no 2 - MIS:	2,30,094
	23 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	55,776
						06 Other Allowances	31,571
						Total of Vr no 23 - EST:	1,80,307

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	60,00,000
						Total of Vr no 2 - MIS:	60,00,000
	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,48,20,000
						Total of Vr no 3 - MIS:	3,48,20,000
	39 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 39 - MIS:	25,00,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - MIS					Total of Vr no 4 - MIS:	20,00,000
						Total of KANPUR NAGAR (20):	**8,60,72,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	48,350
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,93,020
						06 Other Allowances	2,820
						55 House Rent Allowance	8,630
						Total of Vr no 17 - EST:	5,26,170
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						Total of Vr no 18 - EST:	1,90,560
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,419
						03 Dearness Allowance	35,651
						Total of Vr no 19 - EST:	95,070
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,79,540
						06 Other Allowances	4,730
						55 House Rent Allowance	16,880
						Total of Vr no 20 - EST:	7,67,050
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	1,27,350
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,977
						03 Dearness Allowance	2,87,386
						06 Other Allowances	4,305
						55 House Rent Allowance	15,910
						Total of Vr no 22 - EST:	7,86,578
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,100
						03 Dearness Allowance	49,860
						Total of Vr no 23 - EST:	1,32,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 1 - EST:	2,59,820
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,294
						Total of Vr no 10 - EST:	1,16,294
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,01,800
						03 Dearness Allowance	4,81,080
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 11 - EST:	13,22,060
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,719
						03 Dearness Allowance	1,27,632
						06 Other Allowances	2,203
						55 House Rent Allowance	6,240
	13 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 12 - EST:	3,48,794
						01 Pay	9,41,300
						03 Dearness Allowance	5,64,780
						06 Other Allowances	18,500
						55 House Rent Allowance	30,980
						Total of Vr no 13 - EST:	15,55,560
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,73,300
						03 Dearness Allowance	4,03,980
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 14 - EST:	11,00,920
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,52,100
						03 Dearness Allowance	8,71,260
						06 Other Allowances	26,500
						55 House Rent Allowance	44,150
						Total of Vr no 15 - EST:	23,94,010
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	48,020
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,704
						Total of Vr no 26 - EST:	12,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	71,172
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,344
						Total of Vr no 3 - EST:	2,344
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,21,000
						03 Dearness Allowance	7,32,600
						06 Other Allowances	10,500
						55 House Rent Allowance	34,910
						Total of Vr no 4 - EST:	19,99,010
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,02,688
						Total of Vr no 5 - EST:	1,02,688
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,539
						03 Dearness Allowance	1,68,923
						06 Other Allowances	2,793
						55 House Rent Allowance	7,810
						Total of Vr no 8 - EST:	4,61,065
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,864
						Total of Vr no 9 - EST:	53,864

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,92,927
						Total of Vr no 1 - MIS:	1,92,927
	2 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,111
						Total of Vr no 2 - LTC:	21,111
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,71,200
						03 Dearness Allowance	4,02,720
						06 Other Allowances	4,000
						55 House Rent Allowance	24,270
						Total of Vr no 24 - EST:	11,02,190
	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	53,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004212	25 - EST					Total of Vr no 25 - EST:	53,656
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,171
						Total of Vr no 3 - TA:	8,171
	6 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	78,728
						Total of Vr no 6 - EST:	78,728
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,63,000
						03 Dearness Allowance	5,77,800
						06 Other Allowances	123
						55 House Rent Allowance	34,950
						Total of Vr no 7 - EST:	15,75,873

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,65,00,000
						Total of Vr no 2 - MIS:	1,65,00,000
						Total of KANSHIRAM NAGAR (88):	**3,20,55,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,32,700
						03 Dearness Allowance	3,19,620
						06 Other Allowances	3,950
						55 House Rent Allowance	15,030
						Total of Vr no 1 - EST:	8,71,300
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	61,740
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 2 - EST:	1,68,200
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	61,250
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,000
						03 Dearness Allowance	1,02,000
						06 Other Allowances	940
						55 House Rent Allowance	4,180
						Total of Vr no 7 - EST:	2,77,120
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,71,900
						06 Other Allowances	2,210
						55 House Rent Allowance	5,980
						Total of Vr no 8 - EST:	4,66,590
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	29,370

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,798
						03 Dearness Allowance	31,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - EST					Total of Vr no 10 - EST:	85,001
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,32,226
						03 Dearness Allowance	4,39,335
						06 Other Allowances	11,447
						55 House Rent Allowance	19,020
						Total of Vr no 11 - EST:	12,02,028
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,600
						03 Dearness Allowance	1,91,760
						06 Other Allowances	5,000
						55 House Rent Allowance	9,350
						Total of Vr no 12 - EST:	5,25,710
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,53,306
						03 Dearness Allowance	6,31,984
						06 Other Allowances	17,945
						55 House Rent Allowance	20,720
						Total of Vr no 13 - EST:	17,23,955
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,41,306
						03 Dearness Allowance	5,04,724
						06 Other Allowances	14,730
						55 House Rent Allowance	20,950
						Total of Vr no 14 - EST:	13,81,710
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,29,100
						03 Dearness Allowance	4,97,460
						06 Other Allowances	13,500
						55 House Rent Allowance	10,890
						Total of Vr no 15 - EST:	13,50,950
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,52,900
						03 Dearness Allowance	5,11,740
						06 Other Allowances	14,700
						55 House Rent Allowance	19,840
						Total of Vr no 16 - EST:	13,99,180
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	1,47,260
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	5 - EST					Total of Vr no 5 - EST:	38,330
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,245
						03 Dearness Allowance	90,885
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,61,650
						Total of KAUSHAMBI (82):	**99,89,604**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						06 Other Allowances	2,760
						55 House Rent Allowance	1,780
						Total of Vr no 1 - EST:	3,91,260
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,72,540
						06 Other Allowances	8,160
						55 House Rent Allowance	26,690
						Total of Vr no 13 - EST:	10,28,290
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,41,520
						06 Other Allowances	4,760
						55 House Rent Allowance	21,040
						Total of Vr no 14 - EST:	9,36,520
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,20,020
						06 Other Allowances	3,510
						55 House Rent Allowance	11,180
						Total of Vr no 15 - EST:	6,01,410
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,73,300
						06 Other Allowances	2,450
						55 House Rent Allowance	9,520
						Total of Vr no 16 - EST:	7,40,770
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,08,360
						06 Other Allowances	1,480
						55 House Rent Allowance	4,440
						Total of Vr no 19 - EST:	2,94,880
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,01,877
						Total of Vr no 19 - MIS:	1,01,877
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,000
						03 Dearness Allowance	73,200
						06 Other Allowances	1,010
						Total of Vr no 2 - EST:	1,96,210
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,452
						03 Dearness Allowance	2,21,671
						06 Other Allowances	4,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	20 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,670
						Total of Vr no 20 - EST:	6,06,435
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	80,199
						Total of Vr no 20 - MIS:	80,199
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,600
						03 Dearness Allowance	3,27,360
						06 Other Allowances	750
						55 House Rent Allowance	21,960
						Total of Vr no 21 - EST:	8,95,670
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,34,780
						55 House Rent Allowance	14,600
						Total of Vr no 22 - EST:	6,40,680
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	48,450
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,67,700
						06 Other Allowances	3,490
						55 House Rent Allowance	7,630
						Total of Vr no 36 - EST:	4,58,320
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,400
						03 Dearness Allowance	1,48,440
						06 Other Allowances	2,130
						55 House Rent Allowance	6,140
						Total of Vr no 37 - EST:	4,04,110
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						06 Other Allowances	2,380
						55 House Rent Allowance	9,270
						Total of Vr no 38 - EST:	3,36,770
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,200
						03 Dearness Allowance	2,01,720
						06 Other Allowances	2,780
						55 House Rent Allowance	12,400
						Total of Vr no 39 - EST:	5,53,100
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,471

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,033
						Total of Vr no 44 - EST:	35,504
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,68,780
						06 Other Allowances	2,920
						55 House Rent Allowance	6,120
						Total of Vr no 6 - EST:	4,59,120
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	93,660
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 7 - EST:	2,54,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,46,400
						03 Dearness Allowance	14,67,840
						06 Other Allowances	24,600
						55 House Rent Allowance	63,600
						Total of Vr no 10 - EST:	40,02,440
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	31,080
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	84,080
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	27,420
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	74,320
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	2,10,720
						06 Other Allowances	3,500
						55 House Rent Allowance	6,010
						Total of Vr no 17 - EST:	5,71,430
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,20,900
						03 Dearness Allowance	6,72,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	20,500
						55 House Rent Allowance	20,800
						Total of Vr no 18 - EST:	18,34,740
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,797
						03 Dearness Allowance	3,45,478
						06 Other Allowances	5,984
						55 House Rent Allowance	13,550
						Total of Vr no 23 - EST:	9,40,809
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,95,300
						03 Dearness Allowance	2,97,180
						06 Other Allowances	4,600
						55 House Rent Allowance	12,770
						Total of Vr no 24 - EST:	8,09,850
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,27,300
						03 Dearness Allowance	5,56,380
						06 Other Allowances	16,500
						55 House Rent Allowance	25,200
						Total of Vr no 25 - EST:	15,25,380
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,50,100
						03 Dearness Allowance	8,10,060
						06 Other Allowances	14,200
						55 House Rent Allowance	38,130
						Total of Vr no 26 - EST:	22,12,490
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,957
						03 Dearness Allowance	8,218
						Total of Vr no 27 - EST:	22,175
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	43,010
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,000
						03 Dearness Allowance	6,24,600
						06 Other Allowances	8,800
						55 House Rent Allowance	28,310
						Total of Vr no 29 - EST:	17,02,710
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,16,200
						03 Dearness Allowance	10,89,720
						06 Other Allowances	14,400
						55 House Rent Allowance	68,830
						Total of Vr no 30 - EST:	29,89,150
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,30,000
						03 Dearness Allowance	7,38,000
						06 Other Allowances	20,500
						55 House Rent Allowance	38,090
						Total of Vr no 31 - EST:	20,26,590
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,700
						03 Dearness Allowance	82,020
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 32 - EST:	2,23,370
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,76,600
						03 Dearness Allowance	4,65,960
						06 Other Allowances	7,500
						55 House Rent Allowance	29,830
						Total of Vr no 33 - EST:	12,79,890
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,22,957
						03 Dearness Allowance	7,93,774
						06 Other Allowances	21,500
						55 House Rent Allowance	58,300
						Total of Vr no 35 - EST:	21,96,531
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,000
						03 Dearness Allowance	1,65,600
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 4 - EST:	4,51,320
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,85,796
						03 Dearness Allowance	1,05,479
						55 House Rent Allowance	43,722
						Total of Vr no 45 - EST:	4,34,997
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,500
						03 Dearness Allowance	2,628
						Total of Vr no 46 - EST:	7,128
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,77,800
						03 Dearness Allowance	2,26,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	47 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	3,500
						55 House Rent Allowance	14,540
						Total of Vr no 47 - EST:	6,22,520
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,829
						03 Dearness Allowance	30,043
						55 House Rent Allowance	1,361
						Total of Vr no 48 - EST:	1,24,233
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,54,524
						03 Dearness Allowance	41,906
						Total of Vr no 49 - EST:	1,96,430
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,800
						03 Dearness Allowance	5,94,480
						06 Other Allowances	17,000
						55 House Rent Allowance	28,900
						Total of Vr no 5 - EST:	16,31,180
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,054
						03 Dearness Allowance	19,122
						55 House Rent Allowance	15,695
						Total of Vr no 50 - EST:	78,871
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,200
						03 Dearness Allowance	47,520
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,28,210
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						06 Other Allowances	2,000
						55 House Rent Allowance	4,990
						Total of Vr no 9 - EST:	2,89,230

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 1 - MIS:	20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,587
						Total of Vr no 10 - MIS:	3,587
	11 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,247
						Total of Vr no 11 - MIS:	10,247
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,28,115
						Total of Vr no 12 - MIS:	1,28,115
	14 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 14 - MIS:	9,500
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,63,126
						Total of Vr no 17 - MIS:	1,63,126
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	84,666
						Total of Vr no 18 - MIS:	84,666
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,35,384
						Total of Vr no 2 - MIS:	1,35,384
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	94,935
						Total of Vr no 21 - MIS:	94,935
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,98,302
						Total of Vr no 22 - MIS:	1,98,302
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	88,365
						Total of Vr no 23 - MIS:	88,365
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,326
						Total of Vr no 3 - MIS:	39,326
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,082
						Total of Vr no 4 - MIS:	34,082
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,87,400
						03 Dearness Allowance	1,02,996
						Total of Vr no 40 - EST:	3,90,396
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,500
						03 Dearness Allowance	825
						Total of Vr no 41 - EST:	2,325
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,656
						Total of Vr no 42 - EST:	1,656
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,67,001
						03 Dearness Allowance	92,400
						55 House Rent Allowance	45,790
						Total of Vr no 43 - EST:	9,05,191

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,448
						Total of Vr no 5 - MIS:	16,448
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,671
						Total of Vr no 6 - MIS:	37,671
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	86,664
						Total of Vr no 7 - MIS:	86,664
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,383
						Total of Vr no 9 - MIS:	27,383
						Total of KHERI (48):	**3,81,09,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,400
						03 Dearness Allowance	2,02,440
						55 House Rent Allowance	11,280
						Total of Vr no 1 - EST:	5,51,120
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,992
						Total of Vr no 11 - EST:	26,992
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,976
						Total of Vr no 12 - EST:	6,976
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	1,40,860
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,412
						Total of Vr no 26 - EST:	26,412
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,040
						03 Dearness Allowance	1,93,740
						06 Other Allowances	3,280
						55 House Rent Allowance	6,590
						Total of Vr no 3 - EST:	5,26,650
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,20,300
						03 Dearness Allowance	2,52,180
						06 Other Allowances	8,710
						55 House Rent Allowance	11,970
						Total of Vr no 31 - EST:	6,93,160
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 32 - EST:	1,21,780
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,20,480
						06 Other Allowances	2,100
						55 House Rent Allowance	4,580
						Total of Vr no 33 - EST:	3,27,960
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	38,640
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 34 - EST:	1,04,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,624
						Total of Vr no 37 - EST:	33,624
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,064
						Total of Vr no 38 - EST:	16,064
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,524
						Total of Vr no 39 - EST:	9,524
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,104
						Total of Vr no 41 - EST:	17,104
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,424
						Total of Vr no 42 - EST:	4,424
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,91,460
						06 Other Allowances	2,720
						55 House Rent Allowance	4,900
						Total of Vr no 49 - EST:	5,18,180
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,832
						Total of Vr no 5 - EST:	25,832
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,18,620
						06 Other Allowances	1,900
						55 House Rent Allowance	3,930
						Total of Vr no 6 - EST:	3,22,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,000
						03 Dearness Allowance	2,82,000
						06 Other Allowances	10,500
						55 House Rent Allowance	5,600
						Total of Vr no 10 - EST:	7,68,100
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,31,265
						03 Dearness Allowance	4,38,759
						06 Other Allowances	7,435
						55 House Rent Allowance	15,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	16 - EST					Total of Vr no 16 - EST:	11,92,619
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,27,950
						03 Dearness Allowance	3,76,770
						06 Other Allowances	11,000
						55 House Rent Allowance	19,510
						Total of Vr no 17 - EST:	10,35,230
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,88,100
						03 Dearness Allowance	6,88,808
						06 Other Allowances	10,700
						55 House Rent Allowance	34,480
						Total of Vr no 18 - EST:	19,22,088
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,686
						Total of Vr no 19 - EST:	62,686
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,341
						Total of Vr no 20 - EST:	50,341
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,95,000
						03 Dearness Allowance	5,77,100
						06 Other Allowances	15,650
						55 House Rent Allowance	30,950
						Total of Vr no 21 - EST:	16,18,700
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,88,100
						03 Dearness Allowance	7,12,560
						06 Other Allowances	10,700
						55 House Rent Allowance	34,480
						Total of Vr no 22 - EST:	19,45,840
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,300
						03 Dearness Allowance	5,83,980
						06 Other Allowances	15,150
						55 House Rent Allowance	30,150
						Total of Vr no 23 - EST:	16,02,580
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,300
						03 Dearness Allowance	5,394
						Total of Vr no 24 - EST:	14,694
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	73,342
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	27 - EST					Total of Vr no 27 - EST:	52,016
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,600
						Total of Vr no 28 - EST:	37,600
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	90,546
						Total of Vr no 29 - EST:	90,546
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,140
						Total of Vr no 30 - EST:	78,140
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,000
						03 Dearness Allowance	1,52,400
						06 Other Allowances	2,800
						55 House Rent Allowance	6,160
						Total of Vr no 35 - EST:	4,15,360
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,100
						03 Dearness Allowance	2,11,260
						06 Other Allowances	6,693
						55 House Rent Allowance	11,070
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	5,81,123
						01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,220
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,328
						Total of Vr no 40 - EST:	3,328
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,84,500
						03 Dearness Allowance	4,55,010
						06 Other Allowances	14,400
						55 House Rent Allowance	22,400
						Total of Vr no 47 - EST:	12,76,310
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,48,500
						03 Dearness Allowance	3,18,130
						06 Other Allowances	5,600
						55 House Rent Allowance	13,640
						Total of Vr no 48 - EST:	8,85,870
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,08,800
						03 Dearness Allowance	3,53,104
						06 Other Allowances	5,800
						55 House Rent Allowance	8,120
						Total of Vr no 7 - EST:	9,75,824
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,72,600
						06 Other Allowances	10,500
						55 House Rent Allowance	5,600
						Total of Vr no 8 - EST:	7,58,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,500
						03 Dearness Allowance	3,42,300
						06 Other Allowances	5,300
						55 House Rent Allowance	8,120
						Total of Vr no 9 - EST:	9,26,220

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,20,922
						Total of Vr no 1 - MIS:	3,20,922
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,91,942
						03 Dearness Allowance	88,293
						Total of Vr no 13 - EST:	2,80,235
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,28,387
						03 Dearness Allowance	13,37,033
						06 Other Allowances	16,084
						55 House Rent Allowance	87,870
						Total of Vr no 14 - EST:	36,69,374
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,26,269
						03 Dearness Allowance	24,75,700
						06 Other Allowances	1,333
						55 House Rent Allowance	1,36,340
						Total of Vr no 15 - EST:	67,39,642
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,75,258
						Total of Vr no 2 - MIS:	1,75,258
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	76,424
						Total of Vr no 3 - MIS:	76,424
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,900
						Total of Vr no 4 - MIS:	1,900
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,847
						03 Dearness Allowance	35,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	43 - EST					Total of Vr no 43 - EST:	99,634
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,666
						03 Dearness Allowance	7,772
						Total of Vr no 44 - EST:	22,438
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,364
						03 Dearness Allowance	37,869
						Total of Vr no 45 - EST:	1,01,233
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,900
						03 Dearness Allowance	17,404
						Total of Vr no 46 - EST:	49,304
	5 - MIS	Second	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	1,20,395
						Total of Vr no 5 - MIS:	1,20,395

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,20,50,000
						Total of Vr no 33 - MIS:	6,20,50,000
						Total of LALITPUR (58):	**9,56,16,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	6 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	13,194
						Total of Vr no 6 - MIS:	13,194
	7 - MIS	First	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 8 - MIS:	13,500
	9 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,999
						Total of Vr no 9 - MIS:	42,999

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						06 Other Allowances	800
						55 House Rent Allowance	13,620
	12 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 1 - EST:	3,19,700
						01 Pay	1,09,000
						03 Dearness Allowance	65,400
						06 Other Allowances	40
						55 House Rent Allowance	7,380
	16 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 12 - EST:	1,81,820
						01 Pay	1,12,500
						03 Dearness Allowance	67,500
						06 Other Allowances	440
						55 House Rent Allowance	8,280
	17 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 16 - EST:	1,88,720
						01 Pay	2,61,300
						03 Dearness Allowance	1,56,780
						06 Other Allowances	480
						55 House Rent Allowance	17,520
	18 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 17 - EST:	4,36,080
						01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	600
						55 House Rent Allowance	7,560
	2 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 18 - EST:	1,62,720
						01 Pay	84,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	2 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	50,640
						06 Other Allowances	220
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,41,940
	23 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	18,617
						Total of Vr no 24 - MIS:	18,617
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,36,500
						55 House Rent Allowance	17,340
						Total of Vr no 3 - EST:	3,81,340
	30 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	27,874
						Total of Vr no 30 - MIS:	27,874
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,19,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,07,010
						03 Dearness Allowance	6,64,080
						06 Other Allowances	8,370
						55 House Rent Allowance	76,900
						Total of Vr no 10 - EST:	18,56,360
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,61,700
						03 Dearness Allowance	8,77,020
						06 Other Allowances	19,140
						55 House Rent Allowance	1,31,920
						Total of Vr no 11 - EST:	24,89,780
	31 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	5,06,000
						Total of Vr no 31 - MIS:	5,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,63,400
						03 Dearness Allowance	8,18,040
						06 Other Allowances	5,340
						55 House Rent Allowance	1,03,860
						Total of Vr no 8 - EST:	22,90,640
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,49,400
						03 Dearness Allowance	15,89,640
						06 Other Allowances	25,920
						55 House Rent Allowance	2,42,860
						Total of Vr no 9 - EST:	45,07,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	10 - MIS	First	Voted	No Objection	202900103 03 00	08 Office Expenditure	27,411
						Total of Vr no 10 - MIS:	27,411
	29 - EST	Second	Voted	No Objection	202900103 03 00	03 Dearness Allowance	67,608
						Total of Vr no 29 - EST:	67,608
	30 - EST	Second	Voted	No Objection	202900103 03 00	03 Dearness Allowance	23,960
						Total of Vr no 30 - EST:	23,960
	35 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,83,420
						06 Other Allowances	5,560
						55 House Rent Allowance	25,840
						Total of Vr no 35 - EST:	5,20,520
	36 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	7,98,200
						03 Dearness Allowance	4,78,920
						06 Other Allowances	13,200
						55 House Rent Allowance	45,740
						Total of Vr no 36 - EST:	13,36,060

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	10,540
						Total of Vr no 14 - EST:	1,76,940
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	51,500
	16 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	37,800
						Total of Vr no 16 - MIS:	37,800
	17 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	15,750
						Total of Vr no 17 - MIS:	15,750
	18 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	21,000
						Total of Vr no 18 - MIS:	21,000
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,38,750
						03 Dearness Allowance	23,63,250
						06 Other Allowances	31,830
						55 House Rent Allowance	3,05,960
						Total of Vr no 19 - EST:	66,39,790
	19 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	18,900
						Total of Vr no 19 - MIS:	18,900
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,440
						Total of Vr no 2 - MIS:	30,440
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,83,100
						03 Dearness Allowance	44,89,680
						06 Other Allowances	96,550
						55 House Rent Allowance	6,40,040
						Total of Vr no 20 - EST:	1,27,09,370
	20 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	31,500
						Total of Vr no 20 - MIS:	31,500
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	18,600
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	52,940
	21 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	18,900
						Total of Vr no 21 - MIS:	18,900
	22 - MIS	Second	Voted	No Objection	202900103 04 00	42 Other Expense	18,900
						Total of Vr no 22 - MIS:	18,900
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,31,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	3 - MIS					Total of Vr no 3 - MIS:	1,31,688
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	525
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	1,18,045
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 32 - EST:	3,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,776
						Total of Vr no 25 - EST:	17,776
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,848
						Total of Vr no 26 - EST:	8,848
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	59,972
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 28 - EST:	59,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	77,050
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,400
						03 Dearness Allowance	10,440
						06 Other Allowances	763
						55 House Rent Allowance	2,126
						Total of Vr no 37 - EST:	30,729
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	77,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	24 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,880
						Total of Vr no 24 - EST:	3,880
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	48,500
						03 Dearness Allowance	29,100
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	82,400

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,272
						Total of Vr no 11 - MIS:	25,272
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,218
						Total of Vr no 12 - MIS:	18,218
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,724
						Total of Vr no 13 - MIS:	51,724
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,515
						Total of Vr no 14 - MIS:	13,515
	22 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	94,846
						Total of Vr no 22 - EST:	94,846
	23 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	95,008
						Total of Vr no 23 - EST:	95,008
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,038
						Total of Vr no 27 - MIS:	20,038
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,500
						Total of Vr no 28 - MIS:	7,500
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,31,487
						Total of Vr no 29 - MIS:	1,31,487
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,50,539
						03 Dearness Allowance	6,30,323
						06 Other Allowances	742
						55 House Rent Allowance	86,620
						Total of Vr no 5 - EST:	17,68,224
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,37,600
						03 Dearness Allowance	7,42,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	6 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	4,169
						55 House Rent Allowance	1,05,574
						Total of Vr no 6 - EST:	20,89,903

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	15 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,400
						Total of Vr no 15 - MIS:	2,24,400
	33 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	60,948
						06 Other Allowances	38,255
						Total of Vr no 33 - EST:	2,00,783
	34 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,460
						06 Other Allowances	25,106
						55 House Rent Allowance	67,230
						Total of Vr no 34 - EST:	4,57,896
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,23,898
						Total of Vr no 4 - MIS:	2,23,898
	5 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	46,774
						Total of Vr no 5 - MIS:	46,774

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	32,56,920
						03 Dearness Allowance	17,36,028
						Total of Vr no 1 - EST:	49,92,948
	1 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	4,96,273
						Total of Vr no 1 - MIS:	4,96,273
	10 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	1,13,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	10 - CON					Total of Vr no 10 - CON:	1,13,364
	10 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	3,36,748
						Total of Vr no 10 - EST:	3,36,748
	11 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	5,50,677
						Total of Vr no 11 - EST:	5,50,677
	11 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	28,419
						Total of Vr no 11 - MIS:	28,419
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,33,160
	12 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,122
						Total of Vr no 12 - MIS:	25,122
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,38,500
						03 Dearness Allowance	83,100
						Total of Vr no 13 - EST:	2,21,600
	13 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,481
						Total of Vr no 13 - MIS:	1,481
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						Total of Vr no 14 - EST:	2,75,520
	14 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	29,500
						Total of Vr no 14 - MIS:	29,500
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	16,730
						Total of Vr no 15 - EST:	2,76,410
	15 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	42,161
						Total of Vr no 15 - MIS:	42,161
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						06 Other Allowances	16,730
						55 House Rent Allowance	32,460
						Total of Vr no 16 - EST:	3,08,870
	16 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	80,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	16 - MIS					Total of Vr no 16 - MIS:	80,169
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 17 - EST:	3,28,860
	17 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	1,44,271
						Total of Vr no 17 - MIS:	1,44,271
	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	36,540
						Total of Vr no 18 - EST:	3,28,860
	18 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	52,327
						Total of Vr no 18 - MIS:	52,327
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 19 - EST:	3,58,080
	19 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	6,25,000
						Total of Vr no 19 - MIS:	6,25,000
	2 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	6,280
						Total of Vr no 2 - EST:	6,280
	2 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,488
						Total of Vr no 2 - MIS:	15,488
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,34,710
	20 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,804
						Total of Vr no 20 - MIS:	1,24,804
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,42,240
						03 Dearness Allowance	85,344
						06 Other Allowances	9,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	21 - EST					Total of Vr no 21 - EST:	2,36,634
	21 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,79,998
						Total of Vr no 21 - MIS:	1,79,998
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						Total of Vr no 22 - EST:	2,08,960
	22 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	643
						Total of Vr no 22 - MIS:	643
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	40,35,700
						03 Dearness Allowance	24,21,420
						06 Other Allowances	69,390
						55 House Rent Allowance	2,60,200
						Total of Vr no 23 - EST:	67,86,710
	23 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	14,54,569
						Total of Vr no 23 - MIS:	14,54,569
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000
						Total of Vr no 24 - EST:	3,60,000
	24 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,843
						Total of Vr no 24 - MIS:	7,843
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	69,07,300
						03 Dearness Allowance	41,44,380
						06 Other Allowances	1,45,730
						55 House Rent Allowance	6,14,480
						Total of Vr no 25 - EST:	1,18,11,890
	25 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,781
						Total of Vr no 25 - MIS:	75,781
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,33,160
	26 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,729
						Total of Vr no 26 - MIS:	38,729
	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	27 - EST					Total of Vr no 27 - EST:	3,60,000
	27 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	32,450
						Total of Vr no 27 - MIS:	32,450
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,13,700
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	3,10,760
	28 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	5,50,762
						Total of Vr no 28 - MIS:	5,50,762
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	4,86,883
						03 Dearness Allowance	2,92,130
						55 House Rent Allowance	44,730
						Total of Vr no 29 - EST:	8,23,743
	29 - MIS	First	Voted	No Objection	205200099 03 00	42 Other Expense	11,000
						Total of Vr no 29 - MIS:	11,000
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,33,160
	3 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,767
						Total of Vr no 3 - MIS:	1,767
	30 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	8,74,481
						Total of Vr no 30 - MIS:	8,74,481
	31 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,369
						Total of Vr no 31 - MIS:	1,23,369
	32 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,79,295
						Total of Vr no 32 - MIS:	3,79,295
	33 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	5,14,295
						Total of Vr no 33 - MIS:	5,14,295
	34 - MIS	Second	Voted	No Objection	205200099 03 00	42 Other Expense	3,76,310
						Total of Vr no 34 - MIS:	3,76,310
	35 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	11,96,770
						Total of Vr no 35 - MIS:	11,96,770
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	73,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	36 - MIS					Total of Vr no 36 - MIS:	73,412
	37 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	98,535
						Total of Vr no 37 - MIS:	98,535
	38 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,67,414
						Total of Vr no 38 - MIS:	1,67,414
	39 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	71,587
						Total of Vr no 39 - MIS:	71,587
	4 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	36,750
						Total of Vr no 4 - EST:	36,750
	4 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	57,593
						Total of Vr no 4 - MIS:	57,593
	40 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,977
						Total of Vr no 40 - MIS:	3,977
	41 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,450
						Total of Vr no 41 - MIS:	2,450
	42 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,833
						Total of Vr no 42 - MIS:	18,833
	43 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,16,012
						Total of Vr no 43 - MIS:	3,16,012
	44 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,32,446
						Total of Vr no 44 - MIS:	2,32,446
	45 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	23,500
						Total of Vr no 45 - MIS:	23,500
	46 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 46 - MIS:	25,000
	47 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	82,150
						Total of Vr no 47 - MIS:	82,150
	48 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	50,466
						Total of Vr no 48 - MIS:	50,466
	49 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	26,800
						Total of Vr no 49 - MIS:	26,800
	5 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	11,080
						Total of Vr no 5 - EST:	11,080
	5 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	8,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	5 - MIS					Total of Vr no 5 - MIS:	8,425
	50 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,60,523
						Total of Vr no 50 - MIS:	3,60,523
	51 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,03,990
						Total of Vr no 51 - MIS:	2,03,990
	52 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	34,100
						Total of Vr no 52 - MIS:	34,100
	53 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	7,076
						Total of Vr no 53 - MIS:	7,076
	54 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	85,869
						Total of Vr no 54 - CON:	85,869
	55 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	360
						Total of Vr no 55 - MIS:	360
	56 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 56 - MIS:	8,000
	57 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,605
						Total of Vr no 57 - MIS:	52,605
	58 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,815
						Total of Vr no 58 - MIS:	12,815
	59 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,76,849
						Total of Vr no 59 - MIS:	2,76,849
	6 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 6 - CON:	79,600
	6 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,21,956
	60 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,497
						Total of Vr no 60 - MIS:	1,88,497
	61 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,864
						Total of Vr no 61 - MIS:	3,13,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	62 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	35,400
						Total of Vr no 62 - MIS:	35,400
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						Total of Vr no 7 - EST:	2,25,150
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	40,395
						Total of Vr no 7 - MIS:	40,395
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						Total of Vr no 8 - EST:	2,08,960
	8 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,119
						Total of Vr no 8 - MIS:	2,01,119
	9 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	2,27,858
						Total of Vr no 9 - CON:	2,27,858
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	31,550
						03 Dearness Allowance	18,299
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	56,149
						Total of LUCKNOW (43):	**8,27,21,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	11,760
						Total of Vr no 1 - EST:	11,760
	1 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	1,54,647
						Total of Vr no 1 - MIS:	1,54,647
	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,65,900
						03 Dearness Allowance	3,99,540
						55 House Rent Allowance	54,320
						Total of Vr no 10 - EST:	11,19,760
	11 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	18,25,500
						03 Dearness Allowance	10,95,300
						55 House Rent Allowance	1,50,280
						Total of Vr no 11 - EST:	30,71,080
	12 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	11,82,300
						03 Dearness Allowance	7,09,380
						06 Other Allowances	1,920
						55 House Rent Allowance	82,710
						Total of Vr no 12 - EST:	19,76,310
	13 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,03,120
						03 Dearness Allowance	7,81,872
						06 Other Allowances	1,900
						55 House Rent Allowance	1,10,760
						Total of Vr no 13 - EST:	21,97,652
	2 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	58,044
						Total of Vr no 2 - EST:	58,044
	2 - MIS	First	Voted	No Objection	202900800 03 01	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,46,040
						Total of Vr no 3 - EST:	1,46,040
	3 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	8,313
						Total of Vr no 3 - MIS:	8,313
	4 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	95,416
						Total of Vr no 4 - EST:	95,416
	5 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	1,05,656
						Total of Vr no 5 - EST:	1,05,656
	5 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	15,085
						Total of Vr no 5 - MIS:	15,085
	6 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	6 - EST					Total of Vr no 6 - EST:	7,960
	6 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,605
						Total of Vr no 6 - MIS:	1,12,605
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	7,77,104
						03 Dearness Allowance	2,66,690
						55 House Rent Allowance	89,071
						Total of Vr no 7 - EST:	11,32,865
	7 - MIS	Second	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	5,72,988
						Total of Vr no 7 - MIS:	5,72,988
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	13,820
						Total of Vr no 8 - EST:	2,49,020
	8 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	88,090
						Total of Vr no 8 - MIS:	88,090
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,67,360
	9 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	1,83,527
						Total of Vr no 9 - MIS:	1,83,527

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	10 - EST	First	Voted	No Objection	345402110 03 00	03 Dearness Allowance	23,096
						Total of Vr no 10 - EST:	23,096
	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,58,300
						03 Dearness Allowance	3,34,980
						55 House Rent Allowance	50,020
						Total of Vr no 11 - EST:	9,43,300
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,37,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110	Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	12 - EST	Second	Voted	No Objection	345402110 03 00	03 Dearness Allowance	1,42,260
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 12 - EST:	3,94,030
	12 - MIS	Second	Voted	No Objection	345402110 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,400
						Total of Vr no 12 - MIS:	3,400
	13 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,73,220
						06 Other Allowances	120
						55 House Rent Allowance	17,320
						Total of Vr no 13 - EST:	4,79,360
	13 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	15,410
						Total of Vr no 13 - MIS:	15,410
	14 - MIS	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	12,600
						Total of Vr no 14 - MIS:	12,600
	15 - MIS	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	6,459
						Total of Vr no 15 - MIS:	6,459
	16 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	2,069
						Total of Vr no 16 - MIS:	2,069
	17 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	56,956
						Total of Vr no 17 - MIS:	56,956
	8 - EST	First	Voted	No Objection	345402110 03 00	03 Dearness Allowance	18,968
						Total of Vr no 8 - EST:	18,968
	9 - EST	First	Voted	No Objection	345402110 03 00	03 Dearness Allowance	44,664
						Total of Vr no 9 - EST:	44,664
						Total of LUCKNOW-2 (60):	**1,34,99,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	52 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 52 - EST:	1,904
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 53 - EST:	38,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	3,07,020
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						Total of Vr no 10 - EST:	2,08,320
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,213
						03 Dearness Allowance	3,05,528
						06 Other Allowances	4,038
						55 House Rent Allowance	13,985
						Total of Vr no 11 - EST:	8,32,764
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,500
						03 Dearness Allowance	42,300
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	1,13,930
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,99,440
						Total of Vr no 13 - EST:	5,31,840
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,65,680
						06 Other Allowances	3,510
						55 House Rent Allowance	9,480
						Total of Vr no 17 - EST:	7,21,470
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	18 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	44,678
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,14,960
						Total of Vr no 19 - EST:	3,06,560
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,400
						03 Dearness Allowance	77,640
						55 House Rent Allowance	3,480
						Total of Vr no 2 - EST:	2,10,520
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,424
						Total of Vr no 20 - EST:	35,424
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,660
						Total of Vr no 21 - EST:	10,660
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,91,640
						06 Other Allowances	1,480
						55 House Rent Allowance	8,820
						Total of Vr no 24 - EST:	5,21,340
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,10,700
						03 Dearness Allowance	7,26,420
						06 Other Allowances	7,060
						55 House Rent Allowance	35,340
						Total of Vr no 25 - EST:	19,79,520
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	96,784
						Total of Vr no 26 - EST:	96,784
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,47,360
						Total of Vr no 28 - EST:	3,92,960
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,776
						Total of Vr no 29 - EST:	25,776
	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,064
						Total of Vr no 3 - EST:	16,064
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,352
						Total of Vr no 4 - EST:	10,352
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,642
						03 Dearness Allowance	1,24,585
						06 Other Allowances	961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	43 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,950
						Total of Vr no 43 - EST:	3,38,138
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,713
						03 Dearness Allowance	2,72,228
						06 Other Allowances	3,520
						55 House Rent Allowance	10,510
						Total of Vr no 44 - EST:	7,39,971
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	91,140
						Total of Vr no 45 - EST:	2,43,040
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,192
						Total of Vr no 46 - EST:	17,192
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,340
						Total of Vr no 47 - EST:	36,340
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,121
						Total of Vr no 48 - EST:	9,121
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,531
						Total of Vr no 49 - EST:	42,531
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,640
						Total of Vr no 50 - EST:	5,640
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,876
						Total of Vr no 54 - EST:	20,876
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,992
						Total of Vr no 9 - EST:	7,992

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,02,090
						Total of Vr no 1 - MIS:	1,02,090
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,80,480
						06 Other Allowances	2,400
						55 House Rent Allowance	6,110
						Total of Vr no 14 - EST:	4,89,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,81,000
						03 Dearness Allowance	8,28,600
						06 Other Allowances	19,596
						55 House Rent Allowance	42,590
						Total of Vr no 15 - EST:	22,71,786
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,009
						Total of Vr no 16 - EST:	1,10,009
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,160
						Total of Vr no 22 - EST:	4,160
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,423
						Total of Vr no 23 - EST:	1,00,423
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,609
						Total of Vr no 27 - EST:	23,609
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	84,940
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,59,900
						03 Dearness Allowance	7,55,940
						06 Other Allowances	15,200
						55 House Rent Allowance	24,230
						Total of Vr no 32 - EST:	20,55,270
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,200
						03 Dearness Allowance	1,35,120
						06 Other Allowances	1,800
						55 House Rent Allowance	4,960
						Total of Vr no 35 - EST:	3,67,080
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,65,400
						03 Dearness Allowance	14,19,240
						06 Other Allowances	36,000
						55 House Rent Allowance	67,614
						Total of Vr no 36 - EST:	38,88,254
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,900
						03 Dearness Allowance	7,82,940
						06 Other Allowances	19,948
						55 House Rent Allowance	39,160
						Total of Vr no 37 - EST:	21,46,948
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	38 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,300
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	82,540
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,040
						Total of Vr no 39 - EST:	4,040
	4 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,82,381
						Total of Vr no 4 - MIS:	4,82,381
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,098
						Total of Vr no 40 - EST:	1,05,098
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,016
						Total of Vr no 41 - EST:	18,016
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,89,907
						Total of Vr no 42 - EST:	1,89,907
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,84,200
						03 Dearness Allowance	7,70,520
						06 Other Allowances	11,000
						55 House Rent Allowance	30,910
						Total of Vr no 5 - EST:	20,96,630
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,270
						Total of Vr no 5 - MIS:	38,270
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,700
						03 Dearness Allowance	22,336
						Total of Vr no 51 - EST:	69,036
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,175
						03 Dearness Allowance	7,905
						55 House Rent Allowance	486
						Total of Vr no 58 - EST:	21,566
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,192
						03 Dearness Allowance	2,58,060
						06 Other Allowances	1,500
						55 House Rent Allowance	10,800
						Total of Vr no 6 - EST:	6,93,552
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,37,766
						Total of Vr no 6 - MIS:	1,37,766
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,568
						Total of Vr no 7 - EST:	1,01,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,408
						Total of Vr no 8 - EST:	34,408

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004212	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,78,339
						03 Dearness Allowance	19,91,607
						06 Other Allowances	1,503
						55 House Rent Allowance	89,946
						Total of Vr no 33 - EST:	53,61,395
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,16,803
						03 Dearness Allowance	15,10,827
						06 Other Allowances	17,840
						55 House Rent Allowance	71,121
						Total of Vr no 34 - EST:	41,16,591
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,69,622
						Total of Vr no 55 - EST:	2,69,622
	56 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,01,982
						Total of Vr no 56 - EST:	2,01,982
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,194
						03 Dearness Allowance	30,716
						55 House Rent Allowance	1,558
						Total of Vr no 57 - EST:	83,468
						Total of MAHARAJGANJ (70):	**3,36,19,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,900
						03 Dearness Allowance	28,140
						06 Other Allowances	540
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	77,980
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,224
						Total of Vr no 17 - EST:	8,224
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,088
						Total of Vr no 18 - EST:	17,088
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	1,210
						55 House Rent Allowance	4,900
						Total of Vr no 19 - EST:	3,64,510
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,800
						03 Dearness Allowance	88,680
						06 Other Allowances	870
						55 House Rent Allowance	4,410
						Total of Vr no 2 - EST:	2,41,760
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 20 - EST:	1,68,050
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	31,260
						06 Other Allowances	370
						Total of Vr no 21 - EST:	83,730
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	84,240
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	2,27,680
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,697
						03 Dearness Allowance	57,025
						55 House Rent Allowance	5,153
						Total of Vr no 23 - EST:	1,57,875
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,736
						Total of Vr no 25 - EST:	1,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	7,650
						Total of Vr no 28 - EST:	3,80,770
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,81,080
						55 House Rent Allowance	8,330
						Total of Vr no 29 - EST:	4,91,210
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,030
						Total of Vr no 5 - EST:	28,030
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,920
						Total of Vr no 7 - EST:	16,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,517
						Total of Vr no 1 - MIS:	24,517
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,000
						03 Dearness Allowance	7,61,400
						06 Other Allowances	17,535
						55 House Rent Allowance	39,859
						Total of Vr no 10 - EST:	20,87,794
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,97,200
						03 Dearness Allowance	3,58,320
						06 Other Allowances	3,100
						55 House Rent Allowance	20,630
						Total of Vr no 11 - EST:	9,79,250
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,15,888
						Total of Vr no 12 - EST:	1,15,888
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,452
						Total of Vr no 13 - EST:	47,452
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	14 - EST					Total of Vr no 14 - EST:	69,590
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,259
						03 Dearness Allowance	11,750
						06 Other Allowances	93
						Total of Vr no 15 - EST:	32,102
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,100
						03 Dearness Allowance	5,005
						06 Other Allowances	42
						Total of Vr no 16 - EST:	14,147
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,775
						Total of Vr no 2 - MIS:	40,775
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						Total of Vr no 6 - EST:	63,840
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,700
						03 Dearness Allowance	2,89,620
						06 Other Allowances	2,600
						55 House Rent Allowance	13,920
						Total of Vr no 8 - EST:	7,88,840
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,95,300
						03 Dearness Allowance	5,97,120
						06 Other Allowances	13,000
						55 House Rent Allowance	29,380
						Total of Vr no 9 - EST:	16,34,800

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004212	24 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	72,312
						Total of Vr no 24 - EST:	72,312
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,37,040
						03 Dearness Allowance	1,95,483
						06 Other Allowances	1,920
						55 House Rent Allowance	15,350
						Total of Vr no 26 - EST:	5,49,793
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,35,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004212	27 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,01,073
						06 Other Allowances	1,620
						55 House Rent Allowance	15,350
						Total of Vr no 27 - EST:	5,53,165
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,03,900
						03 Dearness Allowance	5,24,262
						06 Other Allowances	309
						55 House Rent Allowance	29,490
						Total of Vr no 3 - EST:	14,57,961
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,47,200
						03 Dearness Allowance	66,668
						Total of Vr no 30 - EST:	2,13,868
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,345
						03 Dearness Allowance	9,069
						Total of Vr no 31 - EST:	62,414
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,74,577
						03 Dearness Allowance	5,24,746
						06 Other Allowances	309
						55 House Rent Allowance	29,490
						Total of Vr no 4 - EST:	14,29,122

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,35,00,000
						Total of Vr no 1 - MIS:	1,35,00,000
						Total of MAHOBA (71):	**2,60,03,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,30,605
						Total of Vr no 14 - EST:	2,30,605
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,744
						Total of Vr no 15 - EST:	36,744
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,08,830
						03 Dearness Allowance	17,45,424
						06 Other Allowances	21,680
						55 House Rent Allowance	82,171
						Total of Vr no 16 - EST:	47,58,105
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,49,300
						03 Dearness Allowance	2,75,580
						06 Other Allowances	670
						55 House Rent Allowance	8,390
						Total of Vr no 17 - EST:	7,33,940
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,679
						Total of Vr no 3 - MIS:	39,679
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,840
						Total of Vr no 4 - MIS:	27,840
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	35,950
						Total of Vr no 5 - MIS:	35,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,900
						03 Dearness Allowance	1,22,340
						06 Other Allowances	720
						55 House Rent Allowance	4,900
						Total of Vr no 1 - EST:	3,31,860
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,232
						Total of Vr no 10 - EST:	16,232
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,055
						03 Dearness Allowance	7,359
						Total of Vr no 11 - EST:	20,414
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,700
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,46,420
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,68,600
						03 Dearness Allowance	6,41,160
						06 Other Allowances	19,000
						55 House Rent Allowance	32,650
						Total of Vr no 13 - EST:	17,61,410
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,40,400
						03 Dearness Allowance	3,84,240
						06 Other Allowances	11,000
						55 House Rent Allowance	19,480
						Total of Vr no 18 - EST:	10,55,120
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 19 - EST:	1,59,290
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,37,300
						03 Dearness Allowance	12,22,380
						06 Other Allowances	18,040
						55 House Rent Allowance	55,720
						Total of Vr no 2 - EST:	33,33,440
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,100
						03 Dearness Allowance	1,10,460
						06 Other Allowances	1,700
						55 House Rent Allowance	4,730
						Total of Vr no 20 - EST:	3,00,990
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,67,274
						03 Dearness Allowance	8,80,365
						06 Other Allowances	27,768
						55 House Rent Allowance	46,370
						Total of Vr no 21 - EST:	24,21,777
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,284
						03 Dearness Allowance	49,489
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	1,32,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,200
						03 Dearness Allowance	1,18,920
						06 Other Allowances	2,000
						55 House Rent Allowance	5,270
						Total of Vr no 25 - EST:	3,24,390
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,10,221
						03 Dearness Allowance	4,86,133
						06 Other Allowances	14,000
						55 House Rent Allowance	24,550
						Total of Vr no 26 - EST:	13,34,904
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,09,400
						03 Dearness Allowance	4,85,640
						06 Other Allowances	14,500
						55 House Rent Allowance	27,870
						Total of Vr no 5 - EST:	13,37,410
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,33,450
						03 Dearness Allowance	80,070
						06 Other Allowances	1,000
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	2,18,580
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,200
						03 Dearness Allowance	3,13,920
						06 Other Allowances	9,500
						55 House Rent Allowance	16,980
						Total of Vr no 7 - EST:	8,63,600
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,600
						03 Dearness Allowance	1,89,960
						06 Other Allowances	1,700
						55 House Rent Allowance	11,770
						Total of Vr no 8 - EST:	5,20,030
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,63,263
						Total of Vr no 9 - EST:	1,63,263

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,850
						Total of Vr no 2 - MIS:	19,850
	22 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,21,970
						Total of Vr no 22 - EST:	1,21,970
	23 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	79,302
						Total of Vr no 23 - EST:	79,302
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	1
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	3,08,615
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						06 Other Allowances	1,000
						55 House Rent Allowance	6,000
						Total of Vr no 28 - EST:	2,25,198
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,44,300
						03 Dearness Allowance	1,98,248
						06 Other Allowances	403
						55 House Rent Allowance	12,700
						Total of Vr no 29 - EST:	5,55,651
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,49,100
						03 Dearness Allowance	9,29,460
						06 Other Allowances	1,545
						55 House Rent Allowance	54,660
						Total of Vr no 3 - EST:	25,34,765
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,700
						03 Dearness Allowance	42,746
						06 Other Allowances	201
						55 House Rent Allowance	2,540
						Total of Vr no 30 - EST:	1,19,187
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 31 - EST:	1,99,844
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,06,500
						03 Dearness Allowance	6,03,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	32 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	3,800
						55 House Rent Allowance	40,470
						Total of Vr no 32 - EST:	16,54,670
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,44,760
						03 Dearness Allowance	9,26,856
						06 Other Allowances	1,545
						55 House Rent Allowance	54,660
						Total of Vr no 33 - EST:	25,27,821
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,88,887
						03 Dearness Allowance	5,93,332
						06 Other Allowances	3,800
						55 House Rent Allowance	40,470
						Total of Vr no 4 - EST:	16,26,489

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	6,06,00,000
						Total of Vr no 27 - MIS:	6,06,00,000
	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,29,10,000
						Total of Vr no 8 - MIS:	3,29,10,000
						Total of MAINPURI (09):	**12,37,87,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	70,500
						06 Other Allowances	36
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,89,506
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,22,760
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	3,36,260
	33 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,024
						Total of Vr no 33 - EST:	11,024
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,368
						Total of Vr no 34 - EST:	16,368
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,22,760
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 37 - EST:	3,36,260
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,37,800
						03 Dearness Allowance	82,680
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 38 - EST:	2,23,086
	8 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	14,080
						Total of Vr no 8 - TA:	14,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,100
						03 Dearness Allowance	3,86,460
						06 Other Allowances	7,010
						55 House Rent Allowance	23,840
						Total of Vr no 10 - EST:	10,61,410
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	74,280
						06 Other Allowances	940
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	2,03,810
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,100
						03 Dearness Allowance	97,260
						55 House Rent Allowance	6,800
						Total of Vr no 12 - EST:	2,66,160
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	90,160
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	92,880
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,02,280
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	1,50,600
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	89,056
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,327
						03 Dearness Allowance	2,88,858
						06 Other Allowances	900
						Total of Vr no 24 - EST:	7,76,085
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,41,080
						06 Other Allowances	4,290
						55 House Rent Allowance	8,890
						Total of Vr no 27 - EST:	6,56,060
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	41,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	28 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 28 - EST:	1,12,480
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,568
						Total of Vr no 29 - EST:	5,568
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,144
						Total of Vr no 30 - EST:	32,144
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,000
						03 Dearness Allowance	3,34,200
						06 Other Allowances	2,470
						55 House Rent Allowance	14,640
						Total of Vr no 31 - EST:	9,08,310
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,19,242
						03 Dearness Allowance	4,27,200
						06 Other Allowances	1,400
						Total of Vr no 32 - EST:	11,47,842
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,191
						Total of Vr no 35 - EST:	14,191
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	41,760
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 40 - EST:	1,12,480
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,41,080
						06 Other Allowances	4,290
						55 House Rent Allowance	8,890
						Total of Vr no 41 - EST:	6,56,060
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,28,680
						06 Other Allowances	5,570
						55 House Rent Allowance	11,290
						Total of Vr no 9 - EST:	8,93,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,900
						03 Dearness Allowance	4,55,340
						06 Other Allowances	11,400
						55 House Rent Allowance	24,320
						Total of Vr no 1 - EST:	12,49,960
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,300
						03 Dearness Allowance	1,98,180
						06 Other Allowances	3,000
						55 House Rent Allowance	8,540
						Total of Vr no 18 - EST:	5,40,020
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,65,500
						03 Dearness Allowance	8,79,300
						06 Other Allowances	26,500
						55 House Rent Allowance	44,470
						Total of Vr no 19 - EST:	24,15,770
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,080
						Total of Vr no 2 - MIS:	35,080
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,76,300
						03 Dearness Allowance	4,05,780
						06 Other Allowances	6,500
						55 House Rent Allowance	17,120
						Total of Vr no 20 - EST:	11,05,700
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,83,300
						03 Dearness Allowance	3,49,980
						06 Other Allowances	5,500
						55 House Rent Allowance	15,040
						Total of Vr no 21 - EST:	9,53,820
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,94,600
						03 Dearness Allowance	7,16,760
						06 Other Allowances	22,000
						55 House Rent Allowance	34,220
						Total of Vr no 22 - EST:	19,67,580
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,53,200
						03 Dearness Allowance	5,71,920
						06 Other Allowances	14,500
						55 House Rent Allowance	20,110
						Total of Vr no 23 - EST:	15,59,730
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,268
						03 Dearness Allowance	78,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	36 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 36 - EST:	2,17,403
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,61,350
						03 Dearness Allowance	14,16,810
						06 Other Allowances	20,700
						55 House Rent Allowance	71,950
						Total of Vr no 39 - EST:	38,70,810
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,700
						03 Dearness Allowance	6,53,220
						06 Other Allowances	10,500
						55 House Rent Allowance	29,550
						Total of Vr no 4 - EST:	17,81,970
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	2,91,660
						06 Other Allowances	8,500
						55 House Rent Allowance	15,870
						Total of Vr no 5 - EST:	8,02,130
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,259
						Total of Vr no 5 - MIS:	38,259
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,61,350
						03 Dearness Allowance	14,16,810
						06 Other Allowances	20,700
						55 House Rent Allowance	71,950
						Total of Vr no 6 - EST:	38,70,810
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,942
						Total of Vr no 6 - MIS:	56,942
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,99,400
						03 Dearness Allowance	7,19,640
						06 Other Allowances	9,100
						55 House Rent Allowance	36,980
						Total of Vr no 7 - EST:	19,65,120
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	65,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,21,302
						Total of Vr no 10 - MIS:	1,21,302
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,35,619
						03 Dearness Allowance	2,61,372
						06 Other Allowances	2,100
						55 House Rent Allowance	17,930
						Total of Vr no 25 - EST:	7,17,021
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,27,706
						03 Dearness Allowance	7,36,624
						06 Other Allowances	962
						55 House Rent Allowance	50,530
						Total of Vr no 26 - EST:	20,15,822
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,010
						Total of Vr no 9 - TA:	9,010
						Total of MATHURA (07):	3,38,57,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,800
						03 Dearness Allowance	3,27,480
						06 Other Allowances	4,490
						55 House Rent Allowance	13,100
						Total of Vr no 10 - EST:	8,90,870
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 12 - EST:	3,38,260
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,600
						03 Dearness Allowance	2,04,360
						06 Other Allowances	2,810
						55 House Rent Allowance	9,720
						Total of Vr no 13 - EST:	5,57,490
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	60,590
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,24,860
						06 Other Allowances	1,540
						55 House Rent Allowance	6,670
						Total of Vr no 18 - EST:	3,41,170
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,200
						03 Dearness Allowance	2,10,720
						06 Other Allowances	3,420
						55 House Rent Allowance	11,620
						Total of Vr no 20 - EST:	5,76,960
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	2,01,690
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,305
						03 Dearness Allowance	2,02,383
						Total of Vr no 22 - EST:	5,39,688
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,99,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,39,786
						Total of Vr no 23 - EST:	6,39,430
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,93,165
						03 Dearness Allowance	7,75,899
						Total of Vr no 24 - EST:	20,69,064
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,200
						03 Dearness Allowance	31,920
						Total of Vr no 3 - EST:	85,120
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,38,360
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 9 - EST:	3,72,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,300
						03 Dearness Allowance	1,37,580
						06 Other Allowances	2,500
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	3,73,820
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						55 House Rent Allowance	1,890
						Total of Vr no 11 - EST:	1,16,770
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	73,790
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	67,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,74,321
						03 Dearness Allowance	9,44,593
						06 Other Allowances	26,897
						55 House Rent Allowance	41,110
						Total of Vr no 2 - EST:	25,86,921
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,61,540
						06 Other Allowances	4,500
						55 House Rent Allowance	10,230
						Total of Vr no 25 - EST:	7,12,170
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,78,000
						03 Dearness Allowance	12,46,800
						06 Other Allowances	37,500
						55 House Rent Allowance	61,870
						Total of Vr no 26 - EST:	34,24,170
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,645
						03 Dearness Allowance	20,402
						Total of Vr no 27 - EST:	57,047
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,700
						03 Dearness Allowance	2,07,420
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 4 - EST:	5,65,000
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,01,550
						03 Dearness Allowance	13,80,930
						06 Other Allowances	39,500
						55 House Rent Allowance	53,890
						Total of Vr no 5 - EST:	37,75,870
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,81,300
						03 Dearness Allowance	11,28,780
						06 Other Allowances	15,750
						55 House Rent Allowance	61,030
						Total of Vr no 6 - EST:	30,86,860
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,400
						03 Dearness Allowance	2,79,840
						06 Other Allowances	5,000
						55 House Rent Allowance	12,890
						Total of Vr no 7 - EST:	7,64,130
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,98,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,78,852
						06 Other Allowances	48,367
						55 House Rent Allowance	1,02,510
						Total of Vr no 8 - EST:	46,27,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,078
						Total of Vr no 1 - TA:	4,078
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,14,800
						03 Dearness Allowance	6,68,880
						06 Other Allowances	5,040
						55 House Rent Allowance	47,800
						Total of Vr no 15 - EST:	18,36,520
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,98,821
						03 Dearness Allowance	11,39,293
						06 Other Allowances	1,323
						55 House Rent Allowance	69,191
						Total of Vr no 16 - EST:	31,08,628
						Total of MAU (66):	**3,18,54,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,77,480
						06 Other Allowances	1,650
						55 House Rent Allowance	11,680
						Total of Vr no 13 - EST:	4,86,610
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,726
						Total of Vr no 17 - EST:	57,726
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,280
						Total of Vr no 18 - EST:	9,280
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,570
						Total of Vr no 19 - EST:	48,570
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,800
						Total of Vr no 20 - EST:	37,800
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,25,180
	26 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	6,00,480
						01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 26 - EST:	34,720
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	69,600
						06 Other Allowances	540
						55 House Rent Allowance	2,860
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	1,89,000
						01 Pay	6,95,100
						03 Dearness Allowance	4,17,060
						06 Other Allowances	4,070
						55 House Rent Allowance	26,040
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	11,42,270
						01 Pay	5,87,600
						03 Dearness Allowance	3,55,560
						55 House Rent Allowance	43,540
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	9,86,700
						01 Pay	4,72,500
						03 Dearness Allowance	2,83,500
						55 House Rent Allowance	24,420
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	7,80,420
						01 Pay	5,07,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,04,740
						Total of Vr no 5 - EST:	8,12,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,100
						03 Dearness Allowance	1,84,860
						06 Other Allowances	2,400
						55 House Rent Allowance	7,670
						Total of Vr no 14 - EST:	5,03,030
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,218
						03 Dearness Allowance	5,83,931
						06 Other Allowances	13,600
						55 House Rent Allowance	27,565
						Total of Vr no 15 - EST:	15,98,314
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,808
						Total of Vr no 21 - EST:	3,808
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,15,800
						03 Dearness Allowance	3,09,480
						06 Other Allowances	3,800
						55 House Rent Allowance	40,240
						Total of Vr no 27 - EST:	8,69,320
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,39,145
						03 Dearness Allowance	7,43,487
						06 Other Allowances	16,600
						55 House Rent Allowance	88,680
						Total of Vr no 28 - EST:	20,87,912
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,87,950
						03 Dearness Allowance	3,52,770
						06 Other Allowances	7,600
						55 House Rent Allowance	25,660
						Total of Vr no 30 - EST:	9,73,980
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,20,720
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	31 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	14,580
						Total of Vr no 31 - EST:	3,38,500
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,840
						03 Dearness Allowance	14,032
						55 House Rent Allowance	2,960
						Total of Vr no 32 - EST:	47,832
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,400
						03 Dearness Allowance	1,64,040
						06 Other Allowances	280
						55 House Rent Allowance	10,880
						Total of Vr no 35 - EST:	4,48,600
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,100
						03 Dearness Allowance	2,80,860
						06 Other Allowances	1,520
						55 House Rent Allowance	35,550
						Total of Vr no 36 - EST:	7,86,030
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	80,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,500
						03 Dearness Allowance	1,47,300
						06 Other Allowances	40
						55 House Rent Allowance	15,180
						Total of Vr no 1 - EST:	4,08,020
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,832
						Total of Vr no 16 - EST:	9,832
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	46,480
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,208
						Total of Vr no 23 - EST:	2,208
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,984
						Total of Vr no 24 - EST:	22,984
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	39 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,960
						Total of Vr no 39 - EST:	2,05,600
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	2,05,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	76,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,903
						03 Dearness Allowance	35,904
						55 House Rent Allowance	6,766
						Total of Vr no 25 - EST:	1,04,573
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,112
						03 Dearness Allowance	18,625
						Total of Vr no 34 - EST:	50,737
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,44,523
						03 Dearness Allowance	1,41,823
						06 Other Allowances	3,000
						55 House Rent Allowance	16,560
						Total of Vr no 38 - EST:	4,05,906
	5 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	5 - MIS					Total of Vr no 5 - MIS:	3,900
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,25,800
						03 Dearness Allowance	6,75,480
						06 Other Allowances	2,401
						55 House Rent Allowance	90,940
						Total of Vr no 8 - EST:	18,94,621
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,03,300
						03 Dearness Allowance	4,81,980
						06 Other Allowances	3,600
						55 House Rent Allowance	70,620
						Total of Vr no 9 - EST:	13,59,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	1 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 1 - MIS:	40,000
	10 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	26,913
						Total of Vr no 10 - EST:	3,82,009
	11 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	94,960
						03 Dearness Allowance	55,776
						06 Other Allowances	14,300
						Total of Vr no 11 - EST:	1,65,036
	11 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,970
						Total of Vr no 11 - MIS:	1,970
	12 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	7,436
						Total of Vr no 12 - EST:	7,436
	12 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	19,500
						Total of Vr no 13 - MIS:	19,500
	2 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	2 - MIS					Total of Vr no 2 - MIS:	19,500
	29 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	17,404
						Total of Vr no 29 - EST:	17,404
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,55,349
						Total of Vr no 3 - MIS:	2,55,349
	33 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	94,960
						03 Dearness Allowance	55,776
						06 Other Allowances	14,300
						Total of Vr no 33 - EST:	1,65,036
	37 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,30,536
						06 Other Allowances	26,913
						Total of Vr no 37 - EST:	3,82,009
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,686
						Total of Vr no 4 - MIS:	1,10,686
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	9,600
						Total of Vr no 8 - MIS:	9,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,20,00,000
						Total of Vr no 36 - MIS:	1,20,00,000
						Total of MEERUT (04):	**3,13,45,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	46 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	11,293
						Total of Vr no 46 - EST:	11,293
	54 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,068
						Total of Vr no 54 - EST:	3,068

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,650
						Total of Vr no 1 - TA:	1,650
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,61,600
						03 Dearness Allowance	3,36,960
						06 Other Allowances	2,420
						55 House Rent Allowance	20,070
						Total of Vr no 16 - EST:	9,21,050
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,19,340
						06 Other Allowances	1,210
						55 House Rent Allowance	3,930
						Total of Vr no 17 - EST:	3,23,380
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,500
						03 Dearness Allowance	2,94,300
						06 Other Allowances	3,290
						55 House Rent Allowance	13,810
						Total of Vr no 18 - EST:	8,01,900
	2 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,230
						Total of Vr no 2 - TA:	1,230
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 31 - EST:	2,62,080
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,95,260
						06 Other Allowances	4,360
						55 House Rent Allowance	15,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	32 - EST					Total of Vr no 32 - EST:	8,06,820
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,63,400
						06 Other Allowances	2,620
						55 House Rent Allowance	7,010
						Total of Vr no 33 - EST:	7,12,030
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,40,616
						03 Dearness Allowance	6,24,370
						06 Other Allowances	8,341
						55 House Rent Allowance	26,819
						Total of Vr no 34 - EST:	17,00,146
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,03,400
						03 Dearness Allowance	9,02,040
						06 Other Allowances	10,037
						55 House Rent Allowance	57,490
						Total of Vr no 35 - EST:	24,72,967
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,229
						03 Dearness Allowance	54,607
						55 House Rent Allowance	18,145
						Total of Vr no 36 - EST:	1,52,981
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,049
						03 Dearness Allowance	88,486
						55 House Rent Allowance	27,773
						Total of Vr no 37 - EST:	3,36,308
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,009
						03 Dearness Allowance	32,840
						Total of Vr no 40 - EST:	85,849
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,009
						03 Dearness Allowance	32,840
						Total of Vr no 41 - EST:	85,849
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,307
						03 Dearness Allowance	58,802
						55 House Rent Allowance	7,711
						Total of Vr no 42 - EST:	2,16,820
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,200
						03 Dearness Allowance	5,840
						Total of Vr no 45 - EST:	11,040
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	8,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	50 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	35,130
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,139
						03 Dearness Allowance	5,415
						55 House Rent Allowance	1,258
						Total of Vr no 51 - EST:	30,812
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,968
						03 Dearness Allowance	22,525
						55 House Rent Allowance	1,419
						Total of Vr no 52 - EST:	72,912
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	1,33,676
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,052
						03 Dearness Allowance	1,09,383
						55 House Rent Allowance	29,911
						Total of Vr no 56 - EST:	4,76,346
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,60,093
						03 Dearness Allowance	1,90,252
						55 House Rent Allowance	10,100
						Total of Vr no 57 - EST:	6,60,445
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,141
						Total of Vr no 58 - EST:	89,141
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,639
						03 Dearness Allowance	8,601
						Total of Vr no 66 - EST:	24,240
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,314
						03 Dearness Allowance	9,188
						55 House Rent Allowance	383
						Total of Vr no 67 - EST:	24,885
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,900
						03 Dearness Allowance	35,098
						55 House Rent Allowance	11,500
						Total of Vr no 68 - EST:	1,01,498
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,81,300
						03 Dearness Allowance	8,88,780
						06 Other Allowances	9,837

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	72 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	56,390
						Total of Vr no 72 - EST:	24,36,307
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						Total of Vr no 73 - EST:	2,04,320
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,61,600
						03 Dearness Allowance	3,36,960
						06 Other Allowances	2,420
						55 House Rent Allowance	20,070
						Total of Vr no 76 - EST:	9,21,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	34,540
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	59,750
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	84,240
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 22 - EST:	2,29,370
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,000
						03 Dearness Allowance	1,60,560
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 23 - EST:	4,37,140
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,11,224
						03 Dearness Allowance	12,02,414
						06 Other Allowances	21,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	24 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	61,115
						Total of Vr no 24 - EST:	32,96,365
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,13,200
						03 Dearness Allowance	19,27,920
						06 Other Allowances	27,300
						55 House Rent Allowance	92,520
						Total of Vr no 25 - EST:	52,60,940
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	60,480
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 26 - EST:	1,64,730
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,06,100
						03 Dearness Allowance	7,80,960
						06 Other Allowances	13,500
						55 House Rent Allowance	36,000
						Total of Vr no 27 - EST:	21,36,560
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,13,542
						03 Dearness Allowance	4,09,503
						Total of Vr no 28 - EST:	19,23,045
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,93,600
						03 Dearness Allowance	13,11,240
						06 Other Allowances	22,200
						55 House Rent Allowance	62,580
						Total of Vr no 29 - EST:	35,89,620
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,19,300
						03 Dearness Allowance	3,70,980
						06 Other Allowances	3,000
						55 House Rent Allowance	16,630
						Total of Vr no 30 - EST:	10,09,910
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,57,787
						03 Dearness Allowance	5,13,693
						06 Other Allowances	4,497
						55 House Rent Allowance	24,052
						Total of Vr no 38 - EST:	14,00,029
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,11,668
						03 Dearness Allowance	18,00,658
						06 Other Allowances	27,713
						55 House Rent Allowance	94,168

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	39 - EST					Total of Vr no 39 - EST:	49,34,207
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,940
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,91,700
						03 Dearness Allowance	2,35,020
						55 House Rent Allowance	11,280
						Total of Vr no 43 - EST:	6,38,000
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,31,600
						03 Dearness Allowance	3,18,960
						06 Other Allowances	800
						55 House Rent Allowance	18,340
						Total of Vr no 44 - EST:	8,69,700
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,624
						Total of Vr no 49 - EST:	1,76,624
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,280
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,464
						Total of Vr no 55 - EST:	49,464
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,957
						03 Dearness Allowance	28,395
						55 House Rent Allowance	670
						Total of Vr no 59 - EST:	78,022
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,95,700
						03 Dearness Allowance	17,91,120
						06 Other Allowances	27,500
						55 House Rent Allowance	93,600
						Total of Vr no 69 - EST:	49,07,920
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,90,100
						03 Dearness Allowance	5,33,040
						06 Other Allowances	4,700
						55 House Rent Allowance	24,960
						Total of Vr no 70 - EST:	14,52,800
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	71 - EST					Total of Vr no 71 - EST:	39,280
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 74 - EST:	2,16,940

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	67,780
	65 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,008
						Total of Vr no 65 - EST:	4,008

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,907
						03 Dearness Allowance	12,126
						Total of Vr no 10 - EST:	33,033
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,200
						03 Dearness Allowance	11,716
						Total of Vr no 11 - EST:	31,916
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	76,506
						03 Dearness Allowance	44,374
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,23,640
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,129
						03 Dearness Allowance	7,771
						Total of Vr no 13 - EST:	21,900
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,322
						03 Dearness Allowance	2,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	14 - EST					Total of Vr no 14 - EST:	9,230
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,81,580
						03 Dearness Allowance	57,153
						55 House Rent Allowance	3,002
						Total of Vr no 15 - EST:	2,41,735
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,41,987
						03 Dearness Allowance	21,22,180
						06 Other Allowances	795
						55 House Rent Allowance	1,08,990
						Total of Vr no 2 - EST:	57,73,952
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,35,436
						03 Dearness Allowance	20,57,470
						06 Other Allowances	22,289
						55 House Rent Allowance	1,20,020
						Total of Vr no 3 - EST:	56,35,215
	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,51,509
						Total of Vr no 47 - EST:	2,51,509
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,71,107
						Total of Vr no 48 - EST:	2,71,107
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	45,872
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,587
						03 Dearness Allowance	30,500
						Total of Vr no 60 - EST:	83,087
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,96,000
						03 Dearness Allowance	1,14,660
						55 House Rent Allowance	5,360
						Total of Vr no 61 - EST:	3,16,020
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	72,640
						03 Dearness Allowance	39,952
						06 Other Allowances	1
						55 House Rent Allowance	1,660
						Total of Vr no 62 - EST:	1,14,253
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,329
						03 Dearness Allowance	13,531
						55 House Rent Allowance	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	63 - EST					Total of Vr no 63 - EST:	37,260
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,600
						03 Dearness Allowance	22,968
						Total of Vr no 64 - EST:	62,568
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	75,821
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	69,465
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,427
						03 Dearness Allowance	3,727
						Total of Vr no 9 - EST:	10,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,85,00,000
						Total of Vr no 26 - MIS:	2,85,00,000
						Total of MIRZAPUR (28):	**8,89,16,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 1 - MIS:	5,500
	12 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,537
						Total of Vr no 12 - TA:	3,537
	42 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,784
						Total of Vr no 42 - EST:	13,784
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 58 - EST:	2,90,820
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 59 - EST:	3,63,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,62,020
						Total of Vr no 11 - EST:	6,98,720
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,480
						03 Dearness Allowance	4,03,800
						06 Other Allowances	6,220
						55 House Rent Allowance	18,990
						Total of Vr no 12 - EST:	11,02,490
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,900
						03 Dearness Allowance	88,740
						06 Other Allowances	1,200
						55 House Rent Allowance	1,710
						Total of Vr no 13 - EST:	2,39,550
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,92,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,933
						55 House Rent Allowance	14,583
						Total of Vr no 14 - EST:	7,99,636
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,800
						03 Dearness Allowance	37,680
						55 House Rent Allowance	2,140
						Total of Vr no 15 - EST:	1,02,620
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,63,680
						06 Other Allowances	1,380
						55 House Rent Allowance	7,940
						Total of Vr no 16 - EST:	4,45,800
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,14,380
						Total of Vr no 17 - EST:	5,71,680
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	65,790
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	52,200
						06 Other Allowances	270
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	1,41,690
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,91,000
						03 Dearness Allowance	7,14,600
						Total of Vr no 27 - EST:	19,05,600
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						Total of Vr no 31 - EST:	3,17,600
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,224
						Total of Vr no 43 - EST:	7,224
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	180
						55 House Rent Allowance	588
						Total of Vr no 53 - EST:	38,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,400
						03 Dearness Allowance	65,640
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 1 - EST:	1,83,860
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,21,500
						03 Dearness Allowance	10,32,900
						06 Other Allowances	32,910
						55 House Rent Allowance	52,980
						Total of Vr no 2 - EST:	28,40,290
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						06 Other Allowances	500
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	71,540
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,79,655
						03 Dearness Allowance	13,67,793
						06 Other Allowances	16,500
						55 House Rent Allowance	83,350
						Total of Vr no 23 - EST:	37,47,298
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,51,800
						03 Dearness Allowance	3,90,600
						06 Other Allowances	14,500
						55 House Rent Allowance	23,200
						Total of Vr no 24 - EST:	10,80,100
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,91,977
						03 Dearness Allowance	6,55,186
						06 Other Allowances	17,500
						55 House Rent Allowance	30,590
						Total of Vr no 25 - EST:	17,95,253
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,900
						03 Dearness Allowance	1,30,740
						06 Other Allowances	2,500
						55 House Rent Allowance	5,560
						Total of Vr no 26 - EST:	3,56,700
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,84,399
						Total of Vr no 28 - EST:	1,84,399
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,464
						Total of Vr no 29 - EST:	13,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	1,000
						55 House Rent Allowance	2,090
						Total of Vr no 3 - EST:	1,41,330
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,040
						Total of Vr no 32 - EST:	7,040
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,584
						Total of Vr no 33 - EST:	19,584
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,02,068
						Total of Vr no 34 - EST:	2,02,068
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,228
						Total of Vr no 35 - EST:	78,228
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,720
						Total of Vr no 36 - EST:	12,720
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,472
						Total of Vr no 37 - EST:	3,472
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,18,400
						03 Dearness Allowance	15,10,560
						06 Other Allowances	41,850
						55 House Rent Allowance	1,52,500
						Total of Vr no 4 - EST:	42,23,310
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,912
						Total of Vr no 44 - EST:	6,912
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,34,092
						Total of Vr no 45 - EST:	1,34,092
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,164
						Total of Vr no 46 - EST:	87,164
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,344
						Total of Vr no 47 - EST:	50,344
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	51,120
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	1,40,220
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,67,000
						03 Dearness Allowance	5,80,200
						06 Other Allowances	17,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	28,980
						Total of Vr no 5 - EST:	15,93,580
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,300
						03 Dearness Allowance	1,00,980
						06 Other Allowances	500
						55 House Rent Allowance	6,620
						Total of Vr no 6 - EST:	2,76,400
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,44,800
						03 Dearness Allowance	1,46,880
						06 Other Allowances	200
						55 House Rent Allowance	11,840
						Total of Vr no 62 - EST:	4,03,720
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	9,080
						Total of Vr no 63 - EST:	1,49,880
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,500
						03 Dearness Allowance	42,231
						Total of Vr no 64 - EST:	1,36,731
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,500
						03 Dearness Allowance	42,231
						Total of Vr no 65 - EST:	1,36,731

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,700
						03 Dearness Allowance	1,12,620
						55 House Rent Allowance	15,180
						Total of Vr no 60 - EST:	2,75,500
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	64,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	51 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,264
						Total of Vr no 51 - EST:	9,264
	66 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						Total of Vr no 66 - EST:	1,85,280
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						Total of Vr no 7 - EST:	1,85,280

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,162
						Total of Vr no 10 - MIS:	21,162
	11 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 11 - MIS:	7,500
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,56,500
						03 Dearness Allowance	3,33,900
						06 Other Allowances	1,001
						55 House Rent Allowance	37,230
						Total of Vr no 21 - EST:	9,28,631
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	10,140
						Total of Vr no 22 - EST:	1,89,500
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	79,496
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,33,100
						03 Dearness Allowance	1,39,860
						Total of Vr no 39 - EST:	3,72,960
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,272
						03 Dearness Allowance	13,498
						Total of Vr no 40 - EST:	36,770
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,51,708
						Total of Vr no 49 - EST:	1,51,708
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,79,637
						Total of Vr no 50 - EST:	2,79,637
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	85,600
						03 Dearness Allowance	45,368
						55 House Rent Allowance	6,680
						Total of Vr no 52 - EST:	1,37,648
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,57,850
						03 Dearness Allowance	19,54,710
						06 Other Allowances	1,206
						55 House Rent Allowance	2,07,910
						Total of Vr no 67 - EST:	54,21,676
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,64,628
						03 Dearness Allowance	11,17,260
						06 Other Allowances	7,200
						55 House Rent Allowance	1,47,270
						Total of Vr no 68 - EST:	31,36,358
	7 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,040
						Total of Vr no 7 - LTC:	27,040
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,44,769
						03 Dearness Allowance	16,57,062
						06 Other Allowances	205
						55 House Rent Allowance	1,89,810
						Total of Vr no 8 - EST:	45,91,846
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,27,626
						03 Dearness Allowance	10,36,576
						06 Other Allowances	7,152
						55 House Rent Allowance	1,37,530
						Total of Vr no 9 - EST:	29,08,884

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	10 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 10 - EST:	55,000
	13 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,300
						Total of Vr no 13 - MIS:	1,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	14 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 15 - MIS:	74,501
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 2 - MIS:	74,501
	30 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	28,536
						Total of Vr no 30 - EST:	28,536
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,59,649
						Total of Vr no 5 - MIS:	2,59,649
	54 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	4,567
						Total of Vr no 54 - EST:	4,567
	55 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	60,948
						06 Other Allowances	29,550
						Total of Vr no 55 - EST:	1,92,078
	56 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,27,626
						06 Other Allowances	26,248
						Total of Vr no 56 - EST:	3,73,584
	57 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 57 - EST:	55,000
	6 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
	9 - MIS	First	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,999
						Total of Vr no 9 - MIS:	7,999
						Total of MORADABAD (14):	**4,53,69,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						06 Other Allowances	420
						Total of Vr no 10 - EST:	3,81,540
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,900
						03 Dearness Allowance	3,20,340
						06 Other Allowances	2,350
						55 House Rent Allowance	20,820
						Total of Vr no 11 - EST:	8,77,410
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,71,800
						03 Dearness Allowance	8,23,080
						06 Other Allowances	9,980
						55 House Rent Allowance	60,990
						Total of Vr no 12 - EST:	22,65,850
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,400
						03 Dearness Allowance	3,06,840
						06 Other Allowances	4,050
						55 House Rent Allowance	14,140
						Total of Vr no 13 - EST:	8,36,430
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,99,160
						06 Other Allowances	1,540
						55 House Rent Allowance	10,910
						Total of Vr no 14 - EST:	8,50,210
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,258
						Total of Vr no 15 - EST:	51,258
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,367
						03 Dearness Allowance	12,392
						Total of Vr no 16 - EST:	33,759
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						06 Other Allowances	350
						Total of Vr no 17 - EST:	3,17,950
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,465
						03 Dearness Allowance	15,350
						06 Other Allowances	45
						Total of Vr no 18 - EST:	41,860
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,57,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	19 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,050
						Total of Vr no 19 - EST:	9,53,850
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,44,520
						06 Other Allowances	4,368
						55 House Rent Allowance	17,920
						Total of Vr no 24 - EST:	9,41,008
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,90,220
						06 Other Allowances	4,050
						55 House Rent Allowance	12,540
						Total of Vr no 25 - EST:	7,90,510
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	240
						Total of Vr no 27 - EST:	50,000
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	39,060
						Total of Vr no 32 - EST:	1,04,160
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,90,560
						06 Other Allowances	560
						Total of Vr no 33 - EST:	5,08,720
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,15,900
						03 Dearness Allowance	3,51,540
						55 House Rent Allowance	18,570
						Total of Vr no 38 - EST:	9,86,010
	4 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	19,970
						Total of Vr no 4 - MIS:	19,970
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,600
						03 Dearness Allowance	3,04,560
						06 Other Allowances	4,070
						55 House Rent Allowance	18,270
						Total of Vr no 8 - EST:	8,34,500
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,640
						03 Dearness Allowance	27,630
						06 Other Allowances	84
						Total of Vr no 9 - EST:	75,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,10,190
						03 Dearness Allowance	3,68,760
						06 Other Allowances	7,000
						55 House Rent Allowance	16,900
						Total of Vr no 1 - EST:	10,02,850
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,500
						03 Dearness Allowance	1,94,100
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 2 - EST:	5,21,530
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,78,958
						03 Dearness Allowance	2,27,375
						06 Other Allowances	2,845
						55 House Rent Allowance	13,840
						Total of Vr no 21 - EST:	6,23,018
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,800
						03 Dearness Allowance	3,07,080
						06 Other Allowances	8,500
						55 House Rent Allowance	21,200
						Total of Vr no 22 - EST:	8,48,580
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,00,500
						03 Dearness Allowance	6,00,300
						06 Other Allowances	15,000
						55 House Rent Allowance	28,330
						Total of Vr no 23 - EST:	16,44,130
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,90,600
						03 Dearness Allowance	13,74,360
						06 Other Allowances	19,300
						55 House Rent Allowance	77,290
						Total of Vr no 26 - EST:	37,61,550
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,384
						Total of Vr no 28 - EST:	10,384
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,36,000
						03 Dearness Allowance	2,01,600
						06 Other Allowances	5,700
						55 House Rent Allowance	10,890
						Total of Vr no 29 - EST:	5,54,190
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,577
						03 Dearness Allowance	2,22,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,448
						55 House Rent Allowance	10,760
						Total of Vr no 3 - EST:	6,07,891
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,53,200
						03 Dearness Allowance	4,51,920
						06 Other Allowances	6,400
						55 House Rent Allowance	25,120
						Total of Vr no 30 - EST:	12,36,640
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,29,800
						03 Dearness Allowance	5,57,880
						06 Other Allowances	9,500
						55 House Rent Allowance	33,690
						Total of Vr no 31 - EST:	15,30,870
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	2,12,920
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,080
						03 Dearness Allowance	47,460
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	1,26,240

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	67,500
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 6 - EST:	1,84,370

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,96,373
						03 Dearness Allowance	2,29,896
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	6,27,379
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,65,177
						03 Dearness Allowance	92,562
						Total of Vr no 34 - EST:	3,57,739
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,007
						03 Dearness Allowance	1,52,122
						Total of Vr no 35 - EST:	5,45,129
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,84,800
						03 Dearness Allowance	8,35,680
						06 Other Allowances	4,000
						55 House Rent Allowance	51,490
						Total of Vr no 4 - EST:	22,75,970
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,44,600
						03 Dearness Allowance	86,760
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,35,840
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,93,636
						03 Dearness Allowance	15,75,098
						06 Other Allowances	1,895
						55 House Rent Allowance	89,390
						Total of Vr no 7 - EST:	42,60,019
						Total of MUZAFFARNAGAR (03):	**3,20,87,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,28,280
						06 Other Allowances	1,100
						55 House Rent Allowance	4,490
						Total of Vr no 10 - EST:	3,47,670
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,300
						03 Dearness Allowance	2,31,780
						06 Other Allowances	3,500
						55 House Rent Allowance	8,340
						Total of Vr no 11 - EST:	6,29,920
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						06 Other Allowances	1,500
						55 House Rent Allowance	4,740
						Total of Vr no 12 - EST:	3,07,200
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,51,100
						06 Other Allowances	3,400
						55 House Rent Allowance	8,340
						Total of Vr no 13 - EST:	6,81,340
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,800
						03 Dearness Allowance	20,412
						Total of Vr no 15 - EST:	58,212
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,600
						03 Dearness Allowance	12,528
						Total of Vr no 16 - EST:	46,128
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,630
						03 Dearness Allowance	53,730
						06 Other Allowances	160
						Total of Vr no 17 - EST:	1,46,520
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,38,200
						06 Other Allowances	700
						Total of Vr no 18 - EST:	6,35,900
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,97,220
						06 Other Allowances	770
						Total of Vr no 19 - EST:	5,26,690
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,756

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,244
						Total of Vr no 2 - EST:	96,000
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,630
						03 Dearness Allowance	53,730
						06 Other Allowances	160
						Total of Vr no 20 - EST:	1,46,520
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,38,200
						06 Other Allowances	700
						Total of Vr no 21 - EST:	6,35,900
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,469
						Total of Vr no 22 - EST:	37,469
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,03,560
						06 Other Allowances	1,300
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	2,82,260
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,55,180
						06 Other Allowances	4,100
						55 House Rent Allowance	13,080
						Total of Vr no 24 - EST:	6,97,660
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,54,140
						06 Other Allowances	1,500
						55 House Rent Allowance	5,420
						Total of Vr no 25 - EST:	4,17,960
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	61,280
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,34,600
						03 Dearness Allowance	2,00,760
						06 Other Allowances	2,700
						55 House Rent Allowance	9,360
						Total of Vr no 27 - EST:	5,47,420
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,200
						03 Dearness Allowance	3,25,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	28 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,700
						55 House Rent Allowance	16,730
						Total of Vr no 28 - EST:	8,90,550
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,56,240
						Total of Vr no 3 - EST:	4,16,640
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,51,220
						06 Other Allowances	770
						Total of Vr no 4 - EST:	6,70,690
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	3,09,660
						06 Other Allowances	910
						Total of Vr no 5 - EST:	8,26,670
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,08,300
						06 Other Allowances	350
						Total of Vr no 6 - EST:	2,89,150
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,671
						03 Dearness Allowance	20,111
						06 Other Allowances	65
						Total of Vr no 7 - EST:	54,847
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,93,820
						06 Other Allowances	4,100
						55 House Rent Allowance	12,560
						Total of Vr no 8 - EST:	8,00,180
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	3,22,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	300
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	72,520
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,260
						03 Dearness Allowance	31,006
						06 Other Allowances	6,564
						Total of Vr no 29 - EST:	94,830
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,40,400
						03 Dearness Allowance	2,64,180
						06 Other Allowances	4,700
						55 House Rent Allowance	11,700
						Total of Vr no 30 - EST:	7,20,980
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,400
						03 Dearness Allowance	3,09,240
						06 Other Allowances	6,400
						55 House Rent Allowance	11,490
						Total of Vr no 31 - EST:	8,42,530
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,25,500
						03 Dearness Allowance	4,35,300
						06 Other Allowances	10,100
						55 House Rent Allowance	4,180
						Total of Vr no 32 - EST:	11,75,080
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,49,568
						03 Dearness Allowance	8,09,741
						06 Other Allowances	13,900
						55 House Rent Allowance	30,300
						Total of Vr no 33 - EST:	22,03,509
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,61,500
						03 Dearness Allowance	3,36,900
						06 Other Allowances	6,000
						55 House Rent Allowance	12,540
						Total of Vr no 34 - EST:	9,16,940
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,68,200
						03 Dearness Allowance	4,60,920
						06 Other Allowances	10,800
						55 House Rent Allowance	15,560
						Total of Vr no 35 - EST:	12,55,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,400
						03 Dearness Allowance	3,26,640
						06 Other Allowances	8,000
						55 House Rent Allowance	15,200
						Total of Vr no 36 - EST:	8,94,240
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,57,900
						03 Dearness Allowance	11,14,620
						06 Other Allowances	23,200
						55 House Rent Allowance	52,270
						Total of Vr no 37 - EST:	30,47,990
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,67,900
						03 Dearness Allowance	7,00,620
						06 Other Allowances	13,700
						55 House Rent Allowance	21,490
						Total of Vr no 38 - EST:	19,03,710
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,400
						03 Dearness Allowance	1,30,440
						06 Other Allowances	2,000
						55 House Rent Allowance	3,560
						Total of Vr no 39 - EST:	3,53,400
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,92,148
						03 Dearness Allowance	2,35,229
						06 Other Allowances	5,555
						55 House Rent Allowance	10,580
						Total of Vr no 40 - EST:	6,43,512
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,69,400
						03 Dearness Allowance	7,61,460
						06 Other Allowances	15,800
						55 House Rent Allowance	26,860
						Total of Vr no 41 - EST:	20,73,520
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,734
						03 Dearness Allowance	15,506
						Total of Vr no 42 - EST:	42,240
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,25,090
						03 Dearness Allowance	12,75,054
						06 Other Allowances	20,000
						55 House Rent Allowance	61,710
						Total of Vr no 43 - EST:	34,81,854
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,868

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,592
						Total of Vr no 44 - EST:	2,10,460
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,534
						Total of Vr no 45 - EST:	45,534
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,49,327
						Total of Vr no 46 - EST:	1,49,327
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,701
						Total of Vr no 47 - EST:	32,701

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,72,031
						03 Dearness Allowance	11,35,380
						06 Other Allowances	1,691
						55 House Rent Allowance	64,250
						Total of Vr no 1 - EST:	30,73,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	21 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	11,14,50,000
						Total of Vr no 21 - MIS:	11,14,50,000
						Total of PADRAUNA (73):	**14,52,57,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,88,000
						06 Other Allowances	4,088
						55 House Rent Allowance	14,070
						Total of Vr no 14 - EST:	7,86,158
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 15 - EST:	1,33,714
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,85,940
						06 Other Allowances	2,844
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	5,06,224
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,00,700
						03 Dearness Allowance	5,40,420
						06 Other Allowances	10,936
						55 House Rent Allowance	37,360
						Total of Vr no 3 - EST:	14,89,416
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,612
						Total of Vr no 30 - EST:	20,612
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,36,022
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,284
						03 Dearness Allowance	1,68,770
						06 Other Allowances	3,554
						55 House Rent Allowance	6,710
						Total of Vr no 7 - EST:	4,60,318

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						Total of Vr no 1 - EST:	66,560
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	2,09,160
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,71,200
						03 Dearness Allowance	4,02,720
						06 Other Allowances	11,600
						55 House Rent Allowance	16,800
						Total of Vr no 11 - EST:	11,02,320
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,15,486
						Total of Vr no 12 - EST:	2,15,486
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,912
						Total of Vr no 13 - EST:	4,912
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,425
						Total of Vr no 16 - EST:	1,44,425
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,592
						Total of Vr no 17 - EST:	24,592
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,200
						03 Dearness Allowance	5,26,920
						06 Other Allowances	15,437
						55 House Rent Allowance	26,800
						Total of Vr no 18 - EST:	14,47,357
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,16,499
						03 Dearness Allowance	7,87,417
						06 Other Allowances	21,229
						55 House Rent Allowance	39,620
						Total of Vr no 19 - EST:	21,64,765
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						06 Other Allowances	2,500
						55 House Rent Allowance	5,090
						Total of Vr no 20 - EST:	4,42,790
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,696
						Total of Vr no 21 - EST:	53,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,272
						Total of Vr no 22 - EST:	10,272
	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,36,316
						Total of Vr no 23 - EST:	1,36,316
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,780
						Total of Vr no 24 - EST:	22,780
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,075
						03 Dearness Allowance	27,421
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	74,296
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,923
						03 Dearness Allowance	1,073
						Total of Vr no 26 - EST:	12,996
	27 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,328
						Total of Vr no 27 - EST:	3,328
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,447
						Total of Vr no 29 - EST:	1,05,447
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,700
						03 Dearness Allowance	30,420
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	83,880
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,35,300
						03 Dearness Allowance	10,41,180
						06 Other Allowances	25,600
						55 House Rent Allowance	54,180
						Total of Vr no 8 - EST:	28,56,260
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,600
						03 Dearness Allowance	1,70,460
						06 Other Allowances	2,800
						55 House Rent Allowance	8,350
						Total of Vr no 9 - EST:	4,58,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	8,968
						Total of Vr no 1 - MIS:	8,968
	2 - MIS	Second	Voted	No Objection	202900800 03 02	42 Other Expense	5,512
						Total of Vr no 2 - MIS:	5,512
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,51,840
						03 Dearness Allowance	2,37,024
						55 House Rent Allowance	61,235
						Total of Vr no 28 - EST:	9,50,099
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,56,986
						03 Dearness Allowance	1,06,854
						55 House Rent Allowance	4,175
						Total of Vr no 31 - EST:	4,68,015
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,380
						03 Dearness Allowance	11,240
						55 House Rent Allowance	462
						Total of Vr no 33 - EST:	31,082
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,02,800
						03 Dearness Allowance	13,81,680
						06 Other Allowances	407
						55 House Rent Allowance	86,190
						Total of Vr no 4 - EST:	37,71,077
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,84,200
						03 Dearness Allowance	6,50,520
						06 Other Allowances	4,000
						55 House Rent Allowance	44,790
						Total of Vr no 5 - EST:	17,83,510

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,50,000
						Total of Vr no 16 - MIS:	1,40,50,000
	17 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	31,00,000
						Total of Vr no 17 - MIS:	31,00,000
	18 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,33,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	18 - MIS					Total of Vr no 18 - MIS:	1,33,50,000
						Total of PILIBHIT (16):	**5,06,90,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,17,480
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 19 - EST:	3,19,350
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	93,840
						55 House Rent Allowance	6,430
						Total of Vr no 2 - EST:	2,56,670
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,27,300
						03 Dearness Allowance	5,55,900
						06 Other Allowances	4,850
						55 House Rent Allowance	27,140
						Total of Vr no 20 - EST:	15,15,190
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	6,640
						Total of Vr no 21 - EST:	3,09,360
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 22 - EST:	1,90,900
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,000
						03 Dearness Allowance	3,96,000
						06 Other Allowances	2,160
						55 House Rent Allowance	18,260
						Total of Vr no 23 - EST:	10,76,420
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	45,540
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	1,23,580
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,27,100
						03 Dearness Allowance	4,36,260
						06 Other Allowances	5,490
						55 House Rent Allowance	20,550
						Total of Vr no 25 - EST:	11,89,400
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,120
						06 Other Allowances	390
						55 House Rent Allowance	3,870
						Total of Vr no 26 - EST:	1,80,580
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,80,600
						06 Other Allowances	890
						55 House Rent Allowance	9,670
						Total of Vr no 27 - EST:	4,92,160
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,72,940
						06 Other Allowances	1,760
						55 House Rent Allowance	18,450
						Total of Vr no 28 - EST:	7,48,050
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	62,060
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						Total of Vr no 32 - EST:	1,90,560
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 33 - EST:	34,720
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 34 - EST:	34,720
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,146
						03 Dearness Allowance	13,426
						Total of Vr no 35 - EST:	36,572
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,85,840
						Total of Vr no 36 - EST:	7,62,240
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						Total of Vr no 37 - EST:	3,17,600
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	40 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	61,308
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	70,788
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,000
						03 Dearness Allowance	4,060
						06 Other Allowances	55
						55 House Rent Allowance	258
						Total of Vr no 49 - EST:	11,373
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						Total of Vr no 50 - EST:	2,54,080
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,400
						03 Dearness Allowance	36,192
						06 Other Allowances	340
						55 House Rent Allowance	1,600
						Total of Vr no 51 - EST:	1,00,532
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						06 Other Allowances	77
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	1,05,335
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,573
						03 Dearness Allowance	6,713
						Total of Vr no 56 - EST:	18,286
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 58 - EST:	34,720
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	170
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	50,730
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,426
						Total of Vr no 65 - EST:	15,426
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	66 - EST					Total of Vr no 66 - EST:	9,926
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,072
						Total of Vr no 69 - EST:	6,072
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,244
						Total of Vr no 70 - EST:	60,244
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						Total of Vr no 71 - EST:	69,440
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,90,560
						Total of Vr no 73 - EST:	5,08,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,860
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 10 - EST:	71,600
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,48,300
						03 Dearness Allowance	2,08,980
						06 Other Allowances	93,000
						55 House Rent Allowance	9,950
						Total of Vr no 11 - EST:	6,60,230
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,85,200
						03 Dearness Allowance	5,91,120
						06 Other Allowances	18,500
						55 House Rent Allowance	29,600
						Total of Vr no 12 - EST:	16,24,420
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	87,780
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	73,790
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,400
						03 Dearness Allowance	53,640
						06 Other Allowances	525
						55 House Rent Allowance	3,850
						Total of Vr no 3 - EST:	1,47,415
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,600
						03 Dearness Allowance	2,55,960
						06 Other Allowances	4,000
						55 House Rent Allowance	12,180
						Total of Vr no 30 - EST:	6,98,740
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,37,100
						03 Dearness Allowance	12,82,260
						06 Other Allowances	39,500
						55 House Rent Allowance	67,250
						Total of Vr no 31 - EST:	35,26,110
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,513
						03 Dearness Allowance	1,94,708
						06 Other Allowances	3,652
						55 House Rent Allowance	9,510
						Total of Vr no 38 - EST:	5,32,383
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,27,100
						03 Dearness Allowance	10,96,260
						06 Other Allowances	33,081
						55 House Rent Allowance	54,940
						Total of Vr no 39 - EST:	30,11,381
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,08,771
						03 Dearness Allowance	15,05,263
						06 Other Allowances	19,177
						55 House Rent Allowance	81,930
						Total of Vr no 4 - EST:	41,15,141
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,94,100
						03 Dearness Allowance	9,56,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	5 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	29,500
						55 House Rent Allowance	48,850
						Total of Vr no 5 - EST:	26,28,910
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,52,691
						Total of Vr no 53 - EST:	1,52,691
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,070
						Total of Vr no 54 - EST:	31,070
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,404
						03 Dearness Allowance	4,295
						55 House Rent Allowance	520
						Total of Vr no 57 - EST:	12,219
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,900
						03 Dearness Allowance	3,94,740
						06 Other Allowances	6,000
						55 House Rent Allowance	17,530
						Total of Vr no 6 - EST:	10,76,170
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	47,594
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,94,800
						03 Dearness Allowance	8,96,880
						06 Other Allowances	26,500
						55 House Rent Allowance	45,920
						Total of Vr no 67 - EST:	24,64,100
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,64,780
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 68 - EST:	7,21,840
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,66,420
						03 Dearness Allowance	1,03,154
						Total of Vr no 7 - EST:	3,69,574
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,657
						Total of Vr no 8 - EST:	19,657
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,000
						Total of Vr no 9 - EST:	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	15 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	56,370
	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	67,780
	43 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	2,744
						Total of Vr no 43 - EST:	2,744
	44 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,288
						Total of Vr no 44 - EST:	3,288

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,31,300
						03 Dearness Allowance	15,18,780
						06 Other Allowances	11,940
						55 House Rent Allowance	96,410
						Total of Vr no 16 - EST:	41,58,430
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,88,100
						03 Dearness Allowance	16,17,660
						06 Other Allowances	1,410
						55 House Rent Allowance	88,497
						Total of Vr no 18 - EST:	43,95,667
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	47,600
						03 Dearness Allowance	952
						06 Other Allowances	121
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	50,333
	45 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,11,872
						Total of Vr no 45 - EST:	2,11,872
	46 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,98,028
						Total of Vr no 46 - EST:	1,98,028
	47 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,574
						03 Dearness Allowance	1,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	47 - EST					Total of Vr no 47 - EST:	5,218
	48 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	924
						03 Dearness Allowance	425
						55 House Rent Allowance	28
						Total of Vr no 48 - EST:	1,377
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,29,360
						03 Dearness Allowance	75,029
						06 Other Allowances	59
						55 House Rent Allowance	4,869
						Total of Vr no 52 - EST:	2,09,317
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,180
						Total of Vr no 60 - EST:	1,75,558
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,516
						03 Dearness Allowance	34,076
						55 House Rent Allowance	44,834
						Total of Vr no 61 - EST:	1,68,426
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,800
						03 Dearness Allowance	12,120
						Total of Vr no 62 - EST:	34,920
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,50,480
						03 Dearness Allowance	35,052
						Total of Vr no 64 - EST:	1,85,532
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,85,200
						03 Dearness Allowance	72,168
						Total of Vr no 72 - EST:	2,57,368

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	11 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	6,85,00,000
						Total of Vr no 11 - MIS:	6,85,00,000
						Total of PRATAPGARH (53):	**11,01,00,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,46,640
						06 Other Allowances	90
						55 House Rent Allowance	16,280
						Total of Vr no 25 - EST:	4,07,410
	7 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 7 - MIS:	1,050
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,925
						Total of Vr no 8 - MIS:	2,925
	93 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,100
						03 Dearness Allowance	81,060
						55 House Rent Allowance	9,520
						Total of Vr no 93 - EST:	2,25,680
	94 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,86,360
						55 House Rent Allowance	17,720
						Total of Vr no 94 - EST:	5,14,680
	95 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,46,640
						06 Other Allowances	90
						55 House Rent Allowance	16,280
						Total of Vr no 95 - EST:	4,07,410

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,54,480
						06 Other Allowances	7,160
						55 House Rent Allowance	17,809
						Total of Vr no 1 - EST:	9,70,249
	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	96,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	64,920
						55 House Rent Allowance	2,950
						Total of Vr no 101 - EST:	1,76,070
	102 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	3,680
						Total of Vr no 102 - EST:	1,83,200
	103 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 103 - EST:	71,720
	104 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	470
						55 House Rent Allowance	3,340
						Total of Vr no 104 - EST:	1,38,850
	105 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,83,860
						06 Other Allowances	4,160
						55 House Rent Allowance	39,940
						Total of Vr no 105 - EST:	8,01,060
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,324
						Total of Vr no 15 - MIS:	33,324
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	52,270
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	92,880
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	2,55,670
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	96,560
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	64,920
						55 House Rent Allowance	2,950
						Total of Vr no 29 - EST:	1,76,070
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,700
						03 Dearness Allowance	2,99,820
						06 Other Allowances	4,430
						55 House Rent Allowance	41,940
						Total of Vr no 3 - EST:	8,45,890
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	71,720
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	87,600
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,000
						03 Dearness Allowance	70,200
						55 House Rent Allowance	9,660
						Total of Vr no 32 - EST:	1,96,860
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,57,760
						55 House Rent Allowance	27,157
						Total of Vr no 33 - EST:	7,14,517
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	470
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,35,570
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,53,100
						03 Dearness Allowance	3,31,860
						06 Other Allowances	6,860
						55 House Rent Allowance	16,690
						Total of Vr no 48 - EST:	9,08,510
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	49 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 49 - EST:	1,94,210
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,42,360
						06 Other Allowances	6,670
						55 House Rent Allowance	16,680
						Total of Vr no 50 - EST:	9,36,310
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	93,780
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 51 - EST:	2,55,040
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	73,380
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 52 - EST:	1,99,100
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,72,300
						03 Dearness Allowance	4,03,380
						06 Other Allowances	5,710
						55 House Rent Allowance	19,590
						Total of Vr no 53 - EST:	11,00,980
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,250
						03 Dearness Allowance	5,13,150
						06 Other Allowances	7,520
						55 House Rent Allowance	78,640
						Total of Vr no 54 - EST:	14,54,560
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,46,580
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 65 - EST:	3,98,440
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,62,100
						03 Dearness Allowance	3,97,260
						06 Other Allowances	5,500
						55 House Rent Allowance	18,960
						Total of Vr no 66 - EST:	10,83,820
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,82,320
						06 Other Allowances	7,000
						55 House Rent Allowance	49,800
						Total of Vr no 7 - EST:	10,76,320
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,760
						03 Dearness Allowance	65,482
						55 House Rent Allowance	13,176
						Total of Vr no 78 - EST:	2,84,418
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,700
						03 Dearness Allowance	91,620
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 8 - EST:	2,58,150
	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,384
						Total of Vr no 80 - EST:	3,384
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,976
						Total of Vr no 81 - EST:	8,976
	83 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,656
						Total of Vr no 83 - EST:	8,656
	84 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,552
						Total of Vr no 84 - EST:	4,552
	85 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,360
						Total of Vr no 85 - EST:	9,360
	87 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,242
						Total of Vr no 87 - EST:	39,242
	88 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,728
						Total of Vr no 88 - EST:	12,728
	89 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,176
						Total of Vr no 89 - EST:	6,176
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,840
						Total of Vr no 96 - EST:	92,880
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	95,460
						55 House Rent Allowance	1,110
						Total of Vr no 97 - EST:	2,55,670
	98 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,90,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	98 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,94,420
						55 House Rent Allowance	33,597
						Total of Vr no 98 - EST:	8,18,717
	99 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,000
						03 Dearness Allowance	70,200
						55 House Rent Allowance	9,660
						Total of Vr no 99 - EST:	1,96,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,400
						03 Dearness Allowance	26,640
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	73,360
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,260
						Total of Vr no 10 - MIS:	17,260
	106 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,600
						03 Dearness Allowance	1,26,360
						55 House Rent Allowance	19,994
						Total of Vr no 106 - EST:	3,56,954
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 107 - EST:	69,960
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 108 - EST:	69,650
	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 109 - EST:	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	9,700
						Total of Vr no 11 - EST:	2,19,460
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,16,658
						Total of Vr no 11 - MIS:	1,16,658
	110 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,300
						03 Dearness Allowance	43,980
						06 Other Allowances	180
						55 House Rent Allowance	2,230
						Total of Vr no 110 - EST:	1,19,690
	111 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,42,860
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 111 - EST:	3,96,080
	112 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	60
						55 House Rent Allowance	770
						Total of Vr no 112 - EST:	47,710
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	69,650
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,409
						Total of Vr no 12 - MIS:	9,409
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	69,960
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	63,000
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,580
						06 Other Allowances	60
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	47,710
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,300
						03 Dearness Allowance	43,980
						06 Other Allowances	180
						55 House Rent Allowance	2,230
						Total of Vr no 16 - EST:	1,19,690
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,42,860
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 17 - EST:	3,96,080
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,26,432
						03 Dearness Allowance	8,55,859
						06 Other Allowances	20,771
						55 House Rent Allowance	77,183
						Total of Vr no 18 - EST:	23,80,245
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,400
						03 Dearness Allowance	1,87,440
						06 Other Allowances	2,400
						55 House Rent Allowance	17,500
						Total of Vr no 19 - EST:	5,19,740
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,110
						03 Dearness Allowance	46,266
						55 House Rent Allowance	7,874
						Total of Vr no 20 - EST:	1,31,250
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,31,700
						03 Dearness Allowance	3,79,020
						06 Other Allowances	4,800
						55 House Rent Allowance	20,130
						Total of Vr no 34 - EST:	10,35,650
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,26,629
						03 Dearness Allowance	11,55,977
						06 Other Allowances	28,400
						55 House Rent Allowance	62,297
						Total of Vr no 35 - EST:	31,73,303
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,83,580
						06 Other Allowances	4,800
						55 House Rent Allowance	31,510
						Total of Vr no 36 - EST:	10,59,190
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,60,900
						03 Dearness Allowance	11,16,540
						06 Other Allowances	26,800
						55 House Rent Allowance	97,830
						Total of Vr no 37 - EST:	31,02,070
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,300
						03 Dearness Allowance	1,05,180
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	2,89,060
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,89,705
						03 Dearness Allowance	8,93,823
						06 Other Allowances	21,600
						55 House Rent Allowance	63,227
						Total of Vr no 39 - EST:	24,68,355
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,900
						03 Dearness Allowance	1,35,540
						06 Other Allowances	1,600
						55 House Rent Allowance	5,880
						Total of Vr no 40 - EST:	3,68,920
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,98,351
						03 Dearness Allowance	8,39,011
						06 Other Allowances	19,894
						55 House Rent Allowance	43,566
						Total of Vr no 41 - EST:	23,00,822
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,500
						03 Dearness Allowance	82,500
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	2,23,360
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	1,000
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	2,08,592

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	11,040
						Total of Vr no 46 - EST:	2,03,860
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,200
						03 Dearness Allowance	1,17,764
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	3,17,484
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,51,135
						03 Dearness Allowance	10,50,681
						06 Other Allowances	24,285
						55 House Rent Allowance	1,03,583
						Total of Vr no 5 - EST:	29,29,684
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,148
						03 Dearness Allowance	17,132
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	50,680
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,068
						03 Dearness Allowance	9,319
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	26,587
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	72,952
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 58 - EST:	1,46,940
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,05,158
						03 Dearness Allowance	8,43,095
						06 Other Allowances	19,855
						55 House Rent Allowance	42,486
						Total of Vr no 59 - EST:	23,10,594
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,54,300
						03 Dearness Allowance	2,12,580
						06 Other Allowances	2,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	21,030
						Total of Vr no 6 - EST:	5,90,710
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,04,450
						03 Dearness Allowance	22,82,670
						06 Other Allowances	32,500
						55 House Rent Allowance	1,70,300
						Total of Vr no 60 - EST:	62,89,920
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						06 Other Allowances	500
						55 House Rent Allowance	4,450
						Total of Vr no 61 - EST:	1,59,510
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	67,880
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,880
						03 Dearness Allowance	11,530
						06 Other Allowances	210
						55 House Rent Allowance	1,680
						Total of Vr no 63 - EST:	33,300
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,500
						03 Dearness Allowance	24,858
						55 House Rent Allowance	4,830
						Total of Vr no 64 - EST:	76,188
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	34,406
						55 House Rent Allowance	5,610
						Total of Vr no 67 - EST:	1,22,416
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,328
						Total of Vr no 68 - EST:	3,328
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,424
						Total of Vr no 69 - EST:	3,424
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,000
						Total of Vr no 70 - EST:	3,000
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,864
						Total of Vr no 71 - EST:	5,864
	72 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	72 - EST					Total of Vr no 72 - EST:	3,200
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,880
						Total of Vr no 73 - EST:	14,880
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,600
						Total of Vr no 74 - EST:	72,384
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,561
						03 Dearness Allowance	7,537
						55 House Rent Allowance	1,434
						Total of Vr no 75 - EST:	21,532
	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,974
						Total of Vr no 76 - EST:	11,974
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,393
						03 Dearness Allowance	26,036
						55 House Rent Allowance	4,952
						Total of Vr no 77 - EST:	74,381
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,200
						03 Dearness Allowance	41,496
						55 House Rent Allowance	21,890
						Total of Vr no 79 - EST:	1,42,586
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,35,300
						03 Dearness Allowance	5,61,180
						06 Other Allowances	12,100
						55 House Rent Allowance	71,780
						Total of Vr no 9 - EST:	15,80,360
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,378
						Total of Vr no 9 - MIS:	30,378
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,981
						03 Dearness Allowance	34,012
						55 House Rent Allowance	4,304
						Total of Vr no 90 - EST:	1,40,297
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,187
						03 Dearness Allowance	29,275
						55 House Rent Allowance	4,496
						Total of Vr no 91 - EST:	94,958
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,848
						03 Dearness Allowance	94,936
						55 House Rent Allowance	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	92 - EST					Total of Vr no 92 - EST:	2,61,784

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	93,600
						03 Dearness Allowance	56,160
						55 House Rent Allowance	8,860
						Total of Vr no 24 - EST:	1,58,620

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,05,200
						03 Dearness Allowance	21,63,120
						06 Other Allowances	1,723
						55 House Rent Allowance	1,80,945
						Total of Vr no 21 - EST:	59,50,988
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,17,471
						03 Dearness Allowance	13,90,483
						06 Other Allowances	18,791
						55 House Rent Allowance	1,34,600
						Total of Vr no 22 - EST:	38,61,345
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,65,084
						03 Dearness Allowance	2,19,050
						06 Other Allowances	3,294
						55 House Rent Allowance	24,800
						Total of Vr no 23 - EST:	6,12,228

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	2 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	3,742
						Total of Vr no 2 - MIS:	3,742
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	3 - MIS					Total of Vr no 3 - MIS:	1,26,580
	4 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 4 - MIS:	35,120
	44 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	6,750
						Total of Vr no 44 - EST:	6,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	11,95,25,000
						Total of Vr no 41 - MIS:	11,95,25,000
						Total of PRAYAGRAJ (22):	**18,20,92,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,28,400
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,008
						Total of Vr no 2 - EST:	15,008
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,016
						Total of Vr no 3 - EST:	6,016

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	10 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	1,72,932
						Total of Vr no 10 - EST:	1,72,932
	10 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	9,020
						Total of Vr no 10 - MIS:	9,020
	11 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	3,876
						Total of Vr no 11 - EST:	3,876
	11 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	33,083
						Total of Vr no 11 - MIS:	33,083
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	7,22,900
						03 Dearness Allowance	4,33,740
						06 Other Allowances	14,090
						55 House Rent Allowance	41,120
						Total of Vr no 12 - EST:	12,11,850
	12 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	400
						Total of Vr no 12 - MIS:	400
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	21,90,467
						03 Dearness Allowance	13,14,300
						06 Other Allowances	38,040
						55 House Rent Allowance	2,20,980
						Total of Vr no 13 - EST:	37,63,787
	13 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,02,776
						Total of Vr no 13 - MIS:	1,02,776
	14 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	14 - EST					Total of Vr no 14 - EST:	3,000
	21 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	9,170
						Total of Vr no 21 - MIS:	9,170
	22 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	10,300
						Total of Vr no 22 - MIS:	10,300
	27 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,760
						Total of Vr no 27 - MIS:	3,760
	28 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,695
						Total of Vr no 28 - MIS:	50,695
	29 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,700
						Total of Vr no 29 - MIS:	1,700
	3 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	1,54,749
						Total of Vr no 3 - CON:	1,54,749
	30 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,927
						Total of Vr no 30 - MIS:	4,927
	31 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	5,120
						Total of Vr no 31 - MIS:	5,120
	32 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	26,774
						Total of Vr no 32 - MIS:	26,774
	33 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	39,088
						Total of Vr no 33 - MIS:	39,088
	34 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	87,568
						Total of Vr no 34 - MIS:	87,568
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,83,087
						03 Dearness Allowance	1,09,620
						06 Other Allowances	16,347
						55 House Rent Allowance	36,540
						Total of Vr no 4 - EST:	3,45,594
	9 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	63,056
						Total of Vr no 9 - EST:	63,056
						Total of PRAYAGRAJ-2 (64):	**62,52,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	14 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,570
						Total of Vr no 14 - EST:	1,02,268

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,34,940
						06 Other Allowances	7,620
						55 House Rent Allowance	21,750
						Total of Vr no 1 - EST:	11,89,210
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	300
						Total of Vr no 15 - EST:	58,540
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,500
						03 Dearness Allowance	3,27,300
						06 Other Allowances	4,320
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	8,90,300
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,665
						03 Dearness Allowance	15,264
						Total of Vr no 5 - EST:	41,929

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,04,934
						Total of Vr no 1 - MIS:	1,04,934
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,416
						Total of Vr no 22 - EST:	4,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,46,670
						03 Dearness Allowance	18,88,002
						06 Other Allowances	25,500
						55 House Rent Allowance	99,230
						Total of Vr no 24 - EST:	51,59,402
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,56,960
						06 Other Allowances	2,500
						55 House Rent Allowance	5,420
						Total of Vr no 6 - EST:	4,26,480
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,44,700
						03 Dearness Allowance	3,86,820
						06 Other Allowances	11,450
						55 House Rent Allowance	12,310
						Total of Vr no 7 - EST:	10,55,280
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	46,740

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	63,550
						03 Dearness Allowance	32,649
						55 House Rent Allowance	11,462
						Total of Vr no 10 - EST:	1,07,661
	10 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 10 - MIS:	5,250
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	91,333
						03 Dearness Allowance	51,748
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,44,421
	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	11 - MIS					Total of Vr no 11 - MIS:	1,050
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	78,288
						03 Dearness Allowance	44,329
						Total of Vr no 12 - EST:	1,22,617
	12 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,150
						Total of Vr no 12 - MIS:	1,150
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,55,974
						03 Dearness Allowance	88,809
						55 House Rent Allowance	4,439
						Total of Vr no 13 - EST:	2,49,222
	16 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,19,930
						Total of Vr no 16 - EST:	1,19,930
	17 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,73,903
						Total of Vr no 17 - EST:	1,73,903
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,960
						03 Dearness Allowance	4,109
						55 House Rent Allowance	735
						Total of Vr no 18 - EST:	11,804
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,320
						03 Dearness Allowance	6,058
						55 House Rent Allowance	1,089
						Total of Vr no 19 - EST:	17,467
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,999
						03 Dearness Allowance	14,279
						Total of Vr no 20 - EST:	48,278
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,761
						03 Dearness Allowance	34,081
						55 House Rent Allowance	2,554
						Total of Vr no 21 - EST:	95,396
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,58,400
						03 Dearness Allowance	8,75,040
						06 Other Allowances	10,720
						55 House Rent Allowance	47,760
						Total of Vr no 27 - EST:	23,91,920
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,72,800
						03 Dearness Allowance	12,43,680
						06 Other Allowances	3,012
						55 House Rent Allowance	66,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	28 - EST					Total of Vr no 28 - EST:	33,85,792
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,10,171
						03 Dearness Allowance	9,06,103
						06 Other Allowances	11,320
						55 House Rent Allowance	50,160
						Total of Vr no 3 - EST:	24,77,754
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,780
						Total of Vr no 3 - MIS:	6,780
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,99,100
						03 Dearness Allowance	13,23,420
						06 Other Allowances	3,012
						55 House Rent Allowance	70,420
						Total of Vr no 4 - EST:	35,95,952
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,883
						Total of Vr no 4 - MIS:	11,883
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,180
						Total of Vr no 5 - MIS:	9,180
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,940
						Total of Vr no 6 - MIS:	5,940
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,720
						Total of Vr no 7 - MIS:	23,720
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,887
						Total of Vr no 8 - MIS:	2,887
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,19,303
						03 Dearness Allowance	69,196
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,92,179
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	18,919
						Total of Vr no 9 - MIS:	18,919

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,25,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - MIS					Total of Vr no 4 - MIS:	5,25,00,000
						Total of RAIBAREILLY (45):	7,48,00,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,700
						03 Dearness Allowance	3,13,020
						55 House Rent Allowance	9,720
						Total of Vr no 15 - EST:	8,44,440
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,88,940
						55 House Rent Allowance	12,980
						Total of Vr no 16 - EST:	5,16,820
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	54,145
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,45,700
						06 Other Allowances	2,070
						55 House Rent Allowance	13,450
						Total of Vr no 20 - EST:	6,70,720
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,500
						03 Dearness Allowance	4,55,100
						06 Other Allowances	6,160
						55 House Rent Allowance	23,250
						Total of Vr no 21 - EST:	12,43,010
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	71,800
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,100
						03 Dearness Allowance	3,13,860
						06 Other Allowances	4,310
						55 House Rent Allowance	14,125
						Total of Vr no 23 - EST:	8,55,395
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,551
						03 Dearness Allowance	2,12,727
						Total of Vr no 24 - EST:	5,67,278
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,67,300
						06 Other Allowances	3,340
						55 House Rent Allowance	12,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	30 - EST					Total of Vr no 30 - EST:	7,28,420
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,257
						03 Dearness Allowance	69,156
						Total of Vr no 31 - EST:	1,84,413
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,200
						03 Dearness Allowance	94,320
						06 Other Allowances	770
						55 House Rent Allowance	3,620
						Total of Vr no 32 - EST:	2,55,910
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,095
						03 Dearness Allowance	90,060
						Total of Vr no 33 - EST:	2,40,155
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,181
						03 Dearness Allowance	3,42,708
						06 Other Allowances	4,550
						55 House Rent Allowance	14,590
						Total of Vr no 34 - EST:	9,33,029
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	72,360
						06 Other Allowances	430
						55 House Rent Allowance	1,870
						Total of Vr no 35 - EST:	1,95,260
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,645
						03 Dearness Allowance	2,91,387
						06 Other Allowances	3,790
						55 House Rent Allowance	15,230
						Total of Vr no 36 - EST:	7,96,052
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,739
						03 Dearness Allowance	46,643
						Total of Vr no 37 - EST:	1,24,382
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	74,880
						06 Other Allowances	680
						55 House Rent Allowance	2,890
						Total of Vr no 38 - EST:	2,03,250
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,86,600
						03 Dearness Allowance	2,91,960
						06 Other Allowances	2,720
						55 House Rent Allowance	11,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	42 - EST					Total of Vr no 42 - EST:	7,92,650
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,32,120
						Total of Vr no 43 - EST:	3,52,320
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,933
						03 Dearness Allowance	1,99,164
						Total of Vr no 46 - EST:	5,31,097
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,338
						03 Dearness Allowance	4,260
						Total of Vr no 47 - EST:	11,598
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,410
						03 Dearness Allowance	10,795
						55 House Rent Allowance	730
						Total of Vr no 48 - EST:	30,935

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,900
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	1,500
						Total of Vr no 10 - EST:	1,49,340
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,26,600
						03 Dearness Allowance	6,75,960
						06 Other Allowances	13,500
						55 House Rent Allowance	28,360
						Total of Vr no 11 - EST:	18,44,420
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,600
						03 Dearness Allowance	92,760
						06 Other Allowances	1,500
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	2,51,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,24,665
						03 Dearness Allowance	6,14,799
						06 Other Allowances	17,652
						55 House Rent Allowance	28,180
						Total of Vr no 13 - EST:	16,85,296
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	71,780
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,200
						03 Dearness Allowance	2,23,920
						06 Other Allowances	2,500
						55 House Rent Allowance	9,730
						Total of Vr no 18 - EST:	6,09,350
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,92,300
						03 Dearness Allowance	5,95,380
						06 Other Allowances	16,500
						55 House Rent Allowance	28,540
						Total of Vr no 19 - EST:	16,32,720
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,634
						Total of Vr no 25 - EST:	76,634
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,392
						Total of Vr no 26 - EST:	7,392
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,52,619
						Total of Vr no 27 - EST:	1,52,619
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,488
						Total of Vr no 28 - EST:	3,488
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,856
						Total of Vr no 29 - EST:	29,856
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,49,561
						03 Dearness Allowance	3,89,737
						06 Other Allowances	12,829
						55 House Rent Allowance	21,600
						Total of Vr no 39 - EST:	10,73,727
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	500
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	40 - EST					Total of Vr no 40 - EST:	57,960
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,29,872
						03 Dearness Allowance	11,65,399
						06 Other Allowances	17,000
						55 House Rent Allowance	53,444
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	31,65,715
						01 Pay	4,41,800
						03 Dearness Allowance	2,56,244
						06 Other Allowances	3,500
						55 House Rent Allowance	13,300
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	7,14,844
						01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						06 Other Allowances	7,110
						55 House Rent Allowance	2,500
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	3,96,078
						01 Pay	10,92,600
						03 Dearness Allowance	6,55,560
						06 Other Allowances	18,500
						55 House Rent Allowance	32,000
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	17,98,660
						01 Pay	37,200
						03 Dearness Allowance	22,320
						55 House Rent Allowance	770
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	60,290
						01 Pay	1,86,100
						03 Dearness Allowance	1,11,660
						06 Other Allowances	1,500
						55 House Rent Allowance	3,930
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	3,03,190
						01 Pay	1,66,100
						03 Dearness Allowance	99,660
						06 Other Allowances	1,500
						55 House Rent Allowance	5,580
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	2,72,840
						01 Pay	11,53,100
						03 Dearness Allowance	6,91,860
						06 Other Allowances	18,600
						55 House Rent Allowance	31,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	9 - EST					Total of Vr no 9 - EST:	18,95,100

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,87,874
						03 Dearness Allowance	11,92,725
						06 Other Allowances	418
						55 House Rent Allowance	70,060
						Total of Vr no 2 - EST:	32,51,077
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,21,300
						03 Dearness Allowance	5,52,780
						06 Other Allowances	3,800
						55 House Rent Allowance	34,410
						Total of Vr no 4 - EST:	15,12,290
						Total of RAMPUR (17):	**3,13,42,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,37,200
						03 Dearness Allowance	82,320
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	2,29,660
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	74,700
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,10,240
	41 - EST	Second	Voted	No Objection	202900001 03 00	55 House Rent Allowance	1,19,880
						Total of Vr no 41 - EST:	1,19,880
	43 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,104
						Total of Vr no 43 - EST:	12,104
	44 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,632
						Total of Vr no 44 - EST:	12,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,85,229
						03 Dearness Allowance	5,31,138
						Total of Vr no 18 - EST:	14,16,367
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	61,180
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,54,300
						03 Dearness Allowance	4,52,580
						Total of Vr no 2 - EST:	12,06,880
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,18,000
						03 Dearness Allowance	5,50,800
						Total of Vr no 20 - EST:	14,68,800
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,48,400
						06 Other Allowances	3,320
						55 House Rent Allowance	28,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	21 - EST					Total of Vr no 21 - EST:	6,84,670
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,73,000
						03 Dearness Allowance	5,83,800
						Total of Vr no 22 - EST:	15,56,800
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,91,480
						06 Other Allowances	4,730
						55 House Rent Allowance	40,080
						Total of Vr no 23 - EST:	8,22,090
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	63,210
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	53,766
						06 Other Allowances	17,600
						Total of Vr no 42 - EST:	2,21,766
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,088
						Total of Vr no 45 - EST:	43,088
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,560
						Total of Vr no 46 - EST:	41,560
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,680
						Total of Vr no 47 - EST:	19,680
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,424
						Total of Vr no 50 - EST:	9,424
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,968
						Total of Vr no 51 - EST:	27,968
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,393
						Total of Vr no 52 - EST:	14,393
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,75,205
						03 Dearness Allowance	86,676
						Total of Vr no 55 - EST:	3,61,881
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						06 Other Allowances	270
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	1,61,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,600
						03 Dearness Allowance	2,22,360
						06 Other Allowances	2,500
						55 House Rent Allowance	10,750
						Total of Vr no 9 - EST:	6,06,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,472
						Total of Vr no 1 - EST:	12,472
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,387
						03 Dearness Allowance	16,713
						Total of Vr no 14 - EST:	47,100
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,51,760
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,61,600
						03 Dearness Allowance	3,42,960
						06 Other Allowances	3,700
						55 House Rent Allowance	31,150
						Total of Vr no 16 - EST:	9,39,410
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,35,650
						03 Dearness Allowance	9,81,390
						06 Other Allowances	15,800
						55 House Rent Allowance	1,21,520
						Total of Vr no 17 - EST:	27,54,360
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,29,560
						Total of Vr no 25 - EST:	1,29,560
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,627
						Total of Vr no 26 - EST:	48,627
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,287
						Total of Vr no 27 - EST:	73,287
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,62,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	28 - EST					Total of Vr no 28 - EST:	1,62,786
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,904
						Total of Vr no 29 - EST:	92,904
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,270
						Total of Vr no 30 - EST:	60,270
	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,427
						Total of Vr no 31 - EST:	23,427
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,293
						Total of Vr no 32 - EST:	40,293
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,817
						Total of Vr no 33 - EST:	41,817
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,728
						Total of Vr no 34 - EST:	45,728
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,701
						Total of Vr no 35 - EST:	46,701
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,21,280
						03 Dearness Allowance	3,07,380
						06 Other Allowances	4,500
						55 House Rent Allowance	13,060
						Total of Vr no 36 - EST:	8,46,220
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,400
						03 Dearness Allowance	4,94,485
						06 Other Allowances	15,759
						55 House Rent Allowance	25,600
						Total of Vr no 37 - EST:	13,67,244
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,400
						03 Dearness Allowance	1,05,840
						06 Other Allowances	1,500
						55 House Rent Allowance	7,180
						Total of Vr no 38 - EST:	2,85,920
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,95,758
						03 Dearness Allowance	9,05,760
						06 Other Allowances	26,500
						55 House Rent Allowance	53,650
						Total of Vr no 39 - EST:	24,81,668
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						Total of Vr no 40 - EST:	1,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	56,770
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,33,800
						03 Dearness Allowance	8,00,280
						06 Other Allowances	20,900
						55 House Rent Allowance	44,000
						Total of Vr no 5 - EST:	21,98,980
	5 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,92,421
						Total of Vr no 5 - MIS:	4,92,421
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,720
						Total of Vr no 53 - EST:	1,720
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						06 Other Allowances	1,500
						55 House Rent Allowance	4,520
						Total of Vr no 54 - EST:	2,95,476
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,600
						03 Dearness Allowance	88,260
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	2,38,850
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	40
						55 House Rent Allowance	5,260
						Total of Vr no 7 - EST:	1,92,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	10 - EST					Total of Vr no 10 - EST:	62,540

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,21,300
						03 Dearness Allowance	9,12,780
						06 Other Allowances	6,800
						55 House Rent Allowance	93,310
						Total of Vr no 11 - EST:	25,34,190
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,98,761
						03 Dearness Allowance	15,09,510
						06 Other Allowances	1,280
						55 House Rent Allowance	1,40,255
						Total of Vr no 12 - EST:	41,49,806
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	607
						03 Dearness Allowance	1,091
						Total of Vr no 13 - EST:	1,698
	2 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	17,760
						Total of Vr no 2 - MIS:	17,760
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,525
						Total of Vr no 3 - MIS:	46,525
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,800
						Total of Vr no 4 - MIS:	13,800
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,60,800
						03 Dearness Allowance	93,800
						55 House Rent Allowance	11,148
						Total of Vr no 48 - EST:	2,65,748
						Total of SAHARANPUR (02):	**2,97,01,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,600
						03 Dearness Allowance	3,90,360
						06 Other Allowances	8,340
						55 House Rent Allowance	26,550
						Total of Vr no 10 - EST:	10,75,850
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,88,500
						03 Dearness Allowance	6,52,980
						06 Other Allowances	12,840
						55 House Rent Allowance	49,670
						Total of Vr no 17 - EST:	18,03,990
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,23,420
						06 Other Allowances	1,570
						55 House Rent Allowance	7,240
						Total of Vr no 18 - EST:	3,37,930
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	25,370
						06 Other Allowances	600
						55 House Rent Allowance	1,800
						Total of Vr no 21 - EST:	70,770
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	36,290
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,46,760
						06 Other Allowances	3,210
						55 House Rent Allowance	7,556
						Total of Vr no 26 - EST:	4,02,126
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						06 Other Allowances	740
						55 House Rent Allowance	2,090
						Total of Vr no 27 - EST:	1,34,990
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	59,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,01,080
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						06 Other Allowances	740
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	4,17,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,576
						03 Dearness Allowance	1,62,945
						06 Other Allowances	2,400
						55 House Rent Allowance	8,200
						Total of Vr no 15 - EST:	4,45,121
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,18,321
						03 Dearness Allowance	9,10,992
						06 Other Allowances	27,826
						55 House Rent Allowance	44,180
						Total of Vr no 16 - EST:	25,01,319
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,700
						03 Dearness Allowance	82,620
						06 Other Allowances	1,400
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	2,26,200
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,40,300
						03 Dearness Allowance	10,44,180
						06 Other Allowances	30,000
						55 House Rent Allowance	52,320
						Total of Vr no 20 - EST:	28,66,800
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,036
						Total of Vr no 22 - EST:	36,036
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,578
						55 House Rent Allowance	1,626
						Total of Vr no 23 - EST:	71,304
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	74,250
	4 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,99,315
						Total of Vr no 4 - MIS:	3,99,315
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,81,000
						03 Dearness Allowance	7,08,600
						06 Other Allowances	20,500
						55 House Rent Allowance	28,180
						Total of Vr no 5 - EST:	19,38,280
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,097
						03 Dearness Allowance	1,08,658
						06 Other Allowances	1,965
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	2,95,280
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	5,110
						Total of Vr no 7 - EST:	2,75,510
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,91,400
						03 Dearness Allowance	9,54,840
						06 Other Allowances	10,500
						55 House Rent Allowance	53,420
						Total of Vr no 8 - EST:	26,10,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004212	14 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,248
						Total of Vr no 14 - EST:	5,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004212	29 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	39,360
						55 House Rent Allowance	3,220
						Total of Vr no 29 - EST:	1,08,180
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	39,360
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,08,180
	5 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	27,850
						Total of Vr no 5 - MIS:	27,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,34,700
						03 Dearness Allowance	11,00,820
						06 Other Allowances	1,400
						55 House Rent Allowance	68,410
						Total of Vr no 1 - EST:	30,05,330
	11 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,44,292
						Total of Vr no 11 - EST:	1,44,292
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,98,800
						03 Dearness Allowance	1,17,008
						55 House Rent Allowance	8,400
						Total of Vr no 12 - EST:	3,24,208
	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,15,240
						Total of Vr no 13 - EST:	1,15,240
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,60,000
						03 Dearness Allowance	8,76,000
						06 Other Allowances	5,200
						55 House Rent Allowance	56,880
						Total of Vr no 2 - EST:	23,98,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,15,00,000
						Total of Vr no 18 - MIS:	3,15,00,000
						Total of SAMBHAL (92):	**5,39,16,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,12,200
						03 Dearness Allowance	37,584
						55 House Rent Allowance	18,250
						Total of Vr no 3 - EST:	7,68,034
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,69,760
						Total of Vr no 3 - MIS:	1,69,760
	7 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,35,642
						Total of Vr no 7 - EST:	2,35,642
	8 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,18,024
						Total of Vr no 8 - MIS:	3,18,024

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,87,954
						03 Dearness Allowance	14,32,772
						06 Other Allowances	134
						55 House Rent Allowance	67,792
						Total of Vr no 1 - EST:	38,88,652
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,998
						Total of Vr no 10 - TA:	12,998
	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,750
						Total of Vr no 11 - MIS:	4,750
	12 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,250
						Total of Vr no 12 - MIS:	5,250
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,42,068
						03 Dearness Allowance	12,85,241
						06 Other Allowances	13,940
						55 House Rent Allowance	70,681
						Total of Vr no 2 - EST:	35,11,930
	4 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,78,546
						03 Dearness Allowance	12,63,557
						06 Other Allowances	14,040
						55 House Rent Allowance	71,853

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004212	4 - EST					Total of Vr no 4 - EST:	35,27,996
	5 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,077
						03 Dearness Allowance	6,046
						06 Other Allowances	140
						55 House Rent Allowance	284
						Total of Vr no 5 - EST:	16,547
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,516
						Total of Vr no 5 - MIS:	10,516
	6 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,210
						03 Dearness Allowance	28,166
						55 House Rent Allowance	1,156
						Total of Vr no 6 - EST:	80,532
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,110
						Total of Vr no 6 - MIS:	41,110
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,504
						Total of Vr no 9 - TA:	6,504
						Total of SANT KABIR NAGAR (80):	**1,25,98,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	75,840
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	2,06,920
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,40,400
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 7 - EST:	3,84,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 10 - EST:	1,94,180
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,700
						03 Dearness Allowance	3,94,620
						06 Other Allowances	7,970
						55 House Rent Allowance	19,090
						Total of Vr no 11 - EST:	10,79,380
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,244
						03 Dearness Allowance	3,66,126
						Total of Vr no 13 - EST:	9,97,370
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,88,700
						03 Dearness Allowance	5,33,220
						06 Other Allowances	9,440
						55 House Rent Allowance	35,280
						Total of Vr no 16 - EST:	14,66,640
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,45,380
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	17 - EST					Total of Vr no 17 - EST:	3,99,090
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	300
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	55,594
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,452
						Total of Vr no 19 - EST:	77,452
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,334
						Total of Vr no 20 - EST:	15,334
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						06 Other Allowances	300
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	53,802
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,21,320
						Total of Vr no 22 - EST:	3,23,520
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,664
						Total of Vr no 26 - EST:	28,664
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	300
						55 House Rent Allowance	1,160
						Total of Vr no 27 - EST:	57,940
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,500
						03 Dearness Allowance	18,900
						06 Other Allowances	300
						55 House Rent Allowance	1,100
						Total of Vr no 28 - EST:	51,800
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,800
						03 Dearness Allowance	24,662
						06 Other Allowances	600
						55 House Rent Allowance	1,460
						Total of Vr no 29 - EST:	68,522
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	2,680
						Total of Vr no 42 - EST:	1,69,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,35,700
						Total of Vr no 5 - EST:	8,95,200
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,93,800
						06 Other Allowances	2,240
						55 House Rent Allowance	11,010
						Total of Vr no 8 - EST:	5,30,050
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,81,220
						06 Other Allowances	11,340
						55 House Rent Allowance	38,830
						Total of Vr no 9 - EST:	16,00,090

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,66,394
						03 Dearness Allowance	11,79,836
						06 Other Allowances	18,134
						55 House Rent Allowance	67,600
						Total of Vr no 1 - EST:	32,31,964
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,62,937
						Total of Vr no 1 - MIS:	1,62,937
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,14,720
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,37,745
						03 Dearness Allowance	14,62,647
						06 Other Allowances	35,200
						55 House Rent Allowance	1,01,600
						Total of Vr no 14 - EST:	40,37,192
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,800
						03 Dearness Allowance	79,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	15 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						55 House Rent Allowance	4,060
						Total of Vr no 15 - EST:	2,17,740
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						06 Other Allowances	1,100
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,25,100
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,790
						03 Dearness Allowance	1,72,674
						06 Other Allowances	3,307
						55 House Rent Allowance	11,600
						Total of Vr no 23 - EST:	4,75,371
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,73,700
						03 Dearness Allowance	15,44,220
						06 Other Allowances	33,000
						55 House Rent Allowance	99,950
	25 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	42,50,870
						01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	46,572
	3 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	4,62,330
						Total of Vr no 3 - MIS:	4,62,330
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						Total of Vr no 30 - EST:	17,360
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,900
						03 Dearness Allowance	1,21,140
						06 Other Allowances	2,900
						55 House Rent Allowance	8,860
						Total of Vr no 31 - EST:	3,34,800
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,824
						03 Dearness Allowance	13,818
						Total of Vr no 32 - EST:	37,642
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,396
						Total of Vr no 33 - EST:	9,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,884
						Total of Vr no 34 - EST:	5,884
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,52,049
						Total of Vr no 35 - EST:	1,52,049
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,900
						03 Dearness Allowance	1,53,387
						Total of Vr no 36 - EST:	4,30,287
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,96,370
						03 Dearness Allowance	1,64,168
						Total of Vr no 37 - EST:	4,60,538
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,720
						03 Dearness Allowance	1,87,080
						Total of Vr no 38 - EST:	5,24,800
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,228
						03 Dearness Allowance	2,37,781
						Total of Vr no 39 - EST:	6,67,009
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,014
						03 Dearness Allowance	14,170
						Total of Vr no 40 - EST:	50,184
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,850
						03 Dearness Allowance	59,449
						Total of Vr no 41 - EST:	2,36,299

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,74,800
						03 Dearness Allowance	3,44,880
						06 Other Allowances	2,400
						55 House Rent Allowance	24,070
						Total of Vr no 3 - EST:	9,46,150
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,82,900
						03 Dearness Allowance	4,09,740
						06 Other Allowances	324
						55 House Rent Allowance	22,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004212	4 - EST					Total of Vr no 4 - EST:	11,15,634
						Total of SANT RAVIDAS NAGAR (72):	2,67,67,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,000
						03 Dearness Allowance	95,400
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,58,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	59,420
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,400
						03 Dearness Allowance	93,240
						06 Other Allowances	1,270
						55 House Rent Allowance	4,710
						Total of Vr no 17 - EST:	2,54,620
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,900
						03 Dearness Allowance	1,96,140
						06 Other Allowances	1,740
						55 House Rent Allowance	12,710
						Total of Vr no 18 - EST:	5,37,490
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,20,816
						03 Dearness Allowance	6,12,490
						06 Other Allowances	8,860
						55 House Rent Allowance	45,127
						Total of Vr no 19 - EST:	16,87,293
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 30 - EST:	3,792
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,800
						03 Dearness Allowance	41,226
						55 House Rent Allowance	30,128
						Total of Vr no 31 - EST:	1,57,154
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,64,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,38,640
						06 Other Allowances	8,920
						55 House Rent Allowance	32,440
						Total of Vr no 34 - EST:	17,44,400
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,95,020
						06 Other Allowances	2,960
						55 House Rent Allowance	12,160
						Total of Vr no 35 - EST:	8,01,840
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,69,620
						55 House Rent Allowance	12,370
						Total of Vr no 36 - EST:	4,64,690
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,800
						03 Dearness Allowance	2,47,680
						55 House Rent Allowance	9,750
						Total of Vr no 37 - EST:	6,70,230
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,12,500
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980
						Total of Vr no 42 - EST:	3,07,980
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	1,950
						55 House Rent Allowance	7,170
						Total of Vr no 43 - EST:	3,96,320
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						06 Other Allowances	400
						55 House Rent Allowance	1,500
						Total of Vr no 44 - EST:	1,11,500
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,89,800
						03 Dearness Allowance	4,73,580
						06 Other Allowances	7,240
						55 House Rent Allowance	38,040
						Total of Vr no 45 - EST:	13,08,660
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	81,516
						Total of Vr no 46 - EST:	81,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,400
						03 Dearness Allowance	9,078
						Total of Vr no 47 - EST:	32,478
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,152
						Total of Vr no 52 - EST:	26,152
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,504
						Total of Vr no 53 - EST:	80,504
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 57 - EST:	2,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	43,140
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 10 - EST:	1,17,690
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						06 Other Allowances	40
						Total of Vr no 11 - EST:	47,560
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,13,680
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	41,730
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,47,036
						03 Dearness Allowance	20,67,082
						06 Other Allowances	47,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,04,440
						Total of Vr no 14 - EST:	56,65,665
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,50,016
						03 Dearness Allowance	24,89,770
						06 Other Allowances	40,965
						55 House Rent Allowance	1,26,210
						Total of Vr no 15 - EST:	68,06,961
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						06 Other Allowances	1,000
						55 House Rent Allowance	4,530
						Total of Vr no 2 - EST:	2,81,210
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,873
						Total of Vr no 2 - MIS:	32,873
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,120
						03 Dearness Allowance	40,656
						Total of Vr no 20 - EST:	1,93,776
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	42,216
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,600
						03 Dearness Allowance	3,32,760
						06 Other Allowances	5,400
						55 House Rent Allowance	16,190
						Total of Vr no 22 - EST:	9,08,950
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,846
						Total of Vr no 26 - EST:	19,846
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,49,685
						Total of Vr no 27 - EST:	1,49,685
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,49,100
						06 Other Allowances	2,300
						55 House Rent Allowance	6,560
						Total of Vr no 28 - EST:	4,06,660
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,87,350
						03 Dearness Allowance	11,31,690
						06 Other Allowances	27,500
						55 House Rent Allowance	53,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	29 - EST					Total of Vr no 29 - EST:	31,00,250
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,61,916
						03 Dearness Allowance	17,76,610
						06 Other Allowances	45,332
						55 House Rent Allowance	90,990
						Total of Vr no 3 - EST:	48,74,848
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,302
						Total of Vr no 32 - EST:	1,302
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,144
						Total of Vr no 33 - EST:	2,144
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 38 - EST:	1,42,260
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,26,442
						03 Dearness Allowance	9,15,840
						06 Other Allowances	23,700
						55 House Rent Allowance	44,100
						Total of Vr no 39 - EST:	25,10,082
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,080
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,22,110
						03 Dearness Allowance	18,13,206
						06 Other Allowances	51,168
						55 House Rent Allowance	91,370
						Total of Vr no 40 - EST:	49,77,854
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110
						Total of Vr no 41 - EST:	2,96,210
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,581
						03 Dearness Allowance	18,897
						06 Other Allowances	81
						Total of Vr no 48 - EST:	51,559
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,093
						Total of Vr no 49 - EST:	86,493
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,000
						03 Dearness Allowance	56,052
						Total of Vr no 50 - EST:	1,82,052
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,37,716
						03 Dearness Allowance	39,599
						55 House Rent Allowance	70,669
						Total of Vr no 51 - EST:	9,47,984
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,752
						Total of Vr no 55 - EST:	5,752
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,39,166
						Total of Vr no 56 - EST:	2,39,166
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,273
						03 Dearness Allowance	25,585
						06 Other Allowances	451
						Total of Vr no 58 - EST:	74,309
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 59 - EST:	35,920
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						06 Other Allowances	40
						Total of Vr no 6 - EST:	38,760
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	44,080
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						06 Other Allowances	80
						Total of Vr no 7 - EST:	1,31,280
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,120
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	49,520
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,40,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004212	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,49,461
						03 Dearness Allowance	6,89,677
						06 Other Allowances	3,800
						55 House Rent Allowance	43,610
						Total of Vr no 24 - EST:	18,86,548
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,28,926
						03 Dearness Allowance	8,05,560
						06 Other Allowances	400
						55 House Rent Allowance	42,550
						Total of Vr no 25 - EST:	21,77,436
						Total of SHAHJAHANPUR (15):	**4,58,91,238**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,986
						Total of Vr no 1 - MIS:	9,986
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						Total of Vr no 13 - EST:	1,55,840
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						Total of Vr no 14 - EST:	69,440
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,416
						Total of Vr no 16 - EST:	14,416
	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,792
						Total of Vr no 17 - EST:	34,792
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,568
						Total of Vr no 18 - EST:	2,568
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,255
						Total of Vr no 19 - EST:	1,255
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,400
						03 Dearness Allowance	12,676
						Total of Vr no 20 - EST:	30,076
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,586
						Total of Vr no 21 - EST:	17,586
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,388
						Total of Vr no 22 - EST:	3,388
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	7,014
						Total of Vr no 3 - TA:	7,014
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,34,900
						03 Dearness Allowance	2,60,940
						06 Other Allowances	3,028
						55 House Rent Allowance	18,406
						Total of Vr no 38 - EST:	7,17,274
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,21,140
						06 Other Allowances	800
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	3,31,580
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,400
						03 Dearness Allowance	69,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	5 - EST					Total of Vr no 5 - EST:	1,84,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,90,400
						03 Dearness Allowance	7,20,240
						06 Other Allowances	9,000
						55 House Rent Allowance	40,540
						Total of Vr no 1 - EST:	19,60,180
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,000
						03 Dearness Allowance	30,840
						Total of Vr no 10 - EST:	1,29,840
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,200
						03 Dearness Allowance	27,966
						Total of Vr no 11 - EST:	1,10,166
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,056
						03 Dearness Allowance	53,040
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	1,41,436
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,280
						Total of Vr no 15 - EST:	3,280
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						55 House Rent Allowance	3,100
						Total of Vr no 2 - EST:	2,18,460
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,30,080
						03 Dearness Allowance	6,23,640
						06 Other Allowances	18,000
						55 House Rent Allowance	39,870
						Total of Vr no 23 - EST:	17,11,590
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,65,000
						03 Dearness Allowance	1,85,311
						Total of Vr no 24 - EST:	6,50,311
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,339
						Total of Vr no 25 - EST:	1,67,661
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,12,290
						03 Dearness Allowance	1,08,378
						Total of Vr no 26 - EST:	4,20,668
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,42,500
						03 Dearness Allowance	88,068
						Total of Vr no 27 - EST:	3,30,568
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	41,481
						Total of Vr no 28 - EST:	1,53,681
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,04,400
						03 Dearness Allowance	76,770
						Total of Vr no 29 - EST:	2,81,170
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,317
						03 Dearness Allowance	4,29,540
						06 Other Allowances	12,500
						55 House Rent Allowance	22,400
						Total of Vr no 3 - EST:	11,25,757
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,077
						03 Dearness Allowance	1,67,969
						Total of Vr no 30 - EST:	4,68,046
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,200
						03 Dearness Allowance	41,481
						Total of Vr no 31 - EST:	1,53,681
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	67,090
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,500
						03 Dearness Allowance	48,630
						Total of Vr no 8 - EST:	1,64,130
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,800
						03 Dearness Allowance	26,124
						Total of Vr no 9 - EST:	93,924

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	11,001
						Total of Vr no 2 - MIS:	11,001
	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	54,400
						Total of Vr no 32 - EST:	54,400
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	53,434
						Total of Vr no 33 - EST:	53,434
	34 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,272
						Total of Vr no 34 - EST:	2,272
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,736
						Total of Vr no 35 - EST:	1,736
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,965
						03 Dearness Allowance	37,679
						Total of Vr no 36 - EST:	1,02,644
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,11,261
						03 Dearness Allowance	4,26,757
						06 Other Allowances	2,400
						55 House Rent Allowance	32,460
						Total of Vr no 6 - EST:	11,72,878
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,88,600
						03 Dearness Allowance	4,13,160
						06 Other Allowances	341
						55 House Rent Allowance	29,120
						Total of Vr no 7 - EST:	11,31,221
						Total of SHAMLI (91):	**1,24,61,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	70,180
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,67,760
						55 House Rent Allowance	12,600
						Total of Vr no 56 - EST:	4,59,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	14,972
						Total of Vr no 1 - TA:	14,972
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,960
						Total of Vr no 10 - EST:	43,960
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,898
						Total of Vr no 11 - EST:	45,898
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,66,740
						06 Other Allowances	490
						Total of Vr no 15 - EST:	4,45,130
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,29,740
						06 Other Allowances	4,360
						55 House Rent Allowance	11,670
						Total of Vr no 26 - EST:	6,28,670
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	68,040
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,18,000
						06 Other Allowances	4,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	15,810
						Total of Vr no 28 - EST:	8,68,600
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	280
						Total of Vr no 29 - EST:	2,54,360
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	1,35,390
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,900
						03 Dearness Allowance	2,12,340
						06 Other Allowances	3,860
						55 House Rent Allowance	9,330
						Total of Vr no 31 - EST:	5,79,430
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,294
						03 Dearness Allowance	3,070
						Total of Vr no 34 - EST:	8,364
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	47,640
						06 Other Allowances	140
						Total of Vr no 35 - EST:	1,27,180
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,882
						03 Dearness Allowance	9,210
						06 Other Allowances	30
						Total of Vr no 36 - EST:	25,122
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,42,920
						06 Other Allowances	420
						Total of Vr no 37 - EST:	3,81,540
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,160
						Total of Vr no 42 - EST:	2,160
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,350
						03 Dearness Allowance	14,850
						55 House Rent Allowance	1,840
						Total of Vr no 45 - EST:	1,04,040
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	52 - EST					Total of Vr no 52 - EST:	69,440
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						55 House Rent Allowance	2,460
						Total of Vr no 53 - EST:	1,07,100
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,75,100
						03 Dearness Allowance	3,45,060
						55 House Rent Allowance	12,290
						Total of Vr no 54 - EST:	9,32,450
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,232
						Total of Vr no 7 - EST:	5,232
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,93,760
						06 Other Allowances	4,990
						55 House Rent Allowance	14,620
						Total of Vr no 8 - EST:	8,02,970
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	69,360
						06 Other Allowances	400
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,88,560

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						Total of Vr no 1 - EST:	56,000
	10 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,39,670
						Total of Vr no 10 - MIS:	2,39,670
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	1,54,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	47,594
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,803
						Total of Vr no 13 - MIS:	44,803
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,568
						Total of Vr no 14 - EST:	7,568
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,221
						Total of Vr no 14 - MIS:	15,221
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,579
						Total of Vr no 15 - MIS:	15,579
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,58,400
						03 Dearness Allowance	26,75,040
						06 Other Allowances	78,800
						55 House Rent Allowance	1,26,250
						Total of Vr no 16 - EST:	73,38,490
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,877
						Total of Vr no 16 - MIS:	16,877
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,300
						03 Dearness Allowance	1,13,580
						06 Other Allowances	1,200
						55 House Rent Allowance	3,750
						Total of Vr no 17 - EST:	3,07,830
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,340
						Total of Vr no 17 - MIS:	17,340
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,790
						Total of Vr no 18 - EST:	17,790
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,518
						Total of Vr no 18 - MIS:	39,518
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,53,614
						Total of Vr no 19 - EST:	3,53,614
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,500
						Total of Vr no 19 - MIS:	16,500
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,800
						Total of Vr no 2 - EST:	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,98,357
						Total of Vr no 2 - MIS:	1,98,357
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,344
						Total of Vr no 20 - EST:	2,344
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,300
						03 Dearness Allowance	1,75,980
						06 Other Allowances	2,500
						55 House Rent Allowance	5,970
						Total of Vr no 21 - EST:	4,77,750
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,96,240
						Total of Vr no 21 - MIS:	7,96,240
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,54,850
						03 Dearness Allowance	15,32,910
						06 Other Allowances	43,200
						55 House Rent Allowance	60,800
						Total of Vr no 22 - EST:	41,91,760
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,464
						Total of Vr no 23 - EST:	23,464
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,05,215
						Total of Vr no 24 - EST:	2,05,215
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,929
						Total of Vr no 25 - EST:	1,76,929
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,37,700
						03 Dearness Allowance	11,02,620
						06 Other Allowances	32,600
						55 House Rent Allowance	29,760
						Total of Vr no 3 - EST:	30,02,680
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,823
						Total of Vr no 3 - MIS:	29,823
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,600
						03 Dearness Allowance	1,55,160
						06 Other Allowances	2,100
						55 House Rent Allowance	6,990
						Total of Vr no 32 - EST:	4,22,850
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,80,466
						03 Dearness Allowance	17,88,280
						06 Other Allowances	52,162
						55 House Rent Allowance	82,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	33 - EST					Total of Vr no 33 - EST:	49,03,148
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,79,400
						03 Dearness Allowance	13,67,640
						06 Other Allowances	42,000
						55 House Rent Allowance	68,180
						Total of Vr no 38 - EST:	37,57,220
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,150
						Total of Vr no 39 - EST:	5,150
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,900
						03 Dearness Allowance	1,73,340
						06 Other Allowances	3,000
						55 House Rent Allowance	7,620
						Total of Vr no 4 - EST:	4,72,860
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,30,529
						Total of Vr no 4 - MIS:	3,30,529
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,35,922
						Total of Vr no 40 - EST:	2,35,922
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,056
						Total of Vr no 41 - EST:	17,056
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,445
						03 Dearness Allowance	1,998
						55 House Rent Allowance	650
						Total of Vr no 46 - EST:	6,093
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,94,900
						03 Dearness Allowance	26,96,940
						06 Other Allowances	40,838
						55 House Rent Allowance	1,21,450
						Total of Vr no 47 - EST:	73,54,128
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,76,648
						Total of Vr no 48 - EST:	3,76,648
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,112
						Total of Vr no 5 - EST:	23,112
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,332
						Total of Vr no 5 - MIS:	74,332
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						Total of Vr no 51 - EST:	56,000
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,43,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - EST					Total of Vr no 6 - EST:	1,43,978
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,782
						Total of Vr no 6 - MIS:	33,782
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,310
						Total of Vr no 8 - MIS:	51,310
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	64,080
						Total of Vr no 9 - MIS:	64,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	1,27,956
						Total of Vr no 11 - MIS:	1,27,956
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,698
						Total of Vr no 12 - TA:	1,698
	20 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,260
						Total of Vr no 20 - MIS:	2,260
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,835
						03 Dearness Allowance	1,064
						06 Other Allowances	3
						Total of Vr no 43 - EST:	2,902
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,329
						03 Dearness Allowance	4,251
						06 Other Allowances	52
						Total of Vr no 44 - EST:	11,632
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,56,600
						03 Dearness Allowance	15,33,960
						06 Other Allowances	712
						55 House Rent Allowance	76,830
						Total of Vr no 49 - EST:	41,68,102
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,13,900
						03 Dearness Allowance	9,68,340
						06 Other Allowances	11,961
						55 House Rent Allowance	56,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	50 - EST					Total of Vr no 50 - EST:	26,51,091

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	85,00,000
						Total of Vr no 34 - MIS:	85,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	45,00,000
						Total of Vr no 35 - MIS:	45,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	89,00,000
						Total of Vr no 36 - MIS:	89,00,000
						Total of SIDDHARTH NAGAR (67):	7,13,59,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 10 - MIS:	5,500
	11 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	72,000
						Total of Vr no 11 - MIS:	72,000
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 46 - EST:	44,160
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	90,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,848
						03 Dearness Allowance	3,69,509
						06 Other Allowances	1,000
						55 House Rent Allowance	25,130
						Total of Vr no 1 - EST:	10,11,487
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						06 Other Allowances	1,280
						55 House Rent Allowance	5,930
						Total of Vr no 10 - EST:	3,63,530
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,100
						03 Dearness Allowance	93,060
						06 Other Allowances	1,780
						55 House Rent Allowance	6,820
						Total of Vr no 19 - EST:	2,56,760
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,500
						03 Dearness Allowance	3,00,300
						55 House Rent Allowance	13,830
						Total of Vr no 2 - EST:	8,14,630
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,17,800
						06 Other Allowances	2,800
						55 House Rent Allowance	10,130
						Total of Vr no 20 - EST:	5,93,730
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,88,040
						06 Other Allowances	910
						55 House Rent Allowance	7,600
						Total of Vr no 21 - EST:	5,09,950
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,69,620
						06 Other Allowances	810
						55 House Rent Allowance	9,920
						Total of Vr no 22 - EST:	4,63,050
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,78,460
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 3 - EST:	7,59,040
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,94,340
						06 Other Allowances	2,210
						55 House Rent Allowance	14,823
						Total of Vr no 30 - EST:	5,35,273
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,632
						03 Dearness Allowance	2,04,379
						06 Other Allowances	1,680
						55 House Rent Allowance	14,270
						Total of Vr no 31 - EST:	5,60,961
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	1,210
						55 House Rent Allowance	4,050
						Total of Vr no 32 - EST:	2,04,620
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,41,560
						06 Other Allowances	2,080
						55 House Rent Allowance	7,010
						Total of Vr no 33 - EST:	6,53,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,12,180
						06 Other Allowances	3,570
						55 House Rent Allowance	21,590
						Total of Vr no 4 - EST:	8,57,640
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,887
						03 Dearness Allowance	1,03,135
						55 House Rent Allowance	41,519
						Total of Vr no 42 - EST:	4,19,541
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,860
						03 Dearness Allowance	16,885
						Total of Vr no 43 - EST:	46,745
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	340
						55 House Rent Allowance	2,090
						Total of Vr no 50 - EST:	1,28,990
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,47,360
						06 Other Allowances	1,220
						55 House Rent Allowance	7,180
						Total of Vr no 51 - EST:	4,01,360
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,69,860
						06 Other Allowances	740
						55 House Rent Allowance	7,510
						Total of Vr no 52 - EST:	4,61,210
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	62,140
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	35,052
						06 Other Allowances	540
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,14,012
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,814
						Total of Vr no 59 - EST:	16,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,938
						Total of Vr no 6 - EST:	39,938
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,894
						Total of Vr no 60 - EST:	18,894
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,012
						Total of Vr no 61 - EST:	24,012
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,343
						Total of Vr no 62 - EST:	26,343
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,772
						Total of Vr no 63 - EST:	18,772
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,560
						Total of Vr no 64 - EST:	21,560
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,474
						Total of Vr no 65 - EST:	3,474
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,332
						Total of Vr no 66 - EST:	10,332
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,073
						Total of Vr no 67 - EST:	15,073
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,073
						Total of Vr no 68 - EST:	15,073
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,450
						Total of Vr no 69 - EST:	26,450
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,966
						Total of Vr no 7 - EST:	50,966
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,332
						Total of Vr no 70 - EST:	10,332
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,420
						Total of Vr no 71 - EST:	39,420
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,985
						Total of Vr no 72 - EST:	13,985
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	379
						Total of Vr no 73 - EST:	379
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,62,180
						06 Other Allowances	1,680
						55 House Rent Allowance	6,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	9 - EST					Total of Vr no 9 - EST:	4,40,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	8,000
						55 House Rent Allowance	12,800
						Total of Vr no 11 - EST:	5,76,320
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	2,07,060
						06 Other Allowances	3,500
						55 House Rent Allowance	9,240
						Total of Vr no 12 - EST:	5,64,900
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,300
						Total of Vr no 12 - MIS:	24,300
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,97,900
						03 Dearness Allowance	5,38,740
						06 Other Allowances	13,900
						55 House Rent Allowance	25,470
						Total of Vr no 13 - EST:	14,76,010
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,042
						Total of Vr no 13 - MIS:	60,042
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,80,300
						03 Dearness Allowance	2,28,180
						06 Other Allowances	3,500
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	6,21,940
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,31,971
						Total of Vr no 14 - MIS:	2,31,971
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,83,500
						03 Dearness Allowance	7,10,100
						06 Other Allowances	19,000
						55 House Rent Allowance	32,450
						Total of Vr no 15 - EST:	19,45,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,678
						Total of Vr no 15 - MIS:	44,678
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,51,000
						03 Dearness Allowance	4,50,600
						06 Other Allowances	15,000
						55 House Rent Allowance	26,370
						Total of Vr no 16 - EST:	12,42,970
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	86,830
						Total of Vr no 16 - MIS:	86,830
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,994
						03 Dearness Allowance	6,047
						Total of Vr no 17 - EST:	17,041
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	52,162
						Total of Vr no 17 - MIS:	52,162
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,200
						03 Dearness Allowance	16,356
						Total of Vr no 18 - EST:	44,556
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	66,792
						Total of Vr no 18 - MIS:	66,792
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,254
						03 Dearness Allowance	16,387
						06 Other Allowances	482
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	45,923
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,417
						Total of Vr no 24 - EST:	40,417
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,827
						03 Dearness Allowance	11,455
						Total of Vr no 25 - EST:	32,282
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,46,900
						03 Dearness Allowance	8,08,140
						06 Other Allowances	22,250
						55 House Rent Allowance	32,300
						Total of Vr no 26 - EST:	22,09,590
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,600
						03 Dearness Allowance	1,61,580
						06 Other Allowances	3,200
						55 House Rent Allowance	6,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	27 - EST					Total of Vr no 27 - EST:	4,40,420
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,13,300
						03 Dearness Allowance	2,47,980
						06 Other Allowances	8,884
						55 House Rent Allowance	15,130
						Total of Vr no 28 - EST:	6,85,294
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,500
						03 Dearness Allowance	39,900
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	1,09,000
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,839
						03 Dearness Allowance	7,82,903
						06 Other Allowances	20,897
						55 House Rent Allowance	35,390
						Total of Vr no 34 - EST:	21,44,029
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,26,600
						03 Dearness Allowance	2,55,960
						06 Other Allowances	9,500
						55 House Rent Allowance	15,200
						Total of Vr no 35 - EST:	7,07,260
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,22,220
						06 Other Allowances	1,500
						55 House Rent Allowance	5,660
						Total of Vr no 36 - EST:	3,33,080
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,900
						03 Dearness Allowance	91,740
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,48,320
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,78,010
						03 Dearness Allowance	22,66,806
						06 Other Allowances	36,728
						55 House Rent Allowance	1,30,690
						Total of Vr no 38 - EST:	62,12,234
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,700
						03 Dearness Allowance	2,73,420
						06 Other Allowances	10,000
						55 House Rent Allowance	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	39 - EST					Total of Vr no 39 - EST:	7,56,720
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,46,600
						03 Dearness Allowance	1,47,960
						06 Other Allowances	2,500
						55 House Rent Allowance	8,540
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	4,05,600
						01 Pay	12,02,458
						03 Dearness Allowance	7,21,474
						06 Other Allowances	18,268
						55 House Rent Allowance	42,070
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	19,84,270
						01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						06 Other Allowances	8,000
						55 House Rent Allowance	12,000
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	5,75,520
						01 Pay	15,26,100
						03 Dearness Allowance	9,15,660
						06 Other Allowances	25,100
						55 House Rent Allowance	34,170
	49 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	25,01,030
						01 Pay	4,69,400
						03 Dearness Allowance	2,81,640
						06 Other Allowances	5,000
						55 House Rent Allowance	10,820
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 49 - EST:	7,66,860
						01 Pay	5,94,600
						03 Dearness Allowance	3,56,760
						06 Other Allowances	8,613
						55 House Rent Allowance	16,550
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	9,76,523
						01 Pay	7,36,500
						03 Dearness Allowance	4,41,900
						06 Other Allowances	8,700
						55 House Rent Allowance	20,230
	57 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 56 - EST:	12,07,330
						01 Pay	4,41,600
						03 Dearness Allowance	2,64,960
						06 Other Allowances	10,000
						55 House Rent Allowance	15,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	57 - EST					Total of Vr no 57 - EST:	7,31,760
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,150
						03 Dearness Allowance	11,490
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	31,740
	7 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	5,02,833
						Total of Vr no 7 - MIS:	5,02,833
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,613
						03 Dearness Allowance	54,924
						55 House Rent Allowance	3,446
						Total of Vr no 74 - EST:	1,50,983
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,920
						03 Dearness Allowance	53,590
						55 House Rent Allowance	2,510
						Total of Vr no 75 - EST:	1,49,020
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,839
						03 Dearness Allowance	27,225
						Total of Vr no 76 - EST:	74,064
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	890
						03 Dearness Allowance	516
						55 House Rent Allowance	13
						Total of Vr no 77 - EST:	1,419
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	49,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - MIS	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,307
						Total of Vr no 1 - MIS:	2,307
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	2 - MIS					Total of Vr no 2 - MIS:	19,840
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	9,910
						Total of Vr no 3 - MIS:	9,910
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,257
						03 Dearness Allowance	26,249
						Total of Vr no 44 - EST:	71,506
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	72,650
						03 Dearness Allowance	42,137
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	1,17,487
	6 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	33,122
						Total of Vr no 6 - MIS:	33,122

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 41 - MIS:	15,00,000
	42 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 42 - MIS:	5,00,000
						Total of SITAPUR (46):	**4,36,05,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,71,000
						06 Other Allowances	3,620
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	4,71,040
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 15 - EST:	1,32,300
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,75,100
						03 Dearness Allowance	5,85,060
						06 Other Allowances	7,860
						55 House Rent Allowance	27,890
						Total of Vr no 16 - EST:	15,95,910
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,440
						Total of Vr no 8 - EST:	22,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,208
						Total of Vr no 10 - EST:	22,208
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,912
						Total of Vr no 11 - EST:	2,912
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,80,992
						Total of Vr no 14 - EST:	1,80,992
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,680
						Total of Vr no 17 - EST:	84,680
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,696
						Total of Vr no 18 - EST:	9,696
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	72,720
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	19 - EST					Total of Vr no 19 - EST:	1,96,760
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,200
						03 Dearness Allowance	1,46,520
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	3,99,460
						01 Pay	10,66,100
						03 Dearness Allowance	6,39,660
						06 Other Allowances	21,000
						55 House Rent Allowance	22,760
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	17,49,520
						01 Pay	2,29,200
						03 Dearness Allowance	1,37,520
						06 Other Allowances	2,500
						55 House Rent Allowance	6,010
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	3,75,230
						01 Pay	8,11,100
						03 Dearness Allowance	4,86,660
						06 Other Allowances	13,367
						55 House Rent Allowance	23,430
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	13,34,557
						01 Pay	24,41,349
						03 Dearness Allowance	14,64,809
						06 Other Allowances	44,341
						55 House Rent Allowance	74,050
	3 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	40,24,549
						49 Medical Expenses	55,871
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	55,871
						01 Pay	7,15,700
						03 Dearness Allowance	4,29,420
						55 House Rent Allowance	25,700
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	11,70,820
						01 Pay	7,99,400
						03 Dearness Allowance	4,79,640
						55 House Rent Allowance	24,540
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	13,03,580
						01 Pay	2,66,400
						03 Dearness Allowance	1,59,840
						55 House Rent Allowance	7,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - EST					Total of Vr no 6 - EST:	4,34,230
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	11,280
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	30,810
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,55,603
						Total of Vr no 9 - EST:	1,55,603

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,99,161
						03 Dearness Allowance	16,37,497
						06 Other Allowances	1,252
						55 House Rent Allowance	1,04,700
	22 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 21 - EST:	44,42,610
						01 Pay	10,42,841
						03 Dearness Allowance	6,24,960
						06 Other Allowances	4,848
						55 House Rent Allowance	40,010
	25 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 22 - EST:	17,12,659
						01 Pay	44,900
						03 Dearness Allowance	25,578
						06 Other Allowances	1
						55 House Rent Allowance	1,660
	26 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	72,139
						01 Pay	28,617
						03 Dearness Allowance	16,598
	4 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 26 - EST:	45,215
						47 Maintenace of Computer/ Purchase of related Stationary	2,000
	5 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 4 - MIS:	2,000
						08 Office Expenditure	3,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 5 - MIS:	3,000
						49 Medical Expenses	1,37,000
						Total of Vr no 6 - MIS:	1,37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,67,00,000
						Total of Vr no 28 - MIS:	1,67,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	58,50,000
						Total of Vr no 30 - MIS:	58,50,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	50,00,000
						Total of Vr no 31 - MIS:	50,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 32 - MIS:	10,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,09,00,000
						Total of Vr no 33 - MIS:	1,09,00,000
						Total of SONBHADRA (69):	**5,96,17,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	68,040
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 24 - EST:	1,85,100
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	37,690
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	370
						55 House Rent Allowance	1,780
						Total of Vr no 3 - EST:	1,00,230
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	59,590
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,700
						03 Dearness Allowance	44,220
						06 Other Allowances	570
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,21,620
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,53,600
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 6 - EST:	4,18,400

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST					Total of Vr no 1 - EST:	1,25,800
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,29,560
						Total of Vr no 1 - MIS:	1,29,560
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,700
						03 Dearness Allowance	1,26,266
						06 Other Allowances	900
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	3,50,386
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	3,80,770
						06 Other Allowances	7,500
						55 House Rent Allowance	10,270
						Total of Vr no 12 - EST:	10,55,040
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	3,93,900
						06 Other Allowances	7,500
						55 House Rent Allowance	10,270
						Total of Vr no 13 - EST:	10,68,170
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,700
						03 Dearness Allowance	1,30,620
						06 Other Allowances	900
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	3,54,740
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,09,400
						03 Dearness Allowance	5,45,640
						06 Other Allowances	10,200
						55 House Rent Allowance	26,890
						Total of Vr no 15 - EST:	14,92,130
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,39,780
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,09,400
						03 Dearness Allowance	5,27,452
						06 Other Allowances	10,200
						55 House Rent Allowance	26,890
						Total of Vr no 17 - EST:	14,73,942
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,648
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,38,068
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,32,600
						03 Dearness Allowance	6,79,560
						06 Other Allowances	13,200
						55 House Rent Allowance	36,000
						Total of Vr no 19 - EST:	18,61,360
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,190
						Total of Vr no 2 - EST:	1,07,790
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,407
						Total of Vr no 2 - MIS:	1,35,407
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,600
						03 Dearness Allowance	1,94,760
						06 Other Allowances	1,500
						55 House Rent Allowance	9,230
						Total of Vr no 20 - EST:	5,30,090
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,32,600
						03 Dearness Allowance	6,56,908
						06 Other Allowances	13,200
						55 House Rent Allowance	36,000
						Total of Vr no 21 - EST:	18,38,708
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,600
						03 Dearness Allowance	1,88,268
						06 Other Allowances	1,500
						55 House Rent Allowance	9,230
						Total of Vr no 22 - EST:	5,23,598
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,42,900
						03 Dearness Allowance	5,05,740
						06 Other Allowances	6,050
						55 House Rent Allowance	23,150
						Total of Vr no 23 - EST:	13,77,840
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,42,900
						03 Dearness Allowance	4,88,882
						06 Other Allowances	6,050
						55 House Rent Allowance	23,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	26 - EST					Total of Vr no 26 - EST:	13,60,982
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,253
						Total of Vr no 5 - MIS:	11,253
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,31,120
						Total of Vr no 6 - MIS:	1,31,120

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004212	10 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,82,636
						03 Dearness Allowance	3,69,906
						06 Other Allowances	382
						55 House Rent Allowance	19,480
						Total of Vr no 10 - EST:	9,72,404
	7 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,74,500
						03 Dearness Allowance	2,17,210
						06 Other Allowances	1,120
						55 House Rent Allowance	9,800
						Total of Vr no 7 - EST:	6,02,630
	8 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,19,826
						03 Dearness Allowance	3,79,146
						06 Other Allowances	382
						55 House Rent Allowance	19,480
						Total of Vr no 8 - EST:	10,18,834
	9 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						06 Other Allowances	1,120
						55 House Rent Allowance	9,800
						Total of Vr no 9 - EST:	6,10,120
						Total of SRAVASTI (85):	**1,83,32,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	28 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,496
						Total of Vr no 28 - EST:	13,496
	3 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,790
						Total of Vr no 3 - TA:	5,790
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						55 House Rent Allowance	3,960
						Total of Vr no 55 - EST:	2,73,880
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	94,080
						55 House Rent Allowance	5,530
						Total of Vr no 56 - EST:	2,56,410

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,95,757
						Total of Vr no 1 - MIS:	1,95,757
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,742
						03 Dearness Allowance	4,16,845
						06 Other Allowances	7,670
						55 House Rent Allowance	22,100
						Total of Vr no 13 - EST:	11,41,357
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	1,95,070
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,864
						03 Dearness Allowance	61,118
						Total of Vr no 15 - EST:	1,62,982
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,85,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,000
						03 Dearness Allowance	1,84,200
						06 Other Allowances	3,300
						55 House Rent Allowance	9,920
						Total of Vr no 17 - EST:	5,04,420
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,226
						03 Dearness Allowance	39,136
						Total of Vr no 18 - EST:	1,04,362
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	540
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	87,628
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	43,150
						Total of Vr no 2 - MIS:	43,150
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,21,380
						55 House Rent Allowance	7,430
						Total of Vr no 24 - EST:	3,31,110
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,380
						55 House Rent Allowance	7,460
						Total of Vr no 25 - EST:	3,39,140
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,371
						03 Dearness Allowance	41,623
						Total of Vr no 29 - EST:	1,10,994
	37 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,253
						Total of Vr no 37 - EST:	61,253
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,527
						Total of Vr no 38 - EST:	13,527
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,192
						Total of Vr no 39 - EST:	14,192
	40 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,753
						Total of Vr no 40 - EST:	22,753
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,104
						Total of Vr no 41 - EST:	12,104
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,836
						Total of Vr no 42 - EST:	55,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,969
						03 Dearness Allowance	3,831
						Total of Vr no 43 - EST:	10,800
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						06 Other Allowances	1,270
						55 House Rent Allowance	4,450
						Total of Vr no 44 - EST:	1,84,418
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,560
						Total of Vr no 48 - EST:	22,560
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	81,232
						Total of Vr no 49 - EST:	81,232
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,361
						Total of Vr no 50 - EST:	53,361
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,340
						Total of Vr no 51 - EST:	38,340
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,800
						03 Dearness Allowance	27,330
						Total of Vr no 52 - EST:	86,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,13,645
						03 Dearness Allowance	12,68,187
						06 Other Allowances	16,450
						55 House Rent Allowance	60,390
						Total of Vr no 10 - EST:	34,58,672
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,40,200
						03 Dearness Allowance	6,84,120
						06 Other Allowances	11,400
						55 House Rent Allowance	34,840
						Total of Vr no 11 - EST:	18,70,560
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	72,260
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,09,500
						03 Dearness Allowance	4,25,700
						06 Other Allowances	4,100
						55 House Rent Allowance	20,100
						Total of Vr no 20 - EST:	11,59,400
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,05,400
						03 Dearness Allowance	3,03,240
						06 Other Allowances	2,100
						55 House Rent Allowance	12,940
						Total of Vr no 21 - EST:	8,23,680
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,600
						03 Dearness Allowance	5,85,300
						06 Other Allowances	8,500
						55 House Rent Allowance	29,840
						Total of Vr no 22 - EST:	15,99,240
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,47,200
						03 Dearness Allowance	4,48,320
						06 Other Allowances	6,255
						55 House Rent Allowance	23,310
						Total of Vr no 23 - EST:	12,25,085
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,84,100
						03 Dearness Allowance	5,30,460
						06 Other Allowances	8,800
						55 House Rent Allowance	25,700
						Total of Vr no 26 - EST:	14,49,060
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	98,880
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,230
						03 Dearness Allowance	21,917
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	64,147
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,518
						Total of Vr no 30 - EST:	72,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	31 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,371
						Total of Vr no 31 - EST:	40,371
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,049
						Total of Vr no 32 - EST:	1,71,049
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,488
						Total of Vr no 33 - EST:	12,488
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,072
						Total of Vr no 34 - EST:	12,072
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,243
						Total of Vr no 35 - EST:	85,243
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,152
						Total of Vr no 36 - EST:	40,152
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,400
						03 Dearness Allowance	25,652
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	75,512
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,686
						Total of Vr no 45 - EST:	57,686
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,480
						Total of Vr no 46 - EST:	55,480
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,50,400
						03 Dearness Allowance	3,30,240
						06 Other Allowances	2,600
						55 House Rent Allowance	18,200
						Total of Vr no 5 - EST:	9,01,440
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,59,300
						03 Dearness Allowance	6,95,580
						06 Other Allowances	10,200
						55 House Rent Allowance	38,420
						Total of Vr no 6 - EST:	19,03,500
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,522
						03 Dearness Allowance	80,940
						06 Other Allowances	1,200
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	2,15,222
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,100
						03 Dearness Allowance	93,660
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	2,54,740
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	90,540
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	2,47,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,06,600
						03 Dearness Allowance	10,23,960
						06 Other Allowances	12,001
						55 House Rent Allowance	65,540
						Total of Vr no 1 - EST:	28,08,101
	10 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	30,259
						Total of Vr no 10 - LTC:	30,259
	11 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	30,259
						Total of Vr no 11 - LTC:	30,259
	12 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	30,259
						Total of Vr no 12 - LTC:	30,259
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,38,439
						03 Dearness Allowance	14,63,063
						06 Other Allowances	1,796
						55 House Rent Allowance	84,390
						Total of Vr no 2 - EST:	39,87,688
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,214
						03 Dearness Allowance	23,768
						Total of Vr no 47 - EST:	66,982
	5 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	30,555
						Total of Vr no 5 - LTC:	30,555
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,720
						03 Dearness Allowance	6,212
						55 House Rent Allowance	368
						Total of Vr no 53 - EST:	18,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004212	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	1,01,375
	6 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	21,510
						Total of Vr no 6 - LTC:	21,510
	7 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,235
						Total of Vr no 7 - LTC:	27,235
	8 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	31,388
						Total of Vr no 8 - LTC:	31,388
	9 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	25,098
						Total of Vr no 9 - LTC:	25,098
						Total of SULTANPUR (52):	**2,77,83,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	2 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	11,696
						Total of Vr no 2 - MIS:	11,696
	31 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,488
						Total of Vr no 31 - EST:	16,488
	32 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	13,728
						Total of Vr no 32 - EST:	13,728
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,10,400
						55 House Rent Allowance	7,000
						Total of Vr no 51 - EST:	3,01,400
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	9,830
						Total of Vr no 52 - EST:	3,72,390
	6 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 6 - MIS:	5,200

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						06 Other Allowances	770
						55 House Rent Allowance	4,640
						Total of Vr no 10 - EST:	3,37,890
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						06 Other Allowances	440
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,34,670
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,951
						03 Dearness Allowance	26,996
						Total of Vr no 19 - EST:	75,947
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,646
						03 Dearness Allowance	6,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	20 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	212
						Total of Vr no 20 - EST:	17,033
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,646
						03 Dearness Allowance	6,175
						Total of Vr no 21 - EST:	16,821
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,646
						03 Dearness Allowance	6,175
						55 House Rent Allowance	212
						Total of Vr no 22 - EST:	17,033
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,183
						03 Dearness Allowance	26,028
						55 House Rent Allowance	8,422
						Total of Vr no 23 - EST:	82,633
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,276
						Total of Vr no 24 - EST:	16,276
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,464
						Total of Vr no 25 - EST:	6,464
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,760
						Total of Vr no 26 - EST:	8,760
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,470
						Total of Vr no 27 - EST:	16,470
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,288
						Total of Vr no 28 - EST:	11,288
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,744
						Total of Vr no 29 - EST:	12,744
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,100
						03 Dearness Allowance	84,660
						55 House Rent Allowance	6,440
						Total of Vr no 53 - EST:	2,32,200
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,36,980
						55 House Rent Allowance	7,840
						Total of Vr no 54 - EST:	3,73,120
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,500
						03 Dearness Allowance	56,700
						55 House Rent Allowance	2,710
						Total of Vr no 55 - EST:	1,53,910
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,14,720
						55 House Rent Allowance	5,700
						Total of Vr no 56 - EST:	3,11,620
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,18,960
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 62 - EST:	8,78,690
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,09,920
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 63 - EST:	3,02,430
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,65,140
						06 Other Allowances	4,460
						55 House Rent Allowance	6,790
						Total of Vr no 64 - EST:	7,18,290
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,44,480
						06 Other Allowances	2,770
						55 House Rent Allowance	4,420
						Total of Vr no 65 - EST:	3,92,470
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,848
						Total of Vr no 66 - EST:	6,848
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,608
						Total of Vr no 67 - EST:	35,608
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,656
						Total of Vr no 68 - EST:	14,656
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,208
						Total of Vr no 8 - EST:	34,208
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,22,220
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 9 - EST:	3,33,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,36,500
						03 Dearness Allowance	6,81,900
						06 Other Allowances	12,200
						55 House Rent Allowance	34,510
						Total of Vr no 12 - EST:	18,65,110
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,216
						Total of Vr no 13 - EST:	9,216
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,604
						Total of Vr no 14 - EST:	10,604
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,10,838
						Total of Vr no 15 - EST:	2,10,838
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,62,497
						03 Dearness Allowance	3,97,498
						06 Other Allowances	11,474
						55 House Rent Allowance	18,400
						Total of Vr no 16 - EST:	10,89,869
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,84,700
						03 Dearness Allowance	4,10,820
						06 Other Allowances	10,000
						55 House Rent Allowance	20,540
						Total of Vr no 17 - EST:	11,26,060
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,15,573
						03 Dearness Allowance	15,09,344
						06 Other Allowances	21,448
						55 House Rent Allowance	81,270
						Total of Vr no 18 - EST:	41,27,635
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	7,310
						Total of Vr no 3 - TA:	7,310
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,176
						Total of Vr no 30 - EST:	33,176
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,064
						Total of Vr no 33 - EST:	37,064
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,46,028
						Total of Vr no 34 - EST:	1,46,028
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,890
						Total of Vr no 35 - EST:	60,890
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,246
						Total of Vr no 36 - EST:	31,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,012
						Total of Vr no 37 - EST:	58,012
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,776
						Total of Vr no 39 - EST:	54,776
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,032
						Total of Vr no 40 - EST:	54,032
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,104
						Total of Vr no 41 - EST:	89,104
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,612
						Total of Vr no 42 - EST:	1,37,612
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,23,520
						03 Dearness Allowance	10,31,880
						06 Other Allowances	30,348
						55 House Rent Allowance	59,350
						Total of Vr no 43 - EST:	28,45,098
	44 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	16,600
						Total of Vr no 44 - EST:	16,600
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,672
						Total of Vr no 45 - EST:	9,672
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,328
						Total of Vr no 46 - EST:	3,328
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,872
						Total of Vr no 47 - EST:	15,872
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,512
						Total of Vr no 48 - EST:	6,512
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,000
						Total of Vr no 49 - EST:	3,000
	5 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	21,422
						Total of Vr no 5 - TA:	21,422
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,704
						Total of Vr no 50 - EST:	6,704
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,900
						03 Dearness Allowance	72,540
						06 Other Allowances	120
						55 House Rent Allowance	4,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	57 - EST					Total of Vr no 57 - EST:	1,98,350
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 58 - EST:	1,29,770
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,400
						03 Dearness Allowance	1,19,040
						06 Other Allowances	200
						55 House Rent Allowance	1,880
						Total of Vr no 59 - EST:	3,19,520
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,99,050
						03 Dearness Allowance	2,39,430
						55 House Rent Allowance	13,980
						Total of Vr no 6 - EST:	6,52,460
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	69,590
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 61 - EST:	1,32,370
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,500
						03 Dearness Allowance	1,62,900
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 7 - EST:	4,45,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	5 - EST					Total of Vr no 5 - EST:	67,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,06,598
						03 Dearness Allowance	20,44,110
						06 Other Allowances	18,283
						55 House Rent Allowance	1,10,400
						Total of Vr no 1 - EST:	55,79,391
	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	15,500
						Total of Vr no 1 - MIS:	15,500
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,96,200
						03 Dearness Allowance	16,87,920
						06 Other Allowances	810
						55 House Rent Allowance	83,460
						Total of Vr no 2 - EST:	45,68,390
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,19,582
						03 Dearness Allowance	3,11,749
						06 Other Allowances	1,143
						55 House Rent Allowance	16,820
						Total of Vr no 3 - EST:	8,49,294
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,814
						03 Dearness Allowance	94,931
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	2,65,085
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,50,845
						03 Dearness Allowance	1,50,507
						06 Other Allowances	600
						55 House Rent Allowance	10,280
						Total of Vr no 4 - EST:	4,12,232
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 8 - MIS:	6,050
						Total of UNNAO (44):	**3,10,63,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	5,400
							03 Dearness Allowance	3,132
							Total of Vr no 10 - EST:	8,532
	11 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	15,50,450
							03 Dearness Allowance	9,30,270
							06 Other Allowances	13,770
							55 House Rent Allowance	1,30,400
							Total of Vr no 11 - EST:	26,24,890
	12 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	17,95,913
							03 Dearness Allowance	10,77,547
							06 Other Allowances	13,600
							55 House Rent Allowance	1,32,460
							Total of Vr no 12 - EST:	30,19,520
	13 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	2,33,471
							03 Dearness Allowance	1,40,083
							55 House Rent Allowance	17,400
							Total of Vr no 13 - EST:	3,90,954
	14 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	7,94,000
							03 Dearness Allowance	4,76,400
							06 Other Allowances	1,400
							Total of Vr no 14 - EST:	12,71,800
	15 - EST	First	Voted	No Objection	202900101	03 00	03 Dearness Allowance	1,31,743
							Total of Vr no 15 - EST:	1,31,743
	16 - EST	First	Voted	No Objection	202900101	03 00	03 Dearness Allowance	18,214
							Total of Vr no 16 - EST:	18,214
	17 - EST	First	Voted	No Objection	202900101	03 00	03 Dearness Allowance	1,43,962
							Total of Vr no 17 - EST:	1,43,962
	18 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	1,31,892
							03 Dearness Allowance	75,480
							Total of Vr no 18 - EST:	2,07,372
	19 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	8,23,100
							03 Dearness Allowance	4,93,860
							06 Other Allowances	6,900
							55 House Rent Allowance	22,130
							Total of Vr no 19 - EST:	13,45,990
	20 - EST	First	Voted	No Objection	202900101	03 00	01 Pay	2,23,900
							03 Dearness Allowance	1,34,340
							06 Other Allowances	490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	20 - EST					Total of Vr no 20 - EST:	3,58,730
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,154
						03 Dearness Allowance	692
						Total of Vr no 31 - EST:	1,846
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,154
						03 Dearness Allowance	692
						Total of Vr no 32 - EST:	1,846
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,654
						03 Dearness Allowance	1,592
						Total of Vr no 33 - EST:	4,246
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,529
						03 Dearness Allowance	917
						Total of Vr no 34 - EST:	2,446
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,250
						03 Dearness Allowance	1,395
						06 Other Allowances	9
						Total of Vr no 35 - EST:	3,654
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						55 House Rent Allowance	18,800
						Total of Vr no 36 - EST:	3,64,720
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,01,300
						03 Dearness Allowance	6,60,780
						06 Other Allowances	8,390
						55 House Rent Allowance	95,300
						Total of Vr no 7 - EST:	18,65,770
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,568
						Total of Vr no 8 - EST:	87,568
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	84,480
						06 Other Allowances	280
						Total of Vr no 9 - EST:	2,25,560

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,92,000
						03 Dearness Allowance	24,55,200
						06 Other Allowances	34,150
						55 House Rent Allowance	3,15,070
						Total of Vr no 21 - EST:	68,96,420
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,27,252
						Total of Vr no 22 - EST:	3,27,252
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,54,200
						03 Dearness Allowance	15,32,520
						06 Other Allowances	38,750
						55 House Rent Allowance	1,12,480
						Total of Vr no 23 - EST:	42,37,950
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,04,080
						Total of Vr no 24 - EST:	2,04,080
	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,894
						Total of Vr no 25 - EST:	12,894
	26 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,63,213
						Total of Vr no 26 - EST:	1,63,213
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,800
						03 Dearness Allowance	5,880
						Total of Vr no 27 - EST:	15,680
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	46,640
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	46,640
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,08,584
						03 Dearness Allowance	13,85,150
						06 Other Allowances	31,759
						55 House Rent Allowance	1,22,030
						Total of Vr no 3 - EST:	38,47,523
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,87,346
						Total of Vr no 4 - EST:	1,87,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,400
						03 Dearness Allowance	1,02,240
						06 Other Allowances	500
						55 House Rent Allowance	11,800
						Total of Vr no 5 - EST:	2,84,940
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,80,642
						03 Dearness Allowance	10,68,385
						06 Other Allowances	15,500
						55 House Rent Allowance	1,23,060
						Total of Vr no 6 - EST:	29,87,587

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	96,560
	38 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	96,560

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,96,500
						03 Dearness Allowance	13,17,900
						06 Other Allowances	1,960
						55 House Rent Allowance	1,79,180
						Total of Vr no 2 - EST:	36,95,540
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,63,113
						03 Dearness Allowance	12,97,868
						06 Other Allowances	1,957
						55 House Rent Allowance	1,79,180
						Total of Vr no 37 - EST:	36,42,118

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 9 - MIS:	4,400

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,52,256
						Total of Vr no 2 - MIS:	2,52,256
	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	10,160
						Total of Vr no 3 - MIS:	10,160
	30 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,12,710
						03 Dearness Allowance	1,27,626
						06 Other Allowances	31,821
						Total of Vr no 30 - EST:	3,72,157
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 4 - MIS:	68,000
	5 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,285
						Total of Vr no 5 - MIS:	1,285
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	706
						Total of Vr no 6 - MIS:	706
						Total of VARANASI (27):	**3,95,77,270**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 53 **National Integration Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 14 - MIS:	2,000
						Total of GORAKHPUR (32):	**2,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 53 **National Integration Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	3 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	34,900
						Total of Vr no 3 - MIS:	34,900
						Total of KAUSHAMBI (82):	**34,900**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	102 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 102 - CON:	1,00,000
	12 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,52,797
						Total of Vr no 12 - CON:	41,52,797
	21 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,67,855
						Total of Vr no 21 - CON:	7,67,855
	48 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,072
						Total of Vr no 48 - CON:	5,25,072
	67 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,04,773
						Total of Vr no 67 - CON:	33,04,773

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	75 - MIS	Second	Voted	No Objection	201300800 04 00	29 Maintenance	84,41,000
						Total of Vr no 75 - MIS:	84,41,000
	95 - MIS	Second	Voted	No Objection	201300800 04 00	29 Maintenance	1,20,00,000
						Total of Vr no 95 - MIS:	1,20,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	96 - MIS	Second	Voted	No Objection	201300800 05 00	42 Other Expense	26,85,000
						Total of Vr no 96 - MIS:	26,85,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	105 - MIS	Second	Voted	No Objection	201300800 06 00	29 Maintenance	92,48,000
						Total of Vr no 105 - MIS:	92,48,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	76 - MIS	Second	Voted	No Objection	201300800 07 00	29 Maintenance	42,59,000
						Total of Vr no 76 - MIS:	42,59,000
	97 - MIS	Second	Voted	No Objection	201300800 07 00	29 Maintenance	72,40,000
						Total of Vr no 97 - MIS:	72,40,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	137 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,29,100
						03 Dearness Allowance	12,77,460
						06 Other Allowances	69,525
						55 House Rent Allowance	1,21,060
						Total of Vr no 137 - EST:	35,97,145
	138 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	39,56,819
						03 Dearness Allowance	23,91,420
						06 Other Allowances	92,240
						55 House Rent Allowance	2,18,761
						Total of Vr no 138 - EST:	66,59,240
	139 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,93,393
						03 Dearness Allowance	15,57,192
						06 Other Allowances	67,519
						55 House Rent Allowance	1,63,670
						Total of Vr no 139 - EST:	43,81,774
	139 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,251

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	139 - MIS					Total of Vr no 139 - MIS:	8,251
	140 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,35,053
						03 Dearness Allowance	25,41,032
						06 Other Allowances	1,90,079
						55 House Rent Allowance	2,04,780
						Total of Vr no 140 - EST:	71,70,944
	140 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	14,140
						Total of Vr no 140 - MIS:	14,140
	141 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,27,516
						Total of Vr no 141 - CON:	2,27,516
	141 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,62,387
						03 Dearness Allowance	31,58,160
						06 Other Allowances	1,61,456
						55 House Rent Allowance	2,59,604
						Total of Vr no 141 - EST:	88,41,607
	142 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,46,530
						03 Dearness Allowance	13,47,918
						06 Other Allowances	61,085
						55 House Rent Allowance	1,31,072
						Total of Vr no 142 - EST:	37,86,605
	142 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	70,294
						Total of Vr no 142 - MIS:	70,294
	143 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,77,633
						03 Dearness Allowance	20,86,580
						06 Other Allowances	1,40,963
						55 House Rent Allowance	2,03,580
						Total of Vr no 143 - EST:	59,08,756
	144 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,31,600
						03 Dearness Allowance	78,960
						06 Other Allowances	6,770
						55 House Rent Allowance	17,919
						Total of Vr no 144 - EST:	2,35,249
	145 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,35,846
						03 Dearness Allowance	17,63,580
						06 Other Allowances	1,11,060
						55 House Rent Allowance	1,58,503
						Total of Vr no 145 - EST:	49,68,989
	171 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	2,305
						Total of Vr no 171 - MIS:	2,305
	173 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of	16,753

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	173 - MIS	Second	Voted	No Objection	205200090 03 00	Forms	
						Total of Vr no 173 - MIS:	16,753
	175 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,124
						Total of Vr no 175 - MIS:	5,124
	177 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	58,531
						Total of Vr no 177 - MIS:	58,531
	178 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,01,380
						Total of Vr no 178 - MIS:	1,01,380
	22 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,43,474
						Total of Vr no 22 - EST:	3,43,474
	221 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,143
						Total of Vr no 221 - MIS:	8,143
	222 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,47,726
						Total of Vr no 222 - MIS:	1,47,726
	23 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,19,890
						Total of Vr no 23 - EST:	4,19,890
	23 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,25,968
						Total of Vr no 23 - MIS:	3,25,968
	24 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,272
						Total of Vr no 24 - EST:	2,272
	249 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	48,493
						Total of Vr no 249 - MIS:	48,493
	25 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,37,172
						Total of Vr no 25 - EST:	2,37,172
	25 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	69,185
						Total of Vr no 25 - MIS:	69,185
	250 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	27,500
						Total of Vr no 250 - MIS:	27,500
	252 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 252 - MIS:	5,750
	254 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,27,119
						Total of Vr no 254 - MIS:	2,27,119
	255 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,10,917
						Total of Vr no 255 - MIS:	1,10,917

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	256 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,936
						Total of Vr no 256 - MIS:	7,936
	257 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	34,385
						Total of Vr no 257 - MIS:	34,385
	258 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,791
						Total of Vr no 258 - MIS:	50,791
	26 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,15,795
						Total of Vr no 26 - EST:	2,15,795
	27 - TA	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	17,192
						Total of Vr no 27 - TA:	17,192
	295 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	46,388
						Total of Vr no 295 - MIS:	46,388
	296 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,729
						Total of Vr no 296 - MIS:	49,729
	297 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,03,720
						Total of Vr no 297 - MIS:	1,03,720
	298 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	20,176
						Total of Vr no 298 - MIS:	20,176
	299 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	7,584
						Total of Vr no 299 - TA:	7,584
	342 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	69,551
						Total of Vr no 342 - MIS:	69,551
	42 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,81,789
						Total of Vr no 42 - EST:	1,81,789
	43 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,88,012
						Total of Vr no 43 - EST:	2,88,012
	44 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,74,368
						Total of Vr no 44 - EST:	1,74,368
	45 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,43,140
						Total of Vr no 45 - EST:	3,43,140
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,95,286
						03 Dearness Allowance	1,39,100
						Total of Vr no 54 - EST:	4,34,386
	75 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	60,180
						Total of Vr no 75 - MIS:	60,180
	76 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,016
						Total of Vr no 76 - MIS:	1,92,016

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	77 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,523
						Total of Vr no 77 - MIS:	15,523
	78 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,794
						Total of Vr no 78 - TA:	5,794
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	1,050
						55 House Rent Allowance	2,400
						Total of Vr no 83 - EST:	48,890
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,264
						Total of Vr no 84 - EST:	55,264

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	220 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,033
						Total of Vr no 220 - MIS:	3,033
	79 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	41,628
						Total of Vr no 79 - EST:	41,628
	80 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	1,93,580
						Total of Vr no 80 - EST:	1,93,580
	86 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	13,419
						03 Dearness Allowance	8,537
						55 House Rent Allowance	157
						Total of Vr no 86 - EST:	22,113

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	15 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,05,931
						Total of Vr no 15 - MIS:	9,05,931
	162 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,08,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	162 - MIS					Total of Vr no 162 - MIS:	32,08,294
	87 - MIS	Second	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	4,19,495
						Total of Vr no 87 - MIS:	4,19,495
	97 - MIS	Second	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	26,69,062
						Total of Vr no 97 - MIS:	26,69,062
						Total of LUCKNOW-2 (60):	**11,06,37,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,21,080
						06 Other Allowances	3,720
						55 House Rent Allowance	60,540
						Total of Vr no 1 - EST:	3,87,140
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,029
						03 Dearness Allowance	9,297
						06 Other Allowances	24
						Total of Vr no 10 - EST:	25,350
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,883
						03 Dearness Allowance	8,632
						06 Other Allowances	25
						55 House Rent Allowance	4,465
						Total of Vr no 11 - EST:	28,005
	13 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 13 - MIS:	3,250
	14 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 14 - MIS:	8,653
	19 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 19 - MIS:	2,360
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,78,680
						06 Other Allowances	10,185
						55 House Rent Allowance	57,720
						Total of Vr no 2 - EST:	5,44,385
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,40,360
						06 Other Allowances	9,030
						55 House Rent Allowance	75,780
						Total of Vr no 20 - EST:	7,26,170
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 20 - MIS:	1,945
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,24,633
						03 Dearness Allowance	3,74,540
						06 Other Allowances	25,847
						55 House Rent Allowance	1,21,240
						Total of Vr no 21 - EST:	11,46,260
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,780
						Total of Vr no 21 - MIS:	14,780
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	84,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	22 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	50,640
						06 Other Allowances	1,980
						Total of Vr no 22 - EST:	1,37,020
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,44,933
						03 Dearness Allowance	3,24,560
						06 Other Allowances	20,747
						55 House Rent Allowance	1,12,330
						Total of Vr no 23 - EST:	10,02,570
	26 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,925
						Total of Vr no 26 - MIS:	8,925
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,39,880
						06 Other Allowances	8,125
						55 House Rent Allowance	32,640
						Total of Vr no 3 - EST:	6,80,445
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,40,340
						06 Other Allowances	7,800
						55 House Rent Allowance	50,700
						Total of Vr no 4 - EST:	4,32,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	16 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,944
						Total of Vr no 16 - MIS:	6,944
	6 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	9,394
						Total of Vr no 6 - TA:	9,394

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	24 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,582
						Total of Vr no 24 - MIS:	51,582
	25 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,921
						Total of Vr no 25 - MIS:	89,921
	27 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,080
						Total of Vr no 27 - MIS:	88,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	59	Public Works Department (Estate Directorate)

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Total of PAO NEW DELHI TREASURY (63):	53,95,919

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	60	Forest Department

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004256	26 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 26 - GIA:	3,000
						Total of BIJNORE (12):	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 60 **Forest Department**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004256	40 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 40 - GIA:	7,00,000
	41 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 41 - GIA:	1,90,000
						Total of KHERI (48):	**8,90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 60 **Forest Department**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	20 - GIA	First	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 20 - GIA:	1,00,000
						Total of PILIBHIT (16):	**1,00,000**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME BASTI (33)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	27 - LON	First	Voted	No Objection	761000201 04 00 30	Investment/Loans	1,78,00,000
						Total of Vr no 27 - LON:	1,78,00,000
						Total of BASTI (33):	**1,78,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	61	Finance Department (Debt services and Other Expenditure)

TREASURY NAME	DEORIA (35)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,00,000
						Total of Vr no 1 - LON:	2,00,00,000
						Total of DEORIA (35):	2,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	61	Finance Department (Debt services and Other Expenditure)

TREASURY NAME	IRLA CHEQUE SECTION (97)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	13 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	20,00,000
						Total of Vr no 13 - LON:	20,00,000
						Total of IRLA CHEQUE SECTION (97):	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	1 - MIS	Second	Charged	No Objection	204901200 04 00	32 Interest/Dividend	1,39,69,47,622
						Total of Vr no 1 - MIS:	1,39,69,47,622

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	2 - MIS	Second	Charged	No Objection	204901200 05 00	32 Interest/Dividend	72,79,93,027
						Total of Vr no 2 - MIS:	72,79,93,027

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	125 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 125 - EST:	1,44,430
	126 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	16,800
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 126 - EST:	47,990
	18 - EST	First	Voted	No Objection	205200090 03 01	03 Dearness Allowance	2,240
						Total of Vr no 18 - EST:	2,240
	19 - EST	First	Voted	No Objection	205200090 03 01	03 Dearness Allowance	6,888
						Total of Vr no 19 - EST:	6,888
	30 - MIS	First	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,499
						Total of Vr no 30 - MIS:	15,499
	31 - MIS	First	Voted	No Objection	205200090 03 01	58 Payment for Outsourcing Services	19,189
						Total of Vr no 31 - MIS:	19,189

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	102 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,38,000
						06 Other Allowances	3,990
						55 House Rent Allowance	15,080
						Total of Vr no 102 - EST:	3,87,070
	103 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,09,000
						03 Dearness Allowance	3,05,400
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 103 - EST:	8,46,730
	336 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	4,292
						Total of Vr no 336 - TA:	4,292
	337 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	606
						Total of Vr no 337 - MIS:	606
	338 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,530
						Total of Vr no 338 - MIS:	14,530
	6 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	40,720
						Total of Vr no 6 - EST:	40,720
	7 - EST	First	Voted	No Objection	205200091 03 00	03 Dearness Allowance	22,024
						Total of Vr no 7 - EST:	22,024

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	122 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	10,077
						Total of Vr no 122 - MIS:	10,077
	123 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	7,492
						Total of Vr no 123 - MIS:	7,492
	124 - MIS	Second	Voted	No Objection	207000105 03 00	11 Stationary and Printing of Forms	1,64,580
						Total of Vr no 124 - MIS:	1,64,580
	150 - MIS	Second	Voted	No Objection	207000105 03 00	18 Publication	19,647
						Total of Vr no 150 - MIS:	19,647
	151 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and	2,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
60004269	151 - MIS	Second	Voted	No Objection	207000105	03 00	Purchasing of Petrol etc	
							Total of Vr no 151 - MIS:	2,20,000
	152 - MIS	Second	Voted	No Objection	207000105	03 00	42 Other Expense	1,650
							Total of Vr no 152 - MIS:	1,650
	218 - MIS	Second	Voted	No Objection	207000105	03 00	42 Other Expense	16,26,172
							Total of Vr no 218 - MIS:	16,26,172
	238 - MIS	Second	Voted	No Objection	207000105	03 00	11 Stationary and Printing of Forms	1,26,600
							Total of Vr no 238 - MIS:	1,26,600
	33 - MIS	First	Voted	No Objection	207000105	03 00	58 Payment for Outsourcing Services	98,511
							Total of Vr no 33 - MIS:	98,511
	34 - MIS	First	Voted	No Objection	207000105	03 00	08 Office Expenditure	15,000
							Total of Vr no 34 - MIS:	15,000
	35 - MIS	First	Voted	No Objection	207000105	03 00	13 Expenditure on Telephone	8,364
							Total of Vr no 35 - MIS:	8,364
	36 - MIS	First	Voted	No Objection	207000105	03 00	08 Office Expenditure	4,224
							Total of Vr no 36 - MIS:	4,224
	75 - MIS	Second	Voted	No Objection	207000105	03 00	08 Office Expenditure	21,263
							Total of Vr no 75 - MIS:	21,263
	78 - EST	Second	Voted	No Objection	207000105	03 00	01 Pay	4,57,455
							03 Dearness Allowance	5,46,066
							55 House Rent Allowance	36,800
							Total of Vr no 78 - EST:	10,40,321

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191	Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
60002877	16 - MIS	Second	Voted	No Objection	360400191	03 01	28 Assignments	54,61,56,993
							Total of Vr no 16 - MIS:	54,61,56,993
	17 - MIS	Second	Voted	No Objection	360400191	03 01	28 Assignments	5,36,17,30,287
							Total of Vr no 17 - MIS:	5,36,17,30,287
	5 - MIS	Second	Voted	No Objection	360400191	03 01	28 Assignments	2,21,39,632
							Total of Vr no 5 - MIS:	2,21,39,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	10 - MIS	Second	Voted	No Objection	360400191 04 00	28 Assignments	38,62,000
						Total of Vr no 10 - MIS:	38,62,000
	12 - MIS	Second	Voted	No Objection	360400191 04 00	28 Assignments	3,38,51,717
						Total of Vr no 12 - MIS:	3,38,51,717
	7 - MIS	Second	Voted	No Objection	360400191 04 00	28 Assignments	10,04,80,20,348
						Total of Vr no 7 - MIS:	10,04,80,20,348

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	14 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	42,47,88,772
						Total of Vr no 14 - MIS:	42,47,88,772
	18 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,28,80,24,297
						Total of Vr no 18 - MIS:	4,28,80,24,297

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	13 - MIS	Second	Voted	No Objection	360400192 04 00	28 Assignments	4,64,49,200
						Total of Vr no 13 - MIS:	4,64,49,200
	8 - MIS	Second	Voted	No Objection	360400192 04 00	28 Assignments	7,79,77,31,728
						Total of Vr no 8 - MIS:	7,79,77,31,728

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	15 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	24,27,36,442
						Total of Vr no 15 - MIS:	24,27,36,442
	19 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,42,75,88,425
						Total of Vr no 19 - MIS:	2,42,75,88,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	11 - MIS	Second	Voted	No Objection	360400193 04 00	28 Assignments	5,08,58,500
						Total of Vr no 11 - MIS:	5,08,58,500
	6 - MIS	Second	Voted	No Objection	360400193 04 00	28 Assignments	1,37,88,083
						Total of Vr no 6 - MIS:	1,37,88,083
	9 - MIS	Second	Voted	No Objection	360400193 04 00	28 Assignments	4,41,79,18,824
						Total of Vr no 9 - MIS:	4,41,79,18,824

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	22 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,47,10,10,100
						Total of Vr no 22 - MIS:	1,47,10,10,100
	27 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	2,89,89,900
						Total of Vr no 27 - MIS:	2,89,89,900

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	360400196 04 00	28 Assignments	2,24,13,78,000
						Total of Vr no 2 - MIS:	2,24,13,78,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	23 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,40,75,72,700
						Total of Vr no 23 - MIS:	1,40,75,72,700
	26 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	9,24,27,300
						Total of Vr no 26 - MIS:	9,24,27,300

Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197	Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	360400197 04 00	28 Assignments	2,24,13,78,000
						Total of Vr no 1 - MIS:	2,24,13,78,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198	Assistance to Gram Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	20 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 20 - MIS:	18,76,82,200
	21 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	21,24,87,300
						Total of Vr no 21 - MIS:	21,24,87,300
	24 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,39,14,14,971
						Total of Vr no 24 - MIS:	3,39,14,14,971
	25 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	3,20,84,15,529
						Total of Vr no 25 - MIS:	3,20,84,15,529

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	3 - MIS	First	Voted	No Objection	360400198 04 00	28 Assignments	5,36,68,33,313
						Total of Vr no 3 - MIS:	5,36,68,33,313
	4 - MIS	First	Voted	No Objection	360400198 04 00	28 Assignments	5,09,29,30,687
						Total of Vr no 4 - MIS:	5,09,29,30,687

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	61 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	19,90,000
						Total of Vr no 61 - LON:	19,90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	43 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	18,70,000
						Total of Vr no 43 - LON:	18,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	211 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	15,91,200
						Total of Vr no 211 - LON:	15,91,200
	52 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	15,91,200
						Total of Vr no 52 - LON:	15,91,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	5 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	16,50,000
						Total of Vr no 5 - LON:	16,50,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	47 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	15,91,200
						Total of Vr no 47 - LON:	15,91,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	24 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	35,22,060
						Total of Vr no 24 - LON:	35,22,060
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	134 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	12,60,000
						Total of Vr no 134 - LON:	12,60,000
	236 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	19,60,000
						Total of Vr no 236 - LON:	19,60,000
	69 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,80,000
						Total of Vr no 69 - LON:	4,80,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	22 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,50,000
						Total of Vr no 22 - LON:	10,50,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	158 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 158 - LON:	10,00,000
						Total of LUCKNOW-2 (60):	**62,81,75,77,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	8 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	16,00,000
						Total of Vr no 8 - LON:	16,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	6 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	23,25,000
						Total of Vr no 6 - LON:	23,25,000
						Total of MUZAFFARNAGAR (03):	**39,25,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,75,00,000
						Total of Vr no 4 - LON:	1,75,00,000
						Total of PILIBHIT (16):	**1,75,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	29 - LAQ	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	5,00,000
						Total of Vr no 29 - LAQ:	5,00,000
	30 - LAQ	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	5,00,000
						Total of Vr no 30 - LAQ:	5,00,000
						Total of PRATAPGARH (53):	**10,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	188 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	9,00,000
						Total of Vr no 188 - LON:	9,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	176 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	10,00,00,000
						Total of Vr no 176 - LON:	10,00,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	177 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	6,84,00,000
						Total of Vr no 177 - LON:	6,84,00,000
						Total of PRAYAGRAJ-2 (64):	**16,93,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	61	Finance Department (Debt services and Other Expenditure)

TREASURY NAME	RAIBAREILLY (45)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	39 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,70,000
						Total of Vr no 39 - LON:	4,70,000
						Total of RAIBAREILLY (45):	4,70,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
174217	6 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	50,00,000
						Total of Vr no 6 - LON:	50,00,000
						Total of RAMPUR (17):	**50,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	32 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,25,000
						Total of Vr no 32 - LON:	5,25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	34 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 34 - LON:	2,00,000
	36 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,25,000
						Total of Vr no 36 - LON:	6,25,000
	45 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,25,000
						Total of Vr no 45 - LON:	5,25,000
	46 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,25,000
						Total of Vr no 46 - LON:	5,25,000
	52 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 52 - LON:	3,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	33 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	9,00,000
						Total of Vr no 33 - LON:	9,00,000
	35 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	9,00,000
						Total of Vr no 35 - LON:	9,00,000
	47 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	6,75,000
						Total of Vr no 47 - LON:	6,75,000
						Total of SAHARANPUR (02):	**51,75,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	55,00,000
						Total of Vr no 1 - LON:	55,00,000
	2 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	20,00,000
						Total of Vr no 2 - LON:	20,00,000
						Total of SANT KABIR NAGAR (80):	**75,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,00,00,000
						Total of Vr no 2 - LON:	1,00,00,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	40,00,000
						Total of Vr no 7 - LON:	40,00,000
						Total of SANT RAVIDAS NAGAR (72):	**1,40,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	61	Finance Department (Debt services and Other Expenditure)

TREASURY NAME	UNNAO (44)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	75 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,50,000
						Total of Vr no 75 - LON:	7,50,000
						Total of UNNAO (44):	7,50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,15,00,000
						Total of Vr no 3 - LON:	7,15,00,000
						Total of VARANASI (27):	**7,15,00,000**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,35,506
						Total of Vr no 1 - PEN:	73,35,506
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,04,427
						Total of Vr no 2 - PEN:	18,04,427
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,61,238
						Total of Vr no 3 - PEN:	4,11,61,238
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**5,03,01,171**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,55,209
						Total of Vr no 10 - PEN:	43,55,209
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,81,213
						Total of Vr no 11 - PEN:	43,81,213
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,10,683
						Total of Vr no 12 - PEN:	16,10,683
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,397
						Total of Vr no 13 - PEN:	2,25,397
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,066
						Total of Vr no 14 - PEN:	1,30,066
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,30,638
						Total of Vr no 15 - PEN:	9,30,638
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,32,788
						Total of Vr no 16 - PEN:	92,32,788
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,502
						Total of Vr no 17 - PEN:	19,502
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,66,609
						Total of Vr no 18 - PEN:	1,01,66,609
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,518
						Total of Vr no 19 - PEN:	79,518
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,94,520
						Total of Vr no 2 - PEN:	36,94,520
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,28,632
						Total of Vr no 20 - PEN:	28,28,632
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,33,159

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	9,33,159
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,47,561
						Total of Vr no 22 - PEN:	95,47,561
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,907
						Total of Vr no 3 - PEN:	7,70,907
	30 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,574
						Total of Vr no 30 - PEN:	43,574
	31 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,82,610
						Total of Vr no 31 - PEN:	31,82,610
	32 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,99,268
						Total of Vr no 32 - PEN:	13,99,268
	33 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,635
						Total of Vr no 33 - PEN:	3,51,635
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,77,763
						Total of Vr no 4 - PEN:	13,77,763
	43 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,04,270
						Total of Vr no 43 - PEN:	6,04,270
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,899
						Total of Vr no 5 - PEN:	3,64,899
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,19,088
						Total of Vr no 6 - PEN:	4,38,19,088
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,77,005
						Total of Vr no 8 - PEN:	4,92,77,005
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,36,187
						Total of Vr no 9 - PEN:	18,36,187
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**15,11,62,701**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,59,67,754
						Total of Vr no 1 - PEN:	26,59,67,754

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,44,01,281
						Total of Vr no 2 - PEN:	21,44,01,281

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,16,427
						Total of Vr no 3 - PEN:	39,16,427

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,14,023
						Total of Vr no 4 - PEN:	1,80,14,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,18,202
						Total of Vr no 5 - PEN:	83,18,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,68,198
						Total of Vr no 6 - PEN:	5,60,68,198

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,74,657
						Total of Vr no 7 - PEN:	10,70,74,657

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,37,509
						Total of Vr no 8 - PEN:	4,29,37,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,66,644
						Total of Vr no 13 - PEN:	8,55,66,644

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,85,487
						Total of Vr no 14 - PEN:	5,43,85,487

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,14,484
						Total of Vr no 15 - PEN:	5,12,14,484

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,86,004
						Total of Vr no 16 - PEN:	2,86,86,004

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,24,316
						Total of Vr no 17 - PEN:	45,24,316

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,436
						Total of Vr no 18 - PEN:	7,61,436

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,188
						Total of Vr no 19 - PEN:	3,80,188

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,744

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,43,744

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,445
						Total of Vr no 21 - PEN:	1,79,445

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,197
						Total of Vr no 22 - PEN:	2,11,197

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,627
						Total of Vr no 23 - PEN:	10,627

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,313
						Total of Vr no 24 - PEN:	10,313

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,445
						Total of Vr no 25 - PEN:	24,445

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,10,662
						Total of Vr no 26 - PEN:	95,10,662

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,52,140
						Total of Vr no 27 - PEN:	76,52,140

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,28,325
						Total of Vr no 28 - PEN:	9,85,28,325

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,15,93,560
						Total of Vr no 29 - PEN:	8,15,93,560

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,809
						Total of Vr no 30 - PEN:	1,22,809

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,547

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	1,04,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,14,704
						Total of Vr no 32 - PEN:	14,14,704

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,877
						Total of Vr no 33 - PEN:	6,71,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,63,133
						Total of Vr no 9 - PEN:	5,57,63,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,60,48,173
						Total of Vr no 10 - PEN:	10,60,48,173

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,840
						Total of Vr no 34 - PEN:	4,56,840

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,83,804
						Total of Vr no 35 - PEN:	65,83,804

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,57,138
						Total of Vr no 36 - PEN:	18,57,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,750
						Total of Vr no 38 - PEN:	1,87,750

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,810
						Total of Vr no 39 - PEN:	1,01,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,80,528
						Total of Vr no 11 - PEN:	1,80,528

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,64,21,948
						Total of Vr no 12 - PEN:	1,64,21,948

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	72 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 72 - MIS:	60,000
						Total of AGRA (08):	**1,33,01,56,129**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,99,17,082
						Total of Vr no 1 - PEN:	17,99,17,082

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,73,97,603
						Total of Vr no 2 - PEN:	13,73,97,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,66,533
						Total of Vr no 3 - PEN:	52,66,533

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,28,310
						Total of Vr no 4 - PEN:	2,70,28,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,53,594
						Total of Vr no 5 - PEN:	76,53,594

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,97,621
						Total of Vr no 6 - PEN:	5,49,97,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,20,868
						Total of Vr no 7 - PEN:	8,08,20,868

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,88,486
						Total of Vr no 8 - PEN:	3,31,88,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,60,818
						Total of Vr no 13 - PEN:	7,90,60,818

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,59,061
						Total of Vr no 14 - PEN:	4,45,59,061

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,67,606
						Total of Vr no 15 - PEN:	2,62,67,606

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,52,167
						Total of Vr no 16 - PEN:	1,73,52,167

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,078
						Total of Vr no 17 - PEN:	1,21,078

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,497
						Total of Vr no 18 - PEN:	19,497

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,654
						Total of Vr no 19 - PEN:	16,654

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,621

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,71,621

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,726
						Total of Vr no 21 - PEN:	2,38,726

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,94,151
						Total of Vr no 22 - PEN:	36,94,151

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,55,176
						Total of Vr no 23 - PEN:	38,55,176

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,60,356
						Total of Vr no 24 - PEN:	8,52,60,356

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,55,149
						Total of Vr no 25 - PEN:	6,74,55,149

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,600
						Total of Vr no 26 - PEN:	4,21,600

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,177
						Total of Vr no 27 - PEN:	6,62,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,66,884
						Total of Vr no 28 - PEN:	8,66,884

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,116
						Total of Vr no 29 - PEN:	5,02,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,85,196
						Total of Vr no 9 - PEN:	3,44,85,196

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,28,326
						Total of Vr no 10 - PEN:	7,75,28,326

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,83,620
						Total of Vr no 30 - PEN:	14,83,620

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,48,169
						Total of Vr no 31 - PEN:	79,48,169

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,98,207
						Total of Vr no 32 - PEN:	37,98,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,960
						Total of Vr no 34 - PEN:	65,960

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,358
						Total of Vr no 35 - PEN:	42,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,78,097
						Total of Vr no 11 - PEN:	3,78,097

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,20,98,085
						Total of Vr no 12 - PEN:	1,20,98,085

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of ALIGARH (06):	**99,47,82,952**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,45,03,990
						Total of Vr no 1 - PEN:	5,45,03,990

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,01,739
						Total of Vr no 2 - PEN:	4,88,01,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,90,849
						Total of Vr no 3 - PEN:	53,90,849

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,69,036
						Total of Vr no 4 - PEN:	1,18,69,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,73,997
						Total of Vr no 5 - PEN:	71,73,997

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,56,894
						Total of Vr no 6 - PEN:	1,84,56,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,76,614
						Total of Vr no 7 - PEN:	2,36,76,614

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,91,635
						Total of Vr no 8 - PEN:	1,16,91,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,77,48,038
						Total of Vr no 12 - PEN:	4,77,48,038

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,57,094
						Total of Vr no 13 - PEN:	3,02,57,094

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,92,609
						Total of Vr no 14 - PEN:	90,92,609

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,96,272
						Total of Vr no 15 - PEN:	63,96,272

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,457
						Total of Vr no 16 - PEN:	1,10,457

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,489
						Total of Vr no 17 - PEN:	77,489

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,913
						Total of Vr no 18 - PEN:	25,913

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	9,744

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,557
						Total of Vr no 20 - PEN:	75,557

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,982
						Total of Vr no 21 - PEN:	65,982

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,732
						Total of Vr no 22 - PEN:	9,85,732

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,484
						Total of Vr no 23 - PEN:	5,92,484

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,82,741
						Total of Vr no 24 - PEN:	1,16,82,741

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,79,282
						Total of Vr no 25 - PEN:	1,42,79,282

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,55,20,937
						Total of Vr no 26 - PEN:	7,55,20,937

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,35,476
						Total of Vr no 27 - PEN:	5,04,35,476

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,31,462
						Total of Vr no 28 - PEN:	22,31,462

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,56,442
						Total of Vr no 29 - PEN:	36,56,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,058
						Total of Vr no 30 - PEN:	3,84,058

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,942
						Total of Vr no 31 - PEN:	63,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,34,349
						Total of Vr no 9 - PEN:	1,17,34,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,89,581
						Total of Vr no 10 - PEN:	5,53,89,581

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,14,009
						Total of Vr no 32 - PEN:	9,14,009

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,23,204
						Total of Vr no 33 - PEN:	1,17,23,204

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,37,891
						Total of Vr no 34 - PEN:	84,37,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,503
						Total of Vr no 36 - PEN:	1,30,503

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,179
						Total of Vr no 37 - PEN:	1,13,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,47,397
						Total of Vr no 11 - PEN:	29,47,397
						Total of AMBEDKAR NAGAR (74):	**52,66,46,578**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,59,077
						Total of Vr no 1 - PEN:	4,74,59,077

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,60,631
						Total of Vr no 2 - PEN:	3,71,60,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,69,340
						Total of Vr no 3 - PEN:	13,69,340

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,66,925
						Total of Vr no 4 - PEN:	29,66,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,15,395
						Total of Vr no 5 - PEN:	38,15,395

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,45,289
						Total of Vr no 6 - PEN:	87,45,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,48,814
						Total of Vr no 7 - PEN:	2,19,48,814

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,18,539
						Total of Vr no 8 - PEN:	1,02,18,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,78,768
						Total of Vr no 12 - PEN:	4,34,78,768

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,84,101
						Total of Vr no 13 - PEN:	2,14,84,101

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,17,829
						Total of Vr no 14 - PEN:	62,17,829

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,85,722
						Total of Vr no 15 - PEN:	25,85,722

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,12,276
						Total of Vr no 16 - PEN:	76,12,276

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,83,656
						Total of Vr no 17 - PEN:	69,83,656

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,44,68,664
						Total of Vr no 18 - PEN:	5,44,68,664

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,35,111

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	4,31,35,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,552
						Total of Vr no 20 - PEN:	3,53,552

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,448
						Total of Vr no 21 - PEN:	1,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,10,942
						Total of Vr no 9 - PEN:	50,10,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,77,070
						Total of Vr no 10 - PEN:	2,37,77,070

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,77,426
						Total of Vr no 22 - PEN:	16,77,426

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,40,302
						Total of Vr no 23 - PEN:	39,40,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,794
						Total of Vr no 25 - PEN:	56,794

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,412
						Total of Vr no 26 - PEN:	12,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,01,131
						Total of Vr no 11 - PEN:	15,01,131
						Total of AURAIYA (81):	**35,59,81,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,71,88,444
						Total of Vr no 1 - PEN:	14,71,88,444

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,33,72,517
						Total of Vr no 2 - PEN:	11,33,72,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,89,237
						Total of Vr no 3 - PEN:	90,89,237

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,63,602
						Total of Vr no 4 - PEN:	2,40,63,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,03,559
						Total of Vr no 5 - PEN:	1,31,03,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,34,354
						Total of Vr no 6 - PEN:	3,75,34,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,67,693
						Total of Vr no 7 - PEN:	6,56,67,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,52,699
						Total of Vr no 8 - PEN:	2,94,52,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,03,91,016
						Total of Vr no 13 - PEN:	8,03,91,016

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,51,077
						Total of Vr no 14 - PEN:	4,28,51,077

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,47,065
						Total of Vr no 15 - PEN:	2,35,47,065

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,67,225
						Total of Vr no 16 - PEN:	1,11,67,225

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,607
						Total of Vr no 17 - PEN:	71,607

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,199
						Total of Vr no 18 - PEN:	1,199

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,069
						Total of Vr no 19 - PEN:	4,65,069

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,252

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,23,252

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,76,472
						Total of Vr no 21 - PEN:	1,10,76,472

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,47,415
						Total of Vr no 22 - PEN:	1,56,47,415

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,54,00,132
						Total of Vr no 23 - PEN:	11,54,00,132

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,07,149
						Total of Vr no 24 - PEN:	9,99,07,149

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,30,580
						Total of Vr no 25 - PEN:	19,30,580

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,34,912
						Total of Vr no 26 - PEN:	33,34,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,320
						Total of Vr no 27 - PEN:	10,09,320

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,680
						Total of Vr no 28 - PEN:	2,42,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,79,866
						Total of Vr no 9 - PEN:	3,17,79,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,08,79,147

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	10,08,79,147

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,29,472
						Total of Vr no 29 - PEN:	55,29,472

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,08,813
						Total of Vr no 30 - PEN:	1,87,08,813

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,60,682
						Total of Vr no 31 - PEN:	1,22,60,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,534
						Total of Vr no 33 - PEN:	2,51,534

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,505

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	1,59,505

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	90,864
						Total of Vr no 11 - PEN:	90,864

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	84,53,684
						Total of Vr no 12 - PEN:	84,53,684

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 34 - MIS:	60,000
						Total of AZAMGARH (34):	**1,02,49,11,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,35,039
						Total of Vr no 1 - PEN:	6,26,35,039

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,20,668
						Total of Vr no 2 - PEN:	5,40,20,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,07,821
						Total of Vr no 3 - PEN:	35,07,821

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,35,065
						Total of Vr no 4 - PEN:	1,64,35,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,39,986
						Total of Vr no 5 - PEN:	61,39,986

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,77,970
						Total of Vr no 6 - PEN:	1,90,77,970

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,96,314
						Total of Vr no 7 - PEN:	4,30,96,314

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,41,023
						Total of Vr no 8 - PEN:	1,89,41,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,26,785
						Total of Vr no 13 - PEN:	2,81,26,785

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,78,055
						Total of Vr no 14 - PEN:	1,78,78,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,47,655
						Total of Vr no 15 - PEN:	33,47,655

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,20,279
						Total of Vr no 16 - PEN:	17,20,279

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,086
						Total of Vr no 17 - PEN:	1,12,086

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 18 - PEN:	37,640

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,50,530
						Total of Vr no 19 - PEN:	45,50,530

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,71,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	43,71,412

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,79,15,057
						Total of Vr no 21 - PEN:	8,79,15,057

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,86,56,744
						Total of Vr no 22 - PEN:	7,86,56,744

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,230
						Total of Vr no 23 - PEN:	1,70,230

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,618
						Total of Vr no 24 - PEN:	2,53,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,121

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	9,12,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,879
						Total of Vr no 26 - PEN:	1,98,879

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,01,507
						Total of Vr no 9 - PEN:	2,52,01,507

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,30,045
						Total of Vr no 10 - PEN:	3,22,30,045

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,33,250
						Total of Vr no 27 - PEN:	12,33,250

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,32,545
						Total of Vr no 28 - PEN:	1,10,32,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,703
						Total of Vr no 30 - PEN:	30,703

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,886
						Total of Vr no 31 - PEN:	30,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	27,456
						Total of Vr no 11 - PEN:	27,456

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,77,747
						Total of Vr no 12 - PEN:	18,77,747
						Total of BADAUN (13):	**52,37,69,116**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,50,423
						Total of Vr no 1 - PEN:	4,06,50,423

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,55,907
						Total of Vr no 2 - PEN:	2,87,55,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,049
						Total of Vr no 3 - PEN:	7,59,049

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,88,123
						Total of Vr no 4 - PEN:	52,88,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,74,097
						Total of Vr no 5 - PEN:	36,74,097

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,90,498
						Total of Vr no 6 - PEN:	93,90,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,93,663
						Total of Vr no 7 - PEN:	2,86,93,663

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,25,350
						Total of Vr no 8 - PEN:	1,07,25,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,95,698
						Total of Vr no 13 - PEN:	5,73,95,698

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,02,400
						Total of Vr no 14 - PEN:	3,60,02,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,36,546
						Total of Vr no 15 - PEN:	1,31,36,546

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,10,028
						Total of Vr no 16 - PEN:	68,10,028

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,968
						Total of Vr no 17 - PEN:	15,968

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,312
						Total of Vr no 18 - PEN:	1,312

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,10,555
						Total of Vr no 19 - PEN:	12,10,555

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,705

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,31,705

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,828
						Total of Vr no 21 - PEN:	1,04,828

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,850
						Total of Vr no 22 - PEN:	51,850

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,02,060
						Total of Vr no 23 - PEN:	37,02,060

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,12,247
						Total of Vr no 24 - PEN:	30,12,247

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,04,916
						Total of Vr no 25 - PEN:	4,61,04,916

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,16,020
						Total of Vr no 26 - PEN:	2,99,16,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,378
						Total of Vr no 27 - PEN:	2,66,378

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,622
						Total of Vr no 28 - PEN:	2,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,23,172
						Total of Vr no 9 - PEN:	52,23,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,05,427

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	3,31,05,427

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,91,764
						Total of Vr no 29 - PEN:	14,91,764

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,27,440
						Total of Vr no 30 - PEN:	18,27,440

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,848
						Total of Vr no 31 - PEN:	1,89,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,192
						Total of Vr no 11 - PEN:	12,192

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,85,304
						Total of Vr no 12 - PEN:	33,85,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	37,14,37,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,98,92,274
						Total of Vr no 1 - PEN:	6,98,92,274

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,11,553
						Total of Vr no 2 - PEN:	5,64,11,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,65,090
						Total of Vr no 3 - PEN:	36,65,090

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,56,955
						Total of Vr no 4 - PEN:	1,53,56,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,24,414
						Total of Vr no 5 - PEN:	53,24,414

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,31,745
						Total of Vr no 6 - PEN:	2,39,31,745

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,83,592
						Total of Vr no 7 - PEN:	3,96,83,592

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,09,635
						Total of Vr no 8 - PEN:	1,88,09,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,15,791
						Total of Vr no 13 - PEN:	2,15,15,791

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,86,924
						Total of Vr no 14 - PEN:	1,44,86,924

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,18,792
						Total of Vr no 15 - PEN:	39,18,792

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,35,656
						Total of Vr no 16 - PEN:	18,35,656

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,070
						Total of Vr no 17 - PEN:	33,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,070
						Total of Vr no 18 - PEN:	25,070

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,700
						Total of Vr no 19 - PEN:	41,700

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,330

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	93,330

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,714
						Total of Vr no 21 - PEN:	6,13,714

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,307
						Total of Vr no 22 - PEN:	4,06,307

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,94,383
						Total of Vr no 23 - PEN:	21,94,383

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,25,050
						Total of Vr no 24 - PEN:	18,25,050

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,72,471
						Total of Vr no 25 - PEN:	7,56,72,471

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,58,392
						Total of Vr no 26 - PEN:	5,12,58,392

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,891
						Total of Vr no 27 - PEN:	7,12,891

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,730
						Total of Vr no 28 - PEN:	7,25,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,671
						Total of Vr no 29 - PEN:	10,09,671

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,229
						Total of Vr no 30 - PEN:	2,44,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,74,015
						Total of Vr no 9 - PEN:	1,97,74,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,92,361
						Total of Vr no 10 - PEN:	5,53,92,361

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,21,253
						Total of Vr no 31 - PEN:	11,21,253

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,85,561
						Total of Vr no 32 - PEN:	92,85,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,043
						Total of Vr no 34 - PEN:	44,043

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,968
						Total of Vr no 11 - PEN:	15,968

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	64,78,253
						Total of Vr no 12 - PEN:	64,78,253

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	2,40,000
						Total of Vr no 24 - MIS:	2,40,000
						Total of BAHRAICH (51):	**50,20,39,883**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,88,52,620
						Total of Vr no 1 - PEN:	14,88,52,620

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,66,83,027
						Total of Vr no 2 - PEN:	11,66,83,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,47,738
						Total of Vr no 3 - PEN:	83,47,738

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,69,165
						Total of Vr no 4 - PEN:	1,67,69,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,47,378
						Total of Vr no 5 - PEN:	1,21,47,378

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,86,907
						Total of Vr no 6 - PEN:	3,06,86,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,71,119
						Total of Vr no 7 - PEN:	7,09,71,119

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,68,512
						Total of Vr no 8 - PEN:	3,21,68,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,02,914
						Total of Vr no 12 - PEN:	7,22,02,914

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,20,702
						Total of Vr no 13 - PEN:	4,23,20,702

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,98,825
						Total of Vr no 14 - PEN:	1,86,98,825

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,01,817
						Total of Vr no 15 - PEN:	1,07,01,817

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,890
						Total of Vr no 16 - PEN:	1,37,890

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,824
						Total of Vr no 17 - PEN:	82,824

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,65,536
						Total of Vr no 18 - PEN:	16,65,536

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,924

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	6,80,924

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,529
						Total of Vr no 20 - PEN:	1,35,529

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,334
						Total of Vr no 21 - PEN:	72,334

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,52,523
						Total of Vr no 22 - PEN:	1,17,52,523

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,50,851
						Total of Vr no 23 - PEN:	1,83,50,851

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,03,29,383
						Total of Vr no 24 - PEN:	10,03,29,383

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,90,779
						Total of Vr no 25 - PEN:	8,24,90,779

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,958
						Total of Vr no 26 - PEN:	1,18,958

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,056
						Total of Vr no 27 - PEN:	2,72,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,69,870
						Total of Vr no 28 - PEN:	9,69,870

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,130
						Total of Vr no 29 - PEN:	1,05,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,85,087
						Total of Vr no 9 - PEN:	1,24,85,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,97,422
						Total of Vr no 10 - PEN:	5,43,97,422

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,35,779
						Total of Vr no 30 - PEN:	61,35,779

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,68,547
						Total of Vr no 31 - PEN:	1,14,68,547

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,83,832
						Total of Vr no 32 - PEN:	26,83,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,712
						Total of Vr no 34 - PEN:	1,94,712

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,443
						Total of Vr no 35 - PEN:	1,82,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	59,53,181
						Total of Vr no 11 - PEN:	59,53,181

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004802	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of BALLIA (31):	**89,13,96,314**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,73,254
						Total of Vr no 1 - PEN:	2,90,73,254

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,61,066
						Total of Vr no 2 - PEN:	2,61,61,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,347
						Total of Vr no 3 - PEN:	5,31,347

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,21,926
						Total of Vr no 4 - PEN:	68,21,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,045
						Total of Vr no 5 - PEN:	13,08,045

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,59,659
						Total of Vr no 6 - PEN:	38,59,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,15,925
						Total of Vr no 7 - PEN:	1,82,15,925

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,59,506
						Total of Vr no 8 - PEN:	79,59,506

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,57,219
						Total of Vr no 13 - PEN:	1,24,57,219

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,80,317
						Total of Vr no 14 - PEN:	65,80,317

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,62,759
						Total of Vr no 15 - PEN:	31,62,759

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,60,599
						Total of Vr no 16 - PEN:	15,60,599

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,659
						Total of Vr no 17 - PEN:	70,659

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,336
						Total of Vr no 18 - PEN:	54,336

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,103
						Total of Vr no 19 - PEN:	56,103

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,587

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	44,587

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,92,456
						Total of Vr no 21 - PEN:	16,92,456

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,78,936
						Total of Vr no 22 - PEN:	14,78,936

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,74,229
						Total of Vr no 23 - PEN:	3,23,74,229

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,71,657
						Total of Vr no 24 - PEN:	2,27,71,657

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,73,296
						Total of Vr no 25 - PEN:	35,73,296

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,83,561
						Total of Vr no 26 - PEN:	44,83,561

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,545
						Total of Vr no 27 - PEN:	4,04,545

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,455
						Total of Vr no 28 - PEN:	56,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,68,601
						Total of Vr no 9 - PEN:	82,68,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,91,691

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	4,73,91,691

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,680
						Total of Vr no 29 - PEN:	7,01,680

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,28,922
						Total of Vr no 30 - PEN:	10,28,922

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,65,350
						Total of Vr no 31 - PEN:	10,65,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,401
						Total of Vr no 33 - PEN:	33,401

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,639

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	19,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,86,005
						Total of Vr no 11 - PEN:	4,86,005

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,16,734
						Total of Vr no 12 - PEN:	6,16,734

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of BALRAMPUR (79):	**24,44,84,465**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,17,81,220
						Total of Vr no 1 - PEN:	7,17,81,220

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,39,942
						Total of Vr no 2 - PEN:	6,28,39,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,53,466
						Total of Vr no 3 - PEN:	59,53,466

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,10,215
						Total of Vr no 4 - PEN:	1,92,10,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,89,265
						Total of Vr no 5 - PEN:	92,89,265

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,16,346
						Total of Vr no 6 - PEN:	3,35,16,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,19,868
						Total of Vr no 7 - PEN:	3,46,19,868

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,92,552
						Total of Vr no 8 - PEN:	1,60,92,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,79,815
						Total of Vr no 13 - PEN:	2,50,79,815

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,66,163
						Total of Vr no 14 - PEN:	1,15,66,163

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,67,115
						Total of Vr no 15 - PEN:	63,67,115

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,47,904
						Total of Vr no 16 - PEN:	28,47,904

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,318
						Total of Vr no 17 - PEN:	76,318

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,636
						Total of Vr no 18 - PEN:	46,636

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,836
						Total of Vr no 19 - PEN:	1,57,836

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,521

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	8,38,521

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,774
						Total of Vr no 21 - PEN:	4,48,774

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,07,184
						Total of Vr no 22 - PEN:	5,77,07,184

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,25,320
						Total of Vr no 23 - PEN:	4,86,25,320

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,797
						Total of Vr no 24 - PEN:	14,797

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,123
						Total of Vr no 25 - PEN:	79,123

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,169
						Total of Vr no 26 - PEN:	6,79,169

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,831
						Total of Vr no 27 - PEN:	63,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,47,543
						Total of Vr no 9 - PEN:	2,83,47,543

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,97,874
						Total of Vr no 10 - PEN:	4,08,97,874

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,83,555
						Total of Vr no 28 - PEN:	15,83,555

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,72,766
						Total of Vr no 29 - PEN:	22,72,766

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,19,731
						Total of Vr no 30 - PEN:	19,19,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,416
						Total of Vr no 32 - PEN:	82,416

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,394
						Total of Vr no 33 - PEN:	1,35,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,28,064
						Total of Vr no 11 - PEN:	13,28,064

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,79,049
						Total of Vr no 12 - PEN:	67,79,049

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of BANDA (26):	**49,13,67,772**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,16,899
						Total of Vr no 1 - PEN:	8,17,16,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,06,74,702
						Total of Vr no 2 - PEN:	7,06,74,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,72,845
						Total of Vr no 3 - PEN:	31,72,845

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,56,278
						Total of Vr no 4 - PEN:	1,55,56,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,22,676
						Total of Vr no 5 - PEN:	67,22,676

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,96,592
						Total of Vr no 6 - PEN:	2,31,96,592

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,72,840
						Total of Vr no 7 - PEN:	4,14,72,840

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,13,739
						Total of Vr no 8 - PEN:	1,83,13,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,50,02,877
						Total of Vr no 10 - PEN:	8,50,02,877
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,25,793
						Total of Vr no 13 - PEN:	1,78,25,793

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other	82,19,142

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	Retirement Benefits	
						Total of Vr no 14 - PEN:	82,19,142

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,60,782
						Total of Vr no 15 - PEN:	20,60,782

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,584
						Total of Vr no 16 - PEN:	11,93,584
	18 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,502
						Total of Vr no 18 - PEN:	33,502

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,518
						Total of Vr no 17 - PEN:	15,518

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,343
						Total of Vr no 19 - PEN:	48,343

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,188
						Total of Vr no 20 - PEN:	1,188

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,774
						Total of Vr no 21 - PEN:	2,02,774

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,359
						Total of Vr no 22 - PEN:	1,12,359

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,400
						Total of Vr no 23 - PEN:	14,400

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,44,617
						Total of Vr no 24 - PEN:	15,44,617

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,79,135

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	27,79,135

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,66,519
						Total of Vr no 26 - PEN:	8,52,66,519

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,39,760
						Total of Vr no 27 - PEN:	6,32,39,760

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,93,104
						Total of Vr no 28 - PEN:	28,93,104

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,24,652
						Total of Vr no 29 - PEN:	47,24,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,328

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	7,45,328

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,672
						Total of Vr no 31 - PEN:	2,98,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,12,52,939
						Total of Vr no 9 - PEN:	3,12,52,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,77,000
						Total of Vr no 32 - PEN:	7,77,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,59,354
						Total of Vr no 33 - PEN:	58,59,354

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,56,932
						Total of Vr no 34 - PEN:	43,56,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,077
						Total of Vr no 36 - PEN:	1,65,077

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,127
						Total of Vr no 37 - PEN:	2,84,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,77,599
						Total of Vr no 11 - PEN:	3,77,599

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	69,92,450
						Total of Vr no 12 - PEN:	69,92,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004227	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BARABANKY (54):	58,71,74,098

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,47,61,206
						Total of Vr no 1 - PEN:	20,47,61,206

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,42,81,414
						Total of Vr no 2 - PEN:	16,42,81,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,40,671
						Total of Vr no 3 - PEN:	77,40,671

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,52,170
						Total of Vr no 4 - PEN:	2,65,52,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,42,780
						Total of Vr no 5 - PEN:	1,14,42,780

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,29,016
						Total of Vr no 6 - PEN:	4,02,29,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,60,93,266
						Total of Vr no 7 - PEN:	10,60,93,266

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,83,211
						Total of Vr no 8 - PEN:	4,72,83,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,45,774
						Total of Vr no 13 - PEN:	5,23,45,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,41,416
						Total of Vr no 14 - PEN:	3,00,41,416

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,70,299
						Total of Vr no 15 - PEN:	1,96,70,299

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,77,038
						Total of Vr no 16 - PEN:	1,04,77,038

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,253
						Total of Vr no 17 - PEN:	3,17,253
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,751
						Total of Vr no 18 - PEN:	1,43,751

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,531
						Total of Vr no 19 - PEN:	36,531

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,071
						Total of Vr no 20 - PEN:	6,071

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,297
						Total of Vr no 21 - PEN:	1,44,297

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,143
						Total of Vr no 22 - PEN:	1,52,143

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,581
						Total of Vr no 23 - PEN:	2,61,581

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,653
						Total of Vr no 24 - PEN:	2,01,653

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,71,035
						Total of Vr no 25 - PEN:	26,71,035

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,92,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	22,92,148

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,89,35,179
						Total of Vr no 27 - PEN:	9,89,35,179

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,87,28,746
						Total of Vr no 28 - PEN:	8,87,28,746

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,580
						Total of Vr no 29 - PEN:	4,79,580

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,72,368
						Total of Vr no 30 - PEN:	9,72,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,78,107

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	7,78,107

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,893
						Total of Vr no 32 - PEN:	52,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,79,726
						Total of Vr no 9 - PEN:	3,23,79,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,88,57,032
						Total of Vr no 10 - PEN:	10,88,57,032

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,92,404
						Total of Vr no 33 - PEN:	44,92,404

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,71,378
						Total of Vr no 34 - PEN:	71,71,378

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,70,280
						Total of Vr no 35 - PEN:	21,70,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,371
						Total of Vr no 37 - PEN:	86,371

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,009
						Total of Vr no 38 - PEN:	1,84,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,840
						Total of Vr no 11 - PEN:	11,840

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,09,66,791
						Total of Vr no 12 - PEN:	1,09,66,791
						Total of BAREILLY (11):	**1,08,34,11,428**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,15,37,221
						Total of Vr no 1 - PEN:	11,15,37,221

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,97,265
						Total of Vr no 2 - PEN:	9,11,97,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,38,835
						Total of Vr no 3 - PEN:	63,38,835

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,18,927
						Total of Vr no 4 - PEN:	3,07,18,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,17,600
						Total of Vr no 5 - PEN:	1,12,17,600

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,39,087
						Total of Vr no 6 - PEN:	4,58,39,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,75,547
						Total of Vr no 7 - PEN:	5,14,75,547

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,97,594
						Total of Vr no 8 - PEN:	2,37,97,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,26,424
						Total of Vr no 13 - PEN:	4,99,26,424

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,97,818
						Total of Vr no 14 - PEN:	2,51,97,818

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,31,982
						Total of Vr no 15 - PEN:	78,31,982

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,94,611
						Total of Vr no 16 - PEN:	36,94,611

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,564
						Total of Vr no 17 - PEN:	89,564

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,158
						Total of Vr no 18 - PEN:	47,158

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,070
						Total of Vr no 19 - PEN:	59,070

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,520

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	74,520

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,268
						Total of Vr no 21 - PEN:	4,55,268

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,889
						Total of Vr no 22 - PEN:	2,89,889

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,94,208
						Total of Vr no 23 - PEN:	50,94,208

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,77,454
						Total of Vr no 24 - PEN:	90,77,454

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,84,214
						Total of Vr no 25 - PEN:	7,25,84,214

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,81,04,095
						Total of Vr no 26 - PEN:	4,81,04,095

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,20,517
						Total of Vr no 27 - PEN:	6,20,517

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,36,573
						Total of Vr no 28 - PEN:	9,36,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,44,373
						Total of Vr no 29 - PEN:	5,44,373

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,627
						Total of Vr no 30 - PEN:	1,26,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,21,810
						Total of Vr no 9 - PEN:	3,51,21,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,78,00,592
						Total of Vr no 10 - PEN:	6,78,00,592

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,11,344
						Total of Vr no 31 - PEN:	21,11,344

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,80,246
						Total of Vr no 32 - PEN:	71,80,246

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,16,937
						Total of Vr no 33 - PEN:	65,16,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,261
						Total of Vr no 35 - PEN:	1,06,261

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,085
						Total of Vr no 36 - PEN:	67,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,53,639
						Total of Vr no 11 - PEN:	15,53,639

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,33,44,804
						Total of Vr no 12 - PEN:	1,33,44,804
						Total of BASTI (33):	**73,06,79,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,98,89,826
						Total of Vr no 1 - PEN:	10,98,89,826

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,71,13,585
						Total of Vr no 2 - PEN:	8,71,13,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,07,885
						Total of Vr no 3 - PEN:	31,07,885

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,51,649
						Total of Vr no 4 - PEN:	91,51,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,37,597
						Total of Vr no 5 - PEN:	61,37,597

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,32,294
						Total of Vr no 6 - PEN:	1,67,32,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,17,929
						Total of Vr no 7 - PEN:	6,39,17,929

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,63,109
						Total of Vr no 8 - PEN:	2,95,63,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,92,576
						Total of Vr no 13 - PEN:	4,83,92,576

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,94,149
						Total of Vr no 14 - PEN:	2,86,94,149

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,20,566
						Total of Vr no 15 - PEN:	1,28,20,566

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,53,254
						Total of Vr no 16 - PEN:	66,53,254

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,697
						Total of Vr no 17 - PEN:	67,697

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,942
						Total of Vr no 18 - PEN:	65,942

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,72,929
						Total of Vr no 19 - PEN:	4,72,929

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,051

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,66,051

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,06,911
						Total of Vr no 21 - PEN:	1,34,06,911

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,60,510
						Total of Vr no 22 - PEN:	91,60,510

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,59,684
						Total of Vr no 23 - PEN:	8,75,59,684

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,43,71,865
						Total of Vr no 24 - PEN:	8,43,71,865

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,540
						Total of Vr no 25 - PEN:	2,81,540

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,688
						Total of Vr no 26 - PEN:	6,13,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,63,198
						Total of Vr no 27 - PEN:	9,63,198

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,396
						Total of Vr no 28 - PEN:	1,35,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,48,450
						Total of Vr no 9 - PEN:	2,04,48,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,23,953

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	7,45,23,953

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,016
						Total of Vr no 29 - PEN:	40,016

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,26,022
						Total of Vr no 30 - PEN:	76,26,022

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,23,384
						Total of Vr no 31 - PEN:	1,06,23,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,568
						Total of Vr no 33 - PEN:	1,98,568

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,302

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	1,65,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	71,904
						Total of Vr no 11 - PEN:	71,904

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,59,762
						Total of Vr no 12 - PEN:	42,59,762

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 43 - MIS:	60,000
	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004227	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
						Total of BIJNORE (12):	**73,81,57,191**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,19,43,982
						Total of Vr no 1 - PEN:	12,19,43,982

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,06,67,402
						Total of Vr no 2 - PEN:	9,06,67,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,05,916
						Total of Vr no 3 - PEN:	42,05,916

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,60,167
						Total of Vr no 4 - PEN:	1,73,60,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,72,254
						Total of Vr no 5 - PEN:	72,72,254

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,26,220
						Total of Vr no 6 - PEN:	2,96,26,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,05,537
						Total of Vr no 7 - PEN:	7,65,05,537

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,22,092
						Total of Vr no 8 - PEN:	2,85,22,092

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,78,41,982
						Total of Vr no 13 - PEN:	9,78,41,982

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,99,278
						Total of Vr no 14 - PEN:	4,82,99,278

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,15,458
						Total of Vr no 15 - PEN:	1,62,15,458

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,70,950
						Total of Vr no 16 - PEN:	86,70,950

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,799
						Total of Vr no 17 - PEN:	22,799

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,801
						Total of Vr no 18 - PEN:	6,801

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,064
						Total of Vr no 19 - PEN:	3,69,064

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,51,030

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	6,51,030

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,161
						Total of Vr no 21 - PEN:	2,83,161

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,432
						Total of Vr no 22 - PEN:	1,89,432

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,04,163
						Total of Vr no 23 - PEN:	63,04,163

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,41,536
						Total of Vr no 24 - PEN:	55,41,536

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,42,45,742
						Total of Vr no 25 - PEN:	8,42,45,742

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,06,016
						Total of Vr no 26 - PEN:	6,32,06,016

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,722
						Total of Vr no 27 - PEN:	1,11,722

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,894
						Total of Vr no 28 - PEN:	66,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,25,989
						Total of Vr no 29 - PEN:	10,25,989

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,011
						Total of Vr no 30 - PEN:	2,41,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,75,596
						Total of Vr no 9 - PEN:	1,83,75,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,83,246
						Total of Vr no 10 - PEN:	5,53,83,246

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,13,806
						Total of Vr no 31 - PEN:	14,13,806

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,13,475
						Total of Vr no 32 - PEN:	1,33,13,475

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,47,454
						Total of Vr no 33 - PEN:	55,47,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,502
						Total of Vr no 35 - PEN:	1,92,502

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,999
						Total of Vr no 36 - PEN:	1,09,999

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,83,006
						Total of Vr no 11 - PEN:	4,83,006

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,08,51,230
						Total of Vr no 12 - PEN:	1,08,51,230

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000
	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**81,53,06,912**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,75,56,178
						Total of Vr no 1 - PEN:	6,75,56,178

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,56,892
						Total of Vr no 2 - PEN:	5,16,56,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,665
						Total of Vr no 3 - PEN:	26,52,665

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,90,158
						Total of Vr no 4 - PEN:	1,33,90,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,71,303
						Total of Vr no 5 - PEN:	82,71,303

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,11,730
						Total of Vr no 6 - PEN:	1,74,11,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,45,622
						Total of Vr no 7 - PEN:	3,43,45,622

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,48,515
						Total of Vr no 8 - PEN:	1,28,48,515

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,59,419
						Total of Vr no 13 - PEN:	2,93,59,419

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,18,653
						Total of Vr no 14 - PEN:	2,06,18,653

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,25,567
						Total of Vr no 15 - PEN:	54,25,567

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,95,753
						Total of Vr no 16 - PEN:	43,95,753

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,151
						Total of Vr no 17 - PEN:	9,68,151

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,072
						Total of Vr no 18 - PEN:	4,86,072

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,507
						Total of Vr no 19 - PEN:	2,61,507

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,231

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	62,231

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,69,884
						Total of Vr no 21 - PEN:	60,69,884

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,05,734
						Total of Vr no 22 - PEN:	42,05,734

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,71,792
						Total of Vr no 23 - PEN:	6,34,71,792

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,30,44,757
						Total of Vr no 24 - PEN:	5,30,44,757

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,338
						Total of Vr no 25 - PEN:	1,25,338

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,090
						Total of Vr no 26 - PEN:	1,62,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,538
						Total of Vr no 27 - PEN:	2,13,538

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,462
						Total of Vr no 28 - PEN:	22,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,86,995
						Total of Vr no 9 - PEN:	1,73,86,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,32,805

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	3,99,32,805

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,320
						Total of Vr no 29 - PEN:	48,320

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,122
						Total of Vr no 30 - PEN:	4,23,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,056
						Total of Vr no 32 - PEN:	1,53,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	87,248
						Total of Vr no 11 - PEN:	87,248

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	35,03,799
						Total of Vr no 12 - PEN:	35,03,799

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	49,094
						Total of Vr no 32 - MIS:	49,094
						Total of CHANDAULI (77):	**45,86,10,450**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,26,239
						Total of Vr no 1 - PEN:	2,23,26,239

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,38,571
						Total of Vr no 2 - PEN:	2,39,38,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,64,283
						Total of Vr no 3 - PEN:	41,64,283

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,67,864
						Total of Vr no 4 - PEN:	90,67,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,68,406
						Total of Vr no 5 - PEN:	55,68,406

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,60,649
						Total of Vr no 6 - PEN:	1,27,60,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,03,132
						Total of Vr no 7 - PEN:	67,03,132

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,74,001
						Total of Vr no 8 - PEN:	48,74,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,96,393
						Total of Vr no 12 - PEN:	1,11,96,393

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,10,083
						Total of Vr no 13 - PEN:	75,10,083

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,06,894
						Total of Vr no 14 - PEN:	27,06,894

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,70,670
						Total of Vr no 15 - PEN:	26,70,670

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,895
						Total of Vr no 16 - PEN:	88,895

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,127
						Total of Vr no 17 - PEN:	34,127

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,209
						Total of Vr no 18 - PEN:	8,209

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,991

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	13,991

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,383
						Total of Vr no 20 - PEN:	1,17,383

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,357
						Total of Vr no 21 - PEN:	92,357

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,24,962
						Total of Vr no 22 - PEN:	5,24,962

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,70,949
						Total of Vr no 23 - PEN:	4,70,949

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,82,355
						Total of Vr no 24 - PEN:	3,65,82,355

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,78,452
						Total of Vr no 25 - PEN:	2,10,78,452

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,154
						Total of Vr no 26 - PEN:	3,84,154

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,696
						Total of Vr no 27 - PEN:	5,85,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,000
						Total of Vr no 28 - PEN:	1,05,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,60,121
						Total of Vr no 9 - PEN:	69,60,121

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,39,062
						Total of Vr no 10 - PEN:	3,08,39,062

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,68,876
						Total of Vr no 29 - PEN:	16,68,876

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,52,915
						Total of Vr no 30 - PEN:	10,52,915

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,73,265
						Total of Vr no 31 - PEN:	8,73,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,08,386
						Total of Vr no 11 - PEN:	15,08,386

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of CHATRAPATI S M NAGAR (89):	**21,65,36,340**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,82,986
						Total of Vr no 1 - PEN:	2,99,82,986

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,93,005
						Total of Vr no 2 - PEN:	2,58,93,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,491
						Total of Vr no 3 - PEN:	27,491

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,70,428
						Total of Vr no 4 - PEN:	25,70,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,862
						Total of Vr no 5 - PEN:	38,862

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,63,932
						Total of Vr no 6 - PEN:	65,63,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,65,868
						Total of Vr no 7 - PEN:	1,20,65,868

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,53,099
						Total of Vr no 8 - PEN:	52,53,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,63,654
						Total of Vr no 13 - PEN:	1,55,63,654

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,26,599
						Total of Vr no 14 - PEN:	93,26,599

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,72,718
						Total of Vr no 15 - PEN:	9,72,718

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,64,694
						Total of Vr no 16 - PEN:	6,64,694

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,012
						Total of Vr no 17 - PEN:	3,18,012

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,720
						Total of Vr no 18 - PEN:	2,45,720

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,31,662
						Total of Vr no 19 - PEN:	3,69,31,662

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,19,73,220

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,19,73,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,59,000
						Total of Vr no 21 - PEN:	2,59,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,98,409
						Total of Vr no 9 - PEN:	94,98,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,05,847
						Total of Vr no 10 - PEN:	1,71,05,847

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,636
						Total of Vr no 22 - PEN:	96,636

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,256
						Total of Vr no 23 - PEN:	7,56,256

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,94,402
						Total of Vr no 24 - PEN:	38,94,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,832
						Total of Vr no 11 - PEN:	10,832

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,78,752
						Total of Vr no 12 - PEN:	14,78,752
						Total of CHITRAKOOT (87):	**21,14,92,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,86,56,044
						Total of Vr no 1 - PEN:	13,86,56,044

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,66,46,722
						Total of Vr no 2 - PEN:	9,66,46,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,33,284
						Total of Vr no 3 - PEN:	66,33,284

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,69,388
						Total of Vr no 4 - PEN:	1,51,69,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,62,514
						Total of Vr no 5 - PEN:	94,62,514

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,89,963
						Total of Vr no 6 - PEN:	2,07,89,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,18,940
						Total of Vr no 7 - PEN:	6,06,18,940

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,97,604
						Total of Vr no 8 - PEN:	2,53,97,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,97,861
						Total of Vr no 13 - PEN:	9,68,97,861

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,45,051
						Total of Vr no 14 - PEN:	5,72,45,051

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,27,608
						Total of Vr no 15 - PEN:	1,87,27,608

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,27,990
						Total of Vr no 16 - PEN:	87,27,990

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,65,363
						Total of Vr no 17 - PEN:	6,65,363

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,545
						Total of Vr no 18 - PEN:	2,15,545

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,794
						Total of Vr no 19 - PEN:	1,70,794

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,587

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,67,587

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,520
						Total of Vr no 21 - PEN:	1,16,520

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,688
						Total of Vr no 22 - PEN:	1,67,688

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,98,487
						Total of Vr no 23 - PEN:	63,98,487

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,31,856
						Total of Vr no 24 - PEN:	84,31,856

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,39,118
						Total of Vr no 25 - PEN:	7,70,39,118

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,96,70,122
						Total of Vr no 26 - PEN:	5,96,70,122

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,923
						Total of Vr no 27 - PEN:	7,37,923

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,09,399
						Total of Vr no 28 - PEN:	17,09,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,583
						Total of Vr no 29 - PEN:	6,95,583

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,417
						Total of Vr no 30 - PEN:	95,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,03,564
						Total of Vr no 9 - PEN:	2,33,03,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,17,648
						Total of Vr no 10 - PEN:	5,74,17,648

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,84,320
						Total of Vr no 31 - PEN:	14,84,320

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,50,835
						Total of Vr no 32 - PEN:	1,11,50,835

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,60,419
						Total of Vr no 33 - PEN:	85,60,419

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,129
						Total of Vr no 35 - PEN:	2,34,129

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,831
						Total of Vr no 36 - PEN:	1,54,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,832
						Total of Vr no 11 - PEN:	10,832

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,33,39,834
						Total of Vr no 12 - PEN:	1,33,39,834

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of DEORIA (35):	**82,70,30,783**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,64,978
						Total of Vr no 1 - PEN:	7,07,64,978

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,65,203
						Total of Vr no 2 - PEN:	5,43,65,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,11,926
						Total of Vr no 3 - PEN:	20,11,926

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,08,136
						Total of Vr no 4 - PEN:	1,21,08,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,33,293
						Total of Vr no 5 - PEN:	34,33,293

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,64,449
						Total of Vr no 6 - PEN:	1,91,64,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,64,068
						Total of Vr no 7 - PEN:	4,27,64,068

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,42,877
						Total of Vr no 8 - PEN:	1,70,42,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,88,551
						Total of Vr no 13 - PEN:	3,40,88,551

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,87,920
						Total of Vr no 14 - PEN:	2,05,87,920

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,76,203
						Total of Vr no 15 - PEN:	29,76,203

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,59,999
						Total of Vr no 16 - PEN:	19,59,999

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,60,156
						Total of Vr no 17 - PEN:	68,60,156

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,37,348
						Total of Vr no 18 - PEN:	97,37,348

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,16,679
						Total of Vr no 19 - PEN:	5,08,16,679

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,47,172

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,28,47,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,68,728
						Total of Vr no 21 - PEN:	8,68,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,272
						Total of Vr no 22 - PEN:	2,67,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,83,486
						Total of Vr no 9 - PEN:	1,47,83,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,39,36,561
						Total of Vr no 10 - PEN:	3,39,36,561

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,94,020
						Total of Vr no 23 - PEN:	12,94,020

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,08,139
						Total of Vr no 24 - PEN:	82,08,139

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,95,613
						Total of Vr no 25 - PEN:	35,95,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,296
						Total of Vr no 11 - PEN:	18,296

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	78,53,735
						Total of Vr no 12 - PEN:	78,53,735
						Total of ETAH (10):	**45,23,54,808**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,73,68,661
						Total of Vr no 1 - PEN:	10,73,68,661

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,22,37,829
						Total of Vr no 2 - PEN:	8,22,37,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,33,506
						Total of Vr no 3 - PEN:	18,33,506

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,95,631
						Total of Vr no 4 - PEN:	1,40,95,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,37,306
						Total of Vr no 5 - PEN:	58,37,306

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,63,703
						Total of Vr no 6 - PEN:	2,18,63,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,36,18,860
						Total of Vr no 7 - PEN:	5,36,18,860

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,70,743
						Total of Vr no 8 - PEN:	2,18,70,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,33,157
						Total of Vr no 13 - PEN:	4,13,33,157

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,27,920
						Total of Vr no 14 - PEN:	1,92,27,920

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,11,657
						Total of Vr no 15 - PEN:	83,11,657

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,97,829
						Total of Vr no 16 - PEN:	49,97,829

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,400
						Total of Vr no 17 - PEN:	14,400

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,798
						Total of Vr no 18 - PEN:	81,798

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,829
						Total of Vr no 19 - PEN:	3,01,829

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,10,355

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	51,10,355

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,66,459
						Total of Vr no 21 - PEN:	53,66,459

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,04,834
						Total of Vr no 22 - PEN:	5,92,04,834

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,96,082
						Total of Vr no 23 - PEN:	4,26,96,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,988
						Total of Vr no 24 - PEN:	4,84,988

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,012

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	94,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,97,752
						Total of Vr no 9 - PEN:	2,14,97,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,90,743
						Total of Vr no 10 - PEN:	3,22,90,743

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,02,031
						Total of Vr no 26 - PEN:	23,02,031

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,21,520
						Total of Vr no 27 - PEN:	38,21,520

Sub Head	05	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,194
						Total of Vr no 28 - PEN:	24,98,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,222
						Total of Vr no 30 - PEN:	73,222

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,930
						Total of Vr no 31 - PEN:	93,930

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	24,384
						Total of Vr no 11 - PEN:	24,384

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,53,402
						Total of Vr no 12 - PEN:	75,53,402

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	18 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004801	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of ETAWAH (19):	**56,62,86,737**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,94,97,202
						Total of Vr no 1 - PEN:	11,94,97,202

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,66,28,857
						Total of Vr no 2 - PEN:	9,66,28,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,65,584
						Total of Vr no 3 - PEN:	79,65,584

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,42,345
						Total of Vr no 4 - PEN:	2,29,42,345

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,93,694
						Total of Vr no 5 - PEN:	1,53,93,694

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,12,408
						Total of Vr no 6 - PEN:	2,83,12,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,21,248
						Total of Vr no 7 - PEN:	5,89,21,248

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,81,064
						Total of Vr no 8 - PEN:	2,56,81,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,23,833
						Total of Vr no 14 - PEN:	4,09,23,833

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,93,158
						Total of Vr no 15 - PEN:	2,34,93,158

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,21,008
						Total of Vr no 16 - PEN:	1,19,21,008

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,69,455
						Total of Vr no 17 - PEN:	64,69,455

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,386
						Total of Vr no 18 - PEN:	3,46,386

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,717
						Total of Vr no 19 - PEN:	1,33,717

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,772
						Total of Vr no 20 - PEN:	27,772

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,835

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	52,835

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,54,700
						Total of Vr no 22 - PEN:	1,51,54,700

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,08,310
						Total of Vr no 23 - PEN:	96,08,310

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,28,124
						Total of Vr no 24 - PEN:	50,28,124

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,97,547
						Total of Vr no 25 - PEN:	62,97,547

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,21,180
						Total of Vr no 26 - PEN:	5,22,21,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,63,724
						Total of Vr no 27 - PEN:	4,12,63,724

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,88,780
						Total of Vr no 28 - PEN:	27,88,780

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,21,955
						Total of Vr no 29 - PEN:	12,21,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,605
						Total of Vr no 30 - PEN:	6,21,605

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,395
						Total of Vr no 31 - PEN:	1,44,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,75,640
						Total of Vr no 9 - PEN:	19,75,640

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,37,179
						Total of Vr no 10 - PEN:	2,40,37,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,05,615
						Total of Vr no 11 - PEN:	6,32,05,615

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,03,002
						Total of Vr no 32 - PEN:	55,03,002

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,04,895
						Total of Vr no 33 - PEN:	73,04,895

Sub Head	05	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,93,738
						Total of Vr no 34 - PEN:	50,93,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,650
						Total of Vr no 36 - PEN:	1,52,650

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,076
						Total of Vr no 37 - PEN:	1,01,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,19,023
						Total of Vr no 12 - PEN:	1,19,023

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,99,56,770
						Total of Vr no 13 - PEN:	1,99,56,770

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	22 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000
						Total of FAIZABAD (49):	**72,06,90,474**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,98,094
						Total of Vr no 1 - PEN:	6,21,98,094

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,65,366
						Total of Vr no 2 - PEN:	4,64,65,366

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,838
						Total of Vr no 3 - PEN:	5,63,838

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,25,641
						Total of Vr no 4 - PEN:	69,25,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,97,566
						Total of Vr no 5 - PEN:	20,97,566

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,70,753
						Total of Vr no 6 - PEN:	1,02,70,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,27,70,117
						Total of Vr no 7 - PEN:	3,27,70,117

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,62,342
						Total of Vr no 8 - PEN:	1,32,62,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,39,716
						Total of Vr no 13 - PEN:	4,24,39,716

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,89,423
						Total of Vr no 14 - PEN:	2,86,89,423

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,00,875
						Total of Vr no 15 - PEN:	76,00,875

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,82,990
						Total of Vr no 16 - PEN:	42,82,990

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,116
						Total of Vr no 17 - PEN:	14,116

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,614
						Total of Vr no 18 - PEN:	5,614

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,994
						Total of Vr no 19 - PEN:	47,994

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,750

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	8,750

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,22,132
						Total of Vr no 21 - PEN:	52,22,132

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,48,474
						Total of Vr no 22 - PEN:	45,48,474

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,59,45,673
						Total of Vr no 23 - PEN:	5,59,45,673

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,63,72,300
						Total of Vr no 24 - PEN:	4,63,72,300

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,759
						Total of Vr no 25 - PEN:	1,01,759

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,856
						Total of Vr no 26 - PEN:	1,59,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,47,386
						Total of Vr no 27 - PEN:	5,47,386

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,614
						Total of Vr no 28 - PEN:	25,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,92,294
						Total of Vr no 9 - PEN:	1,27,92,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,26,914

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	2,40,26,914

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,727
						Total of Vr no 29 - PEN:	4,19,727

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,52,160
						Total of Vr no 30 - PEN:	43,52,160

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,63,803
						Total of Vr no 31 - PEN:	64,63,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,03,559
						Total of Vr no 11 - PEN:	2,03,559

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,18,526
						Total of Vr no 12 - PEN:	21,18,526

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004227	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of FATEHGARH (18):	**42,10,63,372**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,06,289
						Total of Vr no 1 - PEN:	8,31,06,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,36,581
						Total of Vr no 2 - PEN:	6,54,36,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,32,349
						Total of Vr no 3 - PEN:	57,32,349

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,09,351
						Total of Vr no 4 - PEN:	1,58,09,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,82,629
						Total of Vr no 5 - PEN:	1,07,82,629

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,72,908
						Total of Vr no 6 - PEN:	2,42,72,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,93,915
						Total of Vr no 7 - PEN:	4,55,93,915

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,60,549
						Total of Vr no 8 - PEN:	1,92,60,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,92,808
						Total of Vr no 13 - PEN:	4,86,92,808

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,44,959
						Total of Vr no 14 - PEN:	2,77,44,959

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,58,957
						Total of Vr no 15 - PEN:	45,58,957

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,25,952
						Total of Vr no 16 - PEN:	14,25,952

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,101
						Total of Vr no 17 - PEN:	51,101

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,484
						Total of Vr no 18 - PEN:	2,56,484

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,420
						Total of Vr no 19 - PEN:	3,24,420

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,25,867

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	83,25,867

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,32,400
						Total of Vr no 21 - PEN:	68,32,400

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,64,843
						Total of Vr no 22 - PEN:	8,23,64,843

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,11,455
						Total of Vr no 23 - PEN:	6,15,11,455

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,314
						Total of Vr no 24 - PEN:	1,37,314
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,347
						Total of Vr no 25 - PEN:	83,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,753
						Total of Vr no 26 - PEN:	4,06,753

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,247
						Total of Vr no 27 - PEN:	1,60,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,81,856
						Total of Vr no 9 - PEN:	2,78,81,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,40,061
						Total of Vr no 10 - PEN:	4,90,40,061

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,931
						Total of Vr no 28 - PEN:	8,86,931

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,22,268
						Total of Vr no 29 - PEN:	17,22,268

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,555
						Total of Vr no 30 - PEN:	5,67,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,543
						Total of Vr no 32 - PEN:	1,91,543

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,191
						Total of Vr no 33 - PEN:	61,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,44,590
						Total of Vr no 11 - PEN:	9,44,590

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	58,33,574
						Total of Vr no 12 - PEN:	58,33,574
						Total of FATEHPUR (21):	**60,00,01,047**

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TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,35,732
						Total of Vr no 1 - PEN:	6,32,35,732

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,34,783
						Total of Vr no 2 - PEN:	5,42,34,783

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,71,976
						Total of Vr no 3 - PEN:	30,71,976

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,95,330
						Total of Vr no 4 - PEN:	84,95,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,41,468
						Total of Vr no 5 - PEN:	41,41,468

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TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,49,261
						Total of Vr no 6 - PEN:	1,49,49,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,06,026
						Total of Vr no 7 - PEN:	2,84,06,026

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,64,597
						Total of Vr no 8 - PEN:	1,61,64,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,29,691
						Total of Vr no 14 - PEN:	4,55,29,691

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,80,034
						Total of Vr no 15 - PEN:	2,54,80,034

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TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,74,780
						Total of Vr no 16 - PEN:	1,41,74,780

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,25,803
						Total of Vr no 17 - PEN:	76,25,803

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,167
						Total of Vr no 18 - PEN:	1,02,167

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,303
						Total of Vr no 19 - PEN:	93,303

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,90,808
						Total of Vr no 20 - PEN:	63,90,808

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,05,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	56,05,516

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,14,585
						Total of Vr no 23 - PEN:	5,78,14,585

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,97,042
						Total of Vr no 24 - PEN:	5,64,97,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,630
						Total of Vr no 25 - PEN:	4,62,630

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,370
						Total of Vr no 26 - PEN:	1,34,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,76,310
						Total of Vr no 10 - PEN:	2,06,76,310
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,54,400
						Total of Vr no 9 - PEN:	30,54,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,52,823
						Total of Vr no 11 - PEN:	3,40,52,823

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,948
						Total of Vr no 27 - PEN:	5,95,948

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,40,896
						Total of Vr no 28 - PEN:	29,40,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,35,337

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	2,35,337

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	40,21,124
						Total of Vr no 13 - PEN:	40,21,124

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002661	1 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of FIROZABAD (68):	**47,82,46,740**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,27,810
						Total of Vr no 1 - PEN:	7,34,27,810

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,77,936
						Total of Vr no 2 - PEN:	5,79,77,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,46,575
						Total of Vr no 3 - PEN:	20,46,575

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,537
						Total of Vr no 4 - PEN:	1,81,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,37,357
						Total of Vr no 5 - PEN:	20,37,357

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,49,430
						Total of Vr no 6 - PEN:	1,29,49,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,98,293
						Total of Vr no 8 - PEN:	78,98,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,09,495
						Total of Vr no 13 - PEN:	2,78,09,495

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,26,744
						Total of Vr no 14 - PEN:	1,41,26,744

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,17,204
						Total of Vr no 15 - PEN:	64,17,204

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,26,136
						Total of Vr no 16 - PEN:	21,26,136

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,235
						Total of Vr no 17 - PEN:	4,73,235
	7 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,87,753
						Total of Vr no 7 - PEN:	1,85,87,753

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,599
						Total of Vr no 18 - PEN:	1,24,599

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,899
						Total of Vr no 19 - PEN:	3,87,899

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,235
						Total of Vr no 20 - PEN:	1,06,235

Sub Head	07	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,014
						Total of Vr no 21 - PEN:	76,014

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,053
						Total of Vr no 22 - PEN:	5,15,053

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,817
						Total of Vr no 23 - PEN:	1,45,817

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,147
						Total of Vr no 24 - PEN:	7,67,147

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,785
						Total of Vr no 25 - PEN:	4,82,785

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,75,628

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	1,70,75,628

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,99,685
						Total of Vr no 27 - PEN:	1,62,99,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,225
						Total of Vr no 28 - PEN:	4,88,225

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,775
						Total of Vr no 29 - PEN:	51,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,74,254
						Total of Vr no 9 - PEN:	1,66,74,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,15,521
						Total of Vr no 10 - PEN:	7,54,15,521

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,12,083
						Total of Vr no 30 - PEN:	11,12,083

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,72,718
						Total of Vr no 31 - PEN:	15,72,718

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,888
						Total of Vr no 32 - PEN:	1,85,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,792
						Total of Vr no 34 - PEN:	23,792

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,368
						Total of Vr no 35 - PEN:	40,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,44,010
						Total of Vr no 11 - PEN:	9,44,010

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,05,78,767
						Total of Vr no 12 - PEN:	1,05,78,767

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**36,91,87,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,49,75,377
						Total of Vr no 1 - PEN:	16,49,75,377

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,59,93,718
						Total of Vr no 2 - PEN:	11,59,93,718

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,74,013
						Total of Vr no 3 - PEN:	48,74,013

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,39,492
						Total of Vr no 4 - PEN:	1,23,39,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,71,345
						Total of Vr no 5 - PEN:	58,71,345

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,69,237
						Total of Vr no 6 - PEN:	1,67,69,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,14,25,525
						Total of Vr no 7 - PEN:	8,14,25,525

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,47,020
						Total of Vr no 8 - PEN:	3,21,47,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,06,103
						Total of Vr no 13 - PEN:	6,88,06,103

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,62,656
						Total of Vr no 14 - PEN:	4,25,62,656

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,65,170
						Total of Vr no 15 - PEN:	1,14,65,170

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,18,538
						Total of Vr no 16 - PEN:	69,18,538

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,841
						Total of Vr no 17 - PEN:	1,88,841

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,071
						Total of Vr no 18 - PEN:	45,071

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,648
						Total of Vr no 19 - PEN:	2,10,648

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,991

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,25,991

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,80,918
						Total of Vr no 21 - PEN:	3,96,80,918

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,67,332
						Total of Vr no 22 - PEN:	5,26,67,332

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,45,999
						Total of Vr no 23 - PEN:	8,06,45,999

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,41,764
						Total of Vr no 24 - PEN:	3,84,41,764

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,39,270
						Total of Vr no 25 - PEN:	34,39,270

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,61,249
						Total of Vr no 26 - PEN:	40,61,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,34,884
						Total of Vr no 27 - PEN:	9,34,884

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,116
						Total of Vr no 28 - PEN:	1,31,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,33,501
						Total of Vr no 9 - PEN:	1,09,33,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,43,01,981

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	7,43,01,981

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,840
						Total of Vr no 29 - PEN:	1,05,840

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,06,173
						Total of Vr no 30 - PEN:	1,04,06,173

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,995
						Total of Vr no 31 - PEN:	6,25,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,747
						Total of Vr no 33 - PEN:	15,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,992
						Total of Vr no 11 - PEN:	12,992

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	51,32,368
						Total of Vr no 12 - PEN:	51,32,368

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002103	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of GAZIPUR (30):	**88,64,15,874**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,55,05,792
						Total of Vr no 1 - PEN:	19,55,05,792

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,37,02,212
						Total of Vr no 2 - PEN:	14,37,02,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,02,186
						Total of Vr no 3 - PEN:	98,02,186

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,93,006
						Total of Vr no 4 - PEN:	3,38,93,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,57,404
						Total of Vr no 5 - PEN:	1,31,57,404

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,56,669
						Total of Vr no 6 - PEN:	4,85,56,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,91,831
						Total of Vr no 7 - PEN:	6,88,91,831

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,80,321
						Total of Vr no 8 - PEN:	2,82,80,321

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,59,680
						Total of Vr no 14 - PEN:	4,67,59,680

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,24,291
						Total of Vr no 15 - PEN:	1,78,24,291

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,72,094
						Total of Vr no 16 - PEN:	3,52,72,094

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,31,082
						Total of Vr no 17 - PEN:	1,60,31,082

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,531
						Total of Vr no 18 - PEN:	6,16,531

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,897
						Total of Vr no 19 - PEN:	1,08,897

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,281
						Total of Vr no 20 - PEN:	2,43,281

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,236

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	26,236

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,87,145
						Total of Vr no 22 - PEN:	6,87,145

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,443
						Total of Vr no 23 - PEN:	2,02,443

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,378
						Total of Vr no 24 - PEN:	9,64,378

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,282
						Total of Vr no 25 - PEN:	2,96,282

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,91,829
						Total of Vr no 26 - PEN:	39,91,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,60,380
						Total of Vr no 27 - PEN:	36,60,380

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,99,488
						Total of Vr no 28 - PEN:	3,63,99,488

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,35,571
						Total of Vr no 29 - PEN:	3,42,35,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,40,512
						Total of Vr no 30 - PEN:	10,40,512

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,488
						Total of Vr no 31 - PEN:	1,48,488

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,61,600
						Total of Vr no 9 - PEN:	13,61,600

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,04,534
						Total of Vr no 10 - PEN:	2,54,04,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,25,58,975
						Total of Vr no 11 - PEN:	11,25,58,975

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,07,519
						Total of Vr no 32 - PEN:	40,07,519

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,00,905
						Total of Vr no 33 - PEN:	48,00,905

Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,67,396
						Total of Vr no 34 - PEN:	25,67,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,600
						Total of Vr no 36 - PEN:	1,21,600

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,094
						Total of Vr no 37 - PEN:	40,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	48,432
						Total of Vr no 12 - PEN:	48,432

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,70,08,761
						Total of Vr no 13 - PEN:	2,70,08,761
						Total of GHAZIABAD (59):	**91,82,17,845**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,22,932
						Total of Vr no 1 - PEN:	9,19,22,932

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,72,80,538
						Total of Vr no 2 - PEN:	7,72,80,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,34,245
						Total of Vr no 3 - PEN:	19,34,245

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,00,524
						Total of Vr no 4 - PEN:	75,00,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,71,152
						Total of Vr no 5 - PEN:	57,71,152

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,86,804
						Total of Vr no 6 - PEN:	2,38,86,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,13,129
						Total of Vr no 7 - PEN:	4,86,13,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,70,441
						Total of Vr no 8 - PEN:	2,06,70,441

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,40,751
						Total of Vr no 12 - PEN:	2,75,40,751

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,60,197
						Total of Vr no 13 - PEN:	2,39,60,197

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,10,497
						Total of Vr no 14 - PEN:	47,10,497

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,03,244
						Total of Vr no 15 - PEN:	37,03,244

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,648
						Total of Vr no 16 - PEN:	65,648

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	592
						Total of Vr no 17 - PEN:	592

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,168
						Total of Vr no 18 - PEN:	1,57,168

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,021

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,35,021

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,08,930
						Total of Vr no 20 - PEN:	58,08,930

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,78,227
						Total of Vr no 21 - PEN:	43,78,227

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,43,13,448
						Total of Vr no 22 - PEN:	7,43,13,448

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,68,21,062
						Total of Vr no 23 - PEN:	4,68,21,062

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,040
						Total of Vr no 24 - PEN:	2,93,040

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,898
						Total of Vr no 25 - PEN:	5,04,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,500
						Total of Vr no 26 - PEN:	4,57,500

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,661
						Total of Vr no 27 - PEN:	82,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,52,183
						Total of Vr no 9 - PEN:	2,55,52,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,58,31,292

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	8,58,31,292

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,169
						Total of Vr no 28 - PEN:	7,53,169

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,26,205
						Total of Vr no 29 - PEN:	17,26,205

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,49,593
						Total of Vr no 30 - PEN:	17,49,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,726
						Total of Vr no 32 - PEN:	49,726

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,954

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	62,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	90,89,768
						Total of Vr no 11 - PEN:	90,89,768

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002103	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 51 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of GONDA (50):	**59,54,47,539**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,38,94,750
						Total of Vr no 1 - PEN:	33,38,94,750

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,04,89,898
						Total of Vr no 2 - PEN:	25,04,89,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,75,973
						Total of Vr no 3 - PEN:	1,81,75,973

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,67,155
						Total of Vr no 4 - PEN:	3,69,67,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,43,714
						Total of Vr no 5 - PEN:	2,31,43,714

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,57,004
						Total of Vr no 6 - PEN:	4,64,57,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,45,45,891
						Total of Vr no 7 - PEN:	12,45,45,891

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,31,64,502
						Total of Vr no 8 - PEN:	5,31,64,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,90,02,097
						Total of Vr no 13 - PEN:	10,90,02,097

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,25,03,489
						Total of Vr no 14 - PEN:	5,25,03,489

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,83,714
						Total of Vr no 15 - PEN:	3,12,83,714

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,52,260
						Total of Vr no 16 - PEN:	1,67,52,260

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,09,337
						Total of Vr no 17 - PEN:	2,48,09,337

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,86,236
						Total of Vr no 18 - PEN:	1,84,86,236

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,92,885
						Total of Vr no 19 - PEN:	16,92,885

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,436

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	6,84,436

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,92,812
						Total of Vr no 21 - PEN:	82,92,812

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,25,158
						Total of Vr no 22 - PEN:	63,25,158

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,83,521
						Total of Vr no 23 - PEN:	13,83,521

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,57,770
						Total of Vr no 24 - PEN:	19,57,770

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,27,524
						Total of Vr no 25 - PEN:	1,56,27,524

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,72,728
						Total of Vr no 26 - PEN:	1,28,72,728

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,82,062
						Total of Vr no 27 - PEN:	11,47,82,062

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,64,08,293
						Total of Vr no 28 - PEN:	8,64,08,293

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,45,384
						Total of Vr no 29 - PEN:	11,45,384

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,98,204
						Total of Vr no 30 - PEN:	12,98,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,11,867
						Total of Vr no 31 - PEN:	14,11,867

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,736
						Total of Vr no 32 - PEN:	1,94,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,80,268
						Total of Vr no 9 - PEN:	3,65,80,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,53,34,315
						Total of Vr no 10 - PEN:	9,53,34,315

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,59,145
						Total of Vr no 33 - PEN:	52,59,145

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,51,912
						Total of Vr no 34 - PEN:	95,51,912

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,106
						Total of Vr no 35 - PEN:	7,68,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,028
						Total of Vr no 37 - PEN:	3,20,028

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,061
						Total of Vr no 38 - PEN:	2,82,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	62,272
						Total of Vr no 11 - PEN:	62,272

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,70,28,588
						Total of Vr no 12 - PEN:	4,70,28,588

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002661	130 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 130 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004227	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	129 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 129 - MIS:	60,000
	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	128 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 128 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,58,92,40,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,488
						Total of Vr no 1 - PEN:	11,488
	2 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,210
						Total of Vr no 2 - PEN:	2,14,210
	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,008
						Total of Vr no 3 - PEN:	15,008
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,228
						Total of Vr no 4 - PEN:	48,228
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,938
						Total of Vr no 6 - PEN:	8,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,488
						Total of Vr no 5 - PEN:	11,488
						Total of GOVERNOR'S SECRETARIATE (98):	**3,09,360**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,97,860
						Total of Vr no 1 - PEN:	4,72,97,860

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,94,633
						Total of Vr no 2 - PEN:	4,09,94,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,963
						Total of Vr no 3 - PEN:	88,963

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,52,326
						Total of Vr no 4 - PEN:	19,52,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,27,334
						Total of Vr no 5 - PEN:	29,27,334

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,98,069
						Total of Vr no 6 - PEN:	62,98,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,76,286
						Total of Vr no 7 - PEN:	2,31,76,286

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,73,653
						Total of Vr no 8 - PEN:	1,02,73,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,80,708
						Total of Vr no 13 - PEN:	1,57,80,708

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,58,899
						Total of Vr no 14 - PEN:	85,58,899

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,55,018
						Total of Vr no 15 - PEN:	15,55,018

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,95,286
						Total of Vr no 16 - PEN:	6,95,286

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,253
						Total of Vr no 17 - PEN:	71,253

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,261
						Total of Vr no 18 - PEN:	95,261

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,68,58,750
						Total of Vr no 19 - PEN:	4,68,58,750

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,28,519

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	4,88,28,519

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,182
						Total of Vr no 21 - PEN:	1,49,182

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,556
						Total of Vr no 22 - PEN:	1,83,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,102
						Total of Vr no 23 - PEN:	4,46,102

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,898
						Total of Vr no 24 - PEN:	13,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,93,164
						Total of Vr no 9 - PEN:	77,93,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,44,680
						Total of Vr no 10 - PEN:	2,26,44,680

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,96,195
						Total of Vr no 25 - PEN:	47,96,195

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,924
						Total of Vr no 26 - PEN:	8,52,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,793
						Total of Vr no 28 - PEN:	71,793

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,233
						Total of Vr no 29 - PEN:	61,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,056
						Total of Vr no 11 - PEN:	15,056

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,47,008
						Total of Vr no 12 - PEN:	11,47,008

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of HAMIRPUR (25):	**29,38,07,609**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,33,411
						Total of Vr no 1 - PEN:	3,37,33,411

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,68,731
						Total of Vr no 2 - PEN:	2,54,68,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,646
						Total of Vr no 3 - PEN:	12,75,646

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,22,058
						Total of Vr no 4 - PEN:	66,22,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,02,715
						Total of Vr no 5 - PEN:	16,02,715

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,73,577
						Total of Vr no 6 - PEN:	98,73,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,09,264
						Total of Vr no 7 - PEN:	1,91,09,264

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,32,051
						Total of Vr no 8 - PEN:	71,32,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,97,384
						Total of Vr no 13 - PEN:	3,22,97,384

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,13,898
						Total of Vr no 14 - PEN:	1,57,13,898

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,90,577
						Total of Vr no 15 - PEN:	90,90,577

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,80,251
						Total of Vr no 16 - PEN:	56,80,251

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,507
						Total of Vr no 17 - PEN:	1,28,507

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,50,707
						Total of Vr no 18 - PEN:	23,50,707

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,98,900
						Total of Vr no 19 - PEN:	17,98,900

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,92,374

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,43,92,374

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,02,801
						Total of Vr no 21 - PEN:	2,21,02,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,025
						Total of Vr no 22 - PEN:	1,67,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,975
						Total of Vr no 23 - PEN:	81,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,39,821
						Total of Vr no 9 - PEN:	71,39,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,63,435
						Total of Vr no 10 - PEN:	2,55,63,435

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,513
						Total of Vr no 24 - PEN:	26,513

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,15,399
						Total of Vr no 25 - PEN:	18,15,399

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,632
						Total of Vr no 26 - PEN:	58,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,488
						Total of Vr no 11 - PEN:	11,488

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,37,812
						Total of Vr no 12 - PEN:	15,37,812
						Total of HAPUR (90):	**25,47,74,952**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,52,299
						Total of Vr no 1 - PEN:	9,26,52,299

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,36,808
						Total of Vr no 2 - PEN:	7,39,36,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,68,099
						Total of Vr no 3 - PEN:	51,68,099
	4 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,97,024
						Total of Vr no 4 - PEN:	1,09,97,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,07,861
						Total of Vr no 5 - PEN:	88,07,861

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other	1,61,94,143

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	Retirement Benefits	
						Total of Vr no 6 - PEN:	1,61,94,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,33,506
						Total of Vr no 7 - PEN:	5,25,33,506

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,80,695
						Total of Vr no 8 - PEN:	2,01,80,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,16,453
						Total of Vr no 13 - PEN:	3,94,16,453

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,30,323
						Total of Vr no 14 - PEN:	2,36,30,323

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,66,479
						Total of Vr no 15 - PEN:	35,66,479

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,62,586
						Total of Vr no 16 - PEN:	16,62,586

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,354
						Total of Vr no 17 - PEN:	2,09,354

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,667
						Total of Vr no 18 - PEN:	1,22,667

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,338
						Total of Vr no 19 - PEN:	94,338

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,157

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TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	97,157

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,899
						Total of Vr no 21 - PEN:	13,899

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,81,139
						Total of Vr no 22 - PEN:	37,81,139

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,08,549
						Total of Vr no 23 - PEN:	44,08,549

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,69,25,254
						Total of Vr no 24 - PEN:	11,69,25,254

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,93,522
						Total of Vr no 25 - PEN:	8,01,93,522

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TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,253
						Total of Vr no 26 - PEN:	20,253

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,427
						Total of Vr no 27 - PEN:	37,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,468
						Total of Vr no 28 - PEN:	2,74,468

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,532
						Total of Vr no 29 - PEN:	45,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,55,810
						Total of Vr no 9 - PEN:	1,41,55,810

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,14,628
						Total of Vr no 10 - PEN:	6,42,14,628

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,67,485
						Total of Vr no 30 - PEN:	64,67,485

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,64,550
						Total of Vr no 31 - PEN:	1,10,64,550

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,91,927
						Total of Vr no 32 - PEN:	1,44,91,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,810
						Total of Vr no 34 - PEN:	49,810

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,602
						Total of Vr no 35 - PEN:	45,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	62,92,481
						Total of Vr no 11 - PEN:	62,92,481

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	82,07,422
						Total of Vr no 12 - PEN:	82,07,422

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004801	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000
						Total of HARDOI (47):	**68,00,19,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,35,853
						Total of Vr no 1 - PEN:	5,03,35,853

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,93,319
						Total of Vr no 2 - PEN:	3,98,93,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,16,088
						Total of Vr no 3 - PEN:	43,16,088

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,99,985
						Total of Vr no 4 - PEN:	1,84,99,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,04,347
						Total of Vr no 5 - PEN:	51,04,347

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,28,848
						Total of Vr no 6 - PEN:	1,98,28,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,70,713
						Total of Vr no 7 - PEN:	2,40,70,713

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,57,052
						Total of Vr no 8 - PEN:	98,57,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,25,994
						Total of Vr no 13 - PEN:	4,00,25,994

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,81,402
						Total of Vr no 14 - PEN:	1,68,81,402

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,35,153
						Total of Vr no 15 - PEN:	51,35,153

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,96,886
						Total of Vr no 16 - PEN:	27,96,886

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,03,541
						Total of Vr no 17 - PEN:	18,03,541

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,86,335
						Total of Vr no 18 - PEN:	5,86,335

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,49,059
						Total of Vr no 19 - PEN:	28,49,059

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,44,876

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	26,44,876

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,19,744
						Total of Vr no 21 - PEN:	4,88,19,744

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,80,13,452
						Total of Vr no 22 - PEN:	3,80,13,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,489
						Total of Vr no 23 - PEN:	4,64,489

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,111
						Total of Vr no 24 - PEN:	53,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,44,000
						Total of Vr no 9 - PEN:	95,44,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,20,260
						Total of Vr no 10 - PEN:	2,32,20,260

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,316
						Total of Vr no 25 - PEN:	6,32,316

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,42,286
						Total of Vr no 26 - PEN:	14,42,286

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,33,830
						Total of Vr no 27 - PEN:	33,33,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,176
						Total of Vr no 29 - PEN:	22,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	55,986
						Total of Vr no 11 - PEN:	55,986

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,20,136
						Total of Vr no 12 - PEN:	36,20,136
						Total of HATHRAS (78):	**37,38,51,237**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,560
						Total of Vr no 1 - PEN:	20,560
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,61,600
						Total of Vr no 10 - PEN:	23,61,600
	4 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,50,400
						Total of Vr no 4 - PEN:	15,50,400
	5 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,44,800
						Total of Vr no 5 - PEN:	16,44,800
	6 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,44,800
						Total of Vr no 6 - PEN:	16,44,800
	7 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,50,400
						Total of Vr no 7 - PEN:	15,50,400
	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,44,800
						Total of Vr no 8 - PEN:	16,44,800
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,96,800
						Total of Vr no 9 - PEN:	15,96,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,490
						Total of Vr no 11 - PEN:	8,44,490
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,840
						Total of Vr no 12 - PEN:	5,51,840
	2 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other	28,889

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	2 - PEN	Second	Voted	No Objection	207101117 03 01	Retirement Benefits	
						Total of Vr no 2 - PEN:	28,889
	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,243
						Total of Vr no 3 - PEN:	36,243
						Total of IRLA CHEQUE SECTION (97):	**1,34,75,622**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,16,40,990
						Total of Vr no 1 - PEN:	19,16,40,990

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,71,89,899
						Total of Vr no 2 - PEN:	15,71,89,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,60,281
						Total of Vr no 3 - PEN:	17,60,281

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,24,253
						Total of Vr no 4 - PEN:	51,24,253

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,75,851
						Total of Vr no 5 - PEN:	28,75,851

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,92,779
						Total of Vr no 6 - PEN:	1,55,92,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,20,56,675
						Total of Vr no 7 - PEN:	8,20,56,675

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,73,155
						Total of Vr no 8 - PEN:	3,60,73,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,73,19,838
						Total of Vr no 13 - PEN:	10,73,19,838

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,31,412
						Total of Vr no 14 - PEN:	7,70,31,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,67,673
						Total of Vr no 15 - PEN:	1,44,67,673

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,96,816
						Total of Vr no 16 - PEN:	68,96,816

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,744
						Total of Vr no 17 - PEN:	88,744

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,016
						Total of Vr no 18 - PEN:	55,016

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,62,604
						Total of Vr no 19 - PEN:	72,62,604

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,97,734

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	72,97,734

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,03,43,215
						Total of Vr no 21 - PEN:	13,03,43,215

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,73,52,599
						Total of Vr no 22 - PEN:	12,73,52,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,99,207
						Total of Vr no 23 - PEN:	17,99,207

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,374
						Total of Vr no 24 - PEN:	97,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,74,430
						Total of Vr no 9 - PEN:	1,18,74,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,15,624
						Total of Vr no 10 - PEN:	4,40,15,624

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,51,440
						Total of Vr no 25 - PEN:	16,51,440

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,07,568
						Total of Vr no 26 - PEN:	83,07,568

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,59,392
						Total of Vr no 27 - PEN:	43,59,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,826
						Total of Vr no 29 - PEN:	1,75,826

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,674
						Total of Vr no 30 - PEN:	1,31,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	14,63,640
						Total of Vr no 11 - PEN:	14,63,640

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,95,678
						Total of Vr no 12 - PEN:	7,95,678

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002294	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of JALAUN (24):	**1,04,51,61,387**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,54,686
						Total of Vr no 1 - PEN:	11,79,54,686

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,77,50,560
						Total of Vr no 2 - PEN:	8,77,50,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,82,030
						Total of Vr no 3 - PEN:	34,82,030

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,42,269
						Total of Vr no 4 - PEN:	1,18,42,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,44,030
						Total of Vr no 5 - PEN:	96,44,030

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,06,217
						Total of Vr no 6 - PEN:	3,40,06,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,70,164
						Total of Vr no 7 - PEN:	5,81,70,164

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,49,936
						Total of Vr no 8 - PEN:	2,44,49,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,97,61,993
						Total of Vr no 13 - PEN:	11,97,61,993

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,78,914
						Total of Vr no 14 - PEN:	8,38,78,914

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,26,738
						Total of Vr no 15 - PEN:	3,10,26,738

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,41,086
						Total of Vr no 16 - PEN:	1,72,41,086

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,885
						Total of Vr no 17 - PEN:	4,40,885

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,363
						Total of Vr no 18 - PEN:	2,65,363

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,40,285
						Total of Vr no 19 - PEN:	11,40,285

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,85,080

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,85,080

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,34,559
						Total of Vr no 21 - PEN:	1,46,34,559

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,48,300
						Total of Vr no 22 - PEN:	1,49,48,300

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,93,72,019
						Total of Vr no 24 - PEN:	13,93,72,019

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,16,82,394
						Total of Vr no 25 - PEN:	9,16,82,394

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,95,487
						Total of Vr no 26 - PEN:	13,95,487

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,70,696
						Total of Vr no 27 - PEN:	12,70,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,285
						Total of Vr no 28 - PEN:	8,67,285

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,715
						Total of Vr no 29 - PEN:	3,16,715

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,23,980
						Total of Vr no 10 - PEN:	9,99,23,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,87,388
						Total of Vr no 9 - PEN:	3,18,87,388

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,59,684
						Total of Vr no 30 - PEN:	17,59,684

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,00,742
						Total of Vr no 31 - PEN:	77,00,742

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,98,410
						Total of Vr no 32 - PEN:	84,98,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,230
						Total of Vr no 34 - PEN:	1,46,230

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,887
						Total of Vr no 35 - PEN:	1,26,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	48,536
						Total of Vr no 11 - PEN:	48,536

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,14,51,318
						Total of Vr no 12 - PEN:	1,14,51,318

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of JAUNPUR (29):	**1,02,79,30,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,98,05,494
						Total of Vr no 1 - PEN:	15,98,05,494

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,34,02,953
						Total of Vr no 2 - PEN:	12,34,02,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,71,950
						Total of Vr no 3 - PEN:	1,39,71,950

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,09,392
						Total of Vr no 4 - PEN:	2,01,09,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,13,815
						Total of Vr no 5 - PEN:	1,54,13,815

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,98,945
						Total of Vr no 6 - PEN:	2,74,98,945

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,51,322
						Total of Vr no 7 - PEN:	5,79,51,322

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,41,241
						Total of Vr no 8 - PEN:	2,59,41,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,82,712
						Total of Vr no 12 - PEN:	4,07,82,712

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,08,446
						Total of Vr no 13 - PEN:	2,34,08,446

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,90,678
						Total of Vr no 14 - PEN:	1,00,90,678

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,64,205
						Total of Vr no 15 - PEN:	48,64,205

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,12,727
						Total of Vr no 16 - PEN:	16,12,727

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,85,094
						Total of Vr no 17 - PEN:	38,85,094

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,312
						Total of Vr no 18 - PEN:	3,04,312

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,581

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	72,581

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,20,818
						Total of Vr no 20 - PEN:	12,20,818

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,24,162
						Total of Vr no 21 - PEN:	11,24,162

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,57,997
						Total of Vr no 22 - PEN:	7,24,57,997

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,73,060
						Total of Vr no 23 - PEN:	6,85,73,060

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,06,153
						Total of Vr no 24 - PEN:	12,06,153

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,84,597
						Total of Vr no 25 - PEN:	18,84,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,838
						Total of Vr no 26 - PEN:	4,93,838

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,162
						Total of Vr no 27 - PEN:	3,73,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,54,078
						Total of Vr no 9 - PEN:	1,57,54,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,73,595

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,99,73,595

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,009
						Total of Vr no 28 - PEN:	5,35,009

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,64,767
						Total of Vr no 29 - PEN:	94,64,767

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,84,073
						Total of Vr no 30 - PEN:	29,84,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,579
						Total of Vr no 32 - PEN:	1,30,579

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,124

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	86,124

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,06,59,724
						Total of Vr no 11 - PEN:	1,06,59,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000
						Total of JHANSI (23):	**77,60,97,603**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,02,687
						Total of Vr no 1 - PEN:	3,17,02,687

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,38,583
						Total of Vr no 2 - PEN:	2,71,38,583

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,44,564
						Total of Vr no 3 - PEN:	20,44,564

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,41,274
						Total of Vr no 4 - PEN:	12,41,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,55,166
						Total of Vr no 5 - PEN:	33,55,166

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,18,382
						Total of Vr no 6 - PEN:	16,18,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,48,724
						Total of Vr no 7 - PEN:	1,77,48,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,00,575
						Total of Vr no 8 - PEN:	83,00,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,18,467
						Total of Vr no 13 - PEN:	2,11,18,467

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,05,534
						Total of Vr no 14 - PEN:	1,05,05,534

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,85,749
						Total of Vr no 15 - PEN:	14,85,749

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,89,874
						Total of Vr no 16 - PEN:	7,89,874

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,11,448
						Total of Vr no 17 - PEN:	20,11,448

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,03,372
						Total of Vr no 18 - PEN:	20,03,372

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,10,56,788
						Total of Vr no 19 - PEN:	4,10,56,788

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,07,648

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,61,07,648

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,326
						Total of Vr no 21 - PEN:	4,02,326

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,069
						Total of Vr no 22 - PEN:	3,38,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,827
						Total of Vr no 23 - PEN:	4,40,827

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,173
						Total of Vr no 24 - PEN:	26,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,12,045
						Total of Vr no 9 - PEN:	1,42,12,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,01,302
						Total of Vr no 10 - PEN:	3,28,01,302

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,17,128
						Total of Vr no 25 - PEN:	16,17,128

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,35,774
						Total of Vr no 26 - PEN:	49,35,774

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,80,219
						Total of Vr no 27 - PEN:	54,80,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,950
						Total of Vr no 29 - PEN:	18,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	27,248
						Total of Vr no 11 - PEN:	27,248

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,02,724
						Total of Vr no 12 - PEN:	8,02,724
						Total of JYOTIBA FULLE NAGAR (86):	**25,93,31,620**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,07,335
						Total of Vr no 1 - PEN:	6,55,07,335

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,38,969
						Total of Vr no 2 - PEN:	5,28,38,969

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,37,720
						Total of Vr no 3 - PEN:	37,37,720

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,59,456
						Total of Vr no 4 - PEN:	1,26,59,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,45,053
						Total of Vr no 5 - PEN:	71,45,053

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,98,367
						Total of Vr no 6 - PEN:	1,61,98,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,62,588
						Total of Vr no 7 - PEN:	3,78,62,588

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,84,722
						Total of Vr no 8 - PEN:	1,50,84,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,02,032
						Total of Vr no 12 - PEN:	8,04,02,032

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,85,856
						Total of Vr no 13 - PEN:	4,41,85,856

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,05,626
						Total of Vr no 14 - PEN:	46,05,626

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,60,422
						Total of Vr no 15 - PEN:	21,60,422

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,005
						Total of Vr no 16 - PEN:	3,07,005

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,575
						Total of Vr no 17 - PEN:	2,93,575

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,880
						Total of Vr no 18 - PEN:	35,880

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	29,400

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,968
						Total of Vr no 20 - PEN:	56,968

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,616
						Total of Vr no 21 - PEN:	23,616

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,82,094
						Total of Vr no 22 - PEN:	1,02,82,094

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,95,192
						Total of Vr no 23 - PEN:	88,95,192

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,77,49,297
						Total of Vr no 24 - PEN:	9,77,49,297

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,79,879
						Total of Vr no 25 - PEN:	6,06,79,879

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,525
						Total of Vr no 26 - PEN:	14,27,525

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,64,729
						Total of Vr no 27 - PEN:	14,64,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,146
						Total of Vr no 28 - PEN:	5,26,146

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,854
						Total of Vr no 29 - PEN:	2,87,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,87,828
						Total of Vr no 9 - PEN:	99,87,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,18,131
						Total of Vr no 10 - PEN:	2,95,18,131

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,26,789
						Total of Vr no 30 - PEN:	36,26,789

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,497
						Total of Vr no 31 - PEN:	6,52,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,730
						Total of Vr no 33 - PEN:	2,01,730

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,750
						Total of Vr no 34 - PEN:	23,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,57,903
						Total of Vr no 11 - PEN:	7,57,903
						Total of KANNAUJ (84):	**56,92,15,934**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,02,127
						Total of Vr no 1 - PEN:	4,87,02,127

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,31,111
						Total of Vr no 2 - PEN:	4,15,31,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,10,304
						Total of Vr no 3 - PEN:	19,10,304

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,18,980
						Total of Vr no 4 - PEN:	1,00,18,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,97,761
						Total of Vr no 5 - PEN:	48,97,761

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,11,450
						Total of Vr no 6 - PEN:	1,50,11,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,31,169
						Total of Vr no 7 - PEN:	2,43,31,169

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,93,650
						Total of Vr no 8 - PEN:	1,01,93,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,42,063
						Total of Vr no 12 - PEN:	3,51,42,063

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,46,055
						Total of Vr no 13 - PEN:	2,11,46,055

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,27,372
						Total of Vr no 14 - PEN:	9,27,372

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,624
						Total of Vr no 15 - PEN:	4,25,624

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,70,061
						Total of Vr no 16 - PEN:	1,01,70,061

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,17,884
						Total of Vr no 17 - PEN:	1,26,17,884

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,71,922
						Total of Vr no 18 - PEN:	5,77,71,922

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,49,824

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	4,51,49,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,450
						Total of Vr no 20 - PEN:	1,52,450

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,550
						Total of Vr no 21 - PEN:	22,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,43,765
						Total of Vr no 9 - PEN:	1,49,43,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,45,097
						Total of Vr no 10 - PEN:	3,89,45,097

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,27,770
						Total of Vr no 22 - PEN:	39,27,770

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,32,162
						Total of Vr no 23 - PEN:	78,32,162

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,93,689
						Total of Vr no 24 - PEN:	88,93,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,925
						Total of Vr no 26 - PEN:	16,925

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,655
						Total of Vr no 27 - PEN:	19,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,54,692
						Total of Vr no 11 - PEN:	6,54,692
						Total of KANPUR DEHAT (62):	41,53,56,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,26,96,072
						Total of Vr no 1 - PEN:	36,26,96,072

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,06,21,545
						Total of Vr no 2 - PEN:	28,06,21,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,85,189
						Total of Vr no 3 - PEN:	1,42,85,189

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,89,122
						Total of Vr no 4 - PEN:	4,40,89,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,11,650
						Total of Vr no 5 - PEN:	2,13,11,650

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,72,799
						Total of Vr no 6 - PEN:	6,99,72,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,71,81,418
						Total of Vr no 7 - PEN:	14,71,81,418

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,33,001
						Total of Vr no 8 - PEN:	6,15,33,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,41,64,230
						Total of Vr no 13 - PEN:	10,41,64,230

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,03,41,058
						Total of Vr no 14 - PEN:	7,03,41,058

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,84,78,269
						Total of Vr no 15 - PEN:	8,84,78,269

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,28,697
						Total of Vr no 16 - PEN:	4,25,28,697

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,287
						Total of Vr no 17 - PEN:	1,79,287

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,735
						Total of Vr no 18 - PEN:	75,735

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,292
						Total of Vr no 19 - PEN:	3,93,292

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	4,92,864

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,79,378
						Total of Vr no 21 - PEN:	1,00,79,378

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,77,822
						Total of Vr no 22 - PEN:	1,34,77,822

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,63,632
						Total of Vr no 23 - PEN:	3,94,63,632

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,60,915
						Total of Vr no 24 - PEN:	2,09,60,915

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,840
						Total of Vr no 25 - PEN:	1,29,840

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,53,162
						Total of Vr no 26 - PEN:	1,13,53,162

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,51,100
						Total of Vr no 27 - PEN:	80,51,100

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,20,91,416
						Total of Vr no 28 - PEN:	10,20,91,416

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,73,136
						Total of Vr no 29 - PEN:	10,19,73,136

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,87,794
						Total of Vr no 30 - PEN:	23,87,794

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,17,858

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	21,17,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,70,578
						Total of Vr no 32 - PEN:	15,70,578

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,422
						Total of Vr no 33 - PEN:	4,27,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,50,548
						Total of Vr no 9 - PEN:	5,60,50,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,83,93,018
						Total of Vr no 10 - PEN:	13,83,93,018

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,38,451
						Total of Vr no 34 - PEN:	64,38,451

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,28,878
						Total of Vr no 35 - PEN:	1,64,28,878

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,99,318
						Total of Vr no 36 - PEN:	62,99,318

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,088
						Total of Vr no 37 - PEN:	6,95,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,57,338
						Total of Vr no 39 - PEN:	24,57,338

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,11,186
						Total of Vr no 40 - PEN:	10,11,186

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,31,632
						Total of Vr no 11 - PEN:	1,31,632

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,69,98,229
						Total of Vr no 12 - PEN:	2,69,98,229
						Total of KANPUR NAGAR (20):	**1,87,73,31,967**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,91,816
						Total of Vr no 1 - PEN:	2,68,91,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,51,260
						Total of Vr no 2 - PEN:	2,46,51,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,33,370
						Total of Vr no 3 - PEN:	14,33,370

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,27,187
						Total of Vr no 4 - PEN:	18,27,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,94,298
						Total of Vr no 5 - PEN:	15,94,298

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,59,721
						Total of Vr no 6 - PEN:	1,61,59,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,15,803
						Total of Vr no 7 - PEN:	1,43,15,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,89,068
						Total of Vr no 8 - PEN:	69,89,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,66,264
						Total of Vr no 12 - PEN:	1,71,66,264

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,21,004
						Total of Vr no 13 - PEN:	82,21,004

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,02,349
						Total of Vr no 14 - PEN:	37,02,349

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,01,465
						Total of Vr no 15 - PEN:	18,01,465

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,67,184
						Total of Vr no 16 - PEN:	32,67,184

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,72,148
						Total of Vr no 17 - PEN:	28,72,148

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,69,344
						Total of Vr no 19 - PEN:	2,49,69,344

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,45,844

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	3,08,45,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,129
						Total of Vr no 20 - PEN:	1,98,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,871
						Total of Vr no 21 - PEN:	1,28,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,39,886
						Total of Vr no 9 - PEN:	85,39,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,55,835
						Total of Vr no 10 - PEN:	2,08,55,835

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,428
						Total of Vr no 22 - PEN:	34,428

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,92,911
						Total of Vr no 23 - PEN:	45,92,911

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,60,106
						Total of Vr no 24 - PEN:	33,60,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,45,357
						Total of Vr no 11 - PEN:	9,45,357
						Total of KANSHIRAM NAGAR (88):	**22,53,63,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,79,908
						Total of Vr no 1 - PEN:	3,14,79,908

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,50,768
						Total of Vr no 2 - PEN:	2,74,50,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,22,343
						Total of Vr no 3 - PEN:	14,22,343

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,96,197
						Total of Vr no 4 - PEN:	88,96,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,59,515
						Total of Vr no 5 - PEN:	18,59,515

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,15,233
						Total of Vr no 6 - PEN:	1,19,15,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,41,768
						Total of Vr no 7 - PEN:	1,57,41,768

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,24,244
						Total of Vr no 8 - PEN:	72,24,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,78,844
						Total of Vr no 12 - PEN:	1,77,78,844

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,36,471
						Total of Vr no 13 - PEN:	95,36,471

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,27,258
						Total of Vr no 14 - PEN:	16,27,258

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,92,807
						Total of Vr no 15 - PEN:	8,92,807

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,82,979
						Total of Vr no 16 - PEN:	34,82,979

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,95,573
						Total of Vr no 17 - PEN:	27,95,573

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,86,721
						Total of Vr no 18 - PEN:	4,06,86,721

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,90,364

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	2,67,90,364

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,91,740
						Total of Vr no 20 - PEN:	16,91,740

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,13,205
						Total of Vr no 21 - PEN:	27,13,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,24,804
						Total of Vr no 9 - PEN:	1,01,24,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,41,634
						Total of Vr no 10 - PEN:	3,44,41,634

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,38,086
						Total of Vr no 23 - PEN:	22,38,086

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,823
						Total of Vr no 24 - PEN:	12,13,823

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,485
						Total of Vr no 25 - PEN:	10,70,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,24,918
						Total of Vr no 11 - PEN:	65,24,918
						Total of KAUSHAMBI (82):	**26,96,32,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,43,53,838
						Total of Vr no 1 - PEN:	7,43,53,838

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,12,577
						Total of Vr no 2 - PEN:	6,07,12,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,83,236
						Total of Vr no 3 - PEN:	16,83,236

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,62,770
						Total of Vr no 4 - PEN:	61,62,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,89,514
						Total of Vr no 5 - PEN:	56,89,514

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,65,519
						Total of Vr no 6 - PEN:	1,36,65,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,59,147
						Total of Vr no 7 - PEN:	4,10,59,147

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,65,617
						Total of Vr no 8 - PEN:	2,01,65,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,95,776
						Total of Vr no 13 - PEN:	2,44,95,776

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,51,368
						Total of Vr no 14 - PEN:	1,34,51,368

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,16,054
						Total of Vr no 15 - PEN:	50,16,054

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,02,467
						Total of Vr no 16 - PEN:	22,02,467

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,07,765
						Total of Vr no 17 - PEN:	23,07,765

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,44,456
						Total of Vr no 18 - PEN:	18,44,456

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,09,069
						Total of Vr no 19 - PEN:	8,57,09,069

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,15,164

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,63,15,164

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,182
						Total of Vr no 21 - PEN:	1,34,182

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,556
						Total of Vr no 22 - PEN:	2,54,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,042
						Total of Vr no 23 - PEN:	3,98,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,958
						Total of Vr no 24 - PEN:	2,13,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,60,824
						Total of Vr no 9 - PEN:	2,64,60,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,01,488
						Total of Vr no 10 - PEN:	5,95,01,488

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,484
						Total of Vr no 25 - PEN:	7,45,484

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,50,196
						Total of Vr no 26 - PEN:	85,50,196

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,23,068
						Total of Vr no 27 - PEN:	46,23,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,330
						Total of Vr no 29 - PEN:	64,330

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,373
						Total of Vr no 30 - PEN:	64,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,000
						Total of Vr no 11 - PEN:	22,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	88,57,030
						Total of Vr no 12 - PEN:	88,57,030

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 51 - MIS:	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	52,48,43,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,02,649
						Total of Vr no 1 - PEN:	3,68,02,649

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,36,163
						Total of Vr no 2 - PEN:	3,32,36,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,21,494
						Total of Vr no 3 - PEN:	9,21,494

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,66,799
						Total of Vr no 4 - PEN:	99,66,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,45,596
						Total of Vr no 5 - PEN:	22,45,596

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,40,397
						Total of Vr no 6 - PEN:	58,40,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,13,944
						Total of Vr no 7 - PEN:	1,59,13,944

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,26,564
						Total of Vr no 8 - PEN:	76,26,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,78,748
						Total of Vr no 13 - PEN:	55,78,748

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,19,262
						Total of Vr no 14 - PEN:	22,19,262

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,724
						Total of Vr no 15 - PEN:	4,98,724

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,335
						Total of Vr no 16 - PEN:	3,06,335

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,506
						Total of Vr no 17 - PEN:	1,08,506

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,816
						Total of Vr no 18 - PEN:	38,816

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,25,801
						Total of Vr no 19 - PEN:	3,49,25,801

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,53,963

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,18,53,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,733
						Total of Vr no 21 - PEN:	1,71,733

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,267
						Total of Vr no 22 - PEN:	87,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,51,668
						Total of Vr no 9 - PEN:	88,51,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,70,134
						Total of Vr no 10 - PEN:	2,45,70,134

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,21,792
						Total of Vr no 23 - PEN:	12,21,792

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,61,488
						Total of Vr no 24 - PEN:	52,61,488

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,749
						Total of Vr no 25 - PEN:	1,05,749

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,218
						Total of Vr no 27 - PEN:	6,218

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,142
						Total of Vr no 28 - PEN:	25,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,808
						Total of Vr no 11 - PEN:	41,808

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,16,580
						Total of Vr no 12 - PEN:	31,16,580
						Total of LALITPUR (58):	**23,15,43,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,25,06,611
						Total of Vr no 1 - PEN:	37,25,06,611

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,62,35,828
						Total of Vr no 2 - PEN:	28,62,35,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,59,893
						Total of Vr no 3 - PEN:	3,07,59,893

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,26,340
						Total of Vr no 4 - PEN:	4,98,26,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,68,409
						Total of Vr no 5 - PEN:	3,59,68,409

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,94,581
						Total of Vr no 6 - PEN:	8,94,94,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,68,19,109
						Total of Vr no 7 - PEN:	19,68,19,109

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,55,87,489
						Total of Vr no 8 - PEN:	7,55,87,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,74,119
						Total of Vr no 14 - PEN:	9,28,74,119

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,45,127
						Total of Vr no 15 - PEN:	5,53,45,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,41,441
						Total of Vr no 16 - PEN:	4,05,41,441

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,01,336
						Total of Vr no 17 - PEN:	3,11,01,336

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,34,548
						Total of Vr no 18 - PEN:	4,20,34,548

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,48,516
						Total of Vr no 19 - PEN:	3,04,48,516

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,06,295
						Total of Vr no 20 - PEN:	47,06,295

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,98,393

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	20,98,393

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,113
						Total of Vr no 22 - PEN:	7,10,113

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,97,628
						Total of Vr no 23 - PEN:	9,97,628

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,37,334
						Total of Vr no 24 - PEN:	19,37,334

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,519
						Total of Vr no 25 - PEN:	9,45,519

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,04,589
						Total of Vr no 26 - PEN:	46,04,589

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,77,009
						Total of Vr no 27 - PEN:	33,77,009

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,51,070
						Total of Vr no 28 - PEN:	5,42,51,070

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,95,780
						Total of Vr no 29 - PEN:	6,22,95,780

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,09,896
						Total of Vr no 30 - PEN:	15,09,896

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,69,836
						Total of Vr no 31 - PEN:	22,69,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,85,117
						Total of Vr no 32 - PEN:	67,85,117

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,83,183
						Total of Vr no 33 - PEN:	22,83,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,90,400
						Total of Vr no 9 - PEN:	35,90,400

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,83,46,947
						Total of Vr no 10 - PEN:	7,83,46,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,72,96,599
						Total of Vr no 11 - PEN:	18,72,96,599

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,18,184
						Total of Vr no 34 - PEN:	48,18,184

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,60,934
						Total of Vr no 35 - PEN:	1,15,60,934

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,78,624
						Total of Vr no 36 - PEN:	54,78,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,390
						Total of Vr no 38 - PEN:	3,32,390

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,361
						Total of Vr no 39 - PEN:	1,09,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	90,61,587
						Total of Vr no 12 - PEN:	90,61,587

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,86,75,215
						Total of Vr no 13 - PEN:	10,86,75,215

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004803	72 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 72 - MIS:	60,000
						Total of LUCKNOW (43):	**1,98,76,45,350**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,55,36,454
						Total of Vr no 1 - PEN:	82,55,36,454

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,51,56,327
						Total of Vr no 2 - PEN:	68,51,56,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,30,624
						Total of Vr no 3 - PEN:	4,85,30,624

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,96,07,653
						Total of Vr no 4 - PEN:	9,96,07,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,77,403
						Total of Vr no 5 - PEN:	5,65,77,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,88,22,627
						Total of Vr no 6 - PEN:	13,88,22,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,97,72,416
						Total of Vr no 7 - PEN:	25,97,72,416

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,67,17,952
						Total of Vr no 8 - PEN:	12,67,17,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,96,601
						Total of Vr no 14 - PEN:	94,96,601

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,52,685
						Total of Vr no 15 - PEN:	28,52,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,53,253
						Total of Vr no 16 - PEN:	2,57,53,253

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,33,507
						Total of Vr no 17 - PEN:	1,71,33,507

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,73,070
						Total of Vr no 18 - PEN:	5,41,73,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,47,683
						Total of Vr no 19 - PEN:	3,67,47,683

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,957
						Total of Vr no 20 - PEN:	24,957

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,523

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	32,523

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,72,473
						Total of Vr no 22 - PEN:	13,72,473

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,19,285
						Total of Vr no 23 - PEN:	17,19,285

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,26,282
						Total of Vr no 24 - PEN:	1,45,26,282

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,03,997
						Total of Vr no 25 - PEN:	44,03,997

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,396
						Total of Vr no 26 - PEN:	1,86,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,902
						Total of Vr no 27 - PEN:	1,50,902

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,21,779
						Total of Vr no 28 - PEN:	2,26,21,779

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,98,672
						Total of Vr no 29 - PEN:	1,52,98,672

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,376
						Total of Vr no 30 - PEN:	58,376

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,549
						Total of Vr no 31 - PEN:	1,22,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,65,300
						Total of Vr no 9 - PEN:	30,65,300

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,98,68,066
						Total of Vr no 10 - PEN:	9,98,68,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,72,69,031
						Total of Vr no 11 - PEN:	12,72,69,031

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,33,392
						Total of Vr no 32 - PEN:	97,33,392

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,40,290
						Total of Vr no 33 - PEN:	2,51,40,290

Sub Head	05	Not Available	Detail Head	02	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,511
						Total of Vr no 34 - PEN:	7,38,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,09,199
						Total of Vr no 35 - PEN:	27,09,199

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,44,017
						Total of Vr no 36 - PEN:	23,44,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,78,307
						Total of Vr no 12 - PEN:	22,78,307

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,82,79,845
						Total of Vr no 13 - PEN:	10,82,79,845

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	97 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 97 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,82,88,82,404**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,78,539
						Total of Vr no 1 - PEN:	4,27,78,539

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,03,215
						Total of Vr no 2 - PEN:	3,55,03,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,70,500
						Total of Vr no 3 - PEN:	41,70,500

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,69,942
						Total of Vr no 4 - PEN:	1,22,69,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,66,586
						Total of Vr no 5 - PEN:	79,66,586

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,45,901
						Total of Vr no 6 - PEN:	1,69,45,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,31,225
						Total of Vr no 7 - PEN:	1,90,31,225

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,01,081
						Total of Vr no 8 - PEN:	87,01,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,79,975
						Total of Vr no 13 - PEN:	3,19,79,975

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,54,132
						Total of Vr no 14 - PEN:	1,94,54,132

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,87,463
						Total of Vr no 15 - PEN:	38,87,463

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,59,296
						Total of Vr no 16 - PEN:	22,59,296

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,920
						Total of Vr no 17 - PEN:	43,920

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,202
						Total of Vr no 18 - PEN:	38,202

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,907
						Total of Vr no 19 - PEN:	16,907

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	373

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	373

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,212
						Total of Vr no 21 - PEN:	14,212

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,722
						Total of Vr no 22 - PEN:	5,722

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,448
						Total of Vr no 23 - PEN:	9,448

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,412
						Total of Vr no 24 - PEN:	13,412

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,85,062
						Total of Vr no 25 - PEN:	55,85,062

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,61,631
						Total of Vr no 26 - PEN:	84,61,631

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,76,768
						Total of Vr no 27 - PEN:	3,81,76,768

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,09,106
						Total of Vr no 28 - PEN:	1,97,09,106

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,73,084
						Total of Vr no 29 - PEN:	25,73,084

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,16,302
						Total of Vr no 30 - PEN:	24,16,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,446
						Total of Vr no 31 - PEN:	4,30,446

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,554
						Total of Vr no 32 - PEN:	42,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,29,755
						Total of Vr no 9 - PEN:	1,58,29,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,52,201
						Total of Vr no 10 - PEN:	4,48,52,201

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,232
						Total of Vr no 33 - PEN:	4,27,232

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,19,140
						Total of Vr no 34 - PEN:	91,19,140

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,43,202
						Total of Vr no 35 - PEN:	51,43,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,400
						Total of Vr no 37 - PEN:	14,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	22,672
						Total of Vr no 11 - PEN:	22,672

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,38,492
						Total of Vr no 12 - PEN:	26,38,492

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of MAHARAJGANJ (70):	36,05,92,098

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,84,569
						Total of Vr no 1 - PEN:	3,13,84,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,52,725
						Total of Vr no 2 - PEN:	2,81,52,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,402
						Total of Vr no 3 - PEN:	9,99,402

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,90,149
						Total of Vr no 4 - PEN:	47,90,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,36,836
						Total of Vr no 5 - PEN:	17,36,836

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,25,933
						Total of Vr no 6 - PEN:	80,25,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,78,483
						Total of Vr no 7 - PEN:	1,30,78,483

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,85,775
						Total of Vr no 8 - PEN:	66,85,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,14,753
						Total of Vr no 13 - PEN:	65,14,753

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,16,276
						Total of Vr no 14 - PEN:	29,16,276

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,310
						Total of Vr no 15 - PEN:	2,61,310

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,504
						Total of Vr no 16 - PEN:	1,40,504

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,12,279
						Total of Vr no 17 - PEN:	3,16,12,279

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,06,392
						Total of Vr no 18 - PEN:	2,63,06,392

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,405
						Total of Vr no 19 - PEN:	86,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,201
						Total of Vr no 20 - PEN:	1,78,201

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,799
						Total of Vr no 21 - PEN:	11,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,33,146
						Total of Vr no 9 - PEN:	62,33,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,12,774
						Total of Vr no 10 - PEN:	1,51,12,774

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,42,917
						Total of Vr no 22 - PEN:	40,42,917

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,30,324
						Total of Vr no 23 - PEN:	23,30,324

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,624
						Total of Vr no 24 - PEN:	6,58,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,952
						Total of Vr no 11 - PEN:	41,952

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,53,580
						Total of Vr no 12 - PEN:	19,53,580

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004801	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of MAHOBA (71):	**19,33,15,108**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,27,040
						Total of Vr no 1 - PEN:	7,59,27,040

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,50,334
						Total of Vr no 2 - PEN:	5,81,50,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,97,966
						Total of Vr no 3 - PEN:	22,97,966

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,29,047
						Total of Vr no 4 - PEN:	1,29,29,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,93,979
						Total of Vr no 5 - PEN:	30,93,979

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,13,482
						Total of Vr no 6 - PEN:	1,25,13,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,46,834
						Total of Vr no 7 - PEN:	4,12,46,834

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,81,564
						Total of Vr no 8 - PEN:	1,84,81,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,80,668
						Total of Vr no 13 - PEN:	3,80,80,668

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,07,347
						Total of Vr no 14 - PEN:	2,36,07,347

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,10,579
						Total of Vr no 15 - PEN:	32,10,579

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,16,631
						Total of Vr no 16 - PEN:	14,16,631

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,660
						Total of Vr no 17 - PEN:	49,660

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,035
						Total of Vr no 18 - PEN:	22,035

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,440
						Total of Vr no 19 - PEN:	12,440

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,680

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	20,680

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,050
						Total of Vr no 21 - PEN:	31,050

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,030
						Total of Vr no 22 - PEN:	33,030

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,84,974
						Total of Vr no 23 - PEN:	17,84,974

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,84,375
						Total of Vr no 24 - PEN:	23,84,375

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,09,97,514
						Total of Vr no 25 - PEN:	6,09,97,514

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,23,220
						Total of Vr no 26 - PEN:	4,41,23,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,16,463
						Total of Vr no 27 - PEN:	9,16,463

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,537
						Total of Vr no 28 - PEN:	1,04,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,11,947
						Total of Vr no 9 - PEN:	1,34,11,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,03,928

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	3,26,03,928

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,14,304
						Total of Vr no 29 - PEN:	13,14,304

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,37,788
						Total of Vr no 30 - PEN:	1,17,37,788

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,11,551
						Total of Vr no 31 - PEN:	69,11,551

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,697
						Total of Vr no 33 - PEN:	52,697

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,447

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	80,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	71,280
						Total of Vr no 11 - PEN:	71,280

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	70,40,408
						Total of Vr no 12 - PEN:	70,40,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004801	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of MAINPURI (09):	**47,47,19,799**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,40,536
						Total of Vr no 1 - PEN:	6,40,536

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,54,331
						Total of Vr no 2 - PEN:	12,54,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,19,776
						Total of Vr no 3 - PEN:	29,19,776

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,57,840
						Total of Vr no 4 - PEN:	1,21,57,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,23,498
						Total of Vr no 5 - PEN:	46,23,498

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,87,319
						Total of Vr no 6 - PEN:	2,10,87,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,52,998
						Total of Vr no 7 - PEN:	55,52,998

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,93,155
						Total of Vr no 8 - PEN:	20,93,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,22,459
						Total of Vr no 13 - PEN:	27,22,459

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,72,791
						Total of Vr no 14 - PEN:	15,72,791

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,78,920
						Total of Vr no 15 - PEN:	12,78,920

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,926
						Total of Vr no 16 - PEN:	51,926

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,828
						Total of Vr no 17 - PEN:	27,828

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,65,225
						Total of Vr no 18 - PEN:	38,65,225

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,13,316
						Total of Vr no 19 - PEN:	2,25,13,316

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,49,007
						Total of Vr no 9 - PEN:	2,25,49,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,41,789
						Total of Vr no 10 - PEN:	5,99,41,789

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,99,333
						Total of Vr no 20 - PEN:	19,99,333

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,91,237
						Total of Vr no 21 - PEN:	51,91,237

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,56,973
						Total of Vr no 22 - PEN:	41,56,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,66,760
						Total of Vr no 11 - PEN:	2,66,760

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,37,510
						Total of Vr no 12 - PEN:	67,37,510
						Total of MATHURA (07):	**18,32,04,527**

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TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,91,66,786
						Total of Vr no 1 - PEN:	7,91,66,786

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,09,734
						Total of Vr no 2 - PEN:	6,82,09,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,43,869
						Total of Vr no 3 - PEN:	15,43,869

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,99,399
						Total of Vr no 4 - PEN:	86,99,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,81,751
						Total of Vr no 5 - PEN:	30,81,751

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,33,082
						Total of Vr no 6 - PEN:	1,08,33,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,33,800
						Total of Vr no 7 - PEN:	3,32,33,800

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,94,654
						Total of Vr no 8 - PEN:	1,80,94,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,46,767
						Total of Vr no 13 - PEN:	5,00,46,767

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,24,081
						Total of Vr no 14 - PEN:	3,04,24,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,10,858
						Total of Vr no 15 - PEN:	49,10,858

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,75,393
						Total of Vr no 16 - PEN:	24,75,393

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,379
						Total of Vr no 17 - PEN:	9,379

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,921
						Total of Vr no 18 - PEN:	20,921

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,524
						Total of Vr no 19 - PEN:	2,29,524

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,96,377

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,78,493
						Total of Vr no 21 - PEN:	71,78,493

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,22,884
						Total of Vr no 22 - PEN:	90,22,884

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,81,717
						Total of Vr no 23 - PEN:	6,59,81,717

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,93,145
						Total of Vr no 24 - PEN:	6,39,93,145

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,67,422
						Total of Vr no 25 - PEN:	76,67,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,71,285
						Total of Vr no 26 - PEN:	1,37,71,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,491
						Total of Vr no 27 - PEN:	2,72,491

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,509
						Total of Vr no 28 - PEN:	71,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,49,484
						Total of Vr no 9 - PEN:	1,45,49,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,64,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	4,62,64,248

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,01,447
						Total of Vr no 29 - PEN:	47,01,447

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,07,648
						Total of Vr no 30 - PEN:	72,07,648

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,43,820
						Total of Vr no 31 - PEN:	58,43,820

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,960
						Total of Vr no 32 - PEN:	1,58,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,130

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	3,44,130

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,563
						Total of Vr no 35 - PEN:	1,57,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,08,192
						Total of Vr no 11 - PEN:	2,08,192

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,30,771
						Total of Vr no 12 - PEN:	52,30,771

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004227	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of MAU (66):	**56,38,61,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,72,57,630
						Total of Vr no 1 - PEN:	26,72,57,630

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,20,68,805
						Total of Vr no 2 - PEN:	19,20,68,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,50,275
						Total of Vr no 3 - PEN:	99,50,275

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,91,762
						Total of Vr no 4 - PEN:	2,67,91,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,58,867
						Total of Vr no 5 - PEN:	1,42,58,867

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,97,197
						Total of Vr no 6 - PEN:	3,58,97,197

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,40,15,946
						Total of Vr no 7 - PEN:	12,40,15,946

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,58,626
						Total of Vr no 8 - PEN:	4,88,58,626

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,75,23,173
						Total of Vr no 13 - PEN:	10,75,23,173

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,72,762
						Total of Vr no 14 - PEN:	6,00,72,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,56,081
						Total of Vr no 15 - PEN:	5,38,56,081

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,57,828
						Total of Vr no 16 - PEN:	2,68,57,828

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,69,724
						Total of Vr no 17 - PEN:	1,16,69,724

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,60,527
						Total of Vr no 18 - PEN:	62,60,527

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,63,877
						Total of Vr no 19 - PEN:	14,63,877

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,225

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	6,21,225

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,160
						Total of Vr no 21 - PEN:	2,70,160

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,624
						Total of Vr no 22 - PEN:	13,624

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,53,485
						Total of Vr no 23 - PEN:	69,53,485

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,09,149
						Total of Vr no 24 - PEN:	35,09,149

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,42,530
						Total of Vr no 25 - PEN:	97,42,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,22,819
						Total of Vr no 26 - PEN:	72,22,819

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,89,170
						Total of Vr no 27 - PEN:	6,70,89,170

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,58,205
						Total of Vr no 28 - PEN:	5,84,58,205

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,050
						Total of Vr no 29 - PEN:	3,22,050

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,389
						Total of Vr no 30 - PEN:	3,18,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,52,774
						Total of Vr no 31 - PEN:	15,52,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,226
						Total of Vr no 32 - PEN:	2,97,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,83,825
						Total of Vr no 9 - PEN:	4,97,83,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,22,76,793
						Total of Vr no 10 - PEN:	11,22,76,793

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,324
						Total of Vr no 33 - PEN:	5,21,324

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,95,177
						Total of Vr no 34 - PEN:	50,95,177

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,59,184
						Total of Vr no 35 - PEN:	34,59,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,282
						Total of Vr no 37 - PEN:	3,89,282

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,457
						Total of Vr no 38 - PEN:	2,88,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,72,437
						Total of Vr no 11 - PEN:	11,72,437

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,25,26,667
						Total of Vr no 12 - PEN:	2,25,26,667
						Total of MEERUT (04):	**1,33,86,87,032**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,84,245
						Total of Vr no 1 - PEN:	9,64,84,245

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,94,86,724
						Total of Vr no 2 - PEN:	7,94,86,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,77,958
						Total of Vr no 3 - PEN:	23,77,958

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,16,058
						Total of Vr no 4 - PEN:	1,76,16,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,30,652
						Total of Vr no 5 - PEN:	49,30,652

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,00,735
						Total of Vr no 6 - PEN:	2,01,00,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,52,72,836
						Total of Vr no 7 - PEN:	4,52,72,836

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,40,356
						Total of Vr no 8 - PEN:	1,89,40,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,42,041
						Total of Vr no 13 - PEN:	4,41,42,041

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,51,709
						Total of Vr no 14 - PEN:	2,44,51,709

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,88,609
						Total of Vr no 15 - PEN:	60,88,609

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,13,223
						Total of Vr no 16 - PEN:	39,13,223

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,328
						Total of Vr no 17 - PEN:	18,328

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,512
						Total of Vr no 18 - PEN:	7,512

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,796
						Total of Vr no 19 - PEN:	76,796

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,819

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	46,819

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,296
						Total of Vr no 21 - PEN:	3,91,296

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,282
						Total of Vr no 22 - PEN:	2,29,282

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,56,315
						Total of Vr no 23 - PEN:	28,56,315

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,46,968
						Total of Vr no 24 - PEN:	22,46,968

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,53,231
						Total of Vr no 25 - PEN:	7,26,53,231

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,03,77,103
						Total of Vr no 26 - PEN:	4,03,77,103

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,424
						Total of Vr no 27 - PEN:	5,29,424

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,337
						Total of Vr no 28 - PEN:	4,99,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,05,916
						Total of Vr no 29 - PEN:	5,05,916

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,084
						Total of Vr no 30 - PEN:	35,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,00,338
						Total of Vr no 9 - PEN:	3,04,00,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,39,907
						Total of Vr no 10 - PEN:	5,64,39,907

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,20,123
						Total of Vr no 31 - PEN:	52,20,123

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,42,035
						Total of Vr no 32 - PEN:	31,42,035

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,67,778
						Total of Vr no 33 - PEN:	46,67,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,199
						Total of Vr no 35 - PEN:	1,96,199

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,987
						Total of Vr no 36 - PEN:	1,76,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	36,560
						Total of Vr no 11 - PEN:	36,560

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	61,14,078
						Total of Vr no 12 - PEN:	61,14,078

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004801	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000
	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 43 - MIS:	60,000
						Total of MIRZAPUR (28):	**59,07,92,562**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,38,43,437
						Total of Vr no 1 - PEN:	12,38,43,437

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,64,29,139
						Total of Vr no 2 - PEN:	10,64,29,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,39,960
						Total of Vr no 3 - PEN:	64,39,960

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,29,361
						Total of Vr no 4 - PEN:	3,60,29,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,73,087
						Total of Vr no 5 - PEN:	1,05,73,087

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,90,705
						Total of Vr no 6 - PEN:	4,90,90,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,53,47,864
						Total of Vr no 7 - PEN:	6,53,47,864

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,37,239
						Total of Vr no 8 - PEN:	3,04,37,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,58,548
						Total of Vr no 13 - PEN:	4,60,58,548

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,03,480
						Total of Vr no 14 - PEN:	1,92,03,480

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,23,382
						Total of Vr no 15 - PEN:	2,50,23,382

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,72,700
						Total of Vr no 16 - PEN:	1,09,72,700

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,807
						Total of Vr no 17 - PEN:	1,63,807

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,538
						Total of Vr no 18 - PEN:	50,538

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,97,734
						Total of Vr no 19 - PEN:	54,97,734

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,42,412

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	43,42,412

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,02,44,772
						Total of Vr no 21 - PEN:	8,02,44,772

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,49,53,534
						Total of Vr no 22 - PEN:	6,49,53,534

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,89,341
						Total of Vr no 23 - PEN:	6,89,341

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,48,401
						Total of Vr no 24 - PEN:	6,48,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,63,248

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	12,63,248

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,752
						Total of Vr no 26 - PEN:	54,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,19,607
						Total of Vr no 9 - PEN:	4,00,19,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,30,96,930
						Total of Vr no 10 - PEN:	8,30,96,930

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,36,976
						Total of Vr no 27 - PEN:	18,36,976

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,37,303
						Total of Vr no 28 - PEN:	61,37,303

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,83,984
						Total of Vr no 29 - PEN:	58,83,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,112
						Total of Vr no 31 - PEN:	1,88,112

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,406
						Total of Vr no 32 - PEN:	80,406

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	43,616
						Total of Vr no 11 - PEN:	43,616

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,71,906
						Total of Vr no 12 - PEN:	55,71,906

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
						Total of MORADABAD (14):	**83,03,36,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,86,57,685
						Total of Vr no 1 - PEN:	10,86,57,685

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,89,943
						Total of Vr no 2 - PEN:	7,42,89,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,06,443
						Total of Vr no 3 - PEN:	29,06,443

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,01,628
						Total of Vr no 4 - PEN:	82,01,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,59,692
						Total of Vr no 5 - PEN:	53,59,692

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,27,610
						Total of Vr no 6 - PEN:	1,83,27,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,36,291
						Total of Vr no 7 - PEN:	6,15,36,291

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,80,272
						Total of Vr no 8 - PEN:	2,30,80,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,44,28,510
						Total of Vr no 13 - PEN:	6,44,28,510

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,06,809
						Total of Vr no 14 - PEN:	4,01,06,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,00,556
						Total of Vr no 15 - PEN:	2,07,00,556

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,34,941
						Total of Vr no 16 - PEN:	70,34,941

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,627
						Total of Vr no 17 - PEN:	41,627

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,143
						Total of Vr no 18 - PEN:	3,143

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,69,356
						Total of Vr no 19 - PEN:	14,69,356

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,40,459

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,617
						Total of Vr no 21 - PEN:	3,83,617

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,948
						Total of Vr no 22 - PEN:	1,91,948

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,51,509
						Total of Vr no 23 - PEN:	64,51,509

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,71,455
						Total of Vr no 24 - PEN:	51,71,455

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,21,706
						Total of Vr no 25 - PEN:	6,50,21,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,17,818
						Total of Vr no 26 - PEN:	5,25,17,818

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,960
						Total of Vr no 27 - PEN:	36,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,71,843
						Total of Vr no 28 - PEN:	10,71,843

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,157
						Total of Vr no 29 - PEN:	2,10,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,01,633
						Total of Vr no 9 - PEN:	1,62,01,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,99,610
						Total of Vr no 10 - PEN:	2,92,99,610

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,400
						Total of Vr no 30 - PEN:	14,400

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,23,452
						Total of Vr no 31 - PEN:	73,23,452

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,633
						Total of Vr no 32 - PEN:	4,74,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	24,680
						Total of Vr no 11 - PEN:	24,680

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,00,07,223
						Total of Vr no 12 - PEN:	1,00,07,223
						Total of MUZAFFARNAGAR (03):	**63,10,87,609**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,03,035
						Total of Vr no 1 - PEN:	5,81,03,035

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,78,549
						Total of Vr no 2 - PEN:	4,38,78,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,65,785
						Total of Vr no 3 - PEN:	33,65,785

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,86,775
						Total of Vr no 4 - PEN:	71,86,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,99,637
						Total of Vr no 5 - PEN:	30,99,637

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,71,651
						Total of Vr no 6 - PEN:	1,17,71,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,80,979
						Total of Vr no 7 - PEN:	2,58,80,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,41,636
						Total of Vr no 8 - PEN:	1,02,41,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,77,103
						Total of Vr no 13 - PEN:	5,04,77,103

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,04,092
						Total of Vr no 14 - PEN:	2,53,04,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,05,557
						Total of Vr no 15 - PEN:	73,05,557

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,55,069
						Total of Vr no 16 - PEN:	30,55,069

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,209
						Total of Vr no 17 - PEN:	1,45,209

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,271
						Total of Vr no 18 - PEN:	30,271

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,043
						Total of Vr no 19 - PEN:	40,043

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,861

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,22,861

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,46,792
						Total of Vr no 21 - PEN:	60,46,792

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,90,653
						Total of Vr no 22 - PEN:	91,90,653

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,77,014
						Total of Vr no 23 - PEN:	5,30,77,014

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,48,649
						Total of Vr no 24 - PEN:	2,84,48,649

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,96,567
						Total of Vr no 25 - PEN:	31,96,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,26,167
						Total of Vr no 26 - PEN:	20,26,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,18,554
						Total of Vr no 27 - PEN:	10,18,554

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,446
						Total of Vr no 28 - PEN:	56,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,23,480
						Total of Vr no 9 - PEN:	1,39,23,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,97,53,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	5,97,53,474

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,32,270
						Total of Vr no 29 - PEN:	14,32,270

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,87,700
						Total of Vr no 30 - PEN:	17,87,700

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,70,342
						Total of Vr no 31 - PEN:	24,70,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,856
						Total of Vr no 33 - PEN:	1,26,856

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,882

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	1,14,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	53,504
						Total of Vr no 11 - PEN:	53,504

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	37,50,857
						Total of Vr no 12 - PEN:	37,50,857
						Total of PADRAUNA (73):	**43,64,82,459**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,50,760
						Total of Vr no 1 - PEN:	2,59,50,760

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,05,606
						Total of Vr no 2 - PEN:	1,04,05,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,86,558
						Total of Vr no 3 - PEN:	22,86,558

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,847
						Total of Vr no 4 - PEN:	1,24,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,39,730
						Total of Vr no 5 - PEN:	21,39,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,218
						Total of Vr no 6 - PEN:	1,13,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,75,286
						Total of Vr no 7 - PEN:	1,46,75,286

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,49,530
						Total of Vr no 8 - PEN:	24,49,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,73,860
						Total of Vr no 11 - PEN:	59,73,860

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,06,652
						Total of Vr no 12 - PEN:	11,06,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,66,634
						Total of Vr no 13 - PEN:	75,66,634

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,26,696
						Total of Vr no 14 - PEN:	12,26,696

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,676
						Total of Vr no 15 - PEN:	4,26,676

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,844
						Total of Vr no 16 - PEN:	51,844

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,504
						Total of Vr no 17 - PEN:	96,504

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	1,65,688

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,698
						Total of Vr no 19 - PEN:	39,698

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,322
						Total of Vr no 20 - PEN:	2,10,322

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,577
						Total of Vr no 21 - PEN:	1,06,577

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,70,505
						Total of Vr no 22 - PEN:	12,70,505

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,53,863
						Total of Vr no 23 - PEN:	12,53,863

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,000
						Total of Vr no 24 - PEN:	68,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,083
						Total of Vr no 9 - PEN:	5,55,083

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,960
						Total of Vr no 25 - PEN:	72,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,114
						Total of Vr no 27 - PEN:	25,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	78,556
						Total of Vr no 10 - PEN:	78,556

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Total of PAO NEW DELHI TREASURY (63):	7,84,40,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,71,74,251
						Total of Vr no 1 - PEN:	8,71,74,251

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,32,27,063
						Total of Vr no 2 - PEN:	7,32,27,063

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,31,703
						Total of Vr no 3 - PEN:	29,31,703

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,96,002
						Total of Vr no 4 - PEN:	1,32,96,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,08,393
						Total of Vr no 5 - PEN:	71,08,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,42,323
						Total of Vr no 6 - PEN:	1,41,42,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,70,748
						Total of Vr no 7 - PEN:	5,22,70,748

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,58,141
						Total of Vr no 8 - PEN:	2,22,58,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,72,542
						Total of Vr no 13 - PEN:	2,15,72,542

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,98,120
						Total of Vr no 14 - PEN:	1,09,98,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,06,439
						Total of Vr no 15 - PEN:	25,06,439

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,93,025
						Total of Vr no 16 - PEN:	9,93,025

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,923
						Total of Vr no 17 - PEN:	1,19,923

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,909
						Total of Vr no 18 - PEN:	15,909

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,72,416
						Total of Vr no 19 - PEN:	11,72,416

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,80,767

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	18,80,767

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,80,34,180
						Total of Vr no 21 - PEN:	9,80,34,180

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,53,52,052
						Total of Vr no 22 - PEN:	8,53,52,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,04,914
						Total of Vr no 23 - PEN:	9,04,914

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,086
						Total of Vr no 24 - PEN:	33,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,95,159
						Total of Vr no 9 - PEN:	97,95,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,00,04,547
						Total of Vr no 10 - PEN:	4,00,04,547

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,508
						Total of Vr no 25 - PEN:	9,85,508

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,89,415
						Total of Vr no 26 - PEN:	1,11,89,415

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,13,242
						Total of Vr no 27 - PEN:	20,13,242

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,922
						Total of Vr no 29 - PEN:	56,922

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,814
						Total of Vr no 30 - PEN:	63,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,01,200
						Total of Vr no 11 - PEN:	1,01,200

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,99,121
						Total of Vr no 12 - PEN:	16,99,121

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002134	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of PILIBHIT (16):	**56,19,60,925**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	First	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1
		Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,93,32,694
						Total of Vr no 1 - PEN:	9,93,32,695

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,69,54,925
						Total of Vr no 2 - PEN:	7,69,54,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,45,781
						Total of Vr no 3 - PEN:	32,45,781

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,19,297
						Total of Vr no 4 - PEN:	1,18,19,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,88,915

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN					Total of Vr no 5 - PEN:	42,88,915

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,19,584
						Total of Vr no 6 - PEN:	2,01,19,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,74,79,863
						Total of Vr no 7 - PEN:	4,74,79,863

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,91,831
						Total of Vr no 8 - PEN:	1,93,91,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,09,37,815
						Total of Vr no 12 - PEN:	6,09,37,815

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,41,474
						Total of Vr no 13 - PEN:	4,79,41,474

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,90,211
						Total of Vr no 14 - PEN:	84,90,211

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,91,563
						Total of Vr no 15 - PEN:	44,91,563

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,755
						Total of Vr no 16 - PEN:	92,755

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,884
						Total of Vr no 17 - PEN:	44,884

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,299

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	1,10,299

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,225
						Total of Vr no 19 - PEN:	1,05,225

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,00,162
						Total of Vr no 20 - PEN:	1,09,00,162

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,56,297
						Total of Vr no 21 - PEN:	96,56,297

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,93,785
						Total of Vr no 22 - PEN:	9,41,93,785

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,60,743
						Total of Vr no 23 - PEN:	7,90,60,743

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,141
						Total of Vr no 24 - PEN:	1,54,141

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,497
						Total of Vr no 25 - PEN:	1,89,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,898
						Total of Vr no 26 - PEN:	5,44,898

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,102
						Total of Vr no 27 - PEN:	35,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,13,941
						Total of Vr no 9 - PEN:	1,91,13,941

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,55,05,412
						Total of Vr no 10 - PEN:	7,55,05,412

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,02,246
						Total of Vr no 28 - PEN:	58,02,246

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,16,308
						Total of Vr no 29 - PEN:	81,16,308

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,76,420
						Total of Vr no 30 - PEN:	71,76,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	65,14,683
						Total of Vr no 11 - PEN:	65,14,683

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004227	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of PRATAPGARH (53):	**72,18,70,752**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,64,15,790
						Total of Vr no 1 - PEN:	36,64,15,790

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,79,41,648
						Total of Vr no 2 - PEN:	28,79,41,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,79,496
						Total of Vr no 3 - PEN:	1,60,79,496

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,19,415
						Total of Vr no 4 - PEN:	5,00,19,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,80,795
						Total of Vr no 5 - PEN:	2,35,80,795

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,31,313
						Total of Vr no 6 - PEN:	8,07,31,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,96,53,657
						Total of Vr no 7 - PEN:	15,96,53,657

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,55,313
						Total of Vr no 8 - PEN:	6,97,55,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,42,66,085
						Total of Vr no 13 - PEN:	13,42,66,085

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,03,01,822
						Total of Vr no 14 - PEN:	8,03,01,822

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,02,715
						Total of Vr no 15 - PEN:	2,16,02,715

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,69,687
						Total of Vr no 16 - PEN:	84,69,687

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,484
						Total of Vr no 17 - PEN:	7,84,484

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,228
						Total of Vr no 18 - PEN:	9,29,228

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,34,639
						Total of Vr no 19 - PEN:	67,34,639

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,24,813

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	32,24,813

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,839
						Total of Vr no 21 - PEN:	1,57,839

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,290
						Total of Vr no 22 - PEN:	43,290

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,76,081
						Total of Vr no 23 - PEN:	49,76,081

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,45,517
						Total of Vr no 24 - PEN:	40,45,517

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,04,321
						Total of Vr no 25 - PEN:	1,22,04,321

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,41,429
						Total of Vr no 26 - PEN:	93,41,429

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,83,67,433
						Total of Vr no 27 - PEN:	11,83,67,433

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,95,28,979
						Total of Vr no 28 - PEN:	10,95,28,979

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,63,001
						Total of Vr no 29 - PEN:	29,63,001

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,54,828
						Total of Vr no 30 - PEN:	38,54,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,70,294
						Total of Vr no 31 - PEN:	19,70,294

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,606
						Total of Vr no 32 - PEN:	41,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,76,508
						Total of Vr no 9 - PEN:	5,09,76,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,76,69,688
						Total of Vr no 10 - PEN:	12,76,69,688

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,71,777
						Total of Vr no 33 - PEN:	1,01,71,777

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,72,443
						Total of Vr no 34 - PEN:	1,72,72,443

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,08,020
						Total of Vr no 35 - PEN:	92,08,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,316
						Total of Vr no 37 - PEN:	2,95,316

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,169
						Total of Vr no 38 - PEN:	2,53,169

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,28,400
						Total of Vr no 11 - PEN:	1,28,400

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,04,91,319
						Total of Vr no 12 - PEN:	3,04,91,319

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	51,955
						Total of Vr no 39 - MIS:	51,955
						Total of PRAYAGRAJ (22):	**1,82,45,04,113**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,82,21,028
						Total of Vr no 1 - PEN:	12,82,21,028

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,05,28,240
						Total of Vr no 2 - PEN:	12,05,28,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,34,253
						Total of Vr no 3 - PEN:	86,34,253

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,17,180
						Total of Vr no 4 - PEN:	2,41,17,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,00,016
						Total of Vr no 5 - PEN:	1,33,00,016

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,71,768
						Total of Vr no 6 - PEN:	2,97,71,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,33,122
						Total of Vr no 7 - PEN:	4,40,33,122

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,88,346
						Total of Vr no 8 - PEN:	2,15,88,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,37,625
						Total of Vr no 13 - PEN:	74,37,625

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,42,373
						Total of Vr no 14 - PEN:	11,42,373

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,30,951
						Total of Vr no 15 - PEN:	22,30,951

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,94,438
						Total of Vr no 16 - PEN:	1,03,94,438

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,807
						Total of Vr no 17 - PEN:	2,14,807

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,338
						Total of Vr no 18 - PEN:	1,25,338

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,901
						Total of Vr no 19 - PEN:	46,901

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,035

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	9,035

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,225
						Total of Vr no 21 - PEN:	38,225

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,885
						Total of Vr no 22 - PEN:	29,885

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,18,859
						Total of Vr no 23 - PEN:	79,18,859

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,36,559
						Total of Vr no 24 - PEN:	85,36,559

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,63,736
						Total of Vr no 25 - PEN:	46,63,736

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,61,235
						Total of Vr no 26 - PEN:	1,13,61,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,581
						Total of Vr no 27 - PEN:	18,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,099
						Total of Vr no 28 - PEN:	39,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,18,731
						Total of Vr no 9 - PEN:	3,01,18,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,52,194
						Total of Vr no 10 - PEN:	7,68,52,194

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,20,899
						Total of Vr no 29 - PEN:	8,20,899

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,15,374
						Total of Vr no 30 - PEN:	37,15,374

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,683
						Total of Vr no 31 - PEN:	2,31,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	63,214
						Total of Vr no 11 - PEN:	63,214

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,67,05,708
						Total of Vr no 12 - PEN:	2,67,05,708

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	18 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004801	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**58,30,29,403**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,25,63,257
						Total of Vr no 1 - PEN:	10,25,63,257

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,56,99,703
						Total of Vr no 2 - PEN:	8,56,99,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,32,171
						Total of Vr no 3 - PEN:	41,32,171

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,65,305
						Total of Vr no 4 - PEN:	1,08,65,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,25,136
						Total of Vr no 5 - PEN:	56,25,136

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,14,207
						Total of Vr no 6 - PEN:	2,04,14,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,32,229
						Total of Vr no 7 - PEN:	5,35,32,229

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,09,813
						Total of Vr no 8 - PEN:	2,23,09,813

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,87,420
						Total of Vr no 13 - PEN:	3,64,87,420

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,65,256
						Total of Vr no 14 - PEN:	2,02,65,256

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,58,021
						Total of Vr no 15 - PEN:	86,58,021

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,03,874
						Total of Vr no 16 - PEN:	57,03,874

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,390
						Total of Vr no 17 - PEN:	83,390

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,940
						Total of Vr no 18 - PEN:	1,24,940

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,576
						Total of Vr no 19 - PEN:	12,13,576

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,443

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	9,48,443

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,908
						Total of Vr no 21 - PEN:	67,908

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,135
						Total of Vr no 22 - PEN:	21,135

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,160
						Total of Vr no 23 - PEN:	32,160

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,85,709
						Total of Vr no 24 - PEN:	47,85,709

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,48,111
						Total of Vr no 25 - PEN:	47,48,111

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,87,049
						Total of Vr no 26 - PEN:	10,45,87,049

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,16,183
						Total of Vr no 27 - PEN:	6,27,16,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,136
						Total of Vr no 28 - PEN:	4,82,136

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,864
						Total of Vr no 29 - PEN:	2,13,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,93,076
						Total of Vr no 9 - PEN:	1,79,93,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,29,225
						Total of Vr no 10 - PEN:	7,41,29,225

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,70,216
						Total of Vr no 30 - PEN:	24,70,216

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,81,246
						Total of Vr no 31 - PEN:	68,81,246

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,160
						Total of Vr no 32 - PEN:	20,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,428
						Total of Vr no 34 - PEN:	58,428

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,896
						Total of Vr no 35 - PEN:	25,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	31,02,701
						Total of Vr no 11 - PEN:	31,02,701

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	90,20,609
						Total of Vr no 12 - PEN:	90,20,609
						Total of RAIBAREILLY (45):	**66,99,82,553**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,20,255
						Total of Vr no 1 - PEN:	5,31,20,255

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,90,085
						Total of Vr no 2 - PEN:	4,35,90,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,47,689
						Total of Vr no 3 - PEN:	45,47,689

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,35,526
						Total of Vr no 4 - PEN:	1,16,35,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,80,225
						Total of Vr no 5 - PEN:	60,80,225

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,33,165
						Total of Vr no 6 - PEN:	1,60,33,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,90,317
						Total of Vr no 7 - PEN:	3,65,90,317

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,75,967
						Total of Vr no 8 - PEN:	1,50,75,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,75,375
						Total of Vr no 13 - PEN:	1,24,75,375

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,33,232
						Total of Vr no 14 - PEN:	1,41,33,232

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,419
						Total of Vr no 15 - PEN:	1,96,419

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,423
						Total of Vr no 16 - PEN:	47,423

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,931
						Total of Vr no 17 - PEN:	15,931

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,100
						Total of Vr no 18 - PEN:	6,100

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,94,560
						Total of Vr no 19 - PEN:	22,94,560

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,20,634

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	15,20,634

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,80,463
						Total of Vr no 21 - PEN:	4,49,80,463

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,91,052
						Total of Vr no 22 - PEN:	5,65,91,052

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,173
						Total of Vr no 23 - PEN:	3,90,173

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,895
						Total of Vr no 24 - PEN:	3,73,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,850

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,40,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,150
						Total of Vr no 26 - PEN:	1,25,150

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,96,770
						Total of Vr no 9 - PEN:	2,53,96,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,18,66,677
						Total of Vr no 10 - PEN:	4,18,66,677

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,44,482
						Total of Vr no 27 - PEN:	19,44,482

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,59,496
						Total of Vr no 28 - PEN:	8,59,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,512
						Total of Vr no 30 - PEN:	36,512

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,136
						Total of Vr no 31 - PEN:	27,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	34,545
						Total of Vr no 11 - PEN:	34,545

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,23,651
						Total of Vr no 12 - PEN:	30,23,651
						Total of RAMPUR (17):	**39,34,53,755**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,28,87,094
						Total of Vr no 1 - PEN:	13,28,87,094

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,25,81,643
						Total of Vr no 2 - PEN:	10,25,81,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,42,793
						Total of Vr no 3 - PEN:	1,87,42,793

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,36,938
						Total of Vr no 4 - PEN:	1,22,36,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,77,337
						Total of Vr no 5 - PEN:	1,35,77,337

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,46,876
						Total of Vr no 6 - PEN:	2,42,46,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,17,226
						Total of Vr no 7 - PEN:	5,66,17,226

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,43,758
						Total of Vr no 8 - PEN:	2,68,43,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,12,135
						Total of Vr no 13 - PEN:	5,73,12,135
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,46,904
						Total of Vr no 14 - PEN:	3,20,46,904

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other	1,58,54,313

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	Retirement Benefits	
						Total of Vr no 15 - PEN:	1,58,54,313

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,12,306
						Total of Vr no 16 - PEN:	66,12,306

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,968
						Total of Vr no 17 - PEN:	88,968

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,118
						Total of Vr no 18 - PEN:	1,118

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,514
						Total of Vr no 19 - PEN:	3,94,514

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,438
						Total of Vr no 20 - PEN:	1,02,438

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,640
						Total of Vr no 21 - PEN:	44,640

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,629
						Total of Vr no 22 - PEN:	1,39,629

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,255
						Total of Vr no 23 - PEN:	99,255

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,654
						Total of Vr no 24 - PEN:	36,654

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,796
						Total of Vr no 25 - PEN:	2,78,796

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,94,810

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	54,94,810

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,63,845
						Total of Vr no 27 - PEN:	63,63,845

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,54,119
						Total of Vr no 28 - PEN:	7,39,54,119

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,22,446
						Total of Vr no 29 - PEN:	7,84,22,446

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,878
						Total of Vr no 30 - PEN:	1,06,878

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,275
						Total of Vr no 31 - PEN:	55,275

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,78,832
						Total of Vr no 32 - PEN:	8,78,832

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,668
						Total of Vr no 33 - PEN:	4,94,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,32,517
						Total of Vr no 9 - PEN:	2,73,32,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,87,19,273
						Total of Vr no 10 - PEN:	9,87,19,273

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,98,326
						Total of Vr no 34 - PEN:	12,98,326

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,82,827
						Total of Vr no 35 - PEN:	99,82,827

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,04,153
						Total of Vr no 36 - PEN:	39,04,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,907
						Total of Vr no 38 - PEN:	1,79,907

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,093
						Total of Vr no 39 - PEN:	1,84,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	57,888
						Total of Vr no 11 - PEN:	57,888

Sub Head	04	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	61,33,052
						Total of Vr no 12 - PEN:	61,33,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004803	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 40 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of SAHARANPUR (02):	**81,44,88,244**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,33,061
						Total of Vr no 1 - PEN:	2,33,33,061

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,93,439
						Total of Vr no 2 - PEN:	2,59,93,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,39,717
						Total of Vr no 3 - PEN:	18,39,717

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,14,916
						Total of Vr no 4 - PEN:	68,14,916

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,35,458
						Total of Vr no 5 - PEN:	39,35,458

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,41,848
						Total of Vr no 6 - PEN:	1,12,41,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,15,889
						Total of Vr no 7 - PEN:	97,15,889

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,70,350
						Total of Vr no 8 - PEN:	61,70,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,59,252
						Total of Vr no 13 - PEN:	1,23,59,252

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,50,247
						Total of Vr no 14 - PEN:	91,50,247

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,98,802
						Total of Vr no 15 - PEN:	24,98,802

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,51,305
						Total of Vr no 16 - PEN:	25,51,305

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,64,025
						Total of Vr no 17 - PEN:	74,64,025

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,20,429
						Total of Vr no 18 - PEN:	1,82,20,429

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,77,711
						Total of Vr no 19 - PEN:	1,55,77,711

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,95,434

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,13,95,434

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,247
						Total of Vr no 21 - PEN:	2,43,247

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,328
						Total of Vr no 22 - PEN:	1,68,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,05,659
						Total of Vr no 9 - PEN:	74,05,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,56,132
						Total of Vr no 10 - PEN:	4,35,56,132

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,72,320
						Total of Vr no 23 - PEN:	10,72,320

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,48,772
						Total of Vr no 24 - PEN:	20,48,772

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,30,438
						Total of Vr no 25 - PEN:	28,30,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,265
						Total of Vr no 11 - PEN:	12,265

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,22,564
						Total of Vr no 12 - PEN:	18,22,564

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of SAMBHAL (92):	**22,74,81,608**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,01,277
						Total of Vr no 1 - PEN:	3,76,01,277

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,19,324
						Total of Vr no 2 - PEN:	3,49,19,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,231
						Total of Vr no 3 - PEN:	8,68,231

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,57,717
						Total of Vr no 4 - PEN:	17,57,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,50,663
						Total of Vr no 5 - PEN:	14,50,663

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,95,236
						Total of Vr no 6 - PEN:	1,13,95,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,88,708
						Total of Vr no 7 - PEN:	1,69,88,708

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,18,513
						Total of Vr no 8 - PEN:	73,18,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,74,904
						Total of Vr no 13 - PEN:	2,62,74,904

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,39,000
						Total of Vr no 14 - PEN:	1,40,39,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,99,309
						Total of Vr no 15 - PEN:	38,99,309

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,44,585
						Total of Vr no 16 - PEN:	33,44,585

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,584
						Total of Vr no 17 - PEN:	68,584

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,322
						Total of Vr no 18 - PEN:	36,322

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,930
						Total of Vr no 19 - PEN:	43,930

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,795

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	33,795

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,71,658
						Total of Vr no 21 - PEN:	24,71,658

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,648
						Total of Vr no 22 - PEN:	31,05,648

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,04,949
						Total of Vr no 23 - PEN:	4,05,04,949

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,95,360
						Total of Vr no 24 - PEN:	2,13,95,360

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,51,121
						Total of Vr no 25 - PEN:	12,51,121

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,03,971
						Total of Vr no 26 - PEN:	23,03,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,000
						Total of Vr no 27 - PEN:	5,09,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,11,241
						Total of Vr no 9 - PEN:	1,45,11,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,64,016
						Total of Vr no 10 - PEN:	3,39,64,016

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,744

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN					Total of Vr no 28 - PEN:	6,74,744

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,06,576
						Total of Vr no 29 - PEN:	45,06,576

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,43,906
						Total of Vr no 30 - PEN:	18,43,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,992
						Total of Vr no 32 - PEN:	75,992

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,663
						Total of Vr no 33 - PEN:	49,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	58,115
						Total of Vr no 11 - PEN:	58,115

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,35,977
						Total of Vr no 12 - PEN:	32,35,977
						Total of SANT KABIR NAGAR (80):	**29,05,02,035**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,18,444
						Total of Vr no 1 - PEN:	3,03,18,444

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,29,794
						Total of Vr no 2 - PEN:	2,31,29,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,00,634
						Total of Vr no 3 - PEN:	28,00,634

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,92,250
						Total of Vr no 4 - PEN:	57,92,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,89,620
						Total of Vr no 5 - PEN:	31,89,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,72,288
						Total of Vr no 6 - PEN:	65,72,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,62,253
						Total of Vr no 7 - PEN:	1,23,62,253

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,25,098
						Total of Vr no 8 - PEN:	58,25,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,85,228
						Total of Vr no 12 - PEN:	1,59,85,228

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,59,756
						Total of Vr no 13 - PEN:	89,59,756

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,58,684
						Total of Vr no 14 - PEN:	6,58,684

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,260
						Total of Vr no 15 - PEN:	1,71,260

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,07,386
						Total of Vr no 16 - PEN:	11,07,386

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,846
						Total of Vr no 17 - PEN:	2,11,846

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,39,299
						Total of Vr no 18 - PEN:	10,39,299

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,60,430

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	8,60,430

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,46,870
						Total of Vr no 20 - PEN:	2,59,46,870

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,72,951
						Total of Vr no 21 - PEN:	2,43,72,951

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,107
						Total of Vr no 22 - PEN:	11,79,107

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,80,858
						Total of Vr no 23 - PEN:	12,80,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,638

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	2,42,638

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,362
						Total of Vr no 25 - PEN:	1,29,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,25,563
						Total of Vr no 9 - PEN:	63,25,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,09,761
						Total of Vr no 10 - PEN:	2,37,09,761

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,89,498
						Total of Vr no 26 - PEN:	5,89,498

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,03,301
						Total of Vr no 27 - PEN:	23,03,301

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,84,064
						Total of Vr no 28 - PEN:	25,84,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,904
						Total of Vr no 30 - PEN:	25,904

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,416
						Total of Vr no 31 - PEN:	36,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,69,496
						Total of Vr no 11 - PEN:	10,69,496
						Total of SANT RAVIDAS NAGAR (72):	**20,87,80,059**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,82,89,313
						Total of Vr no 1 - PEN:	5,82,89,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,11,082
						Total of Vr no 2 - PEN:	4,71,11,082

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,95,952
						Total of Vr no 3 - PEN:	34,95,952

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,90,187
						Total of Vr no 4 - PEN:	99,90,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,28,166
						Total of Vr no 5 - PEN:	78,28,166

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,72,001
						Total of Vr no 6 - PEN:	2,44,72,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,23,157
						Total of Vr no 7 - PEN:	3,74,23,157

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,55,080
						Total of Vr no 8 - PEN:	1,55,55,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,96,154
						Total of Vr no 13 - PEN:	2,13,96,154

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,66,364
						Total of Vr no 14 - PEN:	1,07,66,364

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,29,142
						Total of Vr no 15 - PEN:	49,29,142

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,83,101
						Total of Vr no 16 - PEN:	39,83,101

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,446
						Total of Vr no 17 - PEN:	19,446

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,564
						Total of Vr no 18 - PEN:	6,564

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,93,796
						Total of Vr no 19 - PEN:	42,93,796

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,86,361

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	32,86,361

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,48,11,160
						Total of Vr no 21 - PEN:	7,48,11,160

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,86,536
						Total of Vr no 22 - PEN:	6,06,86,536

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,358
						Total of Vr no 23 - PEN:	2,93,358

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,717
						Total of Vr no 24 - PEN:	7,19,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,46,617

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	10,46,617

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,383
						Total of Vr no 26 - PEN:	1,40,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,88,051
						Total of Vr no 9 - PEN:	2,38,88,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,00,253
						Total of Vr no 10 - PEN:	5,60,00,253

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,58,424
						Total of Vr no 27 - PEN:	10,58,424

Sub Head	04	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,46,279
						Total of Vr no 28 - PEN:	89,46,279

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,28,212
						Total of Vr no 29 - PEN:	20,28,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,860
						Total of Vr no 31 - PEN:	71,860

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,220
						Total of Vr no 32 - PEN:	99,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	92,128
						Total of Vr no 11 - PEN:	92,128

Sub Head	04	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,44,413
						Total of Vr no 12 - PEN:	16,44,413
						Total of SHAHJAHANPUR (15):	48,43,72,477

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,30,579
						Total of Vr no 1 - PEN:	2,13,30,579

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,01,279
						Total of Vr no 2 - PEN:	1,89,01,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,85,673
						Total of Vr no 3 - PEN:	44,85,673

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,47,023
						Total of Vr no 4 - PEN:	66,47,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,07,785
						Total of Vr no 5 - PEN:	56,07,785

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,78,121
						Total of Vr no 6 - PEN:	1,26,78,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,87,940
						Total of Vr no 7 - PEN:	1,03,87,940

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,14,687
						Total of Vr no 8 - PEN:	58,14,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,32,548
						Total of Vr no 12 - PEN:	2,01,32,548

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,21,112
						Total of Vr no 13 - PEN:	1,48,21,112

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,58,680
						Total of Vr no 14 - PEN:	28,58,680

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,81,165
						Total of Vr no 15 - PEN:	10,81,165

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,488
						Total of Vr no 16 - PEN:	54,488

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,141
						Total of Vr no 17 - PEN:	10,141

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,63,916
						Total of Vr no 18 - PEN:	17,63,916

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,94,698

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	12,94,698

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,96,153
						Total of Vr no 20 - PEN:	4,06,96,153

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,26,363
						Total of Vr no 21 - PEN:	2,98,26,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,98,343
						Total of Vr no 9 - PEN:	91,98,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,02,105
						Total of Vr no 10 - PEN:	2,43,02,105

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,73,243
						Total of Vr no 22 - PEN:	37,73,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,98,248
						Total of Vr no 11 - PEN:	7,98,248
						Total of SHAMLI (91):	**23,64,64,290**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,64,574
						Total of Vr no 1 - PEN:	4,28,64,574

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,36,888
						Total of Vr no 2 - PEN:	3,78,36,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,65,937
						Total of Vr no 3 - PEN:	41,65,937

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,36,153
						Total of Vr no 4 - PEN:	1,32,36,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,20,041
						Total of Vr no 5 - PEN:	52,20,041

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,49,795
						Total of Vr no 6 - PEN:	1,97,49,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,39,131
						Total of Vr no 7 - PEN:	2,00,39,131

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,58,992
						Total of Vr no 8 - PEN:	1,10,58,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,28,338
						Total of Vr no 13 - PEN:	3,63,28,338

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,29,879
						Total of Vr no 14 - PEN:	1,97,29,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,64,907
						Total of Vr no 15 - PEN:	38,64,907

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,49,970
						Total of Vr no 16 - PEN:	13,49,970

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,963
						Total of Vr no 17 - PEN:	74,963

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,347
						Total of Vr no 18 - PEN:	38,347

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,976
						Total of Vr no 19 - PEN:	12,976

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,424

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,424

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,182
						Total of Vr no 21 - PEN:	58,182

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,706
						Total of Vr no 22 - PEN:	53,706

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,92,191
						Total of Vr no 23 - PEN:	18,92,191

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,35,256
						Total of Vr no 24 - PEN:	17,35,256

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,93,440
						Total of Vr no 25 - PEN:	5,25,93,440

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,40,570
						Total of Vr no 26 - PEN:	2,97,40,570

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,67,929
						Total of Vr no 27 - PEN:	23,67,929

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,93,369
						Total of Vr no 28 - PEN:	36,93,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,899
						Total of Vr no 29 - PEN:	3,57,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,101
						Total of Vr no 30 - PEN:	25,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,32,039
						Total of Vr no 9 - PEN:	2,80,32,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,03,21,267
						Total of Vr no 10 - PEN:	7,03,21,267

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,48,277
						Total of Vr no 31 - PEN:	56,48,277

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,05,307
						Total of Vr no 32 - PEN:	32,05,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	37,264
						Total of Vr no 11 - PEN:	37,264

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,58,008
						Total of Vr no 12 - PEN:	42,58,008

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**41,96,52,120**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,08,51,715
						Total of Vr no 1 - PEN:	10,08,51,715

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,85,341
						Total of Vr no 2 - PEN:	8,30,85,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,54,615
						Total of Vr no 3 - PEN:	61,54,615

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,88,015
						Total of Vr no 4 - PEN:	1,60,88,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,22,180
						Total of Vr no 5 - PEN:	81,22,180

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,53,940
						Total of Vr no 6 - PEN:	3,64,53,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,58,381
						Total of Vr no 7 - PEN:	5,26,58,381

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,85,360
						Total of Vr no 8 - PEN:	2,34,85,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,06,262
						Total of Vr no 13 - PEN:	2,90,06,262

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,41,293
						Total of Vr no 14 - PEN:	1,62,41,293

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,35,993
						Total of Vr no 15 - PEN:	27,35,993

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,728
						Total of Vr no 16 - PEN:	13,12,728

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,160
						Total of Vr no 17 - PEN:	60,160

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,040
						Total of Vr no 18 - PEN:	19,040

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,32,070
						Total of Vr no 19 - PEN:	7,32,070

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,808

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	5,94,808
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,313
						Total of Vr no 22 - PEN:	29,313

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,267
						Total of Vr no 21 - PEN:	15,267

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,68,145
						Total of Vr no 23 - PEN:	1,15,68,145

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,28,032
						Total of Vr no 24 - PEN:	1,06,28,032

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,46,35,780
						Total of Vr no 25 - PEN:	9,46,35,780

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other	6,95,92,046

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	6,95,92,046

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,01,436
						Total of Vr no 27 - PEN:	6,01,436

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,90,313
						Total of Vr no 28 - PEN:	10,90,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,246
						Total of Vr no 29 - PEN:	4,86,246

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,754
						Total of Vr no 30 - PEN:	72,754

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,46,864
						Total of Vr no 9 - PEN:	2,82,46,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,39,60,863
						Total of Vr no 10 - PEN:	8,39,60,863

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,03,571
						Total of Vr no 31 - PEN:	30,03,571

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,71,681
						Total of Vr no 32 - PEN:	66,71,681

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,61,464
						Total of Vr no 33 - PEN:	39,61,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,107
						Total of Vr no 35 - PEN:	48,107

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,472
						Total of Vr no 36 - PEN:	1,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,376
						Total of Vr no 11 - PEN:	13,376

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,30,25,129
						Total of Vr no 12 - PEN:	1,30,25,129

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	20 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SITAPUR (46)		
		Total of SITAPUR (46):	70,53,73,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,16,006
						Total of Vr no 1 - PEN:	4,18,16,006

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,72,416
						Total of Vr no 2 - PEN:	3,12,72,416

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,99,682
						Total of Vr no 3 - PEN:	21,99,682

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,98,155
						Total of Vr no 4 - PEN:	53,98,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,52,352
						Total of Vr no 5 - PEN:	53,52,352

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,32,573
						Total of Vr no 6 - PEN:	1,87,32,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,00,894
						Total of Vr no 7 - PEN:	4,02,00,894

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,82,349
						Total of Vr no 8 - PEN:	77,82,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,46,432
						Total of Vr no 13 - PEN:	60,46,432

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,97,994
						Total of Vr no 14 - PEN:	47,97,994

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,465
						Total of Vr no 15 - PEN:	1,40,465

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,150
						Total of Vr no 16 - PEN:	30,150

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,728
						Total of Vr no 17 - PEN:	16,728

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,752
						Total of Vr no 18 - PEN:	3,752

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,81,932
						Total of Vr no 19 - PEN:	2,64,81,932

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,97,325

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,90,97,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,28,806
						Total of Vr no 21 - PEN:	12,28,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,43,480
						Total of Vr no 9 - PEN:	1,08,43,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,11,257
						Total of Vr no 10 - PEN:	4,17,11,257

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,909
						Total of Vr no 22 - PEN:	25,909

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,003
						Total of Vr no 23 - PEN:	8,19,003

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,032
						Total of Vr no 24 - PEN:	4,70,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,209
						Total of Vr no 26 - PEN:	7,209

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,359
						Total of Vr no 27 - PEN:	13,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	79,664
						Total of Vr no 11 - PEN:	79,664

Sub Head	04	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,12,826
						Total of Vr no 12 - PEN:	17,12,826
						Total of SONBHADRA (69):	**26,62,80,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,53,201
						Total of Vr no 1 - PEN:	96,53,201

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,37,707
						Total of Vr no 2 - PEN:	1,03,37,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,66,662
						Total of Vr no 3 - PEN:	8,66,662

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,68,918
						Total of Vr no 4 - PEN:	25,68,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,22,171
						Total of Vr no 5 - PEN:	11,22,171

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,40,262
						Total of Vr no 6 - PEN:	43,40,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,84,186
						Total of Vr no 7 - PEN:	48,84,186

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,04,437
						Total of Vr no 8 - PEN:	30,04,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,60,256
						Total of Vr no 13 - PEN:	45,60,256

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,35,290
						Total of Vr no 14 - PEN:	25,35,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,082
						Total of Vr no 15 - PEN:	6,79,082

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,60,427
						Total of Vr no 16 - PEN:	7,60,427

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,83,580
						Total of Vr no 17 - PEN:	2,31,83,580

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,59,294
						Total of Vr no 18 - PEN:	1,14,59,294

Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,843
						Total of Vr no 19 - PEN:	2,58,843

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,41,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,401
						Total of Vr no 21 - PEN:	1,12,401

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,599
						Total of Vr no 22 - PEN:	32,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,03,187
						Total of Vr no 9 - PEN:	85,03,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,03,933
						Total of Vr no 10 - PEN:	2,45,03,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,19,372
						Total of Vr no 23 - PEN:	20,19,372

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,284
						Total of Vr no 24 - PEN:	10,59,284

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,032
						Total of Vr no 25 - PEN:	6,08,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,952
						Total of Vr no 11 - PEN:	41,952

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,86,947
						Total of Vr no 12 - PEN:	2,86,947

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of SRAVASTI (85):	**11,77,43,433**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,43,41,442
						Total of Vr no 1 - PEN:	10,43,41,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,94,937
						Total of Vr no 3 - PEN:	59,94,937

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,94,167
						Total of Vr no 2 - PEN:	7,75,94,167
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,32,985
						Total of Vr no 4 - PEN:	1,12,32,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,91,193
						Total of Vr no 5 - PEN:	77,91,193

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other	1,54,60,205

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	Retirement Benefits	
						Total of Vr no 6 - PEN:	1,54,60,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,81,115
						Total of Vr no 7 - PEN:	5,34,81,115

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,40,371
						Total of Vr no 8 - PEN:	1,98,40,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,18,925
						Total of Vr no 13 - PEN:	4,63,18,925

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,34,057
						Total of Vr no 14 - PEN:	3,59,34,057
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,24,252

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN					Total of Vr no 15 - PEN:	1,01,24,252

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,67,210
						Total of Vr no 16 - PEN:	64,67,210

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,376
						Total of Vr no 17 - PEN:	56,376

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,142
						Total of Vr no 18 - PEN:	4,142

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,998
						Total of Vr no 19 - PEN:	27,998
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,402
						Total of Vr no 20 - PEN:	46,402

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other	30,70,258

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	Retirement Benefits	
						Total of Vr no 21 - PEN:	30,70,258

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,64,661
						Total of Vr no 22 - PEN:	38,64,661

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,797
						Total of Vr no 23 - PEN:	9,64,797

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,028
						Total of Vr no 24 - PEN:	5,21,028

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,638
						Total of Vr no 25 - PEN:	21,638

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,02,417
						Total of Vr no 26 - PEN:	84,02,417

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,84,727
						Total of Vr no 27 - PEN:	1,60,84,727

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,06,711
						Total of Vr no 28 - PEN:	9,24,06,711

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,55,189
						Total of Vr no 29 - PEN:	5,42,55,189

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,008
						Total of Vr no 30 - PEN:	4,36,008

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,897
						Total of Vr no 31 - PEN:	6,27,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,173
						Total of Vr no 32 - PEN:	8,86,173

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,827
						Total of Vr no 33 - PEN:	49,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,10,17,631
						Total of Vr no 9 - PEN:	3,10,17,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,44,058
						Total of Vr no 10 - PEN:	4,86,44,058

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,15,050
						Total of Vr no 34 - PEN:	19,15,050

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,82,805
						Total of Vr no 35 - PEN:	66,82,805

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,50,269
						Total of Vr no 36 - PEN:	60,50,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,442
						Total of Vr no 38 - PEN:	2,04,442

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,314
						Total of Vr no 39 - PEN:	1,33,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	24,304
						Total of Vr no 11 - PEN:	24,304

Sub Head	04	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,43,744
						Total of Vr no 12 - PEN:	67,43,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of SULTANPUR (52):	**67,78,42,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,70,850
						Total of Vr no 1 - PEN:	8,31,70,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,03,451
						Total of Vr no 2 - PEN:	6,61,03,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,40,367
						Total of Vr no 3 - PEN:	65,40,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,54,257
						Total of Vr no 4 - PEN:	1,16,54,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,00,499
						Total of Vr no 5 - PEN:	68,00,499

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,93,598
						Total of Vr no 6 - PEN:	1,25,93,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,86,706
						Total of Vr no 7 - PEN:	4,21,86,706

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,57,737
						Total of Vr no 8 - PEN:	1,79,57,737

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,66,364
						Total of Vr no 13 - PEN:	4,38,66,364

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,69,142
						Total of Vr no 14 - PEN:	2,51,69,142

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,99,436
						Total of Vr no 15 - PEN:	35,99,436

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,45,849
						Total of Vr no 16 - PEN:	20,45,849

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,635
						Total of Vr no 17 - PEN:	57,635

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,781
						Total of Vr no 18 - PEN:	42,781

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,178
						Total of Vr no 19 - PEN:	7,178

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,162

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	13,162

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,061
						Total of Vr no 21 - PEN:	6,32,061

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,161
						Total of Vr no 22 - PEN:	2,96,161

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,49,620
						Total of Vr no 23 - PEN:	45,49,620
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,35,205
						Total of Vr no 24 - PEN:	39,35,205

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,48,331
						Total of Vr no 25 - PEN:	9,10,48,331

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other	7,72,79,090

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	7,72,79,090

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,557
						Total of Vr no 27 - PEN:	99,557

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,843
						Total of Vr no 28 - PEN:	4,22,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,493
						Total of Vr no 35 - PEN:	3,76,493

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,507
						Total of Vr no 36 - PEN:	1,52,507

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,33,014
						Total of Vr no 9 - PEN:	2,51,33,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,94,376
						Total of Vr no 10 - PEN:	3,84,94,376

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,82,811
						Total of Vr no 29 - PEN:	37,82,811

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,09,290
						Total of Vr no 30 - PEN:	81,09,290

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,10,585
						Total of Vr no 31 - PEN:	27,10,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,109
						Total of Vr no 33 - PEN:	2,30,109

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,289
						Total of Vr no 34 - PEN:	1,17,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,40,086
						Total of Vr no 11 - PEN:	1,40,086

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,11,007
						Total of Vr no 12 - PEN:	45,11,007

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of UNNAO (44):	**58,38,89,447**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,03,10,318
						Total of Vr no 1 - PEN:	34,03,10,318

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,69,47,584
						Total of Vr no 2 - PEN:	26,69,47,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,49,618
						Total of Vr no 3 - PEN:	1,16,49,618

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,44,693
						Total of Vr no 4 - PEN:	3,96,44,693

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,18,212
						Total of Vr no 5 - PEN:	2,44,18,212

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,15,121
						Total of Vr no 6 - PEN:	6,21,15,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,29,89,770
						Total of Vr no 7 - PEN:	12,29,89,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,61,142
						Total of Vr no 8 - PEN:	5,43,61,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,78,772
						Total of Vr no 13 - PEN:	7,93,78,772

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,17,420
						Total of Vr no 14 - PEN:	4,58,17,420

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,09,267
						Total of Vr no 15 - PEN:	7,41,09,267

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,89,365
						Total of Vr no 16 - PEN:	4,87,89,365

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,592
						Total of Vr no 17 - PEN:	6,55,592

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,190
						Total of Vr no 18 - PEN:	1,78,190

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,174
						Total of Vr no 19 - PEN:	1,03,174

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,415

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	15,415

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,83,905
						Total of Vr no 21 - PEN:	11,83,905
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,17,108
						Total of Vr no 22 - PEN:	7,17,108

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,240
						Total of Vr no 23 - PEN:	24,240

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,43,438
						Total of Vr no 24 - PEN:	1,25,43,438

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,56,927
						Total of Vr no 25 - PEN:	1,01,56,927

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,77,54,005

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,77,54,005

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,80,101
						Total of Vr no 27 - PEN:	7,96,80,101

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,92,206
						Total of Vr no 28 - PEN:	63,92,206

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,23,471
						Total of Vr no 29 - PEN:	1,21,23,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,66,503
						Total of Vr no 30 - PEN:	12,66,503

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,497
						Total of Vr no 31 - PEN:	82,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,45,892
						Total of Vr no 9 - PEN:	3,99,45,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,93,86,649
						Total of Vr no 10 - PEN:	9,93,86,649

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,57,070
						Total of Vr no 32 - PEN:	41,57,070

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,02,617
						Total of Vr no 33 - PEN:	55,02,617

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,40,831
						Total of Vr no 34 - PEN:	61,40,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,682
						Total of Vr no 36 - PEN:	3,31,682

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,426
						Total of Vr no 37 - PEN:	1,56,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,17,732
						Total of Vr no 11 - PEN:	2,17,732

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,53,80,427
						Total of Vr no 12 - PEN:	6,53,80,427

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 56 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004802	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of VARANASI (27):	**1,60,47,47,380**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,69,600
						Total of Vr no 13 - PEN:	19,69,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,052
						Total of Vr no 10 - PEN:	9,052
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,798
						Total of Vr no 11 - PEN:	34,798
	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,494
						Total of Vr no 16 - PEN:	3,18,494
	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,32,085
						Total of Vr no 17 - PEN:	11,32,085
	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,766
						Total of Vr no 18 - PEN:	1,84,766
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,311
						Total of Vr no 8 - PEN:	15,311
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,341
						Total of Vr no 9 - PEN:	55,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,489

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN					Total of Vr no 1 - PEN:	4,489
	15 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	39,311
						Total of Vr no 15 - PEN:	39,311
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,275
						Total of Vr no 2 - PEN:	13,275
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	60,012
						Total of Vr no 3 - PEN:	60,012
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,700
						Total of Vr no 4 - PEN:	14,700
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,172
						Total of Vr no 5 - PEN:	83,172
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,792
						Total of Vr no 6 - PEN:	28,792
	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,504
						Total of Vr no 7 - PEN:	42,504
						Total of VIDHAN PARISHAD (95):	**40,05,702**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,00,000
						Total of Vr no 9 - PEN:	25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	3 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,18,400
						Total of Vr no 3 - PEN:	45,18,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,303
						Total of Vr no 10 - PEN:	6,77,303
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,38,968
						Total of Vr no 11 - PEN:	38,38,968
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,40,060
						Total of Vr no 12 - PEN:	9,40,060
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,771
						Total of Vr no 4 - PEN:	33,771
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,229
						Total of Vr no 5 - PEN:	1,92,229
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,994
						Total of Vr no 6 - PEN:	46,994

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,51,868
						Total of Vr no 1 - PEN:	4,51,868
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,48,216
						Total of Vr no 2 - PEN:	20,48,216
	7 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,49,111
						Total of Vr no 7 - PEN:	6,49,111
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,09,972
						Total of Vr no 8 - PEN:	2,09,972
						Total of VIDHAN SABHA (96):	**1,61,06,892**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,99,840
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 15 - MIS:	21,500
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	59,657
						Total of Vr no 16 - MIS:	59,657
	17 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,717
						Total of Vr no 17 - MIS:	9,717
	6 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,544
						Total of Vr no 6 - EST:	9,544
	6 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,151
						Total of Vr no 6 - MIS:	7,151
	7 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	7 - EST					Total of Vr no 7 - EST:	3,288
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,984
						Total of Vr no 8 - EST:	7,984

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,100
						Total of Vr no 7 - MIS:	17,100
						Total of AGRA (08):	**3,35,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,88,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	31,505
						Total of Vr no 1 - MIS:	31,505
	10 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,336
						Total of Vr no 10 - EST:	32,336
	11 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	75,056
						Total of Vr no 11 - EST:	75,056
	12 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 12 - EST:	6,472
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,426
						Total of Vr no 2 - MIS:	46,426
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,56,700
						03 Dearness Allowance	4,54,020
						06 Other Allowances	1,120
						55 House Rent Allowance	52,280
						Total of Vr no 6 - EST:	12,64,120
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,43,660
						55 House Rent Allowance	19,500
						Total of Vr no 7 - EST:	6,69,260
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,137
						03 Dearness Allowance	6,568
						Total of Vr no 9 - EST:	19,705
						Total of ALIGARH (06):	**24,63,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	61,430
						Total of Vr no 2 - MIS:	61,430
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,651
						Total of Vr no 4 - MIS:	45,651
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,62,740
						06 Other Allowances	80
						55 House Rent Allowance	15,600
						Total of Vr no 5 - EST:	7,16,320
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,712
						Total of Vr no 5 - MIS:	88,712
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 6 - EST:	1,64,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	9,980
						Total of Vr no 7 - EST:	3,41,980
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,99,939
						Total of Vr no 7 - MIS:	1,99,939
						Total of AMBEDKAR NAGAR (74):	**16,71,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	720
						Total of Vr no 1 - EST:	720
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	29,900
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,17,180
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,20,070
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,100
						03 Dearness Allowance	75,660
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,07,100
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,29,380
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,981
						Total of Vr no 5 - MIS:	43,981
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	29,900
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,603
						Total of Vr no 6 - MIS:	15,603
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,631
						Total of Vr no 7 - MIS:	3,631
						Total of AURAIYA (81):	**7,80,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,431
						Total of Vr no 1 - MIS:	50,431
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,01,120
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,35,310

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	19,309
						Total of Vr no 10 - TA:	19,309
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,19,640
						55 House Rent Allowance	7,260
						Total of Vr no 2 - EST:	3,26,300
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,230
						Total of Vr no 2 - MIS:	7,230
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,08,100
						03 Dearness Allowance	5,44,860
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 3 - EST:	14,83,370
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,880
						Total of Vr no 3 - MIS:	22,880
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,486
						Total of Vr no 4 - MIS:	25,486
	5 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	26,700
						Total of Vr no 5 - MIS:	26,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,553
						Total of Vr no 6 - MIS:	31,553
						Total of AZAMGARH (34):	23,29,689

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 1 - EST:	1,37,280
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,58,000
						06 Other Allowances	130
						55 House Rent Allowance	13,160
						Total of Vr no 2 - EST:	7,01,290
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,40,520
						06 Other Allowances	40
						55 House Rent Allowance	8,000
						Total of Vr no 3 - EST:	3,82,760
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	65,860
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	87,528
						Total of Vr no 6 - MIS:	87,528
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,725
						Total of Vr no 7 - MIS:	12,725
						Total of BADAUN (13):	**13,87,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						Total of Vr no 1 - EST:	1,21,920
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,010
						Total of Vr no 10 - TA:	2,010
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,14,600
						06 Other Allowances	90
						55 House Rent Allowance	6,900
						Total of Vr no 2 - EST:	3,12,590
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,45,340
						55 House Rent Allowance	12,160
						Total of Vr no 3 - EST:	6,66,400
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,404
						Total of Vr no 3 - MIS:	10,404
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,631
						Total of Vr no 4 - MIS:	25,631
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,037
						Total of Vr no 9 - TA:	4,037
						Total of BAGPAT (83):	**11,42,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,664
						Total of Vr no 1 - EST:	7,664
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,702
						Total of Vr no 1 - TA:	16,702
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,60,440
						55 House Rent Allowance	5,680
						Total of Vr no 11 - EST:	4,33,520
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	33,416
						Total of Vr no 2 - EST:	33,416
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,674
						Total of Vr no 2 - MIS:	7,674
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,939
						Total of Vr no 3 - EST:	20,939
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	707
						Total of Vr no 4 - MIS:	707
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,56,430
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,606
						Total of Vr no 5 - MIS:	13,606
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,66,355
						03 Dearness Allowance	81,296
						06 Other Allowances	20,271
						Total of Vr no 6 - EST:	2,67,922
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 7 - EST:	1,29,440
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,76,700
						55 House Rent Allowance	7,910
						Total of Vr no 8 - EST:	4,79,110
						Total of BAHRAICH (51):	**15,73,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 1 - EST:	6,472
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,56,139
						Total of Vr no 1 - MIS:	1,56,139
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 2 - EST:	1,29,440
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,57,920
						55 House Rent Allowance	7,960
						Total of Vr no 3 - EST:	4,29,080
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,405
						03 Dearness Allowance	2,82,660
						06 Other Allowances	210
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	7,65,315
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,792
						Total of Vr no 5 - EST:	20,792
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	43,436
						Total of Vr no 6 - EST:	43,436
						Total of BALLIA (31):	**15,74,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 1 - EST:	1,29,440
	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,006
						Total of Vr no 1 - MIS:	17,006
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,62,840
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,35,060
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	3,65,730
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,424
						Total of Vr no 4 - EST:	6,424
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,55,080
						Total of Vr no 4 - MIS:	1,55,080
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,976
						Total of Vr no 5 - EST:	7,976
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,445
						Total of Vr no 5 - MIS:	41,445
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,008
						Total of Vr no 6 - EST:	18,008
						Total of BALRAMPUR (79):	**9,08,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,59,520
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	67,780
	8 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,752
						Total of Vr no 8 - EST:	7,752
	9 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,288
						Total of Vr no 9 - EST:	3,288
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,540
						Total of Vr no 9 - MIS:	10,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 1 - EST:	1,59,680
	12 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984
						Total of Vr no 12 - EST:	7,984
	13 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	60,104
						Total of Vr no 13 - EST:	60,104
	14 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,628
						Total of Vr no 14 - EST:	16,628
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,30,090
						Total of Vr no 2 - MIS:	1,30,090
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 22 - EST:	1,59,680
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	23 - EST	Second	Voted	No Objection	205400097 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	5,700
						Total of Vr no 23 - EST:	3,40,940
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,07,200
						03 Dearness Allowance	4,24,320
						06 Other Allowances	1,040
						55 House Rent Allowance	20,740
						Total of Vr no 24 - EST:	11,53,300
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						06 Other Allowances	800
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	3,40,740
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,51,300
						03 Dearness Allowance	4,50,780
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 7 - EST:	12,25,560
						Total of BANDA (26):	**38,43,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 1 - EST:	6,472
	1 - MPB	First	Voted	No Objection	205400097 03 00	02 Wages	10,088
						Total of Vr no 1 - MPB:	10,088
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,63,020
						06 Other Allowances	40
						55 House Rent Allowance	13,230
						Total of Vr no 10 - EST:	4,47,990
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,518
						Total of Vr no 2 - EST:	25,518
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,183
						Total of Vr no 2 - MIS:	11,183
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	56,784
						Total of Vr no 3 - EST:	56,784
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,154
						Total of Vr no 3 - MIS:	22,154
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,149
						Total of Vr no 4 - MIS:	11,149
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,42,000
						03 Dearness Allowance	4,45,200
						06 Other Allowances	120
						55 House Rent Allowance	25,380
						Total of Vr no 9 - EST:	12,12,700
						Total of BARABANKY (54):	**19,33,478**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,662
						Total of Vr no 1 - MIS:	1,662
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,500
						03 Dearness Allowance	52,500
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,48,080
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	17,864
						Total of Vr no 2 - MIS:	17,864
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,50,720
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						Total of Vr no 4 - EST:	1,85,280

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						Total of Vr no 12 - EST:	1,59,680
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,41,840
						03 Dearness Allowance	5,05,104
						55 House Rent Allowance	59,980
						Total of Vr no 13 - EST:	14,06,924
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,83,800
						03 Dearness Allowance	2,90,280
						55 House Rent Allowance	34,000
						Total of Vr no 14 - EST:	8,08,080
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	67,298
						Total of Vr no 5 - EST:	67,298
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	36,848
						Total of Vr no 6 - EST:	36,848
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	7 - EST					Total of Vr no 7 - EST:	7,984
						Total of BAREILLY (11):	30,90,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	4 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,048
						Total of Vr no 4 - EST:	3,048

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	58,596
						Total of Vr no 1 - EST:	58,596
	10 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,800
						Total of Vr no 10 - MIS:	13,800
	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,700
						Total of Vr no 12 - MIS:	11,700
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,670
						Total of Vr no 13 - MIS:	1,670
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	485
						Total of Vr no 14 - MIS:	485
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,493
						Total of Vr no 2 - EST:	30,493
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 3 - EST:	7,752
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,214
						Total of Vr no 5 - MIS:	19,214
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 6 - EST:	1,55,040
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,564
						Total of Vr no 6 - MIS:	28,564
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,34,480
						03 Dearness Allowance	4,40,580
						55 House Rent Allowance	27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	7 - EST					Total of Vr no 7 - EST:	12,02,860
	7 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 7 - MIS:	5,497
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	7,500
						Total of Vr no 8 - EST:	5,00,300
	8 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	225
						Total of Vr no 8 - MIS:	225
	9 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,11,775
						Total of Vr no 9 - MIS:	1,11,775
						Total of BASTI (33):	**21,61,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,99,560
						55 House Rent Allowance	10,760
						Total of Vr no 1 - EST:	5,42,920
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,100
						Total of Vr no 1 - MIS:	1,100
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,19,900
						55 House Rent Allowance	18,180
						Total of Vr no 2 - EST:	6,04,580
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,094
						Total of Vr no 3 - EST:	29,094
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,608
						Total of Vr no 4 - EST:	26,608
						Total of BIJNORE (12):	**12,12,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	12,356
						Total of Vr no 1 - MIS:	12,356
	10 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 10 - EST:	6,472
	11 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	54,632
						Total of Vr no 11 - EST:	54,632
	12 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	34,032
						Total of Vr no 12 - EST:	34,032
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,515
						03 Dearness Allowance	2,708
						Total of Vr no 13 - EST:	7,223
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 14 - EST:	1,29,440
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,67,880
						55 House Rent Allowance	19,740
						Total of Vr no 15 - EST:	12,67,420
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,65,500
						03 Dearness Allowance	2,19,300
						55 House Rent Allowance	13,600
						Total of Vr no 16 - EST:	5,98,400
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 3 - MIS:	1,108
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,927
						Total of Vr no 4 - MIS:	17,927
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,82,900
						03 Dearness Allowance	4,09,740
						55 House Rent Allowance	16,930
						Total of Vr no 5 - EST:	11,09,570
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,57,760
						55 House Rent Allowance	16,360
						Total of Vr no 6 - EST:	7,03,720
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,465
						Total of Vr no 6 - MIS:	25,465
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	31,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,062
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	30,871
						03 Dearness Allowance	17,905
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	50,436
	8 - TA	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,010
						Total of Vr no 8 - TA:	23,010
						Total of BULANDSHAHAR (05):	**40,93,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	37,088
						Total of Vr no 1 - EST:	37,088
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,060
						Total of Vr no 1 - MIS:	8,060
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,25,700
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,948
						Total of Vr no 10 - TA:	6,948
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,096
						Total of Vr no 2 - EST:	6,096
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,700
						Total of Vr no 2 - MIS:	10,700
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	25,800
						Total of Vr no 3 - EST:	25,800
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,980
						Total of Vr no 3 - MIS:	19,980
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,18,120
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,710
						Total of Vr no 6 - MIS:	4,710
	7 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	35,100
						Total of Vr no 7 - EST:	35,100
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 7 - MIS:	2,550
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,760
						03 Dearness Allowance	1,93,440
						55 House Rent Allowance	12,770
						Total of Vr no 8 - EST:	5,27,970
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,630
						Total of Vr no 8 - MIS:	27,630
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,34,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,00,820
						55 House Rent Allowance	12,700
						Total of Vr no 9 - EST:	5,48,220
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	33,264
						Total of Vr no 9 - TA:	33,264
						Total of CHANDAULI (77):	**15,37,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 1 - EST:	6,664
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,976
						Total of Vr no 2 - EST:	7,976
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,600
						Total of Vr no 2 - MIS:	33,600
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	31,308
						Total of Vr no 3 - EST:	31,308
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,050
						Total of Vr no 3 - MIS:	1,050
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,62,280
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	972
						Total of Vr no 4 - MIS:	972
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,36,700
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 5 - EST:	6,36,130
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	973
						Total of Vr no 5 - MIS:	973
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 6 - EST:	1,33,280
						Total of CHATRAPATI S M NAGAR (89):	**10,17,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,817
						Total of Vr no 1 - MIS:	5,817
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,41,720
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,35,000
						03 Dearness Allowance	2,01,000
						55 House Rent Allowance	12,370
						Total of Vr no 6 - EST:	5,48,370
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 7 - EST:	1,41,440
						Total of CHITRAKOOT (87):	**8,37,347**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,86,920
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	52,619
						Total of Vr no 1 - MIS:	52,619
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,195
						Total of Vr no 2 - CON:	6,195
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,968
						Total of Vr no 2 - EST:	8,968
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,401
						Total of Vr no 3 - CON:	18,401
	4 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - CON:	2,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,75,103**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,120
						Total of Vr no 1 - EST:	6,120
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,606
						Total of Vr no 10 - MIS:	3,606
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,811
						Total of Vr no 11 - MIS:	26,811
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,505
						Total of Vr no 12 - MIS:	3,505
	13 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,834
						Total of Vr no 13 - MIS:	3,834
	14 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	22,500
						Total of Vr no 14 - MIS:	22,500
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,745
						Total of Vr no 15 - MIS:	19,745
	16 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,173
						Total of Vr no 16 - MIS:	24,173
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,200
						Total of Vr no 2 - EST:	8,200
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,936
						Total of Vr no 3 - EST:	20,936
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,384
						Total of Vr no 4 - EST:	44,384
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,046
						Total of Vr no 4 - MIS:	43,046
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,550
						Total of Vr no 5 - MIS:	23,550
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,428
						Total of Vr no 6 - MIS:	6,428
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 7 - EST:	1,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,89,620
						55 House Rent Allowance	13,730
						Total of Vr no 8 - EST:	7,86,050
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,530
						Total of Vr no 8 - MIS:	10,530
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,700
						03 Dearness Allowance	1,57,020
						06 Other Allowances	150
						55 House Rent Allowance	4,880
						Total of Vr no 9 - EST:	4,23,750
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,700
						Total of Vr no 9 - MIS:	3,700
						Total of DEORIA (35):	**16,52,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,82,910
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,82,880
						06 Other Allowances	860
						55 House Rent Allowance	12,670
						Total of Vr no 4 - EST:	5,01,210
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 5 - EST:	1,29,440
						Total of ETAH (10):	**9,13,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,190
						Total of Vr no 1 - MIS:	7,190
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,380
						Total of Vr no 10 - TA:	7,380
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,060
						Total of Vr no 2 - MIS:	30,060
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,27,000
						03 Dearness Allowance	3,76,200
						06 Other Allowances	1,720
						55 House Rent Allowance	23,110
						Total of Vr no 3 - EST:	10,28,030
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,76,600
						03 Dearness Allowance	3,45,960
						55 House Rent Allowance	25,340
						Total of Vr no 4 - EST:	9,47,900
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,074
						Total of Vr no 4 - MIS:	5,074
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 5 - EST:	1,37,280
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,553
						Total of Vr no 7 - MIS:	16,553
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,837
						Total of Vr no 8 - MIS:	7,837
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,890
						Total of Vr no 9 - TA:	9,890
						Total of ETAWAH (19):	**22,02,194**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 14 - EST:	1,55,040
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,752
						Total of Vr no 8 - EST:	7,752

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 11 - EST:	1,55,040
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,94,180
						55 House Rent Allowance	15,950
						Total of Vr no 15 - EST:	8,00,430
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,88,700
						55 House Rent Allowance	11,300
						Total of Vr no 16 - EST:	5,14,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 5 - EST:	7,752
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,900
						Total of Vr no 6 - EST:	29,900
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	56,824
						Total of Vr no 7 - EST:	56,824
						Total of FAIZABAD (49):	**17,27,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,076
						Total of Vr no 1 - MIS:	5,076
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,38,620
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	6,44,600
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,891
						Total of Vr no 2 - MIS:	26,891
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	436
						Total of Vr no 3 - MIS:	436
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,704
						Total of Vr no 4 - MIS:	26,704
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 5 - EST:	6,472
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,400
						Total of Vr no 5 - TA:	1,400
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,174
						Total of Vr no 6 - EST:	13,174
	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	36,792
						Total of Vr no 7 - EST:	36,792
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	9 - ACB	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - ACB:	10,000
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,800
						03 Dearness Allowance	64,080
						55 House Rent Allowance	5,240
						Total of Vr no 9 - EST:	1,76,120
						Total of FATEHGARH (18):	**10,77,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,68,240
						55 House Rent Allowance	12,480
						Total of Vr no 1 - EST:	4,61,120
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,99,290
						Total of Vr no 1 - MIS:	1,99,290
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,88,940
						55 House Rent Allowance	13,270
						Total of Vr no 2 - EST:	5,17,110
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 3 - EST:	1,33,280
						Total of FATEHPUR (21):	**13,10,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 1 - EST:	1,29,440
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	3,00,280
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,576
						Total of Vr no 2 - TA:	4,576
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	10,280
						Total of Vr no 3 - EST:	3,08,200
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,08,515
						Total of Vr no 3 - MIS:	1,08,515
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,638
						Total of Vr no 4 - MIS:	3,638
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	34,553
						Total of Vr no 5 - MIS:	34,553
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,959
						Total of Vr no 6 - MIS:	57,959
						Total of FIROZABAD (68):	**9,50,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 1 - MIS:	5,324
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,37,060
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,011
						Total of Vr no 3 - MIS:	10,011
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,700
						03 Dearness Allowance	82,020
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,22,760
	4 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	70,895
						Total of Vr no 4 - MIS:	70,895
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,93,000
						03 Dearness Allowance	4,75,800
						06 Other Allowances	140
						55 House Rent Allowance	25,780
						Total of Vr no 5 - EST:	12,94,720
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,336
						Total of Vr no 5 - MIS:	31,336
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	66,518
						Total of Vr no 6 - MIS:	66,518
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	70,111
						Total of Vr no 7 - MIS:	70,111
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,091
						Total of Vr no 8 - TA:	4,091
	9 - TA	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 9 - TA:	5,324
						Total of GAUTAM BUDHA NAGAR (76):	**19,18,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of GAZIPUR (30):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,060
						Total of Vr no 10 - EST:	3,060
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,186
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	65,960
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,68,640
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,28,200
						03 Dearness Allowance	3,16,920
						06 Other Allowances	80
						55 House Rent Allowance	34,392
						Total of Vr no 14 - EST:	8,79,592
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,06,100
						03 Dearness Allowance	2,43,660
						55 House Rent Allowance	30,680
						Total of Vr no 15 - EST:	6,80,440
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	65,960
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	63,538
	3 - TA	First	Voted	No Objection	205400097 03 00	02 Wages	5,152
						Total of Vr no 3 - TA:	5,152
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	63,538
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	4 - MIS					Total of Vr no 4 - MIS:	38,123
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	35,306
						Total of Vr no 5 - EST:	35,306
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,310
						Total of Vr no 5 - MIS:	51,310
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	33,328
						Total of Vr no 6 - EST:	33,328
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984
						Total of Vr no 7 - EST:	7,984
						Total of GHAZIABAD (59):	**22,27,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,000
						03 Dearness Allowance	88,800
						55 House Rent Allowance	6,400
						Total of Vr no 3 - EST:	2,43,200
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,18,000
						55 House Rent Allowance	16,530
						Total of Vr no 4 - EST:	8,64,530
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,500
						Total of Vr no 7 - MIS:	16,500
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,684
						Total of Vr no 8 - MIS:	15,684
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,291
						Total of Vr no 9 - TA:	16,291
						Total of GONDA (50):	**11,59,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						Total of Vr no 1 - EST:	1,96,640
	16 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,240
						Total of Vr no 16 - MIS:	8,240
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,540
						Total of Vr no 17 - MIS:	20,540
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,29,480
	3 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,564
						Total of Vr no 3 - MIS:	11,564
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,400
						Total of Vr no 4 - MIS:	7,400
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,973
						Total of Vr no 5 - MIS:	23,973

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,834
						Total of Vr no 1 - MIS:	7,834
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,010
						Total of Vr no 14 - TA:	2,010
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,028
						Total of Vr no 15 - MIS:	29,028
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,706
						Total of Vr no 2 - MIS:	8,706
						Total of GORAKHPUR (32):	**4,45,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,25,600
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	6,12,790
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,500
						03 Dearness Allowance	81,900
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,22,630
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,410
						Total of Vr no 4 - TA:	14,410
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	933
						Total of Vr no 5 - MIS:	933
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 6 - MIS:	5,351
						Total of HAMIRPUR (25):	8,56,114

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,896
						Total of Vr no 1 - EST:	29,896
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,768
						Total of Vr no 1 - MIS:	28,768
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,056
						Total of Vr no 2 - EST:	15,056
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,776
						Total of Vr no 2 - MIS:	42,776
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,044
						03 Dearness Allowance	4,226
						55 House Rent Allowance	3,030
						Total of Vr no 3 - EST:	14,300
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,063
						Total of Vr no 3 - MIS:	24,063
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
						Total of HAPUR (90):	**1,61,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 1 - EST:	1,29,440
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,40,800
						03 Dearness Allowance	84,480
						06 Other Allowances	40
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,28,130
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,833
						Total of Vr no 2 - MIS:	15,833
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,51,600
						03 Dearness Allowance	2,10,960
						55 House Rent Allowance	16,160
						Total of Vr no 3 - EST:	5,78,720
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,649
						Total of Vr no 3 - MIS:	21,649
						Total of HARDOI (47):	**9,73,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,83,100
						55 House Rent Allowance	19,310
						Total of Vr no 1 - EST:	10,40,910
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,838
						Total of Vr no 1 - MIS:	20,838
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,955
						Total of Vr no 10 - MIS:	5,955
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 11 - EST:	1,25,600
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,99,860
						03 Dearness Allowance	3,59,916
						55 House Rent Allowance	19,310
						Total of Vr no 12 - EST:	9,79,086
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,918
						Total of Vr no 12 - MIS:	16,918
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						Total of Vr no 13 - EST:	36,480
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						Total of Vr no 2 - EST:	36,480
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,814
						Total of Vr no 2 - MIS:	2,814
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 3 - EST:	1,25,600
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,069
						Total of Vr no 3 - MIS:	3,069
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 4 - MIS:	3,368
	6 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,080
						Total of Vr no 6 - EST:	51,080
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,824
						Total of Vr no 7 - EST:	1,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,280
						Total of Vr no 8 - EST:	6,280
						Total of HATHRAS (78):	24,56,302

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	5,160
						Total of Vr no 3 - EST:	1,90,440
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,54,620
						55 House Rent Allowance	25,500
						Total of Vr no 4 - EST:	12,37,820
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	60,616
						Total of Vr no 5 - EST:	60,616
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	58,166
						Total of Vr no 5 - MIS:	58,166
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,239
						Total of Vr no 6 - MIS:	28,239
	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,208
						Total of Vr no 7 - EST:	9,208
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,450
						Total of Vr no 8 - MIS:	15,450
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,284
						Total of Vr no 9 - MIS:	18,284
						Total of JALAUN (24):	**17,94,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,95,077
						03 Dearness Allowance	2,71,891
						55 House Rent Allowance	99,000
						Total of Vr no 1 - EST:	11,65,968
	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,930
						Total of Vr no 1 - MIS:	4,930
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	38,512
						Total of Vr no 2 - EST:	38,512
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,268
						Total of Vr no 2 - MIS:	11,268
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,780
						Total of Vr no 3 - EST:	26,780
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	8,050
						Total of Vr no 3 - MIS:	8,050
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,200
						Total of Vr no 4 - EST:	8,200
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,940
						Total of Vr no 4 - MIS:	20,940
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,800
						Total of Vr no 5 - MIS:	37,800
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,84,480
						55 House Rent Allowance	15,510
						Total of Vr no 7 - EST:	10,40,790
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,87,500
						03 Dearness Allowance	1,72,500
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	4,67,560
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						Total of Vr no 9 - EST:	1,64,000
						Total of JAUNPUR (29):	**29,94,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,288
						Total of Vr no 1 - EST:	3,288
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,012
						Total of Vr no 3 - MIS:	12,012

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 1 - MIS:	6,736
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,61,160
						55 House Rent Allowance	13,340
						Total of Vr no 10 - EST:	4,43,100
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,81,300
						03 Dearness Allowance	4,68,780
						55 House Rent Allowance	59,160
						Total of Vr no 11 - EST:	13,09,240
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,943
						Total of Vr no 4 - MIS:	8,943
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,665
						03 Dearness Allowance	2,799
						Total of Vr no 5 - EST:	7,464
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,936
						Total of Vr no 5 - MIS:	6,936
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,000
						03 Dearness Allowance	4,200
						Total of Vr no 6 - EST:	11,200
	6 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 6 - MIS:	1,120
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,500
						Total of Vr no 7 - MIS:	11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,875
						Total of Vr no 8 - MIS:	27,875
						Total of JHANSI (23):	**18,59,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,97,180
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	8,02,090
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,533
						Total of Vr no 1 - TA:	10,533
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,41,060
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,41,060
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,448
						Total of Vr no 2 - MIS:	41,448
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,75,736
						03 Dearness Allowance	1,10,040
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,89,266
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	31,850
						Total of Vr no 3 - MIS:	31,850
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	39,624
						Total of Vr no 4 - EST:	39,624
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,900
						Total of Vr no 4 - MIS:	24,900
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 5 - EST:	6,864
	5 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	35,600
						Total of Vr no 5 - MIS:	35,600
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,612
						Total of Vr no 6 - EST:	14,612
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	53,790
						Total of Vr no 6 - MIS:	53,790
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,40,720
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	6,48,720
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,10,040
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	2,96,930
						Total of JYOTIBA FULLE NAGAR (86):	**25,78,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,641
						Total of Vr no 1 - MIS:	44,641
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 3 - EST:	1,33,280
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,51,300
						03 Dearness Allowance	1,50,780
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	4,05,940
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,10,770
						03 Dearness Allowance	2,46,420
						06 Other Allowances	1,000
						55 House Rent Allowance	12,500
						Total of Vr no 5 - EST:	6,70,690
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 6 - EST:	6,664
	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	34,138
						Total of Vr no 7 - EST:	34,138
	8 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,900
						Total of Vr no 8 - EST:	19,900
						Total of KANNAUJ (84):	**13,15,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,504
						Total of Vr no 10 - MIS:	36,504
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,35,200
						Total of Vr no 2 - MIS:	1,35,200
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,265
						Total of Vr no 3 - MIS:	49,265
	4 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	14,411
						Total of Vr no 4 - MIS:	14,411
	5 - LTC	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	16,255
						Total of Vr no 5 - LTC:	16,255
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	26,196
						Total of Vr no 6 - MIS:	26,196
						Total of KANPUR DEHAT (62):	**2,77,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,657
						Total of Vr no 1 - MIS:	9,657
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,913
						Total of Vr no 15 - MIS:	13,913
	2 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,20,060
						55 House Rent Allowance	14,860
						Total of Vr no 3 - EST:	3,35,020

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	14,400
						03 Dearness Allowance	7,740
						Total of Vr no 10 - EST:	22,140
	11 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	49,560
						03 Dearness Allowance	28,741
						55 House Rent Allowance	11,558
						Total of Vr no 11 - EST:	89,859
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						Total of Vr no 14 - EST:	63,840
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,167
						03 Dearness Allowance	1,300
						Total of Vr no 15 - EST:	3,467
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,63,970
						03 Dearness Allowance	5,18,340
						55 House Rent Allowance	62,780
						Total of Vr no 16 - EST:	14,45,090
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						Total of Vr no 17 - EST:	1,44,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 18 - EST:	1,83,580
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,46,600
						03 Dearness Allowance	5,07,960
						06 Other Allowances	1,000
						55 House Rent Allowance	62,080
						Total of Vr no 19 - EST:	14,17,640
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	32,773
						03 Dearness Allowance	19,664
						Total of Vr no 20 - EST:	52,437
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,450
						Total of Vr no 3 - MIS:	16,450
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,832
						Total of Vr no 4 - EST:	9,832
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	10,248
						Total of Vr no 5 - EST:	10,248
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,875
						Total of Vr no 5 - MIS:	23,875
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	61,792
						Total of Vr no 6 - EST:	61,792
	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,972
						Total of Vr no 7 - EST:	6,972
	8 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,912
						Total of Vr no 8 - EST:	8,912
	9 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	79,080
						Total of Vr no 9 - EST:	79,080
						Total of KANPUR NAGAR (20):	**40,07,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 3 - EST:	1,37,280
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,056
						Total of Vr no 3 - MIS:	33,056
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,40,580
						55 House Rent Allowance	5,200
						Total of Vr no 4 - EST:	3,80,080
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	72,175
						Total of Vr no 4 - MIS:	72,175
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	93,060
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,480
						Total of Vr no 7 - MIS:	5,480
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	2,500
						Total of Vr no 8 - MIS:	2,500
						Total of KANSHIRAM NAGAR (88):	**7,39,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,854
						Total of Vr no 1 - MIS:	43,854
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,18,980
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	3,20,090
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,994
						Total of Vr no 2 - MIS:	5,994
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,49,800
						03 Dearness Allowance	89,880
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,45,380
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,36,753
						Total of Vr no 3 - MIS:	1,36,753
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 4 - EST:	1,29,440
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,902
						Total of Vr no 4 - MIS:	4,902
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,462
						Total of Vr no 5 - MIS:	4,462
						Total of KAUSHAMBI (82):	**8,90,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,499
						03 Dearness Allowance	4,499
						55 House Rent Allowance	1,450
						Total of Vr no 1 - EST:	13,448
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	26,516
						Total of Vr no 2 - EST:	26,516
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	15,690
						Total of Vr no 3 - EST:	15,690
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,739
						Total of Vr no 3 - TA:	24,739
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 4 - EST:	6,472
	4 - TA	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,150
						Total of Vr no 4 - TA:	78,150
	5 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	111
						Total of Vr no 5 - MIS:	111
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,212
						Total of Vr no 6 - MIS:	49,212
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,540
						Total of Vr no 7 - MIS:	3,540
	8 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,221
						Total of Vr no 8 - MIS:	5,221
						Total of KHERI (48):	**2,23,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,959
						Total of Vr no 1 - TA:	15,959
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,204
						Total of Vr no 2 - MIS:	20,204
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,736
						Total of Vr no 4 - MIS:	19,736
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,700
						Total of Vr no 5 - MIS:	52,700
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,34,800
						03 Dearness Allowance	80,880
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	2,19,000
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,496
						Total of Vr no 6 - TA:	8,496
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,25,040
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	3,40,820
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,33,220
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,390
						Total of Vr no 8 - MIS:	6,390
						Total of LALITPUR (58):	**8,31,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	1,19,000
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,021
						Total of Vr no 11 - MIS:	60,021
	13 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,984
						Total of Vr no 13 - EST:	7,984
	13 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	9,450
						Total of Vr no 13 - MIS:	9,450
	14 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,616
						Total of Vr no 14 - EST:	7,616
	16 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,632
						Total of Vr no 16 - EST:	5,632
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,59,700
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	31,249
						Total of Vr no 21 - MIS:	31,249
	22 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	39,750
						Total of Vr no 22 - MIS:	39,750
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,320
						Total of Vr no 25 - EST:	49,200
	26 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,68,640
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						55 House Rent Allowance	7,380
						Total of Vr no 27 - EST:	1,59,700
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	3 - EST	First	Voted	No Objection	205400095 03 00	55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,68,640
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	73,080
						Total of Vr no 3 - MIS:	73,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,172
						Total of Vr no 1 - MIS:	13,172
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,518
						Total of Vr no 10 - MIS:	13,518
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,54,620
	15 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,881
						Total of Vr no 15 - MIS:	2,881
	19 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,77,548
						Total of Vr no 19 - EST:	1,77,548
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	19,148
						Total of Vr no 2 - MIS:	19,148
	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,312
						Total of Vr no 20 - EST:	7,312
	21 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 21 - EST:	6,472
	22 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,30,324
						Total of Vr no 22 - EST:	1,30,324
	28 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,37,000
	29 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	29 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	54,840
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,55,200
	30 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,11,900
						03 Dearness Allowance	9,07,140
						55 House Rent Allowance	1,45,460
						Total of Vr no 30 - EST:	25,64,500
	31 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	19,83,700
						03 Dearness Allowance	11,90,220
						06 Other Allowances	1,000
						55 House Rent Allowance	1,49,180
						Total of Vr no 31 - EST:	33,24,100
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,37,000
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,55,200
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,083
						03 Dearness Allowance	22,480
						55 House Rent Allowance	1,616
						Total of Vr no 6 - EST:	58,179
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,49,700
						03 Dearness Allowance	9,89,820
						55 House Rent Allowance	1,44,220
						Total of Vr no 7 - EST:	27,83,740
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,62,500
						03 Dearness Allowance	12,37,500
						06 Other Allowances	2,000
						55 House Rent Allowance	1,54,700
						Total of Vr no 8 - EST:	34,56,700
						Total of LUCKNOW (43):	**1,43,56,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	1 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 1 - EST:	1,25,600
	10 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	19,470
						Total of Vr no 10 - MIS:	19,470
	11 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	47,713
						Total of Vr no 11 - MIS:	47,713
	12 - MIS	First	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	3,80,000
						Total of Vr no 12 - MIS:	3,80,000
	13 - MIS	First	Voted	No Objection	205400003 03 00	07 Honorarium	40,500
						Total of Vr no 13 - MIS:	40,500
	15 - MIS	First	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 15 - MIS:	2,100
	16 - MIS	First	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	8,11,826
						Total of Vr no 16 - MIS:	8,11,826
	17 - MIS	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	32,421
						Total of Vr no 17 - MIS:	32,421
	2 - EST	First	Voted	No Objection	205400003 03 00	03 Dearness Allowance	6,280
						Total of Vr no 2 - EST:	6,280
	3 - EST	First	Voted	No Objection	205400003 03 00	03 Dearness Allowance	14,192
						Total of Vr no 3 - EST:	14,192
	30 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	68,195
						Total of Vr no 30 - MIS:	68,195
	31 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	22,783
						Total of Vr no 31 - MIS:	22,783
	32 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	28,834
						Total of Vr no 32 - MIS:	28,834
	33 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						06 Other Allowances	6,204
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,87,844
	34 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	34 - EST	Second	Voted	No Objection	205400003 03 00	03 Dearness Allowance	1,06,440
						06 Other Allowances	11,292
						55 House Rent Allowance	16,400
						Total of Vr no 34 - EST:	3,11,532
	35 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	5,943
						Total of Vr no 35 - EST:	2,02,583
	36 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						06 Other Allowances	6,354
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,93,274
	37 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						06 Other Allowances	7,133
						Total of Vr no 37 - EST:	2,03,773
	38 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 38 - EST:	1,25,600
	39 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	4,97,200
						03 Dearness Allowance	2,98,320
						06 Other Allowances	3,803
						55 House Rent Allowance	14,320
						Total of Vr no 39 - EST:	8,13,643
	40 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,63,660
						06 Other Allowances	270
						55 House Rent Allowance	39,860
						Total of Vr no 40 - EST:	10,09,890
	44 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	13,554
						Total of Vr no 44 - MIS:	13,554
	45 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	90,210
						Total of Vr no 45 - MIS:	90,210
	46 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 46 - MIS:	24,000
	47 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	1,28,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	47 - MIS					Total of Vr no 47 - MIS:	1,28,549
	5 - EST	First	Voted	No Objection	205400003 03 00	55 House Rent Allowance	8,041
						Total of Vr no 5 - EST:	8,041
	7 - MIS	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	2,66,416
						Total of Vr no 7 - MIS:	2,66,416
	8 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	69,846
						Total of Vr no 8 - MIS:	69,846
	9 - MIS	First	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,726
						Total of Vr no 9 - MIS:	18,726

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	11 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,664
						Total of Vr no 11 - EST:	6,664
	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,472
						Total of Vr no 12 - EST:	6,472
	13 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,752
						Total of Vr no 13 - EST:	7,752
	14 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,448
						Total of Vr no 14 - EST:	8,448
	14 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,901
						Total of Vr no 14 - MIS:	27,901
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,544
						Total of Vr no 15 - EST:	9,544
	16 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	11,464
						Total of Vr no 16 - EST:	11,464
	19 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	43,912
						Total of Vr no 19 - EST:	43,912
	21 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	84,112
						Total of Vr no 21 - EST:	84,112
	26 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	26 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,65,200
						55 House Rent Allowance	73,100
						Total of Vr no 26 - EST:	15,80,300
	26 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	1,88,090
						Total of Vr no 26 - MIS:	1,88,090
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,553
						03 Dearness Allowance	3,332
						55 House Rent Allowance	504
						Total of Vr no 27 - EST:	9,389
	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,99,840
	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,230
						03 Dearness Allowance	1,938
						55 House Rent Allowance	299
						Total of Vr no 29 - EST:	5,467
	30 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 30 - EST:	2,29,280
	31 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,76,520
	32 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,90,580
						06 Other Allowances	40
						55 House Rent Allowance	42,060
						Total of Vr no 32 - EST:	8,16,980
	4 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,834
						Total of Vr no 4 - MIS:	2,09,834
	5 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	11,14,700
						Total of Vr no 5 - MIS:	11,14,700
	52 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,21,540
						Total of Vr no 52 - MIS:	1,21,540
	53 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	53 - MIS					Total of Vr no 53 - MIS:	4,716
	54 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,463
						Total of Vr no 54 - MIS:	19,463
	55 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	64,850
						Total of Vr no 55 - MIS:	64,850
	56 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	1,260
						Total of Vr no 56 - EST:	1,30,700
	56 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	19,150
						Total of Vr no 56 - MIS:	19,150
	57 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,45,900
						03 Dearness Allowance	87,540
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	2,39,740
	57 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	64,850
						Total of Vr no 57 - MIS:	64,850
	58 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	26,880
						Total of Vr no 58 - MIS:	26,880
	6 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	23,89,612
						Total of Vr no 6 - MIS:	23,89,612
	62 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 62 - MIS:	22,000
	63 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	24,27,659
						Total of Vr no 63 - MIS:	24,27,659
	68 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	92,802
						Total of Vr no 68 - MIS:	92,802

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	10 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,752
						Total of Vr no 10 - EST:	7,752
	18 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,850
						Total of Vr no 18 - MIS:	10,850
	19 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,465
						Total of Vr no 19 - MIS:	94,465
	20 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	16,800
						Total of Vr no 20 - MIS:	16,800
	27 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,550
						Total of Vr no 27 - MIS:	58,550
	41 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,33,900
						03 Dearness Allowance	5,00,340
						06 Other Allowances	1,040
						55 House Rent Allowance	73,240
						Total of Vr no 41 - EST:	14,08,520
	42 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	4,04,400
						06 Other Allowances	80
						55 House Rent Allowance	41,460
						Total of Vr no 42 - EST:	11,19,940
	43 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	8,960
						Total of Vr no 43 - EST:	1,64,000
	49 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	96,504
						Total of Vr no 49 - MIS:	96,504
	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	57,987
						Total of Vr no 8 - EST:	57,987
	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	69,052
						Total of Vr no 9 - EST:	69,052

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	17 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,504
						Total of Vr no 17 - EST:	7,504
	18 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	18 - EST					Total of Vr no 18 - EST:	4,552
	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,232
						Total of Vr no 20 - EST:	3,232
	22 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,040
						Total of Vr no 22 - EST:	4,040
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	9,660
						Total of Vr no 23 - EST:	1,81,500
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,37,000
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	67,980
	49 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,72,560
						55 House Rent Allowance	23,960
						Total of Vr no 49 - EST:	4,84,120
	50 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,985
						Total of Vr no 50 - MIS:	2,985
	51 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	92,500
						Total of Vr no 51 - MIS:	92,500
	59 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,933
						Total of Vr no 59 - MIS:	5,933
						Total of LUCKNOW-2 (60):	**1,97,23,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,478
						Total of Vr no 13 - MIS:	12,478
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	897
						Total of Vr no 14 - MIS:	897
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 3 - EST:	1,29,440
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,72,800
						06 Other Allowances	180
						55 House Rent Allowance	10,940
						Total of Vr no 4 - EST:	4,71,920
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,900
						03 Dearness Allowance	70,740
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,90,390
	8 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,657
						Total of Vr no 8 - MIS:	5,657
						Total of MAHARAJGANJ (70):	**8,10,782**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 1 - EST:	6,472
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,444
						Total of Vr no 1 - MIS:	4,444
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,396
						Total of Vr no 2 - EST:	12,396
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,412
						Total of Vr no 2 - MIS:	7,412
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,728
						Total of Vr no 3 - EST:	27,728
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,450
						Total of Vr no 3 - MIS:	10,450
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,773
						03 Dearness Allowance	1,028
						Total of Vr no 5 - EST:	2,801
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						55 House Rent Allowance	10,350
						Total of Vr no 6 - EST:	5,65,870
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 7 - EST:	2,55,360
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	72,220
						Total of MAHOBA (71):	**9,68,681**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,856
						Total of Vr no 1 - EST:	14,856
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,800
						Total of Vr no 2 - EST:	22,800
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 3 - EST:	6,472
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,430
						Total of Vr no 4 - MIS:	5,430
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	16,992
						Total of Vr no 5 - MIS:	16,992
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,21,150
						03 Dearness Allowance	72,960
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,96,870
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,383
						Total of Vr no 6 - MIS:	13,383
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,74,420
						55 House Rent Allowance	13,170
						Total of Vr no 7 - EST:	4,78,290
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,670
						Total of Vr no 7 - MIS:	9,670
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 8 - EST:	1,29,440
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,664
						Total of Vr no 8 - TA:	1,664
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,664
						Total of Vr no 9 - TA:	1,664
						Total of MAINPURI (09):	**8,97,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,128
						Total of Vr no 1 - EST:	29,128
	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	36,942
						Total of Vr no 1 - TA:	36,942
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,280
						Total of Vr no 2 - EST:	6,280
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,146
						Total of Vr no 3 - EST:	14,146
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,250
						Total of Vr no 4 - MIS:	6,250
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,685
						Total of Vr no 5 - MIS:	7,685
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,81,408
						Total of Vr no 6 - MIS:	2,81,408
	7 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of MATHURA (07):	**4,41,839**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 1 - EST:	6,472
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,099
						Total of Vr no 1 - MIS:	9,099
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,835
						Total of Vr no 11 - MIS:	32,835
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,846
						Total of Vr no 12 - MIS:	31,846
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,096
						Total of Vr no 2 - EST:	27,096
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	619
						Total of Vr no 2 - MIS:	619
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	11,406
						Total of Vr no 3 - EST:	11,406
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	77,566
						Total of Vr no 3 - MIS:	77,566
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	14,535
						Total of Vr no 4 - MIS:	14,535
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,400
						Total of Vr no 5 - MIS:	37,400
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 6 - EST:	1,29,440
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,49,120
						55 House Rent Allowance	15,740
						Total of Vr no 7 - EST:	6,80,060
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,000
						03 Dearness Allowance	86,400
						55 House Rent Allowance	4,880
						Total of Vr no 8 - EST:	2,35,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MAU (66)

Total of MAU (66):	12,98,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	12 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,264
						Total of Vr no 12 - EST:	9,264
	15 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	2,912
						Total of Vr no 15 - EST:	2,912
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,94,240
	23 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,94,240
	4 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,208
						Total of Vr no 4 - EST:	5,208
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	61,180
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	65,100
						03 Dearness Allowance	39,060
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	1,10,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,68,640
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,915
						Total of Vr no 1 - MIS:	15,915
	10 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	90,816
						Total of Vr no 10 - EST:	90,816
	10 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - TA					Total of Vr no 10 - TA:	16,433
	11 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,984
						Total of Vr no 11 - EST:	7,984
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,507
						Total of Vr no 12 - MIS:	7,507
	13 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	13,058
						Total of Vr no 13 - MIS:	13,058
	14 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,912
						Total of Vr no 14 - EST:	2,912
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,550
						Total of Vr no 14 - MIS:	61,550
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,970
						Total of Vr no 15 - TA:	17,970
	16 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,328
						Total of Vr no 16 - MIS:	13,328
	17 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,427
						Total of Vr no 17 - MIS:	20,427
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,81,800
						03 Dearness Allowance	2,29,080
						55 House Rent Allowance	29,840
						Total of Vr no 18 - EST:	6,40,720
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,61,300
						03 Dearness Allowance	6,96,780
						55 House Rent Allowance	87,500
						Total of Vr no 19 - EST:	19,45,580
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,670
						Total of Vr no 2 - MIS:	6,670
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	1,68,640
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	30,211
						Total of Vr no 3 - EST:	30,211
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	519

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - MIS					Total of Vr no 3 - MIS:	519
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,314
						Total of Vr no 4 - MIS:	9,314
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,342
						Total of Vr no 5 - MIS:	33,342
	6 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 6 - MIS:	9,742
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	38,462
						Total of Vr no 7 - MIS:	38,462
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,605
						Total of Vr no 8 - MIS:	16,605
	9 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 9 - MIS:	15,800
						Total of MEERUT (04):	39,29,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,318
						Total of Vr no 10 - MIS:	7,318
	11 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,536
						Total of Vr no 11 - MIS:	9,536
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,350
						Total of Vr no 13 - MIS:	12,350
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	65,860

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,078
						Total of Vr no 1 - EST:	55,078
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,104
						Total of Vr no 1 - MIS:	10,104
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	29,206
						Total of Vr no 2 - EST:	29,206
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,240
						Total of Vr no 2 - MIS:	8,240
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 3 - EST:	6,864
	3 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	17,550
						Total of Vr no 3 - MIS:	17,550
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,859
						03 Dearness Allowance	2,237
						55 House Rent Allowance	906
						Total of Vr no 6 - EST:	7,002
	8 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	8 - MIS					Total of Vr no 8 - MIS:	5,741
	9 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,031
						Total of Vr no 9 - MIS:	9,031
						Total of MIRZAPUR (28):	**2,43,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	93,960
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,65,120
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	69,800
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,282
						Total of Vr no 7 - MIS:	26,282
						Total of MORADABAD (14):	**3,61,202**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 10 - EST:	1,29,440
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 5 - EST:	6,472
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,434
						Total of Vr no 5 - MIS:	24,434
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	41,520
						Total of Vr no 6 - EST:	41,520
	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	16,400
						Total of Vr no 7 - EST:	16,400
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,19,000
						03 Dearness Allowance	3,11,400
						06 Other Allowances	1,160
						55 House Rent Allowance	20,490
						Total of Vr no 8 - EST:	8,52,050
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,23,840
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	3,34,800
						Total of MUZAFFARNAGAR (03):	**14,05,116**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	65,464
						Total of Vr no 1 - EST:	65,464
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,817
						Total of Vr no 1 - MIS:	8,817
	2 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,864
						Total of Vr no 2 - EST:	6,864
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,525
						Total of Vr no 2 - MIS:	21,525
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	11,778
						Total of Vr no 3 - MIS:	11,778
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,400
						Total of Vr no 5 - TA:	8,400
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,712
						Total of Vr no 6 - TA:	6,712
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 7 - EST:	1,37,280
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,19,720
						03 Dearness Allowance	4,91,820
						55 House Rent Allowance	27,340
						Total of Vr no 8 - EST:	13,38,880
						Total of PADRAUNA (73):	**16,10,720**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,600
						03 Dearness Allowance	2,82,960
						55 House Rent Allowance	1,41,480
						Total of Vr no 1 - EST:	8,96,040
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,818
						Total of Vr no 1 - MIS:	13,818
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	26,310
						Total of Vr no 2 - EST:	1,66,630
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,860
						Total of Vr no 2 - MIS:	9,860
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	58,140
						Total of Vr no 3 - EST:	1,55,240
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,814
						Total of Vr no 3 - TA:	4,814
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,18,440
						55 House Rent Allowance	59,220
						Total of Vr no 4 - EST:	3,75,060
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,535
						Total of Vr no 5 - MIS:	9,535
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,006
						Total of Vr no 6 - TA:	9,006
						Total of PAO NEW DELHI TREASURY (63):	**16,50,003**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,985
						Total of Vr no 1 - TA:	11,985
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 2 - EST:	6,664
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,680
						Total of Vr no 2 - TA:	1,680
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	21,918
						Total of Vr no 3 - EST:	21,918
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,601
						Total of Vr no 3 - TA:	2,601
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,309
						Total of Vr no 4 - EST:	32,309
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,661
						Total of Vr no 4 - MIS:	20,661
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,28,900
						03 Dearness Allowance	2,57,340
						55 House Rent Allowance	15,430
						Total of Vr no 5 - EST:	7,01,670
	5 - TA	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,918
						Total of Vr no 5 - TA:	43,918
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,29,180
						55 House Rent Allowance	8,820
						Total of Vr no 6 - EST:	3,53,300
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	15,228
						Total of Vr no 6 - MIS:	15,228
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 7 - EST:	1,33,280
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	57,145
						Total of Vr no 7 - MIS:	57,145
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,517
						Total of Vr no 8 - MIS:	21,517
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	9 - TA					Total of Vr no 9 - TA:	6,562
						Total of PILIBHIT (16):	**14,30,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 1 - EST:	6,472
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,200
						Total of Vr no 1 - MIS:	5,200
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,33,220
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,84,680
						55 House Rent Allowance	11,300
						Total of Vr no 12 - EST:	5,03,780
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,96,280
						55 House Rent Allowance	15,840
						Total of Vr no 13 - EST:	8,05,920
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,520
						Total of Vr no 2 - TA:	2,520
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	42,108
						Total of Vr no 5 - EST:	42,108
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	56,570
						Total of Vr no 5 - MIS:	56,570
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	24,442
						Total of Vr no 6 - EST:	24,442
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,107
						Total of Vr no 6 - MIS:	45,107
						Total of PRATAPGARH (53):	**16,25,339**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	2 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	16,825
						Total of Vr no 3 - MIS:	16,825
	4 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	16,825
						Total of Vr no 4 - MIS:	16,825
	5 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,652
						Total of Vr no 5 - MIS:	9,652

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,828
						03 Dearness Allowance	10,095
						55 House Rent Allowance	2,825
						Total of Vr no 1 - EST:	29,748
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of PRAYAGRAJ (22):	**1,08,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	10 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	23,305
						Total of Vr no 10 - MIS:	23,305
	11 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,500
						Total of Vr no 11 - MIS:	29,500
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	69,800
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						Total of Vr no 18 - EST:	1,50,560
	2 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,288
						Total of Vr no 2 - EST:	3,288
	25 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	29,776
						Total of Vr no 25 - MIS:	29,776
	26 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,755
						Total of Vr no 26 - MIS:	10,755
	3 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,528
						Total of Vr no 3 - EST:	7,528
	35 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	5,657
						Total of Vr no 35 - MIS:	5,657
	36 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	36,740
						Total of Vr no 36 - MIS:	36,740

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	12 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	5,120
						Total of Vr no 12 - MIS:	5,120
	13 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - MIS					Total of Vr no 13 - MIS:	21,887
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 14 - EST:	1,29,440
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						06 Other Allowances	80
						55 House Rent Allowance	12,300
						Total of Vr no 23 - EST:	3,03,900
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,16,220
						55 House Rent Allowance	20,200
						Total of Vr no 24 - EST:	3,30,120
						Total of PRAYAGRAJ-2 (64):	**11,57,376**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,763
						03 Dearness Allowance	12,458
						Total of Vr no 1 - EST:	33,221
						Total of RAIBAREILLY (45):	**33,221**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,072
						Total of Vr no 1 - EST:	7,072
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	70,708
						Total of Vr no 2 - EST:	70,708
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	14,550
						Total of Vr no 3 - EST:	14,550
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	810
						Total of Vr no 4 - MIS:	810
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,523
						Total of Vr no 5 - MIS:	3,523
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						Total of Vr no 6 - EST:	1,41,440
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,447
						Total of Vr no 6 - MIS:	26,447
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,65,100
						03 Dearness Allowance	5,19,060
						55 House Rent Allowance	30,790
						Total of Vr no 7 - EST:	14,14,950
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,82,850
						03 Dearness Allowance	1,09,710
						55 House Rent Allowance	9,370
						Total of Vr no 8 - EST:	3,01,930
						Total of RAMPUR (17):	**19,92,930**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	2 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,310
						Total of Vr no 2 - MIS:	12,310
	3 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	12,902
						Total of Vr no 3 - TA:	12,902
	6 - TA	First	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	8,620
						Total of Vr no 6 - TA:	8,620
	7 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	53,072
						Total of Vr no 7 - MIS:	53,072
	8 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,167
						Total of Vr no 8 - MIS:	38,167

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 1 - EST:	1,55,040
	1 - MIS	First	Voted	No Objection	205400097 03 00	45 Leave Travelling Expenses	9,090
						Total of Vr no 1 - MIS:	9,090
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	40,850
						Total of Vr no 10 - MIS:	40,850
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,391
						Total of Vr no 11 - MIS:	7,391
	12 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,314
						Total of Vr no 12 - MIS:	11,314
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,976
						Total of Vr no 13 - TA:	3,976
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,085
						Total of Vr no 14 - TA:	3,085
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,499

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	15 - TA					Total of Vr no 15 - TA:	2,499
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,92,700
						03 Dearness Allowance	5,95,620
						55 House Rent Allowance	78,400
						Total of Vr no 2 - EST:	16,66,720
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,501
						Total of Vr no 9 - MIS:	20,501
						Total of SAHARANPUR (02):	**20,45,537**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	3 - TA	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,35,003
						Total of Vr no 3 - TA:	1,35,003
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,700
						Total of Vr no 4 - MIS:	38,700
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,550
						Total of Vr no 6 - MIS:	24,550
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,25,160
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	33,870
						Total of Vr no 7 - TA:	33,870
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,33,220
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	1,97,580
						Total of SAMBHAL (92):	**7,06,083**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	47,980
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 2 - EST:	1,29,440
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,38,100
						03 Dearness Allowance	2,02,860
						06 Other Allowances	270
						55 House Rent Allowance	13,340
						Total of Vr no 3 - EST:	5,54,570
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	321
						Total of Vr no 5 - MIS:	321
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,990
						Total of Vr no 7 - MIS:	44,990
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 8 - MIS:	3,800
						Total of SANT KABIR NAGAR (80):	**7,84,101**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,37,060
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 1 - MIS:	5,351
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,660
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,402
						Total of Vr no 2 - MIS:	23,402
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,54,200
						03 Dearness Allowance	3,32,520
						55 House Rent Allowance	20,720
						Total of Vr no 3 - EST:	9,07,440
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,07,610
						Total of Vr no 3 - MIS:	1,07,610
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	38,425
						Total of Vr no 4 - MIS:	38,425
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	49,600
						Total of Vr no 5 - TA:	49,600
						Total of SANT RAVIDAS NAGAR (72):	**13,27,548**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,942
						03 Dearness Allowance	1,765
						55 House Rent Allowance	662
						Total of Vr no 1 - EST:	5,369
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,376
						Total of Vr no 1 - MIS:	9,376
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,890
						Total of Vr no 10 - MIS:	21,890
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,750
						Total of Vr no 11 - MIS:	14,750
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	26,250
						Total of Vr no 2 - MIS:	26,250
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,852
						Total of Vr no 3 - MIS:	25,852
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,93,080
						55 House Rent Allowance	12,010
						Total of Vr no 4 - EST:	5,26,890
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,175
						Total of Vr no 4 - MIS:	31,175
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,51,920
						06 Other Allowances	80
						55 House Rent Allowance	9,740
						Total of Vr no 5 - EST:	4,14,940
	5 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,750
						Total of Vr no 5 - MIS:	13,750
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 6 - MIS:	8,500
						Total of SHAHJAHANPUR (15):	**10,98,742**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,55,950
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,323
						Total of Vr no 1 - MIS:	8,323
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,300
						03 Dearness Allowance	66,780
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,83,420
	2 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,37,060
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 3 - MIS:	2,250
						Total of SHAMLI (91):	**4,92,003**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	31,464
						Total of Vr no 1 - TA:	31,464
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	80,333
						Total of Vr no 2 - MIS:	80,333
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 3 - EST:	1,37,280
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,28,100
						03 Dearness Allowance	76,860
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 4 - EST:	2,09,380
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,415
						Total of Vr no 4 - MIS:	22,415
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,32,300
						03 Dearness Allowance	3,79,380
						06 Other Allowances	120
						55 House Rent Allowance	19,770
						Total of Vr no 5 - EST:	10,31,570
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,45,327
						Total of Vr no 5 - MIS:	2,45,327
						Total of SIDDHARTH NAGAR (67):	**17,97,769**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 3 - EST:	1,29,440
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 3 - MIS:	6,800
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,90,460
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	7,90,860
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,23,980
						06 Other Allowances	40
						55 House Rent Allowance	18,210
						Total of Vr no 5 - EST:	6,15,530
						Total of SITAPUR (46):	**15,42,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,618
						Total of Vr no 1 - EST:	9,618
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 1 - MIS:	3,807
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	51,912
						Total of Vr no 2 - EST:	51,912
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,664
						Total of Vr no 3 - EST:	6,664
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 3 - MIS:	3,807
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 4 - EST:	1,33,280
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,100
						03 Dearness Allowance	75,660
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,08,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,94,980
						55 House Rent Allowance	23,890
						Total of Vr no 6 - EST:	10,77,170
						Total of SONBHADRA (69):	**14,95,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	3,920
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						Total of Vr no 10 - EST:	1,59,200
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,984
						Total of Vr no 2 - EST:	19,984
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,420
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,511
						Total of Vr no 3 - MIS:	5,511
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,49,880
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 4 - EST:	4,09,540
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,290
						Total of Vr no 4 - TA:	4,290
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						Total of Vr no 5 - EST:	1,59,200
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,960
						Total of Vr no 6 - EST:	7,960
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,09,080
						06 Other Allowances	60
						55 House Rent Allowance	7,040
						Total of Vr no 8 - EST:	2,97,980
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	80,420
						Total of SRAVASTI (85):	**12,28,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 1 - EST:	1,33,280
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	27,729
						Total of Vr no 1 - MIS:	27,729
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,42,800
						03 Dearness Allowance	2,05,680
						55 House Rent Allowance	11,390
						Total of Vr no 2 - EST:	5,59,870
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,684
						Total of Vr no 2 - MIS:	23,684
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,72,200
						03 Dearness Allowance	4,03,320
						55 House Rent Allowance	22,750
						Total of Vr no 3 - EST:	10,98,270
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	63,931
						Total of Vr no 3 - MIS:	63,931
						Total of SULTANPUR (52):	**19,06,764**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,006
						Total of Vr no 1 - MIS:	4,006
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,357
						Total of Vr no 2 - MIS:	6,357
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,472
						Total of Vr no 3 - EST:	6,472
	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	19,232
						Total of Vr no 4 - EST:	19,232
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,860
						Total of Vr no 4 - MIS:	38,860
	5 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	32,238
						Total of Vr no 5 - EST:	32,238
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,852
						03 Dearness Allowance	3,973
						55 House Rent Allowance	2,030
						Total of Vr no 6 - EST:	12,855
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,33,220
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,112
						Total of Vr no 7 - MIS:	27,112
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,61,600
						03 Dearness Allowance	96,960
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,64,860
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,07,450
						03 Dearness Allowance	2,44,620
						55 House Rent Allowance	20,120
						Total of Vr no 9 - EST:	6,72,190
						Total of UNNAO (44):	**12,17,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	12 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	500
						Total of Vr no 12 - MIS:	500
	13 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 13 - MIS:	1,690
	14 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	538
						Total of Vr no 14 - MIS:	538
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,700
						03 Dearness Allowance	61,620
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,73,180
	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,250
						Total of Vr no 15 - MIS:	5,250
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,99,840
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,070
						Total of Vr no 16 - MIS:	10,070
	17 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	11,314
						Total of Vr no 17 - MIS:	11,314
	2 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,704
						Total of Vr no 20 - MIS:	3,704
	21 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 21 - MIS:	6,800
	22 - MIS	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	35,295
						Total of Vr no 22 - MIS:	35,295
	23 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,849
						Total of Vr no 23 - MIS:	8,849
	28 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,252
						Total of Vr no 28 - MIS:	7,252
	3 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-	1,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	3 - MIS	First	Voted	No Objection	205400095 03 00	ownership	
						Total of Vr no 3 - MIS:	1,00,000
	7 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,544
						Total of Vr no 7 - EST:	9,544
	8 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	8,216
						Total of Vr no 8 - EST:	8,216

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,135
						Total of Vr no 1 - MIS:	5,135
	10 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,141
						Total of Vr no 10 - EST:	55,141
	11 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	484
						Total of Vr no 11 - EST:	484
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						Total of Vr no 17 - EST:	1,96,640
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,37,000
						03 Dearness Allowance	3,82,200
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 18 - EST:	10,79,240
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,16,900
						03 Dearness Allowance	4,30,140
						06 Other Allowances	140
						55 House Rent Allowance	55,740
						Total of Vr no 19 - EST:	12,02,920
	24 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	200
						Total of Vr no 24 - MIS:	200
	25 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,327
						Total of Vr no 25 - MIS:	8,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	26 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 26 - MIS:	9,800
	27 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,785
						Total of Vr no 27 - MIS:	27,785
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	62,792
						Total of Vr no 5 - EST:	62,792
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,832
						Total of Vr no 6 - EST:	9,832
	9 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,168
						Total of Vr no 9 - EST:	8,168
						Total of VARANASI (27):	**32,78,506**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	7,960
						Total of Vr no 1 - EST:	7,960
	1 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	2,191
						Total of Vr no 1 - MIS:	2,191
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	1,67,970
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,444
						Total of Vr no 3 - MIS:	1,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	25,016
						Total of Vr no 1 - EST:	25,016
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 1 - MIS:	13,029
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,77,713
						03 Dearness Allowance	2,26,628
						06 Other Allowances	2,730
						55 House Rent Allowance	32,070
						Total of Vr no 10 - EST:	6,39,141
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,092
						Total of Vr no 11 - MIS:	7,092
	12 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,700
						Total of Vr no 12 - MIS:	2,700
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,292
						Total of Vr no 13 - MIS:	3,292
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,096
						Total of Vr no 14 - MIS:	5,096
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	41,368
						Total of Vr no 2 - EST:	41,368
	2 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,154
						Total of Vr no 4 - MIS:	12,154
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,060
						Total of Vr no 5 - MIS:	1,060
	8 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	16,600
						Total of Vr no 8 - MIS:	16,600
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						06 Other Allowances	1,650
						55 House Rent Allowance	31,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	9 - EST					Total of Vr no 9 - EST:	7,26,870
	9 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,354
						Total of Vr no 9 - MIS:	5,354

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,28,400
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,38,480
						55 House Rent Allowance	15,860
						Total of Vr no 13 - EST:	3,85,140
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	28,286
						03 Dearness Allowance	16,406
						Total of Vr no 14 - EST:	44,692
	18 - LTC	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 18 - LTC:	3,000
	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	18,464
						Total of Vr no 4 - EST:	18,464
	5 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,016
						Total of Vr no 5 - EST:	6,016
						Total of AGRA (08):	**22,80,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,02,160
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	7,080
						Total of Vr no 1 - MIS:	7,080
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 2 - EST:	85,760
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	18,423
						Total of Vr no 2 - MIS:	18,423
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,700
						Total of Vr no 3 - MIS:	15,700
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,526
						Total of Vr no 4 - MIS:	14,526

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						06 Other Allowances	820
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,62,440
	10 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	1,13,280
						Total of Vr no 10 - MIS:	1,13,280
	11 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	22,542
						Total of Vr no 11 - MIS:	22,542
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	12 - TA					Total of Vr no 12 - TA:	4,624
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,320
						Total of Vr no 13 - EST:	4,320
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,250
						Total of Vr no 13 - MIS:	2,250
	14 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,360
						Total of Vr no 14 - EST:	13,360
	14 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,639
						Total of Vr no 14 - MIS:	2,639
	15 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,800
						Total of Vr no 15 - EST:	12,800
	16 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	18,808
						Total of Vr no 16 - EST:	18,808
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,67,000
						03 Dearness Allowance	1,00,200
						06 Other Allowances	900
						55 House Rent Allowance	16,580
						Total of Vr no 2 - EST:	2,84,680
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,41,060
						06 Other Allowances	600
						55 House Rent Allowance	17,220
						Total of Vr no 3 - EST:	3,83,980
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	54,000
						03 Dearness Allowance	32,400
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	91,200
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,974
						Total of Vr no 4 - TA:	13,974
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,305
						Total of Vr no 5 - MIS:	1,305
	6 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,536
						Total of Vr no 6 - MIS:	11,536
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	26,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	7 - MIS	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 7 - MIS:	26,160
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 8 - MIS:	1,100
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,257
						Total of Vr no 9 - MIS:	9,257
						Total of ALIGARH (06):	15,24,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,16,460
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,39,400
						03 Dearness Allowance	83,640
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,28,210
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,632
						Total of Vr no 3 - EST:	5,632
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,152
						Total of Vr no 4 - EST:	11,152
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,980
						Total of Vr no 6 - MIS:	2,980
						Total of AMBEDKAR NAGAR (74):	**3,64,434**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,520
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	510
						Total of Vr no 1 - MIS:	510
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,600
						Total of Vr no 1 - TA:	6,600
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,370
						Total of Vr no 2 - TA:	11,370
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 4 - MIS:	7,200
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	73,700
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,22,200
						Total of AURAIYA (81):	**1,94,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,632
						Total of Vr no 1 - EST:	3,632
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,416
						Total of Vr no 2 - EST:	4,416
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,280
						Total of Vr no 3 - EST:	3,280
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,424
						Total of Vr no 4 - EST:	3,424
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,140
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	67,070
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	74,300
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	91,130

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	18,900
						03 Dearness Allowance	11,172
						Total of Vr no 1 - EST:	30,072
	11 - TA	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 11 - TA:	7,750
	12 - TA	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	42,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	12 - TA	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 12 - TA:	42,143
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,003
						Total of Vr no 13 - TA:	12,003
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,580
						Total of Vr no 14 - MIS:	7,580
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,65,860
						06 Other Allowances	1,800
						55 House Rent Allowance	15,260
						Total of Vr no 4 - EST:	7,24,820
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,21,006
						03 Dearness Allowance	2,52,604
						06 Other Allowances	3,240
						55 House Rent Allowance	20,800
						Total of Vr no 6 - EST:	6,97,650
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,883
						Total of Vr no 7 - TA:	5,883
	8 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	30,276
						Total of Vr no 8 - MIS:	30,276
	9 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	33,370
						Total of Vr no 9 - MIS:	33,370

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	1,71,980
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	40,400
						Total of AZAMGARH (34):	**21,21,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	44,040
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,60,800
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	3,96,703
						03 Dearness Allowance	37,440
						06 Other Allowances	3,011
						55 House Rent Allowance	24,423
						Total of Vr no 3 - EST:	4,61,577
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,60,800
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	41,480
	6 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,816
						Total of Vr no 6 - EST:	7,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,700
						Total of Vr no 2 - MIS:	11,700
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,033
						Total of Vr no 3 - MIS:	5,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	4 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,624
						Total of Vr no 4 - MIS:	10,624
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,265
						Total of Vr no 5 - TA:	4,265
						Total of BADAUN (13):	**9,08,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	18,805
						Total of Vr no 1 - MIS:	18,805

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	450
						Total of Vr no 1 - MIS:	450
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,440
						Total of Vr no 2 - MIS:	2,440
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,22,327
						03 Dearness Allowance	73,396
						06 Other Allowances	561
						55 House Rent Allowance	6,415
						Total of Vr no 4 - EST:	2,02,699
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,37,170
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,900
						Total of Vr no 5 - MIS:	2,900
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,993
						Total of Vr no 6 - MIS:	4,993
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,540
						Total of Vr no 8 - MIS:	1,540
						Total of BAGPAT (83):	**3,71,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,23,600
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,982
						Total of Vr no 1 - MIS:	3,982
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,000
						03 Dearness Allowance	52,800
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,44,540
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						06 Other Allowances	360
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,89,990
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,136
						Total of Vr no 12 - EST:	14,136
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,488
						Total of Vr no 13 - EST:	3,488
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	934
						Total of Vr no 3 - MIS:	934
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,10,980
						03 Dearness Allowance	66,588
						06 Other Allowances	1,605
						55 House Rent Allowance	6,207
						Total of Vr no 9 - EST:	1,85,380
						Total of BAHRAICH (51):	**7,69,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,088
						Total of Vr no 1 - EST:	7,088
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,59,711
						03 Dearness Allowance	51,257
						55 House Rent Allowance	20,178
						Total of Vr no 2 - EST:	5,31,146

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,714
						Total of Vr no 4 - TA:	2,714
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,136
						Total of Vr no 5 - MIS:	2,136
						Total of BALLIA (31):	**5,43,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						Total of Vr no 1 - EST:	73,920
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	9,100
						03 Dearness Allowance	5,161
						Total of Vr no 2 - EST:	14,261
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,90,903
						Total of Vr no 3 - MIS:	1,90,903
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,95,040
						03 Dearness Allowance	1,77,024
						06 Other Allowances	1,290
						55 House Rent Allowance	11,442
						Total of Vr no 7 - EST:	4,84,796
						Total of BALRAMPUR (79):	**7,67,780**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,968
						Total of Vr no 1 - EST:	8,968
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 1 - MIS:	17,502
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,080
						Total of Vr no 2 - EST:	2,080
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,488
						Total of Vr no 3 - EST:	2,488

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,320
						Total of Vr no 11 - MIS:	13,320
	12 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	33,200
						Total of Vr no 12 - MIS:	33,200
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,37,170
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,553
						03 Dearness Allowance	78,332
						06 Other Allowances	992
						55 House Rent Allowance	2,749
						Total of Vr no 16 - EST:	2,12,626
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,71,300
						03 Dearness Allowance	1,02,780
						55 House Rent Allowance	6,500
						Total of Vr no 17 - EST:	2,80,580
	18 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 18 - EST:	6,688
	19 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	19 - EST					Total of Vr no 19 - EST:	8,264
	20 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,216
						Total of Vr no 20 - EST:	7,216
	21 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,704
						Total of Vr no 21 - EST:	13,704
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 3 - MIS:	13,700
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,505
						Total of Vr no 5 - MIS:	5,505
	6 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,238
						Total of Vr no 6 - MIS:	3,238
	7 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	6,180
						Total of Vr no 7 - MIS:	6,180
	8 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,800
						Total of Vr no 8 - MIS:	8,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,344
						Total of Vr no 10 - EST:	5,344
	10 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	6,900
						Total of Vr no 10 - MIS:	6,900
	11 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 11 - EST:	5,280
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,08,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,800
						03 Dearness Allowance	40,080
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,10,560
						Total of BANDA (26):	**10,18,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,920
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,596
						Total of Vr no 1 - MIS:	2,596
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,39,500
						03 Dearness Allowance	83,700
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,30,240
	2 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	4,236
						Total of Vr no 2 - MIS:	4,236

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,144
						Total of Vr no 4 - EST:	15,144
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 5 - EST:	6,688
	5 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	34,500
						Total of Vr no 5 - MIS:	34,500
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,37,170
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,13,580
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 7 - EST:	3,13,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	8,29,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,048
						Total of Vr no 1 - EST:	3,048
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,034
						Total of Vr no 1 - MIS:	34,034
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,824
						Total of Vr no 2 - EST:	2,824
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,088
						Total of Vr no 3 - EST:	4,088
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	30,660
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	85,100
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	64,300
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						Total of Vr no 6 - EST:	56,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,28,360
						06 Other Allowances	960
						55 House Rent Allowance	28,280
						Total of Vr no 10 - EST:	6,38,200
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,03,859
						03 Dearness Allowance	2,42,316
						06 Other Allowances	3,400
						55 House Rent Allowance	35,511
						Total of Vr no 11 - EST:	6,85,086
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	3 - MIS					Total of Vr no 3 - MIS:	2,750
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 4 - MIS:	2,600
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	14,950
						Total of Vr no 5 - MIS:	14,950
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,557
						Total of Vr no 7 - TA:	7,557
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	25,726
						Total of Vr no 8 - EST:	25,726
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	30,448
						Total of Vr no 9 - EST:	30,448

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	13,600
						Total of Vr no 1 - EST:	2,62,080

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	2 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	13,024
						Total of Vr no 2 - EST:	13,024
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	9,760
						Total of Vr no 3 - EST:	9,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	19,73,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	16,592
						Total of Vr no 1 - EST:	16,592
	1 - MIS	First	Voted	No Objection	204700103 03 00	29 Maintenance	95,940
						Total of Vr no 1 - MIS:	95,940
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,424
						Total of Vr no 2 - EST:	3,424
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	3,40,160
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,940

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,107
						Total of Vr no 1 - MIS:	1,107
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,11,100
						03 Dearness Allowance	3,06,660
						06 Other Allowances	2,140
						55 House Rent Allowance	18,990
						Total of Vr no 10 - EST:	8,38,890
	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,824
						Total of Vr no 11 - EST:	5,824
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	40,764
						Total of Vr no 12 - EST:	40,764
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	13,861
						Total of Vr no 2 - MIS:	13,861
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 4 - MIS:	6,027
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	3,600
						Total of Vr no 9 - EST:	1,20,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	5 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	13,872
						Total of Vr no 5 - EST:	13,872
						Total of BASTI (33):	**15,68,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,632
						Total of Vr no 1 - EST:	6,632
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 1 - MIS:	14,500
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,528
						Total of Vr no 2 - EST:	3,528
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,970
						Total of Vr no 2 - MIS:	2,970
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,220
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	78,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,184
						Total of Vr no 5 - EST:	13,184
						Total of BIJNORE (12):	**1,91,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,360
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 1 - MIS:	14,500
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,11,150
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	5 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,208
						Total of Vr no 5 - EST:	2,208
	6 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,224
						Total of Vr no 6 - EST:	10,224

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,70,500
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,63,800
						03 Dearness Allowance	98,280
						06 Other Allowances	940
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	2,70,950
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,370
						Total of Vr no 2 - MIS:	8,370
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	5 - MIS					Total of Vr no 5 - MIS:	5,086
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,160
						Total of Vr no 7 - TA:	5,160
	9 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,184
						Total of Vr no 9 - EST:	13,184
						Total of BULANDSHAHAR (05):	**8,59,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 1 - EST:	4,160
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,463
						Total of Vr no 1 - MIS:	1,463
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,960
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,562
						Total of Vr no 4 - EST:	5,562
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,211
						Total of Vr no 4 - TA:	3,211
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,224
						Total of Vr no 5 - EST:	9,224
	5 - TA	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,086
						Total of Vr no 5 - TA:	1,086
						Total of CHANDAULI (77):	**1,13,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,788
						Total of Vr no 1 - EST:	5,788
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,392
						Total of Vr no 2 - EST:	5,392
	2 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,056
						Total of Vr no 2 - MIS:	3,056
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	83,020
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,814
						Total of Vr no 3 - TA:	7,814
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	92,707
						03 Dearness Allowance	55,624
						06 Other Allowances	600
						55 House Rent Allowance	4,659
						Total of Vr no 4 - EST:	1,53,590
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,508
						Total of Vr no 4 - TA:	3,508
	5 - TA	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - TA:	300
						Total of CHITRAKOOT (87):	**2,62,468**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,928
						Total of Vr no 1 - EST:	5,928
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,438
						Total of Vr no 1 - MIS:	1,438
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	44,460
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,22,420
	2 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	52,308
						Total of Vr no 3 - MIS:	52,308

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,600
						Total of Vr no 2 - MIS:	21,600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 3 - MIS:	900
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,33,330
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	19,920
						Total of Vr no 6 - EST:	19,920
						Total of DEORIA (35):	**3,75,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,080
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,144
						Total of Vr no 2 - EST:	2,144
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,080

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	55,700
						03 Dearness Allowance	33,420
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	91,980
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,040
						Total of Vr no 1 - TA:	5,040
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						06 Other Allowances	1,006
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,896
	2 - TA	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 2 - TA:	9,054
						Total of ETAH (10):	**3,26,274**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,37,170
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,280
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,193
						Total of Vr no 5 - MIS:	19,193
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
						Total of ETAWAH (19):	1,95,943

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,920
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,466
						Total of Vr no 1 - TA:	1,466
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,160
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,767
						Total of Vr no 2 - MIS:	1,767
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	19,700
						03 Dearness Allowance	11,820
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	32,620
	3 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,820
						Total of Vr no 3 - MIS:	2,820
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	41,122
						Total of Vr no 4 - MIS:	41,122

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,86,240
						06 Other Allowances	1,200
						55 House Rent Allowance	15,210
						Total of Vr no 1 - EST:	5,13,050
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,65,880
						03 Dearness Allowance	2,19,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	12 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	2,340
						55 House Rent Allowance	18,530
						Total of Vr no 12 - EST:	6,06,278
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,54,560
						06 Other Allowances	600
						55 House Rent Allowance	9,720
						Total of Vr no 13 - EST:	4,22,480
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,41,200
						03 Dearness Allowance	2,04,720
						06 Other Allowances	1,200
						55 House Rent Allowance	12,530
						Total of Vr no 2 - EST:	5,59,650
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	18,080
						Total of Vr no 2 - MIS:	18,080
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	24,832
						Total of Vr no 3 - EST:	24,832
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,54,950
						Total of Vr no 3 - MIS:	1,54,950
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	27,296
						Total of Vr no 4 - EST:	27,296

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	10 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	19,968
						Total of Vr no 10 - EST:	19,968
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	39,280
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,38,240
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	18 - EST					Total of Vr no 18 - EST:	3,74,260
	9 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,904
						Total of Vr no 9 - EST:	1,904

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,33,220
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,150
						Total of Vr no 4 - EST:	59,390
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,23,200
						03 Dearness Allowance	73,920
						55 House Rent Allowance	5,670
						Total of Vr no 5 - EST:	2,02,790
						Total of FAIZABAD (49):	**34,14,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	75,500
						03 Dearness Allowance	45,300
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,24,660

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	65,600
						03 Dearness Allowance	39,360
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,07,580
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	91,880
						03 Dearness Allowance	55,128
						06 Other Allowances	924
						55 House Rent Allowance	3,513
						Total of Vr no 11 - EST:	1,51,445
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,37,170
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,37,170
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,248
						Total of Vr no 3 - EST:	5,248
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 4 - EST:	6,688
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,994
						Total of Vr no 6 - MIS:	7,994
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	7 - MIS	Second	Voted	No Objection	205400098 03 00	Instrument	
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
						Total of FATEHGARH (18):	6,98,255

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,50,972
						03 Dearness Allowance	26,026
						06 Other Allowances	720
						55 House Rent Allowance	4,260
						Total of Vr no 1 - EST:	1,81,978
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,940
						Total of FATEHPUR (21):	**2,57,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	88,720
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 2 - EST:	4,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,736
						Total of Vr no 1 - EST:	13,736
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,200
						03 Dearness Allowance	3,016
						Total of Vr no 2 - EST:	8,216
	2 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,216
						Total of Vr no 2 - MIS:	6,216
						Total of GAUTAM BUDHA NAGAR (76):	**1,21,048**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	50,270
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	18,300
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	50,270
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,440
						Total of Vr no 3 - EST:	2,440

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,080
						Total of Vr no 1 - EST:	2,080
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	25,184
						Total of Vr no 1 - MIS:	25,184
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,504
						Total of Vr no 2 - EST:	7,504
						Total of GAZIPUR (30):	**1,37,748**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	68,500
						03 Dearness Allowance	41,100
						Total of Vr no 1 - EST:	1,09,600
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	13,036
						Total of Vr no 1 - MIS:	13,036
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	87,240
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,754
						Total of Vr no 2 - MIS:	1,754
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 3 - EST:	4,160
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,480
						Total of Vr no 4 - EST:	5,480
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	23,856
						Total of Vr no 1 - EST:	23,856
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,688
						Total of Vr no 2 - EST:	11,688
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,073
						Total of Vr no 2 - TA:	5,073
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 6 - MIS:	1,179
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,100
						03 Dearness Allowance	87,660
						06 Other Allowances	2,000
						55 House Rent Allowance	14,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	8 - EST					Total of Vr no 8 - EST:	2,50,280
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,78,920
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 9 - EST:	4,99,900

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,39,174
						Total of GHAZIABAD (59):	**11,87,860**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,183
						Total of Vr no 1 - MIS:	27,183
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	38,210
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,030
						Total of Vr no 2 - MIS:	1,030
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	85,220
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,83,840
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	48,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						06 Other Allowances	600
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	3,55,120
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,50,354
						03 Dearness Allowance	2,10,212

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	2 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	1,760
						55 House Rent Allowance	17,490
						Total of Vr no 2 - EST:	5,79,816
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 2 - MIS:	3,650
	3 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	21,225
						Total of Vr no 3 - MIS:	21,225
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,850
						Total of Vr no 4 - MIS:	23,850
	5 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,482
						Total of Vr no 5 - MIS:	2,482
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	62,937
						Total of Vr no 6 - MIS:	62,937

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 5 - EST:	38,080
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,14,300
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	3,13,080
						Total of GONDA (50):	**18,18,363**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,988
						Total of Vr no 1 - MIS:	1,988
	2 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,026
						Total of Vr no 2 - TA:	4,026
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,520
						Total of Vr no 3 - EST:	5,520
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,672
						Total of Vr no 4 - EST:	7,672
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						06 Other Allowances	700
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,63,760
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 6 - EST:	1,10,400

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	64,200
						03 Dearness Allowance	38,520
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,08,550
	1 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,413
						Total of Vr no 1 - MIS:	1,413
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	64,200
						03 Dearness Allowance	38,520
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,08,550
	2 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	24,480
						Total of Vr no 2 - MIS:	24,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	3 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	5,136
						Total of Vr no 3 - EST:	5,136
	3 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,977
						Total of Vr no 10 - MIS:	11,977
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,583
						Total of Vr no 13 - TA:	1,583
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	22,200
						Total of Vr no 5 - EST:	22,200
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 6 - MIS:	57,600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,050
						Total of Vr no 7 - MIS:	4,050
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	760
						Total of Vr no 8 - MIS:	760
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,850
						Total of Vr no 9 - MIS:	7,850

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	45,280
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,63,500
						55 House Rent Allowance	20,700
						Total of Vr no 4 - EST:	4,56,700

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	4,360
						Total of Vr no 2 - MIS:	4,360
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,36,980
						55 House Rent Allowance	21,820
						Total of Vr no 3 - EST:	3,87,100
	3 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,52,400
						03 Dearness Allowance	91,440
						55 House Rent Allowance	10,320
						Total of Vr no 4 - EST:	2,54,160
	4 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 4 - MIS:	14,676
	5 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	18,264
						Total of Vr no 5 - EST:	18,264
	5 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	12,192
						Total of Vr no 6 - EST:	12,192
	6 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	6 - MIS					Total of Vr no 6 - MIS:	7,500
	7 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,950
						Total of Vr no 7 - MIS:	1,950
						Total of GORAKHPUR (32):	**19,00,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,55,703
						03 Dearness Allowance	6,222
						06 Other Allowances	771
						55 House Rent Allowance	5,568
						Total of Vr no 1 - EST:	1,68,264

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,000
						Total of Vr no 1 - EST:	5,000
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 1 - MIS:	5,682
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,637
						Total of Vr no 3 - TA:	2,637
						Total of HAMIRPUR (25):	**1,81,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	83,520
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,139
						Total of Vr no 2 - MIS:	1,139

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,37,170
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,138
						Total of Vr no 4 - MIS:	10,138
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,48,400
						03 Dearness Allowance	89,040
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	2,45,230
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,872
						Total of Vr no 6 - EST:	11,872
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	15,368
						Total of Vr no 6 - MIS:	15,368
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	7 - EST					Total of Vr no 7 - EST:	6,688
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,960
						03 Dearness Allowance	1,20,576
						06 Other Allowances	1,410
						55 House Rent Allowance	10,177
						Total of Vr no 8 - EST:	3,33,123
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,37,170
						Total of HARDOI (47):	**9,90,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,248
						Total of Vr no 1 - EST:	6,248
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,560

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	61,470
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,046
						Total of Vr no 11 - MIS:	2,046
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,752
						Total of Vr no 4 - EST:	6,752
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,576
						Total of Vr no 5 - EST:	6,576
	5 - LTC	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	37,599
						Total of Vr no 5 - LTC:	37,599
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,897
						Total of Vr no 6 - TA:	14,897
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,155
						Total of Vr no 7 - MIS:	2,155
	8 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,150
						Total of Vr no 8 - MIS:	1,150
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,10,427
						03 Dearness Allowance	66,256
						06 Other Allowances	815
						55 House Rent Allowance	5,644
						Total of Vr no 9 - EST:	1,83,142
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 9 - MIS:	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	4,05,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,280
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,384
						Total of Vr no 1 - MIS:	4,384
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,904
						Total of Vr no 2 - EST:	1,904
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	20,952
						Total of Vr no 2 - MIS:	20,952
						Total of JALAUN (24):	**1,02,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,416
						Total of Vr no 1 - EST:	4,416

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	10 - LTC	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,300
						Total of Vr no 10 - LTC:	4,300
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	22,632
						Total of Vr no 5 - EST:	22,632
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,496
						Total of Vr no 6 - EST:	6,496
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,358
						Total of Vr no 6 - MIS:	4,358
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 7 - MIS:	900
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,600
						Total of Vr no 8 - MIS:	21,600
	9 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,710
						Total of Vr no 9 - LTC:	32,710
						Total of JAUNPUR (29):	**97,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	62,540
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	70,600
						03 Dearness Allowance	42,360
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,18,900
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,648
						Total of Vr no 3 - EST:	5,648
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,960
						Total of Vr no 4 - EST:	2,960

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 10 - MIS:	12,364
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,40,306
						03 Dearness Allowance	1,44,184
						06 Other Allowances	2,016
						55 House Rent Allowance	23,664
						Total of Vr no 13 - EST:	4,10,170
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,300
						Total of Vr no 13 - MIS:	11,300
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,52,540
						06 Other Allowances	2,200
						55 House Rent Allowance	30,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	14 - EST					Total of Vr no 14 - EST:	7,06,560
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,699
						Total of Vr no 14 - MIS:	10,699
	15 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	21,642
						Total of Vr no 15 - MIS:	21,642
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,032
						Total of Vr no 8 - EST:	16,032
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	38,504
						Total of Vr no 9 - EST:	38,504
	9 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 9 - MIS:	4,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	64,200
	2 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,008
						Total of Vr no 2 - EST:	3,008
	3 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 3 - EST:	5,769
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,900
						03 Dearness Allowance	1,102
						Total of Vr no 4 - EST:	3,002
	7 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,242
						Total of Vr no 7 - EST:	5,242

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	10 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 10 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	18,522
						Total of Vr no 2 - MIS:	18,522
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	1,00,560
						55 House Rent Allowance	14,680
						Total of Vr no 3 - EST:	2,82,840
	3 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,562
						Total of Vr no 3 - MIS:	3,562
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	37,306
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	61,406
	4 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,400
						Total of Vr no 5 - MIS:	16,400
	6 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,146
						Total of Vr no 6 - MIS:	2,146
	7 - LTC	First	Voted	No Objection	347500200 03 00	04 Travelling Allowance	7,190
						Total of Vr no 7 - LTC:	7,190
	8 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	14,502
						Total of Vr no 8 - MIS:	14,502
	9 - MIS	First	Voted	No Objection	347500200 03 00	49 Medical Expenses	1,15,894
						Total of Vr no 9 - MIS:	1,15,894
						Total of JHANSI (23):	**20,36,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	3,920
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,848
						Total of Vr no 2 - EST:	1,848

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,992
						Total of Vr no 7 - EST:	6,992
	7 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,927
						Total of Vr no 7 - MIS:	4,927
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,699
						Total of Vr no 8 - TA:	1,699
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	990
						Total of Vr no 9 - TA:	990
						Total of JYOTIBA FULLE NAGAR (86):	**20,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,848
						Total of Vr no 1 - EST:	1,848
	1 - LTC	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,000
						Total of Vr no 1 - LTC:	3,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,160
	2 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,98,600
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,608
						Total of Vr no 2 - EST:	9,608
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,327
						03 Dearness Allowance	88,996
						06 Other Allowances	1,573
						55 House Rent Allowance	6,844
						Total of Vr no 9 - EST:	2,45,740
						Total of KANNAUJ (84):	**4,99,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	82,800
						03 Dearness Allowance	49,680
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,36,490
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	41,936
						Total of Vr no 1 - MIS:	41,936
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,520
						Total of Vr no 2 - EST:	5,520
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,392
						Total of Vr no 2 - MIS:	15,392

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,68,600
						03 Dearness Allowance	1,01,160
						06 Other Allowances	600
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,76,320
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,940
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	13,364
						Total of Vr no 3 - EST:	13,364
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,096
						Total of Vr no 4 - EST:	3,096
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,092
						Total of Vr no 7 - TA:	7,092
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	6,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	8 - MIS	Second	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	6,350
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,743
						Total of Vr no 9 - MIS:	8,743
						Total of KANPUR DEHAT (62):	**5,86,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	5,136
						Total of Vr no 1 - EST:	5,136
	1 - MIS	Second	Voted	No Objection	205200091 08 00	11 Stationary and Printing of Forms	4,068
						Total of Vr no 1 - MIS:	4,068
	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	1,386
						Total of Vr no 2 - EST:	1,386
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 2 - MIS:	14,288
	3 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	2,016
						Total of Vr no 3 - EST:	2,016
	3 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,120
						Total of Vr no 3 - MIS:	1,120
	4 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	64,200
						03 Dearness Allowance	38,520
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 4 - EST:	1,08,550
	4 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	10,781
						Total of Vr no 4 - TA:	10,781
	5 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,429
						Total of Vr no 5 - MIS:	5,429
	6 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	6,650
						Total of Vr no 6 - MIS:	6,650

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	10 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,566
						Total of Vr no 10 - MIS:	62,566
	11 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	11 - MIS					Total of Vr no 11 - MIS:	4,283
	12 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	32,384
						Total of Vr no 12 - EST:	32,384
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 12 - MIS:	1,179
	13 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	29,856
						Total of Vr no 13 - EST:	29,856
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500
						Total of Vr no 13 - MIS:	17,500
	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	36,280
						Total of Vr no 14 - MIS:	36,280
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	39,327
						Total of Vr no 7 - TA:	39,327
	8 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,079
						Total of Vr no 8 - MIS:	3,079
	9 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	45,844
						Total of Vr no 9 - MIS:	45,844

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,28,020
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,30,906
						03 Dearness Allowance	78,544
						55 House Rent Allowance	14,215
						Total of Vr no 2 - EST:	2,23,665

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,02,160
	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	77,600
						03 Dearness Allowance	46,560
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	1,32,300
	2 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 3 - EST:	1,37,280
	3 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 4 - MIS:	49,121
	9 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	13,629
						Total of Vr no 9 - MIS:	13,629
						Total of KANPUR NAGAR (20):	**12,95,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,384
						Total of Vr no 1 - EST:	4,384
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	54,800
						03 Dearness Allowance	32,880
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	90,540
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,190
						Total of Vr no 6 - MIS:	2,190
						Total of KANSHIRAM NAGAR (88):	**97,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	8,576
						Total of Vr no 1 - EST:	8,576
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,77,790

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	18,058
						03 Dearness Allowance	10,474
						06 Other Allowances	298
						55 House Rent Allowance	787
						Total of Vr no 1 - EST:	29,617
	10 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	19,510
						Total of Vr no 10 - MIS:	19,510
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,53,360
						06 Other Allowances	1,390
						55 House Rent Allowance	9,640
						Total of Vr no 5 - EST:	4,19,990
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	93,127
						03 Dearness Allowance	55,876
						06 Other Allowances	1,035
						55 House Rent Allowance	4,825
						Total of Vr no 6 - EST:	1,54,863
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,656
						Total of Vr no 6 - MIS:	12,656
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,539
						Total of Vr no 8 - MIS:	14,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	19,050
						Total of Vr no 9 - MIS:	19,050
						Total of KAUSHAMBI (82):	**8,57,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	3,920
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	700
						Total of Vr no 2 - EST:	79,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						06 Other Allowances	700
						Total of Vr no 3 - EST:	79,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	37,202
						Total of Vr no 1 - MIS:	37,202
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,040
						Total of Vr no 2 - MIS:	2,040
						Total of KHERI (48):	**2,01,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 1 - EST:	4,160
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,900
						Total of Vr no 1 - MIS:	1,900
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 2 - EST:	83,200
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	942
						Total of Vr no 2 - MIS:	942

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,508
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	72,380
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,240
						03 Dearness Allowance	45,744
						06 Other Allowances	618
						55 House Rent Allowance	3,888
						Total of Vr no 3 - EST:	1,26,490
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,832
						03 Dearness Allowance	8,299
						55 House Rent Allowance	619
						Total of Vr no 4 - EST:	22,750
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,768
						Total of Vr no 5 - EST:	4,768
						Total of LALITPUR (58):	**3,88,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	12,168
						Total of Vr no 1 - EST:	12,168
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,001
						Total of Vr no 1 - MIS:	2,001
	10 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,560
						Total of Vr no 10 - MIS:	17,560
	12 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,720
						Total of Vr no 12 - MIS:	42,720
	13 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,543
						Total of Vr no 13 - MIS:	10,543
	14 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 14 - MIS:	7,500
	15 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,950
						Total of Vr no 15 - MIS:	4,950
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	17,288
						Total of Vr no 2 - EST:	17,288
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,624
						Total of Vr no 2 - MIS:	20,624
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,432
						Total of Vr no 3 - EST:	6,432
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,208
						Total of Vr no 4 - EST:	13,208
	4 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	41,936
						Total of Vr no 4 - MIS:	41,936
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	565
						Total of Vr no 5 - MIS:	565
	6 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	12,332
						Total of Vr no 6 - MIS:	12,332
	7 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	18,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	7 - MIS					Total of Vr no 7 - MIS:	18,973
	8 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	750
						Total of Vr no 8 - MIS:	750
	9 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	22,700
						Total of Vr no 9 - MIS:	22,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	11 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	73,896
						Total of Vr no 11 - EST:	73,896
	12 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	68,160
						Total of Vr no 12 - EST:	68,160
	17 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 17 - MIS:	85,351
	18 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 18 - MIS:	300
	19 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,634
						Total of Vr no 19 - MIS:	56,634
	20 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	28,635
						Total of Vr no 20 - MIS:	28,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	38,566
						Total of Vr no 16 - MIS:	38,566
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	22,449
						Total of Vr no 5 - TA:	22,449
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related	11,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	7 - MIS	First	Voted	No Objection	205400098 03 00	Expenses for Training	
						Total of Vr no 7 - MIS:	11,772
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 9 - MIS:	2,123

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	10 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,27,200
						55 House Rent Allowance	15,280
						Total of Vr no 10 - EST:	3,54,480
	14 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	31,631
						Total of Vr no 14 - MIS:	31,631
	17 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	17,208
						Total of Vr no 17 - EST:	17,208
	18 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	11,808
						Total of Vr no 18 - EST:	11,808
	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	15,460
						Total of Vr no 23 - EST:	2,51,620
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,73,100
						55 House Rent Allowance	20,900
						Total of Vr no 24 - EST:	4,82,500
	4 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	26,073
						Total of Vr no 4 - MIS:	26,073
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	15,460
						Total of Vr no 9 - EST:	2,51,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	9,384
						Total of Vr no 3 - EST:	9,384
	5 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,280
						Total of Vr no 5 - EST:	6,280
	7 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,68,600
						03 Dearness Allowance	1,01,160
						55 House Rent Allowance	12,900
						Total of Vr no 7 - EST:	2,82,660
	8 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	1,99,080
	9 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,34,560
						Total of LUCKNOW (43):	**27,24,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	76,152
						Total of Vr no 1 - EST:	76,152
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	26,137
						Total of Vr no 1 - MIS:	26,137
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	41,672
						Total of Vr no 2 - EST:	41,672
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	3,02,005
						Total of Vr no 2 - MIS:	3,02,005
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						Total of Vr no 3 - EST:	1,84,800
	3 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,499
						Total of Vr no 3 - MIS:	34,499
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,85,000
						03 Dearness Allowance	2,91,000
						06 Other Allowances	330
						55 House Rent Allowance	46,180
						Total of Vr no 4 - EST:	8,22,510
	4 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	8,990
						Total of Vr no 4 - MIS:	8,990
	5 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,240
						Total of Vr no 5 - EST:	9,240
	5 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	8,096
						Total of Vr no 5 - MIS:	8,096
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	9,32,300
						03 Dearness Allowance	5,59,380
						06 Other Allowances	330
						55 House Rent Allowance	71,040
						Total of Vr no 6 - EST:	15,63,050
	6 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,018
						Total of Vr no 6 - TA:	3,018
	7 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	88,824
						Total of Vr no 7 - MIS:	88,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	118 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	86,000
						03 Dearness Allowance	51,480
						55 House Rent Allowance	7,560
						Total of Vr no 118 - EST:	1,45,040
	119 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,16,500
						03 Dearness Allowance	3,09,900
						06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 119 - EST:	8,65,790
	120 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,39,140
						06 Other Allowances	120
						55 House Rent Allowance	18,620
						Total of Vr no 120 - EST:	3,89,780
	184 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	33,891
						Total of Vr no 184 - MIS:	33,891
	224 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	48,078
						Total of Vr no 224 - MIS:	48,078
	225 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	4,800
						Total of Vr no 225 - MIS:	4,800
	226 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,872
						Total of Vr no 226 - MIS:	33,872
	227 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,320
						Total of Vr no 227 - MIS:	4,320
	228 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,477
						Total of Vr no 228 - MIS:	3,477
	330 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,488
						Total of Vr no 330 - MIS:	4,488
	331 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,580
						Total of Vr no 331 - MIS:	2,580
	332 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	6,600
						Total of Vr no 332 - MIS:	6,600
	333 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	5,755
						Total of Vr no 333 - MIS:	5,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	334 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,852
						Total of Vr no 334 - MIS:	19,852

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	165 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	29,355
						Total of Vr no 165 - MIS:	29,355
	166 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	62,774
						Total of Vr no 166 - MIS:	62,774
	168 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,412
						Total of Vr no 168 - MIS:	1,412
	206 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,174
						Total of Vr no 206 - MIS:	1,85,174
	341 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	9,96,675
						Total of Vr no 341 - MIS:	9,96,675
	70 - MIS	First	Voted	No Objection	205200091 04 00	42 Other Expense	2,04,751
						Total of Vr no 70 - MIS:	2,04,751
	71 - MIS	First	Voted	No Objection	205200091 04 00	42 Other Expense	39,111
						Total of Vr no 71 - MIS:	39,111
	72 - MIS	First	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 72 - MIS:	6,700
	73 - MIS	First	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	1,68,969
						Total of Vr no 73 - MIS:	1,68,969
	93 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,36,680
						03 Dearness Allowance	4,41,960
						06 Other Allowances	25,140
						55 House Rent Allowance	54,220
						Total of Vr no 93 - EST:	12,58,000
	94 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,70,900
						03 Dearness Allowance	4,62,540
						06 Other Allowances	7,710
						55 House Rent Allowance	29,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	94 - EST					Total of Vr no 94 - EST:	12,70,190

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	13 - EST	First	Voted	No Objection	205200091 05 00	03 Dearness Allowance	53,464
						Total of Vr no 13 - EST:	53,464
	169 - MIS	Second	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	67,416
						Total of Vr no 169 - MIS:	67,416
	223 - MIS	Second	Voted	No Objection	205200091 05 00	16 Payment for Commercial and Special Services	3,650
						Total of Vr no 223 - MIS:	3,650
	28 - EST	First	Voted	No Objection	205200091 05 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	990
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	76,970
	74 - MIS	First	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,086
						Total of Vr no 74 - MIS:	23,086

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	106 - MIS	First	Voted	No Objection	205200091 06 00	08 Office Expenditure	42,292
						Total of Vr no 106 - MIS:	42,292
	107 - MIS	First	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,117
						Total of Vr no 107 - MIS:	42,117
	108 - CON	First	Voted	No Objection	205200091 06 00	02 Wages	30,515
						Total of Vr no 108 - CON:	30,515
	109 - MIS	First	Voted	No Objection	205200091 06 00	11 Stationary and Printing of Forms	20,400
						Total of Vr no 109 - MIS:	20,400
	110 - MIS	First	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	110 - MIS					Total of Vr no 110 - MIS:	85,800
	123 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	15,55,200
						03 Dearness Allowance	9,33,120
						06 Other Allowances	30,090
						55 House Rent Allowance	1,12,460
						Total of Vr no 123 - EST:	26,30,870
	124 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	12,99,400
						03 Dearness Allowance	7,79,640
						06 Other Allowances	37,250
						55 House Rent Allowance	96,380
						Total of Vr no 124 - EST:	22,12,670
	3 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	12,99,400
						03 Dearness Allowance	7,79,640
						06 Other Allowances	37,250
						55 House Rent Allowance	96,380
						Total of Vr no 3 - EST:	22,12,670
	309 - MIS	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 309 - MIS:	1,90,982
	310 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,530
						Total of Vr no 310 - MIS:	42,530
	312 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,711
						Total of Vr no 312 - MIS:	4,711
	4 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	15,55,200
						03 Dearness Allowance	9,33,120
						06 Other Allowances	30,090
						55 House Rent Allowance	1,12,460
						Total of Vr no 4 - EST:	26,30,870
	5 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,12,050
						03 Dearness Allowance	67,230
						Total of Vr no 5 - EST:	1,79,280

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	1 - EST	First	Voted	No Objection	205200091 07 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						06 Other Allowances	2,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	1 - EST	First	Voted	No Objection	205200091 07 00	55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,53,940
	121 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 121 - EST:	68,950
	122 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 122 - EST:	1,53,940
	2 - EST	First	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	68,950

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	105 - MIS	First	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,171
						Total of Vr no 105 - MIS:	24,171
	311 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,660
						Total of Vr no 311 - MIS:	76,660

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	28 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	82,753
						Total of Vr no 28 - MIS:	82,753
	29 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,05,706
						Total of Vr no 29 - MIS:	1,05,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	33 - MIS	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	31,524
						Total of Vr no 33 - MIS:	31,524
	34 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,54,357
						Total of Vr no 34 - MIS:	1,54,357
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	62,440
	48 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,35,586
						Total of Vr no 48 - MIS:	1,35,586
	50 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	2,200
						Total of Vr no 50 - EST:	31,000
	51 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	59,180
	52 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						Total of Vr no 52 - EST:	2,29,280
	53 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	2,792
						Total of Vr no 53 - EST:	2,792
	54 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	11,464
						Total of Vr no 54 - EST:	11,464
	55 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	1,60,408
						Total of Vr no 55 - EST:	1,60,408
	60 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	64,364
						Total of Vr no 60 - MIS:	64,364
	61 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	97,300
						Total of Vr no 61 - MIS:	97,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS	First	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	23,25,351
						Total of Vr no 1 - MIS:	23,25,351
	2 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,81,64,060
						Total of Vr no 2 - MIS:	1,81,64,060
	21 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,27,875
						Total of Vr no 21 - MIS:	2,27,875
	22 - MIS	Second	Voted	No Objection	205400800 03 00	02 Wages	94,530
						Total of Vr no 22 - MIS:	94,530
	23 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,910
						Total of Vr no 23 - MIS:	23,910
	24 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	29,550
						Total of Vr no 24 - MIS:	29,550
	25 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,23,293
						Total of Vr no 25 - MIS:	1,23,293
	3 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	99,200
						Total of Vr no 3 - MIS:	99,200
	35 - MIS	Second	Voted	No Objection	205400800 03 00	11 Stationary and Printing of Forms	3,56,414
						Total of Vr no 35 - MIS:	3,56,414
	36 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,66,655
						Total of Vr no 36 - MIS:	2,66,655
	37 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	5,64,972
						Total of Vr no 37 - MIS:	5,64,972
	38 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	2,05,582
						Total of Vr no 38 - MIS:	2,05,582
	39 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,257
						Total of Vr no 39 - MIS:	55,257
	40 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	4,79,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	40 - MIS					Total of Vr no 40 - MIS:	4,79,760
	41 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	97,010
						Total of Vr no 41 - MIS:	97,010
	42 - MIS	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	1,07,226
						Total of Vr no 42 - MIS:	1,07,226
	43 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,767
						Total of Vr no 43 - MIS:	3,767
	44 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 44 - EST:	1,40,840
	45 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	1,68,640
	46 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	9,14,900
						03 Dearness Allowance	5,48,940
						06 Other Allowances	90
						55 House Rent Allowance	80,400
						Total of Vr no 46 - EST:	15,44,330
	47 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	11,96,800
						03 Dearness Allowance	7,18,080
						06 Other Allowances	150
						55 House Rent Allowance	89,620
						Total of Vr no 47 - EST:	20,04,650
	48 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 48 - EST:	3,00,240
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,03,136
						55 House Rent Allowance	16,560
						Total of Vr no 6 - EST:	2,95,496
	64 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,65,270
						Total of Vr no 64 - MIS:	1,65,270
	65 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,587
						Total of Vr no 65 - MIS:	4,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	66 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,346
						Total of Vr no 66 - MIS:	1,33,346
	67 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,96,992
						Total of Vr no 67 - MIS:	8,96,992
	7 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,864
						Total of Vr no 7 - EST:	6,864

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	135 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	52,200
						Total of Vr no 135 - EST:	1,39,200
	187 - MIS	Second	Voted	No Objection	207000105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,372
						Total of Vr no 187 - MIS:	6,372
	188 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	616
						Total of Vr no 188 - MIS:	616
	189 - MIS	Second	Voted	No Objection	207000105 03 01	16 Payment for Commercial and Special Services	3,350
						Total of Vr no 189 - MIS:	3,350
	190 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,449
						Total of Vr no 190 - MIS:	20,449
	191 - MIS	Second	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,039
						Total of Vr no 191 - MIS:	1,52,039
	60 - MIS	First	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	3,06,003
						Total of Vr no 60 - MIS:	3,06,003
	96 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	62,200
						03 Dearness Allowance	37,320
						06 Other Allowances	1,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Commissions, Committees and Tribunals
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	96 - EST	Second	Voted	No Objection	207000105 03 01	55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	1,06,315

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	First	Voted	No Objection	347500200 03 00	16 Payment for Commercial and Special Services	8,15,653
						Total of Vr no 1 - MIS:	8,15,653
	5 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,424
						Total of Vr no 5 - EST:	6,424
	6 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	21,056
						Total of Vr no 6 - EST:	21,056
	6 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	9,01,553
						Total of Vr no 6 - MIS:	9,01,553
	7 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	16,832
						Total of Vr no 7 - EST:	16,832
	7 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,088
						Total of Vr no 7 - MIS:	77,088
						Total of LUCKNOW-2 (60):	**5,27,44,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,580
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,288
						Total of Vr no 2 - EST:	4,288
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,048
						Total of Vr no 3 - EST:	3,048
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,620

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,720
						Total of Vr no 1 - EST:	11,720
	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	300
						Total of Vr no 10 - MIS:	300
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 11 - MIS:	800
	12 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,18,821
						Total of Vr no 12 - MIS:	1,18,821
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,496
						Total of Vr no 2 - EST:	9,496
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - MIS:	900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						06 Other Allowances	450
						55 House Rent Allowance	5,910
						Total of Vr no 6 - EST:	2,45,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,864
						Total of Vr no 7 - TA:	7,864
						Total of MAHARAJGANJ (70):	**5,59,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	78,920
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,052
						Total of Vr no 1 - MIS:	1,052
	2 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400
						Total of MAHOBA (71):	**82,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	44,100
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,21,560
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,880
						Total of Vr no 2 - EST:	5,880

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,332
						Total of Vr no 1 - MIS:	2,332
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,524
						Total of Vr no 2 - TA:	2,524
	3 - TA	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - TA:	300
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,928
						Total of Vr no 4 - EST:	5,928
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,592
						Total of Vr no 5 - EST:	3,592
						Total of MAINPURI (09):	**1,42,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,47,062
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,072
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,48,870
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	46,640

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	85,173
						Total of Vr no 2 - MIS:	85,173
	3 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,320
						Total of Vr no 4 - EST:	10,320
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	31,464
						Total of Vr no 5 - EST:	31,464
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,01,600
						03 Dearness Allowance	1,80,960
						06 Other Allowances	2,880
						55 House Rent Allowance	14,620
						Total of Vr no 6 - EST:	5,00,060
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	7 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	340
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	2,11,550
						Total of MATHURA (07):	**12,32,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,533
						03 Dearness Allowance	35,109
						06 Other Allowances	90
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	99,702
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	1,79,318
						Total of Vr no 1 - MIS:	1,79,318
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	37,090
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	37,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 10 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,656
						Total of Vr no 4 - EST:	8,656
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,224
						Total of Vr no 5 - EST:	12,224
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 7 - MIS:	900
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,128
						Total of Vr no 8 - MIS:	9,128
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	22,110
						Total of Vr no 9 - MIS:	22,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MAU (66)

Total of MAU (66):	4,11,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,980
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,300
						03 Dearness Allowance	31,980
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	90,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,64,040
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,300
						03 Dearness Allowance	31,980
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	90,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,980
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,900
						03 Dearness Allowance	53,340
						55 House Rent Allowance	8,364
						Total of Vr no 6 - EST:	1,50,604

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	11 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,901
						Total of Vr no 11 - TA:	7,901
	16 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	30,608
						Total of Vr no 16 - EST:	30,608
	17 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	26,200
						Total of Vr no 17 - EST:	26,200
	18 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	18 - MIS					Total of Vr no 18 - MIS:	8,964
	19 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,240
						Total of Vr no 19 - MIS:	2,240
	20 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,200
						Total of Vr no 20 - MIS:	25,200
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,90,727
						03 Dearness Allowance	1,74,436
						06 Other Allowances	1,435
						55 House Rent Allowance	29,169
						Total of Vr no 21 - EST:	4,95,767
	21 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 21 - MIS:	23,000
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,600
						03 Dearness Allowance	2,29,560
						06 Other Allowances	1,800
						55 House Rent Allowance	28,660
						Total of Vr no 22 - EST:	6,42,620
	22 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	13,070
						Total of Vr no 22 - MIS:	13,070

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	13 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	11,184
						Total of Vr no 13 - EST:	11,184
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	4,832
						Total of Vr no 5 - EST:	4,832
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,39,800
						03 Dearness Allowance	83,880
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	2,34,920
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	9 - EST					Total of Vr no 9 - EST:	1,02,160

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	7 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,37,000
						Total of MEERUT (04):	**23,96,270**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,328
						Total of Vr no 1 - EST:	3,328
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,458
						Total of Vr no 1 - MIS:	2,458
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,220

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	54,981
						Total of Vr no 14 - MIS:	54,981
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 15 - MIS:	1,800
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,420
						Total of Vr no 16 - MIS:	14,420
	17 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,849
						Total of Vr no 17 - MIS:	4,849
	18 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 18 - MIS:	30,000
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	38,464
						Total of Vr no 4 - EST:	38,464
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,466
						Total of Vr no 4 - TA:	4,466
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,568
						Total of Vr no 5 - EST:	15,568
	5 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,200
						Total of Vr no 5 - MIS:	9,200
	6 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	6 - MIS					Total of Vr no 6 - MIS:	5,270
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	22,029
						Total of Vr no 7 - MIS:	22,029

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,36,570
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,180
						Total of MIRZAPUR (28):	**4,73,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	10,016
						Total of Vr no 1 - EST:	10,016
	1 - MIS	First	Voted	No Objection	204700103 03 00	49 Medical Expenses	12,748
						Total of Vr no 1 - MIS:	12,748
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,12,140
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,652
						Total of Vr no 2 - MIS:	1,652
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	97,400
						03 Dearness Allowance	58,440
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,63,280
	3 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	2,950
						Total of Vr no 4 - MIS:	2,950
	5 - MIS	First	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,150
						Total of Vr no 6 - MIS:	4,150

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	41,292
						Total of Vr no 1 - MIS:	41,292
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,020
						Total of Vr no 2 - MIS:	1,020
	3 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and	6,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	3 - MIS	First	Voted	No Objection	205400098 03 00	Instrument	
						Total of Vr no 3 - MIS:	6,800
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305
						Total of Vr no 5 - MIS:	15,305
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,49,490
						Total of Vr no 6 - MIS:	1,49,490

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	73,320
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	2,07,640

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,216
						Total of Vr no 1 - MIS:	2,216
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	2,91,025
						Total of Vr no 5 - MIS:	2,91,025
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,20,060
	6 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of	1,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	6 - MIS	Second	Voted	No Objection	347500200 03 00	Forms	
						Total of Vr no 6 - MIS:	1,10,000
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						55 House Rent Allowance	5,740
						Total of Vr no 7 - EST:	1,03,500
	7 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,000
						Total of Vr no 7 - MIS:	1,20,000
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	25,320
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	70,460
						Total of MORADABAD (14):	**17,05,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,808
						Total of Vr no 1 - EST:	3,808
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	25,220
						Total of Vr no 1 - MIS:	25,220
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	78,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,37,170
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	94,200
						03 Dearness Allowance	56,520
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,53,870
	2 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,175
						Total of Vr no 2 - MIS:	1,175
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,422
						Total of Vr no 3 - EST:	7,422
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,298
						Total of Vr no 3 - MIS:	15,298
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 4 - EST:	6,688
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,080
						Total of Vr no 4 - MIS:	15,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,920
						Total of Vr no 6 - MIS:	6,920
						Total of MUZAFFARNAGAR (03):	4,51,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,040
						Total of Vr no 1 - EST:	4,040
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,560

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,688
						Total of Vr no 3 - EST:	6,688
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,560
						Total of Vr no 4 - EST:	4,560
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	57,000
						03 Dearness Allowance	34,200
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	94,060
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,37,170
						Total of PADRAUNA (73):	**3,30,078**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	63,230
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,978
						Total of Vr no 1 - MIS:	3,978
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,088
						Total of Vr no 3 - EST:	3,088
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,985
						Total of Vr no 3 - MIS:	3,985
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,672
						Total of Vr no 4 - EST:	1,672
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,340
						Total of Vr no 4 - MIS:	4,340
	5 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	20,000
						Total of Vr no 5 - MIS:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	68,800
						03 Dearness Allowance	41,280
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,13,900
						Total of PILIBHIT (16):	**2,52,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,17,420
						06 Other Allowances	800
						55 House Rent Allowance	7,720
						Total of Vr no 10 - EST:	3,21,640
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,783
						Total of Vr no 3 - TA:	7,783
	4 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	6,200
						Total of Vr no 4 - MIS:	6,200
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,080
						Total of Vr no 7 - EST:	14,080
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,656
						Total of Vr no 8 - EST:	15,656
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,32,454
						03 Dearness Allowance	1,39,472
						06 Other Allowances	2,070
						55 House Rent Allowance	11,600
						Total of Vr no 9 - EST:	3,85,596
						Total of PRATAPGARH (53):	**8,30,591**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	9,680
						Total of Vr no 1 - EST:	9,680
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,953
						Total of Vr no 1 - MIS:	15,953
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,056
						Total of Vr no 2 - EST:	7,056
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,006
						Total of Vr no 2 - MIS:	17,006
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,47,860
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	2,05,420
	4 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	13,398
						Total of Vr no 4 - MIS:	13,398

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,67,970
	1 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	3,196
						Total of Vr no 1 - MIS:	3,196
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	99,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	59,700
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	1,67,970

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,17,540
						55 House Rent Allowance	15,300
						Total of Vr no 1 - EST:	3,28,740
	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	15,672
						Total of Vr no 2 - EST:	15,672
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,25,340
						55 House Rent Allowance	15,300
						Total of Vr no 3 - EST:	3,49,540
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	49,213
						03 Dearness Allowance	28,803
						Total of Vr no 4 - EST:	78,016
						Total of PRAYAGRAJ (22):	**15,53,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	44,362
						Total of Vr no 1 - MIS:	44,362
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,36,140
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	47,688
						Total of Vr no 12 - EST:	47,688
	13 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	28,760
						Total of Vr no 13 - EST:	28,760
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,50,641
						03 Dearness Allowance	4,50,384
						06 Other Allowances	6,835
						55 House Rent Allowance	71,479
						Total of Vr no 15 - EST:	12,79,339
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,64,520
						06 Other Allowances	1,540
						55 House Rent Allowance	19,060
						Total of Vr no 16 - EST:	4,59,320
	27 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,305
						Total of Vr no 27 - TA:	3,305
	28 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	11,738
						Total of Vr no 28 - MIS:	11,738
	29 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	29,111
						Total of Vr no 29 - MIS:	29,111
	30 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	22,025
						Total of Vr no 30 - MIS:	22,025
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,728
						Total of Vr no 6 - EST:	4,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	37,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	15 - MIS	First	Voted	No Objection	205400098 03 00	10 Water Tax/Water Surcharge	3,59,027
						Total of Vr no 15 - MIS:	3,59,027
	16 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	56,878
						Total of Vr no 16 - MIS:	56,878
	17 - MIS	Second	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,31,276
						Total of Vr no 17 - MIS:	21,31,276
	18 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	26,548
						Total of Vr no 18 - MIS:	26,548
	19 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,750
						Total of Vr no 19 - MIS:	3,30,750
	2 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	43,835
						Total of Vr no 2 - MIS:	43,835
	20 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,29,585
						Total of Vr no 20 - MIS:	8,29,585
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,48,693
						03 Dearness Allowance	8,10,416
						06 Other Allowances	4,545
						55 House Rent Allowance	1,33,895
						Total of Vr no 21 - EST:	22,97,549
	21 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,348
						Total of Vr no 21 - MIS:	10,348
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	24,16,923
						03 Dearness Allowance	14,50,034
						06 Other Allowances	5,820
						55 House Rent Allowance	1,95,672
						Total of Vr no 22 - EST:	40,68,449
	23 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,264
						Total of Vr no 23 - MIS:	10,264
	24 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	17,530
						Total of Vr no 24 - MIS:	17,530
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,900
						Total of Vr no 3 - MIS:	15,900
	31 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and	12,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	31 - MIS	Second	Voted	No Objection	205400098 03 00	Purchasing of Petrol etc	
						Total of Vr no 31 - MIS:	12,000
	32 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,537
						Total of Vr no 32 - MIS:	15,537
	33 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	3,358
						Total of Vr no 33 - MIS:	3,358
	34 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	24,310
						Total of Vr no 34 - MIS:	24,310
	4 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	36,194
						Total of Vr no 4 - MIS:	36,194
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,650
						Total of Vr no 5 - MIS:	8,650
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	96,790
						Total of Vr no 7 - EST:	96,790
	8 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,85,990
						Total of Vr no 8 - EST:	1,85,990
	9 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,104
						Total of Vr no 9 - EST:	3,104
	9 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,892
						Total of Vr no 9 - MIS:	52,892

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,34,160
	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	8,080
						Total of Vr no 19 - EST:	1,34,160
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	20 - EST	Second	Voted	No Objection	205400800 03 00	55 House Rent Allowance	14,380
						Total of Vr no 20 - EST:	3,29,900
	4 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,304
						Total of Vr no 4 - EST:	6,304
	5 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	15,776
						Total of Vr no 5 - EST:	15,776
						Total of PRAYAGRAJ-2 (64):	**1,33,60,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 1 - EST:	1,10,400
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,179
						Total of Vr no 1 - MIS:	18,179

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 1 - MIS:	8,993
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,11,030
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,52,927
						03 Dearness Allowance	1,51,756
						06 Other Allowances	1,635
						55 House Rent Allowance	12,284
						Total of Vr no 3 - EST:	4,18,602
						Total of RAIBAREILLY (45):	**7,68,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,00,100
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	80,500
						03 Dearness Allowance	48,300
						Total of Vr no 2 - EST:	1,28,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,110
						Total of Vr no 1 - MIS:	14,110
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,088
						Total of Vr no 3 - TA:	6,088
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						06 Other Allowances	1,200
						55 House Rent Allowance	7,025
						Total of Vr no 4 - EST:	2,71,905
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,967
						03 Dearness Allowance	88,180
						06 Other Allowances	267
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	2,43,724
						Total of RAMPUR (17):	**7,66,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,120
						Total of Vr no 1 - EST:	6,120
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	7,920
						Total of Vr no 2 - EST:	1,30,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	44,853
						Total of Vr no 4 - TA:	44,853
	5 - TA	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	9,277
						Total of Vr no 5 - TA:	9,277

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,13,500
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	42,540
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,20,120
	3 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	3 - EST					Total of Vr no 3 - EST:	2,680
	4 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	5,672
						Total of Vr no 4 - EST:	5,672
	4 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	12,143
						Total of Vr no 4 - MIS:	12,143
	5 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	6,500
						Total of Vr no 5 - MIS:	6,500
						Total of SAHARANPUR (02):	**4,99,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,280
	1 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 1 - MIS:	2,100
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,00,050
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	52,027
						03 Dearness Allowance	31,216
						06 Other Allowances	580
						55 House Rent Allowance	2,805
						Total of Vr no 11 - EST:	86,628
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	14,903
						03 Dearness Allowance	8,942
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	25,045
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	659
						Total of Vr no 2 - TA:	659
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,904
						Total of Vr no 3 - EST:	1,904
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,00,050
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	4,832
						Total of Vr no 5 - EST:	4,832
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,076
						Total of Vr no 8 - TA:	4,076
						Total of SAMBHAL (92):	**3,66,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,484
						Total of Vr no 1 - EST:	4,484
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	45,360

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,668
						Total of Vr no 1 - MIS:	2,668
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,800
						Total of Vr no 3 - MIS:	10,800
	4 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	32,364
						Total of Vr no 4 - MIS:	32,364
						Total of SANT KABIR NAGAR (80):	**97,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,380
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,42,990
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,66,154
						03 Dearness Allowance	99,692
						06 Other Allowances	2,070
						55 House Rent Allowance	8,560
						Total of Vr no 5 - EST:	2,76,476
						Total of SANT RAVIDAS NAGAR (72):	**4,87,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,960
						Total of Vr no 1 - EST:	2,960
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	18,423
						Total of Vr no 1 - MIS:	18,423

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,656
						Total of Vr no 2 - EST:	10,656
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,050
						Total of Vr no 3 - EST:	14,050
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						06 Other Allowances	1,200
						55 House Rent Allowance	8,671
						Total of Vr no 6 - EST:	3,56,751
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,76,680
						03 Dearness Allowance	1,06,008
						06 Other Allowances	2,055
						55 House Rent Allowance	8,664
						Total of Vr no 7 - EST:	2,93,407
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,994
						Total of Vr no 8 - MIS:	9,994
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,898
						Total of Vr no 9 - MIS:	7,898
						Total of SHAHJAHANPUR (15):	**7,14,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,33,330
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,17,300
						Total of SIDDHARTH NAGAR (67):	**3,08,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 1 - MIS:	1,049

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	12,056
						Total of Vr no 1 - EST:	12,056
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,830
						Total of Vr no 1 - MIS:	3,830
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,848
						Total of Vr no 2 - EST:	10,848
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 2 - MIS:	7,200
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	2,22,390
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,50,700
						03 Dearness Allowance	90,420
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 7 - EST:	2,48,720
						Total of SITAPUR (46):	**5,06,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	2 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,696
						Total of Vr no 2 - EST:	3,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,10,880
						06 Other Allowances	340
						55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	3,02,850
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,380
						Total of SONBHADRA (69):	**4,54,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	92,157
						03 Dearness Allowance	56,280
						Total of Vr no 1 - EST:	1,48,437

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 1 - MIS:	5,485
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,60,627
						03 Dearness Allowance	96,376
						06 Other Allowances	1,180
						55 House Rent Allowance	8,030
						Total of Vr no 7 - EST:	2,66,213
						Total of SRAVASTI (85):	**4,20,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	1,960
						Total of Vr no 1 - EST:	1,960
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	7,792
						Total of Vr no 2 - EST:	7,792
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	98,800
						03 Dearness Allowance	59,280
						06 Other Allowances	760
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,62,520
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	40,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	943
						Total of Vr no 4 - MIS:	943
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,824
						Total of Vr no 5 - MIS:	6,824
						Total of SULTANPUR (52):	**2,20,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	17,502
						Total of Vr no 3 - MIS:	17,502

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,416
						Total of Vr no 1 - EST:	7,416
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,712
						Total of Vr no 2 - EST:	8,712
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,073
						Total of Vr no 5 - MIS:	23,073
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 6 - MIS:	900
						Total of UNNAO (44):	**64,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	63,030
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,08,780
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	62,940

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	97,300
						03 Dearness Allowance	58,380
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,64,360
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	8,349
						Total of Vr no 2 - MIS:	8,349

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	21,792
						Total of Vr no 1 - EST:	21,792
	10 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	10 - MIS					Total of Vr no 10 - MIS:	3,021
	11 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,25,596
						Total of Vr no 11 - MIS:	1,25,596
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 12 - EST:	4,63,400
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,68,500
						03 Dearness Allowance	3,41,100
						06 Other Allowances	2,590
						55 House Rent Allowance	42,420
						Total of Vr no 13 - EST:	9,54,610
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,09,987
						03 Dearness Allowance	65,992
						06 Other Allowances	1,695
						55 House Rent Allowance	12,581
						Total of Vr no 14 - EST:	1,90,255
	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,320
						Total of Vr no 18 - TA:	10,320
	19 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 19 - MIS:	6,500
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	49,640
						Total of Vr no 2 - EST:	49,640
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						06 Other Allowances	600
						55 House Rent Allowance	4,079
						Total of Vr no 3 - EST:	1,34,599
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,215
						Total of Vr no 4 - TA:	1,215
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,204
						Total of Vr no 6 - MIS:	10,204
	7 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 7 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	8 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	56,049
						Total of Vr no 8 - MIS:	56,049
	9 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,067
						Total of Vr no 9 - MIS:	8,067

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,47,920
						55 House Rent Allowance	32,160
						Total of Vr no 20 - EST:	6,93,280
	4 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	32,896
						Total of Vr no 4 - EST:	32,896

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,33,160
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	13,880
						Total of Vr no 11 - EST:	2,40,120
	12 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	10,692
						Total of Vr no 12 - EST:	10,692
	13 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,280
						Total of Vr no 13 - EST:	6,280
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,55,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	6 - MIS					Total of Vr no 6 - MIS:	1,55,250
	7 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	3,040
						Total of Vr no 7 - MIS:	3,040
	8 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,204
						Total of Vr no 8 - MIS:	35,204
						Total of VARANASI (27):	**38,88,949**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	132 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	2,49,525
						Total of Vr no 132 - MIS:	2,49,525
	133 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	39,776
						Total of Vr no 133 - MIS:	39,776
	134 - MIS	Second	Voted	No Objection	223560105 03 00	16 Payment for Commercial and Special Services	5,377
						Total of Vr no 134 - MIS:	5,377
	26 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	46,622
						Total of Vr no 26 - EST:	46,622
	27 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	54,836
						Total of Vr no 27 - EST:	54,836
	28 - EST	Second	Voted	No Objection	223560105 03 00	03 Dearness Allowance	9,520
						Total of Vr no 28 - EST:	9,520
	57 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,59,340
						06 Other Allowances	120
						55 House Rent Allowance	46,500
						Total of Vr no 57 - EST:	9,96,360
	58 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	58 - EST					Total of Vr no 58 - EST:	1,97,960
	59 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,95,400
						03 Dearness Allowance	3,57,240
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 59 - EST:	10,16,170
	60 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	16,400
						Total of Vr no 60 - EST:	3,08,720
	63 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 63 - MIS:	4,500
	64 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	8,595
						Total of Vr no 64 - MIS:	8,595
	65 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	96,229
						Total of Vr no 65 - MIS:	96,229
						Total of LUCKNOW-2 (60):	**30,34,190**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	11 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	First	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	2,068
						Total of Vr no 12 - MIS:	2,068
	13 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	25,034
						Total of Vr no 13 - MIS:	25,034
	14 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,750
						Total of Vr no 14 - MIS:	37,750
	15 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	5,82,979
						Total of Vr no 15 - MIS:	5,82,979
	18 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/	1,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	18 - MIS	First	Voted	No Objection	201102102 03 00	Purchase of related Stationary	
						Total of Vr no 18 - MIS:	1,23,100
	2 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	9,86,024
						Total of Vr no 2 - TA:	9,86,024
	20 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	1,50,000
						Total of Vr no 20 - EST:	2,00,000
	20 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	82,306
						Total of Vr no 20 - MIS:	82,306
	21 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	27,30,000
						06 Other Allowances	1,24,50,000
						Total of Vr no 21 - EST:	1,51,80,000
	21 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	8,22,080
						Total of Vr no 21 - MIS:	8,22,080
	22 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	80,000
						Total of Vr no 22 - TA:	80,000
	23 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,37,000
						Total of Vr no 23 - TA:	1,37,000
	25 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	23,654
						Total of Vr no 25 - MIS:	23,654
	26 - MIS	First	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,81,602
						Total of Vr no 26 - MIS:	1,81,602
	3 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	32,32,000
						Total of Vr no 3 - TA:	32,32,000
	30 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	54,779
						Total of Vr no 30 - MIS:	54,779
	31 - MIS	Second	Charged	No Objection	201102102 03 00	22 Hospitality Expenses	4,946
						Total of Vr no 31 - MIS:	4,946
	32 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,912
						Total of Vr no 32 - MIS:	6,912
	33 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,930
						Total of Vr no 33 - MIS:	15,930
	34 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	2,08,379
						Total of Vr no 34 - MIS:	2,08,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	35 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	70,000
						Total of Vr no 35 - TA:	70,000
	36 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,35,115
						Total of Vr no 36 - TA:	3,35,115
	37 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 37 - MIS:	1,415
	4 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	58,62,589
						Total of Vr no 4 - TA:	58,62,589
	40 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,339
						Total of Vr no 40 - MIS:	7,339
	41 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,514
						Total of Vr no 41 - MIS:	1,07,514
	43 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	57,350
						Total of Vr no 43 - MIS:	57,350
	44 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	8,852
						Total of Vr no 44 - MIS:	8,852
	46 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	15,494
						Total of Vr no 46 - MIS:	15,494
	47 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,14,112
						Total of Vr no 47 - MIS:	1,14,112
	51 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 51 - MIS:	1,415
	53 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,36,419
						Total of Vr no 53 - MIS:	1,36,419
	54 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	11,71,680
						Total of Vr no 54 - MIS:	11,71,680
	55 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	66,000
						Total of Vr no 55 - TA:	66,000
	56 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,359
						Total of Vr no 56 - MIS:	72,359
	57 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 57 - MIS:	1,179
	58 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,158
						Total of Vr no 58 - MIS:	1,38,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	59 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	21,685
						Total of Vr no 59 - MIS:	21,685
	62 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	4,362
						Total of Vr no 62 - MIS:	4,362
	63 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	36,538
						Total of Vr no 63 - MIS:	36,538
	64 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	27,426
						Total of Vr no 64 - MIS:	27,426
	65 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	27,650
						Total of Vr no 65 - MIS:	27,650
	68 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,472
						Total of Vr no 68 - MIS:	28,472
	69 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	2,26,568
						Total of Vr no 69 - MIS:	2,26,568
	72 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 72 - TA:	1,50,000
	73 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	995
						Total of Vr no 73 - MIS:	995
	74 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	38,976
						Total of Vr no 74 - MIS:	38,976
	75 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	82,000
						Total of Vr no 75 - TA:	82,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	24 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	5,60,000
						Total of Vr no 24 - MIS:	5,60,000
	5 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	3,10,000
						Total of Vr no 5 - MIS:	3,10,000
	50 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	3,60,000
						Total of Vr no 50 - MIS:	3,60,000
	70 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	5,70,000
						Total of Vr no 70 - MIS:	5,70,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	59,867
						03 Dearness Allowance	35,920
						06 Other Allowances	1,167
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	1,04,314
	1 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,80,915
						Total of Vr no 1 - MIS:	8,80,915
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	990
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	79,210
	10 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,60,743
						Total of Vr no 10 - MIS:	1,60,743
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,56,000
						03 Dearness Allowance	92,560
						06 Other Allowances	4,800
						55 House Rent Allowance	16,860
						Total of Vr no 11 - EST:	2,70,220
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,23,850
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	18,400
						Total of Vr no 12 - EST:	2,76,710
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,58,200
						03 Dearness Allowance	15,34,620
						06 Other Allowances	61,700
						55 House Rent Allowance	1,76,700
						Total of Vr no 13 - EST:	43,31,220
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,67,500
						03 Dearness Allowance	8,20,500
						06 Other Allowances	41,140
						55 House Rent Allowance	84,420
						Total of Vr no 14 - EST:	23,13,560
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,61,960
						06 Other Allowances	20,414
						55 House Rent Allowance	25,900
						Total of Vr no 15 - EST:	7,44,874

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,77,600
						03 Dearness Allowance	29,83,560
						06 Other Allowances	1,78,237
						55 House Rent Allowance	4,12,035
						Total of Vr no 16 - EST:	85,51,432
	16 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	40,285
						Total of Vr no 16 - MIS:	40,285
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,65,900
						03 Dearness Allowance	5,19,540
						06 Other Allowances	20,790
						55 House Rent Allowance	62,580
						Total of Vr no 17 - EST:	14,68,810
	17 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,48,000
						Total of Vr no 17 - MIS:	1,48,000
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	8,10,300
						03 Dearness Allowance	4,85,040
						06 Other Allowances	32,670
						55 House Rent Allowance	56,120
						Total of Vr no 18 - EST:	13,84,130
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,27,600
						03 Dearness Allowance	3,76,260
						06 Other Allowances	19,345
						55 House Rent Allowance	68,580
						Total of Vr no 19 - EST:	10,91,785
	19 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,100
						Total of Vr no 19 - MIS:	1,23,100
	2 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,24,962
						Total of Vr no 2 - EST:	2,24,962
	27 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,77,529
						Total of Vr no 27 - MIS:	4,77,529
	28 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 28 - MIS:	99,436
	29 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,870
						Total of Vr no 29 - MIS:	1,870
	3 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	1,09,362

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	3 - EST					Total of Vr no 3 - EST:	1,09,362
	38 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	12,000
						Total of Vr no 38 - MIS:	12,000
	39 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	22,782
						Total of Vr no 39 - MIS:	22,782
	4 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	34,928
						Total of Vr no 4 - EST:	34,928
	42 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,974
						Total of Vr no 42 - MIS:	1,974
	45 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	16,320
						Total of Vr no 45 - MIS:	16,320
	48 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 48 - MIS:	1,500
	49 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	14,55,906
						Total of Vr no 49 - MIS:	14,55,906
	5 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,95,448
						Total of Vr no 5 - EST:	3,95,448
	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	71,968
						Total of Vr no 6 - EST:	71,968
	6 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	53,290
						Total of Vr no 6 - MIS:	53,290
	60 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,507
						Total of Vr no 60 - MIS:	35,507
	61 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	6,962
						Total of Vr no 61 - MIS:	6,962
	66 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	4,236
						Total of Vr no 66 - MIS:	4,236
	67 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 67 - MIS:	28,300
	7 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	64,672
						Total of Vr no 7 - EST:	64,672
	7 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	59,786
						Total of Vr no 7 - MIS:	59,786
	71 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	57,245
						Total of Vr no 71 - MIS:	57,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	8 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	45,020
						Total of Vr no 8 - EST:	45,020
	8 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	17,928
						Total of Vr no 9 - EST:	17,928
	9 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,56,980
						Total of Vr no 9 - MIS:	1,56,980

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	5 - MIS	Second	Voted	No Objection	407000800 04 00	42 Other Expense	3,50,00,000
						Total of Vr no 5 - MIS:	3,50,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	4 - MIS	Second	Voted	No Objection	407000800 06 00	26 Machines and Equipments/Tools and Plant	3,50,00,000
						Total of Vr no 4 - MIS:	3,50,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	3 - MIS	First	Voted	No Objection	407000800 07 00	46 Purchase of Computer Hardware/ Software	4,00,00,000
						Total of Vr no 3 - MIS:	4,00,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Voted	No Objection	407000800 08 00	24 Other Expense	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - MIS	First	Voted	No Objection	407000800 09 00	24 Other Expense	3,00,00,000
						Total of Vr no 2 - MIS:	3,00,00,000
						Total of VIDHAN PARISHAD (95):	**22,84,32,424**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	103 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,51,403
						Total of Vr no 103 - TA:	1,10,51,403
	104 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,84,658
						Total of Vr no 104 - TA:	1,84,658
	105 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	17,339
						Total of Vr no 105 - TA:	17,339
	106 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	21,159
						Total of Vr no 106 - MIS:	21,159
	109 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,95,000
						Total of Vr no 109 - TA:	3,95,000
	11 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	50,000
						06 Other Allowances	1,65,000
						Total of Vr no 11 - EST:	2,15,000
	11 - MIS	First	Voted	No Objection	201102101 03 00	29 Maintenance	70,80,000
						Total of Vr no 11 - MIS:	70,80,000
	114 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 114 - TA:	50,000
	115 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,38,060
						Total of Vr no 115 - MIS:	1,38,060
	116 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	5,93,550
						Total of Vr no 116 - MIS:	5,93,550
	117 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,04,062
						Total of Vr no 117 - MIS:	6,04,062
	119 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	17,81,083
						Total of Vr no 119 - MIS:	17,81,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	12 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,22,65,000
						06 Other Allowances	5,31,00,000
						Total of Vr no 12 - EST:	6,53,65,000
	16 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,75,000
						Total of Vr no 16 - TA:	1,75,000
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,11,86,000
						Total of Vr no 17 - TA:	4,11,86,000
	18 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	22,59,688
						Total of Vr no 18 - MIS:	22,59,688
	19 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,39,541
						Total of Vr no 19 - MIS:	10,39,541
	20 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	42,000
						Total of Vr no 20 - MIS:	42,000
	21 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	59,168
						Total of Vr no 21 - MIS:	59,168
	27 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	10,85,000
						Total of Vr no 27 - TA:	10,85,000
	28 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	3,51,640
						Total of Vr no 28 - MIS:	3,51,640
	3 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,11,857
						Total of Vr no 3 - MIS:	3,11,857
	30 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	88,65,873
						Total of Vr no 30 - TA:	88,65,873
	32 - MIS	First	Charged	No Objection	201102101 03 00	42 Other Expense	1,82,900
						Total of Vr no 32 - MIS:	1,82,900
	33 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,64,982
						Total of Vr no 33 - MIS:	1,64,982
	34 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	5,555
						Total of Vr no 34 - MIS:	5,555
	35 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,526
						Total of Vr no 35 - MIS:	4,526
	36 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,528
						Total of Vr no 36 - MIS:	20,528
	37 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	18,519
						Total of Vr no 37 - MIS:	18,519
	38 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780
						Total of Vr no 38 - MIS:	24,780

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	39 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	17,700
						Total of Vr no 39 - MIS:	17,700
	40 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,92,320
						Total of Vr no 40 - MIS:	1,92,320
	42 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,94,229
						Total of Vr no 42 - MIS:	1,94,229
	53 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,34,683
						Total of Vr no 53 - MIS:	9,34,683
	54 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	8,400
						Total of Vr no 54 - MIS:	8,400
	57 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,25,000
						Total of Vr no 57 - TA:	1,25,000
	58 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	16,93,000
						Total of Vr no 58 - TA:	16,93,000
	59 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,21,075
						Total of Vr no 59 - MIS:	3,21,075
	6 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,40,000
						Total of Vr no 6 - TA:	4,40,000
	60 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	13,82,630
						Total of Vr no 60 - MIS:	13,82,630
	61 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,30,890
						Total of Vr no 61 - MIS:	1,30,890
	62 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	39,974
						Total of Vr no 62 - TA:	39,974
	63 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	82,714
						Total of Vr no 63 - MIS:	82,714
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	96,14,271
						Total of Vr no 64 - TA:	96,14,271
	65 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	26,075
						Total of Vr no 65 - MIS:	26,075
	7 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,75,000
						Total of Vr no 7 - TA:	1,75,000
	72 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,34,459
						Total of Vr no 72 - TA:	4,34,459
	73 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	77,720
						Total of Vr no 73 - MIS:	77,720
	74 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and	4,94,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	74 - MIS	Second	Voted	No Objection	201102101 03 00	Purchasing of Petrol etc	
						Total of Vr no 74 - MIS:	4,94,069
	75 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	24,66,017
						Total of Vr no 75 - MIS:	24,66,017
	76 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,90,000
						Total of Vr no 76 - TA:	1,90,000
	77 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 77 - TA:	1,00,000
	8 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 8 - TA:	1,50,000
	81 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,359
						Total of Vr no 81 - MIS:	9,359
	82 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,719
						Total of Vr no 82 - MIS:	1,719
	83 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,43,465
						Total of Vr no 83 - MIS:	1,43,465
	84 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,131
						Total of Vr no 84 - MIS:	10,131
	85 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,74,797
						Total of Vr no 85 - MIS:	3,74,797
	86 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,91,106
						Total of Vr no 86 - MIS:	1,91,106
	88 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	1,56,240
						Total of Vr no 88 - TA:	1,56,240
	89 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	3,85,647
						Total of Vr no 89 - TA:	3,85,647
	93 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	34,80,504
						Total of Vr no 93 - MIS:	34,80,504
	94 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	33,19,315
						Total of Vr no 94 - MIS:	33,19,315
	95 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,800
						Total of Vr no 95 - MIS:	19,800
	96 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	23,678
						Total of Vr no 96 - MIS:	23,678
	97 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	29,879
						Total of Vr no 97 - MIS:	29,879
	98 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,49,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	98 - MIS					Total of Vr no 98 - MIS:	1,49,730
	99 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 99 - MIS:	799

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	110 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,50,000
						Total of Vr no 110 - MIS:	1,50,000
	113 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	20,000
						Total of Vr no 113 - MIS:	20,000
	122 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	35,000
						Total of Vr no 122 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	1,10,000
						Total of Vr no 4 - MIS:	1,10,000
	50 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	10,000
						Total of Vr no 50 - MIS:	10,000
	55 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	2,75,000
						Total of Vr no 55 - MIS:	2,75,000
	66 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	95,000
						Total of Vr no 66 - MIS:	95,000
	78 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	75,000
						Total of Vr no 78 - MIS:	75,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 1 - EST:	47,716
	1 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,209
						Total of Vr no 1 - MIS:	50,209
	10 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	11,464
						Total of Vr no 10 - EST:	11,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,03,553
						Total of Vr no 10 - TA:	1,03,553
	100 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 100 - MIS:	399
	101 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,576
						Total of Vr no 101 - MIS:	5,576
	102 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,47,066
						Total of Vr no 102 - MIS:	6,47,066
	107 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,28,108
						Total of Vr no 107 - MIS:	1,28,108
	108 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 108 - MIS:	95,000
	111 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	43,320
						Total of Vr no 111 - MIS:	43,320
	112 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	50,293
						Total of Vr no 112 - TA:	50,293
	118 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,470
						Total of Vr no 118 - MIS:	19,470
	12 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,86,230
						Total of Vr no 12 - MIS:	12,86,230
	120 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,99,217
						Total of Vr no 120 - MIS:	2,99,217
	121 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	3,58,706
						Total of Vr no 121 - MIS:	3,58,706
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,51,350
	13 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,168
						Total of Vr no 13 - MIS:	49,168
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	14 - EST					Total of Vr no 14 - EST:	1,85,820
	14 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,76,500
						Total of Vr no 14 - MIS:	1,76,500
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 15 - EST:	2,46,840
	15 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,50,951
						Total of Vr no 15 - MIS:	3,50,951
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,34,460
						55 House Rent Allowance	18,400
						Total of Vr no 16 - EST:	2,64,910
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,88,300
						03 Dearness Allowance	2,92,980
						06 Other Allowances	11,880
						55 House Rent Allowance	27,440
						Total of Vr no 17 - EST:	8,20,600
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 18 - EST:	13,52,000
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,13,042
						03 Dearness Allowance	14,61,060
						06 Other Allowances	1,53,539
						55 House Rent Allowance	1,54,680
						Total of Vr no 19 - EST:	42,82,321
	2 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,43,864
						Total of Vr no 2 - EST:	2,43,864
	2 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,89,443
						Total of Vr no 2 - MIS:	2,89,443
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,17,100
						03 Dearness Allowance	18,14,220
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,86,740
						Total of Vr no 20 - EST:	51,33,010
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,50,999
						03 Dearness Allowance	28,19,700
						06 Other Allowances	1,11,215
						55 House Rent Allowance	2,95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	21 - EST					Total of Vr no 21 - EST:	78,77,614
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,72,38,355
						03 Dearness Allowance	1,02,77,760
						06 Other Allowances	5,80,116
						55 House Rent Allowance	14,20,820
						Total of Vr no 22 - EST:	2,95,17,051
	22 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,42,381
						Total of Vr no 22 - MIS:	4,42,381
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	42,10,276
						03 Dearness Allowance	25,18,020
						06 Other Allowances	1,15,870
						55 House Rent Allowance	2,51,020
						Total of Vr no 23 - EST:	70,95,186
	23 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 23 - MIS:	4,75,000
	24 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,96,000
						Total of Vr no 24 - MIS:	7,96,000
	25 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 25 - MIS:	1,50,000
	26 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,77,000
						Total of Vr no 26 - MIS:	1,77,000
	29 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	23,130
						Total of Vr no 29 - MIS:	23,130
	3 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	40,564
						Total of Vr no 3 - EST:	40,564
	31 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,93,300
						Total of Vr no 31 - MIS:	75,93,300
	4 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	2,00,348
						Total of Vr no 4 - EST:	2,00,348
	41 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,09,244
						Total of Vr no 41 - MIS:	1,09,244
	43 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,15,451
						Total of Vr no 43 - MIS:	1,15,451
	44 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,16,693
						Total of Vr no 44 - MIS:	2,16,693
	45 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,07,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	45 - MIS					Total of Vr no 45 - MIS:	1,07,921
	46 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,480
						Total of Vr no 46 - MIS:	18,480
	47 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	25,978
						Total of Vr no 47 - MIS:	25,978
	48 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,190
						Total of Vr no 48 - MIS:	24,190
	49 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 49 - MIS:	95,000
	5 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	13,73,131
						Total of Vr no 5 - EST:	13,73,131
	5 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,98,328
						Total of Vr no 5 - MIS:	4,98,328
	51 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,52,000
						Total of Vr no 51 - MIS:	17,52,000
	52 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,161
						Total of Vr no 52 - MIS:	34,161
	56 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	6,11,886
						Total of Vr no 56 - MIS:	6,11,886
	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,87,534
						Total of Vr no 6 - EST:	3,87,534
	67 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 67 - MIS:	4,75,000
	68 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	11,39,250
						Total of Vr no 68 - MIS:	11,39,250
	69 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	75,075
						Total of Vr no 69 - MIS:	75,075
	7 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,35,736
						Total of Vr no 7 - EST:	3,35,736
	70 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,000
						Total of Vr no 70 - MIS:	10,000
	71 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	17,58,900
						Total of Vr no 71 - MIS:	17,58,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	79 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 79 - MIS:	95,000
	8 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	8,976
						Total of Vr no 8 - EST:	8,976
	80 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	13,570
						Total of Vr no 80 - MIS:	13,570
	87 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,508
						Total of Vr no 87 - MIS:	16,508
	9 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	7,072
						Total of Vr no 9 - EST:	7,072
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,741
						Total of Vr no 9 - MIS:	24,741
	90 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	58,250
						Total of Vr no 90 - TA:	58,250
	91 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	5,88,211
						Total of Vr no 91 - MIS:	5,88,211
	92 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	21,298
						Total of Vr no 92 - MIS:	21,298

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	Second	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	2,45,67,000
						Total of Vr no 1 - MIS:	2,45,67,000
						Total of VIDHAN SABHA (96):	**27,72,95,528**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	99,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - MIS					Total of Vr no 1 - MIS:	99,989
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,360
						03 Dearness Allowance	1,369
						55 House Rent Allowance	269
						Total of Vr no 18 - EST:	3,998
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	64,400
						Total of Vr no 2 - MIS:	64,400
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						55 House Rent Allowance	2,980
						Total of Vr no 27 - EST:	2,09,380
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,27,260
						55 House Rent Allowance	5,000
						Total of Vr no 28 - EST:	3,44,360
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,200
						03 Dearness Allowance	58,320
						55 House Rent Allowance	8,080
						Total of Vr no 29 - EST:	1,63,600
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,429
						Total of Vr no 3 - MIS:	9,429
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,33,620
						55 House Rent Allowance	21,500
						Total of Vr no 30 - EST:	3,77,820
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,65,900
						03 Dearness Allowance	5,79,540
						06 Other Allowances	1,000
						55 House Rent Allowance	80,900
						Total of Vr no 31 - EST:	16,27,340
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,03,850
						03 Dearness Allowance	17,42,310
						55 House Rent Allowance	2,46,000
						Total of Vr no 32 - EST:	48,92,160
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,75,300
						03 Dearness Allowance	1,05,180
						55 House Rent Allowance	13,000
						Total of Vr no 33 - EST:	2,93,480
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	34 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,460
						55 House Rent Allowance	5,620
						Total of Vr no 34 - EST:	1,08,180
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	1,870
						Total of Vr no 37 - EST:	1,35,630
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,70,100
						03 Dearness Allowance	4,61,460
						55 House Rent Allowance	21,690
						Total of Vr no 38 - EST:	12,53,250
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	13,850
						Total of Vr no 4 - MIS:	13,850
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	10,601
						Total of Vr no 5 - MIS:	10,601
						Total of AGRA (08):	96,07,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,13,000
						03 Dearness Allowance	4,27,800
						06 Other Allowances	40
						55 House Rent Allowance	49,800
						Total of Vr no 1 - EST:	11,90,640
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,688
						Total of Vr no 12 - EST:	6,688
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	55,308
						Total of Vr no 13 - EST:	55,308
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	80,240
						Total of Vr no 13 - MIS:	80,240
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,34,970
						Total of Vr no 14 - EST:	2,34,970
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	6,370
						Total of Vr no 14 - MIS:	6,370
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,312
						Total of Vr no 15 - EST:	19,312
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	37,100
						Total of Vr no 15 - MIS:	37,100
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,696
						Total of Vr no 16 - EST:	4,696
	16 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	12,680
						Total of Vr no 16 - LTC:	12,680
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,760
						Total of Vr no 17 - EST:	25,760
	17 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	27,369
						Total of Vr no 17 - LTC:	27,369
	18 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	26,935
						Total of Vr no 18 - LTC:	26,935
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	50,415
						Total of Vr no 19 - MIS:	50,415
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,60,200
						03 Dearness Allowance	17,76,120
						06 Other Allowances	1,000
						55 House Rent Allowance	2,50,220
						Total of Vr no 2 - EST:	49,87,540
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	64,044

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	2 - MIS					Total of Vr no 2 - MIS:	64,044
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,45,208
						Total of Vr no 20 - MIS:	5,45,208
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	58,700
						03 Dearness Allowance	35,220
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	99,660
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,020
						Total of Vr no 3 - MIS:	15,020
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,46,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,44,840
						55 House Rent Allowance	20,120
						Total of Vr no 4 - EST:	4,06,360
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	57,702
						Total of Vr no 4 - MIS:	57,702
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,93,200
						55 House Rent Allowance	15,650
						Total of Vr no 5 - EST:	5,30,850
						Total of ALIGARH (06):	**86,31,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,000
						03 Dearness Allowance	84,600
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,30,770
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,896
						Total of Vr no 10 - EST:	25,896
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,768
						Total of Vr no 11 - EST:	20,768
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	51,536
						Total of Vr no 12 - EST:	51,536
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,696
						Total of Vr no 13 - EST:	25,696
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	42,540
						Total of Vr no 14 - EST:	42,540
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,17,080
						55 House Rent Allowance	16,830
						Total of Vr no 2 - EST:	5,95,710
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	4,21,770
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 3 - MIS:	25,760
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,85,800
						03 Dearness Allowance	4,71,480
						55 House Rent Allowance	27,410
						Total of Vr no 4 - EST:	12,84,690
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 4 - MIS:	58,202
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,77,960
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	4,70,710
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,93,500
						03 Dearness Allowance	3,56,100
						55 House Rent Allowance	10,890
						Total of Vr no 6 - EST:	9,60,490
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,280
						Total of Vr no 9 - EST:	11,280
						Total of AMBEDKAR NAGAR (74):	**43,00,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 1 - MIS:	87,303
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 10 - EST:	1,39,840
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,650
						Total of Vr no 10 - MIS:	8,650
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,80,300
						03 Dearness Allowance	4,08,180
						55 House Rent Allowance	21,200
						Total of Vr no 11 - EST:	11,09,680
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,175
						Total of Vr no 12 - MIS:	18,175
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 13 - MIS:	61,500
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,839
						Total of Vr no 14 - MIS:	86,839
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,780
						Total of Vr no 15 - MIS:	19,780
	16 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,474
						Total of Vr no 16 - MIS:	2,474
	17 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,04,400
						Total of Vr no 17 - MIS:	2,04,400
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,43,580
						55 House Rent Allowance	11,920
						Total of Vr no 18 - EST:	3,94,800
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,645
						03 Dearness Allowance	49,587
						55 House Rent Allowance	4,339
						Total of Vr no 19 - EST:	1,36,571
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,113

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	2 - MIS					Total of Vr no 2 - MIS:	3,20,113
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,587
						03 Dearness Allowance	1,70,506
						55 House Rent Allowance	12,739
						Total of Vr no 20 - EST:	4,73,832
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	99,400
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,95,960
						55 House Rent Allowance	17,080
						Total of Vr no 27 - EST:	5,39,640
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,80,400
						03 Dearness Allowance	3,48,240
						55 House Rent Allowance	13,100
						Total of Vr no 28 - EST:	9,41,740
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						55 House Rent Allowance	5,660
						Total of Vr no 29 - EST:	3,51,580
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,788
						Total of Vr no 3 - MIS:	23,788
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,27,740
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	3,43,790
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,99,400
						03 Dearness Allowance	16,18,440
						55 House Rent Allowance	1,01,290
						Total of Vr no 31 - EST:	44,19,130
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,80,460
						55 House Rent Allowance	19,860
						Total of Vr no 32 - EST:	10,34,420
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,97,800
						03 Dearness Allowance	2,98,680
						55 House Rent Allowance	14,160
						Total of Vr no 33 - EST:	8,10,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 34 - EST:	67,680
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	27,925
						Total of Vr no 4 - MIS:	27,925
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,13,500
						Total of Vr no 5 - MIS:	2,13,500
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 6 - MIS:	4,950
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 7 - MIS:	4,950
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,920
						Total of Vr no 8 - MIS:	4,920
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	70,972
						Total of Vr no 9 - MIS:	70,972

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	36 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	57,500
						Total of AZAMGARH (34):	**1,20,82,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,41,380
						55 House Rent Allowance	14,500
						Total of Vr no 10 - EST:	6,58,180
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,81,800
						03 Dearness Allowance	2,89,080
						55 House Rent Allowance	16,610
						Total of Vr no 4 - EST:	7,87,490
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 5 - EST:	1,44,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,86,918
						Total of Vr no 5 - MIS:	1,86,918
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,26,200
						03 Dearness Allowance	3,75,720
						55 House Rent Allowance	14,990
						Total of Vr no 6 - EST:	10,16,910
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	83,040
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	2,27,690
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,53,900
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	4,12,720
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,21,640
						55 House Rent Allowance	8,040
						Total of Vr no 9 - EST:	5,99,080
						Total of BADAUN (13):	**40,32,988**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,73,315
						Total of Vr no 1 - MIS:	3,73,315
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	62,070
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,80,145
						03 Dearness Allowance	7,68,087
						06 Other Allowances	240
						55 House Rent Allowance	57,520
						Total of Vr no 11 - EST:	21,05,992
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,116
						Total of Vr no 12 - EST:	33,116
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,02,429
						Total of Vr no 13 - EST:	1,02,429
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	96,415
						Total of Vr no 13 - MIS:	96,415
	14 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,995
						Total of Vr no 14 - CON:	4,995
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,648
						Total of Vr no 14 - EST:	39,648
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,048
						Total of Vr no 15 - EST:	3,048
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 15 - MIS:	4,980
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,688
						Total of Vr no 16 - EST:	26,688
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,19,500
						Total of Vr no 16 - MIS:	1,19,500
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,564
						Total of Vr no 18 - EST:	2,564
	18 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,716
						Total of Vr no 19 - CON:	4,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	20 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,992
						Total of Vr no 20 - CON:	4,992
	21 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	4,980
						Total of Vr no 21 - CON:	4,980
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,488
						Total of Vr no 21 - EST:	29,488
	22 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 22 - MIS:	4,950
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 23 - MIS:	4,960
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 24 - MIS:	4,950
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	99,525
						Total of Vr no 25 - MIS:	99,525
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	81,365
						Total of Vr no 26 - MIS:	81,365
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,955
						Total of Vr no 27 - MIS:	4,955
	4 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	68,320
						Total of Vr no 4 - CON:	68,320
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	5,750
						Total of Vr no 6 - CON:	5,750
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,04,430
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,18,845
						03 Dearness Allowance	2,51,307
						55 House Rent Allowance	15,072
						Total of Vr no 7 - EST:	6,85,224
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,00,880
						06 Other Allowances	40
						55 House Rent Allowance	11,710
						Total of Vr no 8 - EST:	5,47,430
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,05,000
						03 Dearness Allowance	3,03,000
						06 Other Allowances	120
						55 House Rent Allowance	18,350
						Total of Vr no 9 - EST:	8,26,470
						Total of BAHRAICH (51):	**54,92,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,41,440
						03 Dearness Allowance	6,84,840
						55 House Rent Allowance	23,300
						Total of Vr no 1 - EST:	18,49,580
	10 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,400
						03 Dearness Allowance	20,040
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	54,170
	11 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	990
						Total of Vr no 11 - MIS:	990
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,540
						03 Dearness Allowance	924
						Total of Vr no 12 - EST:	2,464
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	49,115
						Total of Vr no 12 - MIS:	49,115
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,961
						03 Dearness Allowance	10,979
						55 House Rent Allowance	806
						Total of Vr no 13 - EST:	31,746
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	26,165
						Total of Vr no 13 - MIS:	26,165
	14 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,250
						Total of Vr no 14 - EST:	5,250
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	49,990
						Total of Vr no 14 - MIS:	49,990
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,61,440
						03 Dearness Allowance	5,76,840
						55 House Rent Allowance	23,300
						Total of Vr no 15 - EST:	15,61,580
	15 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	63,505
						Total of Vr no 15 - MIS:	63,505
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,74,500
						03 Dearness Allowance	14,84,700
						55 House Rent Allowance	80,440
						Total of Vr no 16 - EST:	40,39,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	16 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	6,098
						Total of Vr no 16 - MIS:	6,098
	18 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,28,800
						Total of Vr no 18 - MIS:	1,28,800
	19 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 19 - MIS:	31,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,85,300
						03 Dearness Allowance	14,91,180
						55 House Rent Allowance	78,420
						Total of Vr no 2 - EST:	40,54,900
	20 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 20 - MIS:	7,080
	21 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	19,450
						Total of Vr no 21 - MIS:	19,450
	22 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	19,450
						Total of Vr no 22 - MIS:	19,450
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	63,853
						Total of Vr no 26 - MIS:	63,853
	27 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	29,485
						Total of Vr no 27 - MIS:	29,485
	28 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 28 - MIS:	1,26,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,04,580
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	89,490
						Total of Vr no 8 - EST:	89,490
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,998
						Total of Vr no 8 - MIS:	39,998
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,94,120
						Total of Vr no 9 - EST:	1,94,120
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	9 - MIS					Total of Vr no 9 - MIS:	15,000
						Total of BALLIA (31):	**1,26,67,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,26,100
						03 Dearness Allowance	4,35,660
						55 House Rent Allowance	7,030
						Total of Vr no 1 - EST:	11,68,790
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	46,740
						Total of Vr no 1 - MIS:	46,740
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,760
						Total of Vr no 10 - EST:	54,760
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,088
						Total of Vr no 11 - EST:	58,088
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,84,500
						03 Dearness Allowance	4,10,700
						55 House Rent Allowance	16,880
						Total of Vr no 12 - EST:	11,12,080
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,19,900
						03 Dearness Allowance	3,71,940
						55 House Rent Allowance	7,030
						Total of Vr no 13 - EST:	9,98,870
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,82,700
						03 Dearness Allowance	3,49,620
						55 House Rent Allowance	16,300
						Total of Vr no 14 - EST:	9,48,620
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,18,100
						03 Dearness Allowance	3,70,860
						55 House Rent Allowance	17,640
						Total of Vr no 2 - EST:	10,06,600
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,91,840
						Total of Vr no 2 - MIS:	5,91,840
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,30,700
						03 Dearness Allowance	4,38,420
						55 House Rent Allowance	18,220
						Total of Vr no 3 - EST:	11,87,340
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	94,205
						Total of Vr no 3 - MIS:	94,205
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	56,097
						03 Dearness Allowance	20,637
						Total of Vr no 4 - EST:	76,734
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	9 - EST					Total of Vr no 9 - EST:	49,448
	9 - MIS	Second	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	8,36,637
						Total of Vr no 9 - MIS:	8,36,637
						Total of BALRAMPUR (79):	**82,30,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,20,080
						06 Other Allowances	60
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	5,87,110
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 1 - MIS:	1,74,606
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,02,500
						03 Dearness Allowance	5,41,500
						55 House Rent Allowance	29,420
						Total of Vr no 10 - EST:	14,73,420
	11 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,800
						Total of Vr no 11 - MIS:	3,800
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	26,500
						Total of Vr no 12 - MIS:	26,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	94,034
						Total of Vr no 13 - MIS:	94,034
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	64,534
						Total of Vr no 14 - MIS:	64,534
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,97,240
						Total of Vr no 15 - MIS:	1,97,240
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,790
						Total of Vr no 16 - MIS:	1,00,790
	17 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 17 - CON:	5,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,472
						Total of Vr no 17 - EST:	28,472
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	72,856
						Total of Vr no 18 - EST:	72,856
	18 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,037
						Total of Vr no 18 - MIS:	5,037
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,904
						Total of Vr no 19 - EST:	1,904
	2 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and	1,10,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	2 - CON	First	Voted	No Objection	223003003 03 00	Special Services	
						Total of Vr no 2 - CON:	1,10,880
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,280
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,952
						Total of Vr no 20 - EST:	14,952
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,490
						03 Dearness Allowance	894
						Total of Vr no 21 - EST:	2,384
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,068
						03 Dearness Allowance	1,241
						Total of Vr no 26 - EST:	3,309
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	7,630
						Total of Vr no 3 - EST:	3,06,670
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 3 - MIS:	61,000
	4 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 4 - CON:	38,640
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,76,860
						55 House Rent Allowance	18,180
						Total of Vr no 4 - EST:	10,23,140
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,53,342
						03 Dearness Allowance	5,72,005
						06 Other Allowances	120
						55 House Rent Allowance	30,340
						Total of Vr no 5 - EST:	15,55,807
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,17,141
						Total of Vr no 5 - MIS:	1,17,141
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	35,256
						Total of Vr no 6 - MIS:	35,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	73,860
						Total of Vr no 7 - MIS:	73,860
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 9 - EST:	1,02,560
						Total of BANDA (26):	**63,20,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,900
						03 Dearness Allowance	2,261
						Total of Vr no 1 - EST:	6,161
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,182
						Total of Vr no 1 - MIS:	18,182
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	18,182
						Total of Vr no 10 - MIS:	18,182
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,22,500
						Total of Vr no 11 - MIS:	2,22,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	6,40,843
						Total of Vr no 13 - MIS:	6,40,843
	14 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	12,950
						Total of Vr no 14 - MIS:	12,950
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,775
						Total of Vr no 15 - MIS:	49,775
	16 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,665
						Total of Vr no 16 - MIS:	49,665
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,92,450
						Total of Vr no 17 - MIS:	3,92,450
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,01,275
						Total of Vr no 18 - MIS:	7,01,275
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,07,090
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,601
						Total of Vr no 5 - MIS:	44,601
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,77,410
						Total of Vr no 6 - MIS:	2,77,410
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,02,803
						Total of Vr no 7 - MIS:	1,02,803
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,06,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	9 - MIS					Total of Vr no 9 - MIS:	3,06,512
						Total of BARABANKY (54):	**29,50,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,374
						Total of Vr no 1 - MIS:	30,374
	10 - TA	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	12,826
						Total of Vr no 10 - TA:	12,826
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	67,350
						03 Dearness Allowance	39,512
						Total of Vr no 14 - EST:	1,06,862
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,060
						Total of Vr no 2 - MIS:	78,060
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,391
						Total of Vr no 3 - MIS:	43,391
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,022
						Total of Vr no 4 - MIS:	56,022
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 5 - MIS:	58,202
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 6 - MIS:	2,91,012
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 7 - MIS:	2,32,810
	9 - TA	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	17,463
						Total of Vr no 9 - TA:	17,463
						Total of BAREILLY (11):	**9,27,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,35,630
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,82,281
						Total of Vr no 1 - MIS:	2,82,281
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,49,216
						Total of Vr no 10 - MIS:	3,49,216
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,35,465
						03 Dearness Allowance	2,61,279
						55 House Rent Allowance	12,942
						Total of Vr no 12 - EST:	7,09,686
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,89,536
						03 Dearness Allowance	5,33,722
						55 House Rent Allowance	23,701
						Total of Vr no 15 - EST:	14,46,959
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,90,300
						03 Dearness Allowance	4,14,180
						55 House Rent Allowance	22,900
						Total of Vr no 2 - EST:	11,27,380
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 3 - CON:	5,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,91,400
						03 Dearness Allowance	10,14,840
						06 Other Allowances	600
						55 House Rent Allowance	59,420
						Total of Vr no 3 - EST:	27,66,260
	4 - CON	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - CON:	62,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,55,700
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	4,18,350
	5 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	5 - CON					Total of Vr no 5 - CON:	7,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	70,908
	6 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	14,000
						Total of Vr no 6 - CON:	14,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	92,662
	7 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 7 - CON:	25,760
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 7 - EST:	38,710
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of BASTI (33):	**76,52,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,28,040
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	3,43,460
	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 10 - MIS:	75,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,94,880
						03 Dearness Allowance	2,96,880
						55 House Rent Allowance	16,120
						Total of Vr no 11 - EST:	8,07,880
	11 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,010
						Total of Vr no 11 - MIS:	30,010
	12 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,04,961
						Total of Vr no 12 - CON:	1,04,961
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,68,720
						55 House Rent Allowance	5,540
						Total of Vr no 12 - EST:	4,55,460
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,37,481
						Total of Vr no 13 - MIS:	2,37,481
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,30,790
						Total of Vr no 14 - MIS:	6,30,790
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,04,614
						Total of Vr no 15 - MIS:	5,04,614
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,88,449
						Total of Vr no 16 - MIS:	5,88,449
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,85,729
						Total of Vr no 17 - MIS:	6,85,729
	18 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,018
						Total of Vr no 18 - MIS:	30,018
	19 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,117
						Total of Vr no 19 - MIS:	16,117
	20 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	87,360
						Total of Vr no 20 - MIS:	87,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	21 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 21 - MIS:	31,000
	22 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 22 - MIS:	15,500
	23 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 23 - MIS:	46,500
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 24 - MIS:	60,500
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,03,132
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	2,80,032
	30 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,33,719
						Total of Vr no 30 - MIS:	1,33,719
	31 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,042
						Total of Vr no 31 - MIS:	31,042
	32 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,496
						Total of Vr no 32 - MIS:	24,496
	33 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	81,994
						Total of Vr no 33 - MIS:	81,994
	34 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 35 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 36 - MIS:	35,000
	37 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 37 - MIS:	75,000
	38 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	74,800
						Total of Vr no 38 - CON:	74,800
	39 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	55,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	39 - MIS					Total of Vr no 39 - MIS:	55,035
	40 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	55,002
						Total of Vr no 40 - MIS:	55,002
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,21,171
						Total of Vr no 41 - MIS:	2,21,171
	42 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,87,900
						Total of Vr no 42 - MIS:	2,87,900
	43 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,41,750
						Total of Vr no 43 - MIS:	4,41,750
	44 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,92,565
						Total of Vr no 44 - MIS:	2,92,565
	45 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	84,655
						Total of Vr no 45 - MIS:	84,655
	46 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,706
						Total of Vr no 46 - MIS:	32,706
	47 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	57,797
						Total of Vr no 47 - MIS:	57,797
	48 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,589
						Total of Vr no 48 - MIS:	20,589
	49 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,908
						Total of Vr no 49 - MIS:	1,908
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	99,400
	50 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,308
						Total of Vr no 50 - MIS:	21,308
	51 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	73,400
						Total of Vr no 51 - MIS:	73,400
	52 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,95,060
						Total of Vr no 52 - MIS:	2,95,060
	53 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,998
						Total of Vr no 53 - MIS:	54,998
	54 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	47,939
						Total of Vr no 54 - MIS:	47,939
	55 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	55 - MIS					Total of Vr no 55 - MIS:	49,998
	56 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	74,938
						Total of Vr no 56 - MIS:	74,938
	57 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 57 - MIS:	30,000
	58 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,936
						Total of Vr no 58 - MIS:	34,936
	59 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	79,650
						Total of Vr no 59 - CON:	79,650
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,57,280
						55 House Rent Allowance	18,200
						Total of Vr no 6 - EST:	7,04,280
	60 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,33,300
						Total of Vr no 60 - MIS:	4,33,300
	61 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,48,190
						Total of Vr no 61 - MIS:	3,48,190
	62 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	79,950
						Total of Vr no 62 - CON:	79,950
	63 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,21,450
						Total of Vr no 63 - MIS:	4,21,450
	64 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,44,775
						Total of Vr no 64 - MIS:	4,44,775
	65 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,904
						Total of Vr no 65 - MIS:	54,904
	66 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	55,000
						Total of Vr no 66 - MIS:	55,000
	67 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 67 - MIS:	50,000
	68 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 68 - MIS:	75,000
	69 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,982
						Total of Vr no 69 - MIS:	29,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,49,600
						03 Dearness Allowance	8,09,640
						06 Other Allowances	240
						55 House Rent Allowance	38,570
						Total of Vr no 7 - EST:	21,98,050
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,00,035
						Total of Vr no 7 - MIS:	1,00,035
	70 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,285
						Total of Vr no 70 - MIS:	33,285
	71 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,88,391
						Total of Vr no 71 - MIS:	1,88,391
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,68,500
						03 Dearness Allowance	5,21,100
						06 Other Allowances	660
						55 House Rent Allowance	22,680
						Total of Vr no 8 - EST:	14,12,940
	8 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	19,821
						Total of Vr no 8 - MIS:	19,821
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,94,380
						03 Dearness Allowance	4,76,604
						55 House Rent Allowance	31,950
						Total of Vr no 9 - EST:	13,02,934
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,960
						Total of Vr no 9 - MIS:	49,960

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	2 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,875
						Total of Vr no 3 - MIS:	1,99,875
	4 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-	2,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BIJNORE (12)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	4 - MIS	Second	Voted	No Objection	425000203 07 00	ownership	
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of BIJNORE (12):	**1,67,81,739**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	16,250
						Total of Vr no 10 - CON:	16,250
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	7,475
						Total of Vr no 9 - CON:	7,475

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	99,816
						Total of Vr no 1 - MIS:	99,816
						Total of BULANDSHAHAR (05):	**2,47,541**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,99,200
						03 Dearness Allowance	10,79,040
						55 House Rent Allowance	50,010
						Total of Vr no 2 - EST:	29,28,250
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,84,500
						Total of Vr no 2 - MIS:	2,84,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						Total of Vr no 4 - EST:	1,08,800
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	17,129
						55 House Rent Allowance	1,081
						Total of Vr no 5 - EST:	46,758
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,121
						03 Dearness Allowance	1,810
						Total of Vr no 6 - EST:	4,931
						Total of CHATRAPATI S M NAGAR (89):	**33,73,239**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	64,534
						Total of Vr no 1 - MIS:	64,534
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,480
						Total of Vr no 2 - MIS:	4,480
	3 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,33,500
						Total of Vr no 5 - MIS:	1,33,500
						Total of CHITRAKOOT (87):	**2,03,514**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						06 Other Allowances	60
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	1,75,200
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 10 - MIS:	2,32,809
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 11 - MIS:	1,16,405
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 12 - MIS:	29,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 13 - MIS:	31,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 14 - MIS:	58,202
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,950
						Total of Vr no 15 - MIS:	4,950
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	43,939
						Total of Vr no 16 - MIS:	43,939
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	46,101
						Total of Vr no 17 - MIS:	46,101
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,024
						Total of Vr no 18 - MIS:	60,024
	19 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,000
						Total of Vr no 19 - MIS:	7,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,70,700
						06 Other Allowances	120
						55 House Rent Allowance	4,210
						Total of Vr no 2 - EST:	4,59,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,28,800
						Total of Vr no 2 - MIS:	1,28,800
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 20 - MIS:	31,000
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,402
						Total of Vr no 21 - MIS:	1,00,402
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	80,402
						Total of Vr no 22 - MIS:	80,402
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	62,540
						Total of Vr no 23 - MIS:	62,540
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	42,802
						Total of Vr no 24 - MIS:	42,802
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	50,598
						Total of Vr no 25 - MIS:	50,598
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,08,410
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,42,990
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 5 - MIS:	36,440
						Total of DEORIA (35):	**21,04,044**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,81,500
						03 Dearness Allowance	6,48,900
						06 Other Allowances	1,000
						55 House Rent Allowance	36,840
						Total of Vr no 10 - EST:	17,68,240
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,98,980
						06 Other Allowances	1,000
						55 House Rent Allowance	16,960
						Total of Vr no 11 - EST:	8,15,240
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,47,840
						Total of Vr no 6 - MIS:	1,47,840
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 7 - MIS:	31,000
						Total of ETAH (10):	**27,62,320**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,028
						Total of Vr no 11 - MIS:	28,028
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	84,084
						Total of Vr no 12 - MIS:	84,084
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,68,168
						Total of Vr no 13 - MIS:	1,68,168
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,81,600
						03 Dearness Allowance	9,48,960
						55 House Rent Allowance	50,860
						Total of Vr no 3 - EST:	25,81,420
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,41,780
						55 House Rent Allowance	9,590
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 4 - MIS:	38,640
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 5 - EST:	1,44,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,31,900
						03 Dearness Allowance	4,39,140
						55 House Rent Allowance	21,440
						Total of Vr no 6 - EST:	11,92,480
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,58,300
						55 House Rent Allowance	14,190
						Total of Vr no 7 - EST:	7,02,990
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - MIS					Total of Vr no 8 - MIS:	46,500
						Total of ETAWAH (19):	**54,75,480**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						Total of Vr no 15 - EST:	54,240
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,29,960
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	3,49,710
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,74,395
						Total of Vr no 16 - MIS:	1,74,395
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,15,700
						03 Dearness Allowance	5,49,420
						55 House Rent Allowance	17,420
						Total of Vr no 17 - EST:	14,82,540
	17 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,950
						Total of Vr no 17 - MIS:	50,950
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,04,339
						03 Dearness Allowance	13,82,603
						06 Other Allowances	1,000
						55 House Rent Allowance	79,410
						Total of Vr no 18 - EST:	37,67,352
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	39,885
						Total of Vr no 18 - MIS:	39,885
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,51,820
						06 Other Allowances	570
						55 House Rent Allowance	12,940
						Total of Vr no 19 - EST:	6,85,030
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	31,112
						Total of Vr no 19 - MIS:	31,112
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	3,970
						Total of Vr no 20 - EST:	2,81,730
	20 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	98,550
						Total of Vr no 20 - MIS:	98,550
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	51,061
						Total of Vr no 21 - MIS:	51,061
	22 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	12,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	22 - MIS					Total of Vr no 22 - MIS:	12,800
	26 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,216
						Total of Vr no 26 - EST:	12,216
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	28,995
						Total of Vr no 26 - MIS:	28,995
	27 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,328
						Total of Vr no 27 - EST:	17,328
	28 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,678
						Total of Vr no 28 - EST:	41,678
	29 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,712
						Total of Vr no 29 - EST:	2,712
	30 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,80,709
						Total of Vr no 30 - EST:	1,80,709
	31 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	73,256
						Total of Vr no 31 - EST:	73,256
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,520
						03 Dearness Allowance	5,112
						Total of Vr no 34 - EST:	13,632
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,34,300
						03 Dearness Allowance	80,580
						Total of Vr no 35 - EST:	2,14,880
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,32,400
						06 Other Allowances	570
						55 House Rent Allowance	12,940
						Total of Vr no 36 - EST:	8,99,910
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,57,020
						03 Dearness Allowance	13,54,212
						06 Other Allowances	1,000
						55 House Rent Allowance	77,390
						Total of Vr no 37 - EST:	36,89,622
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,46,100
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						Total of Vr no 39 - EST:	54,240
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	2,45,125

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TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	4 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 4 - MIS:	2,45,125
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,25,580
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	3,38,030
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,54,400
						03 Dearness Allowance	5,12,640
						55 House Rent Allowance	17,420
						Total of Vr no 41 - EST:	13,84,460
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	42,560
						Total of Vr no 5 - MIS:	42,560
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,760
						Total of Vr no 6 - MIS:	78,760
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,29,000
						Total of Vr no 7 - MIS:	5,29,000
						Total of FAIZABAD (49):	**1,50,72,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 1 - MIS:	2,32,809
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,312
						Total of Vr no 3 - EST:	35,312
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,800
						Total of Vr no 4 - EST:	22,800
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,43,360
						Total of Vr no 4 - MIS:	1,43,360
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,296
						Total of Vr no 5 - EST:	34,296
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,10,900
						Total of Vr no 6 - EST:	1,10,900
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,33,500
						Total of Vr no 6 - MIS:	1,33,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,30,529
						Total of Vr no 8 - MIS:	2,30,529
						Total of FATEHGARH (18):	**9,90,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,36,300
						03 Dearness Allowance	11,01,780
						06 Other Allowances	1,600
						55 House Rent Allowance	65,510
						Total of Vr no 1 - EST:	30,05,190
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,39,641
						Total of Vr no 2 - MIS:	1,39,641
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,07,000
						Total of Vr no 3 - EST:	1,07,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	37,675
						Total of Vr no 3 - MIS:	37,675
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,384
						Total of Vr no 4 - EST:	3,384
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	73,572
						Total of Vr no 4 - MIS:	73,572
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	10,61,530
						Total of Vr no 5 - MIS:	10,61,530
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	81,896
						Total of Vr no 6 - EST:	81,896
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 6 - MIS:	25,760
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,704
						Total of Vr no 7 - EST:	27,704
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	96,945
						Total of Vr no 7 - MIS:	96,945
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,46,904
						Total of Vr no 8 - EST:	1,46,904
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,46,484
						Total of Vr no 8 - MIS:	2,46,484
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	9 - EST					Total of Vr no 9 - EST:	1,36,570
						Total of FATEHPUR (21):	**52,20,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,20,840
						55 House Rent Allowance	30,080
						Total of Vr no 10 - EST:	11,52,320
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	93,239
						Total of Vr no 10 - MIS:	93,239
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,750
						Total of Vr no 2 - MIS:	8,750
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,03,741
						Total of Vr no 3 - MIS:	1,03,741
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,800
						03 Dearness Allowance	74,280
						55 House Rent Allowance	4,620
						Total of Vr no 7 - EST:	2,02,700
	8 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	3,320
						Total of Vr no 8 - CON:	3,320
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,78,940
						06 Other Allowances	1,000
						55 House Rent Allowance	15,250
						Total of Vr no 8 - EST:	7,60,790
	9 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - CON:	5,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	2,95,000
						Total of FIROZABAD (68):	**26,24,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	63,600
						Total of Vr no 1 - MIS:	63,600
	10 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	55,055
						Total of Vr no 10 - MIS:	55,055
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,51,200
						03 Dearness Allowance	90,720
						55 House Rent Allowance	5,940
						Total of Vr no 11 - EST:	2,47,860
	11 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,900
						Total of Vr no 11 - MIS:	29,900
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,76,700
						03 Dearness Allowance	5,26,020
						06 Other Allowances	1,000
						55 House Rent Allowance	41,090
						Total of Vr no 12 - EST:	14,44,810
	12 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	55,250
						Total of Vr no 13 - MIS:	55,250
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,98,700
						03 Dearness Allowance	4,19,220
						55 House Rent Allowance	61,220
						Total of Vr no 14 - EST:	11,79,140
	14 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 14 - MIS:	75,000
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,56,820
						Total of Vr no 15 - MIS:	5,56,820
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,90,000
						03 Dearness Allowance	7,74,000
						55 House Rent Allowance	1,13,380
						Total of Vr no 16 - EST:	21,77,380
	16 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	79,275
						Total of Vr no 16 - MIS:	79,275
	17 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,950
						Total of Vr no 17 - MIS:	29,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	18 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	75,001
						Total of Vr no 18 - MIS:	75,001
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,800
						03 Dearness Allowance	92,880
						55 House Rent Allowance	13,090
						Total of Vr no 19 - EST:	2,60,770
	19 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,00,264
						Total of Vr no 2 - MIS:	1,00,264
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,000
						03 Dearness Allowance	15,900
						55 House Rent Allowance	12,600
						Total of Vr no 20 - EST:	55,500
	20 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,882
						Total of Vr no 20 - MIS:	54,882
	21 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	55,066
						Total of Vr no 21 - MIS:	55,066
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	12,21,982
						Total of Vr no 22 - MIS:	12,21,982
	23 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 23 - MIS:	35,000
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	71,492
						Total of Vr no 24 - MIS:	71,492
	25 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 25 - MIS:	14,560
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	46,000
						Total of Vr no 3 - MIS:	46,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,49,452
						Total of Vr no 4 - MIS:	1,49,452
	5 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,800
						Total of Vr no 5 - MIS:	99,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860
						55 House Rent Allowance	14,520
						Total of Vr no 6 - EST:	2,75,480
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,28,410
						Total of Vr no 6 - MIS:	3,28,410
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,15,800
						03 Dearness Allowance	2,49,480
						06 Other Allowances	1,000
						55 House Rent Allowance	36,320
						Total of Vr no 7 - EST:	7,02,600
	7 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	47,940
						Total of Vr no 7 - MIS:	47,940
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,24,500
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	1,04,800
						Total of Vr no 8 - MIS:	1,04,800
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,45,600
						03 Dearness Allowance	5,06,760
						55 House Rent Allowance	74,980
						Total of Vr no 9 - EST:	14,27,340
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,985
						Total of Vr no 9 - MIS:	34,985

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	2,00,003
						Total of Vr no 1 - MIS:	2,00,003
	2 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	3 - MIS	First	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,98,430
						Total of Vr no 3 - MIS:	1,98,430
						Total of GAUTAM BUDHA NAGAR (76):	1,19,78,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,232
						Total of Vr no 10 - EST:	33,232
	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	80,000
						Total of Vr no 10 - MIS:	80,000
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,136
						Total of Vr no 11 - EST:	17,136
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	68,000
						03 Dearness Allowance	46,240
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,17,000
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						55 House Rent Allowance	5,930
						Total of Vr no 13 - EST:	3,52,810
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,397
						Total of Vr no 14 - EST:	61,397
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,49,240
						06 Other Allowances	120
						55 House Rent Allowance	15,530
						Total of Vr no 15 - EST:	6,80,290
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,50,300
						03 Dearness Allowance	9,90,180
						06 Other Allowances	1,040
						55 House Rent Allowance	63,230
						Total of Vr no 16 - EST:	27,04,750
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,70,287
						03 Dearness Allowance	45,032
						55 House Rent Allowance	12,474
						Total of Vr no 17 - EST:	3,27,793
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,550
						Total of Vr no 2 - MIS:	5,550
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,101
						Total of Vr no 3 - MIS:	8,101
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	33,600
						Total of Vr no 4 - MIS:	33,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,49,240
						06 Other Allowances	120
						55 House Rent Allowance	15,530
						Total of Vr no 5 - EST:	6,80,290
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,89,230
						Total of Vr no 5 - MIS:	9,89,230
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,65,861
						03 Dearness Allowance	9,39,517
						06 Other Allowances	1,040
						55 House Rent Allowance	59,190
						Total of Vr no 6 - EST:	25,65,608
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	24,863
						Total of Vr no 6 - MIS:	24,863
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,01,148
						03 Dearness Allowance	4,80,689
						55 House Rent Allowance	25,177
						Total of Vr no 7 - EST:	13,07,014
	7 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,26,332
						Total of Vr no 8 - EST:	1,26,332
	8 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	59,250
						Total of Vr no 8 - MIS:	59,250
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of GAZIPUR (30):	**1,02,29,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	11,000
						Total of Vr no 2 - MIS:	11,000
	21 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	87,426
						Total of Vr no 21 - EST:	87,426
	22 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,572
						Total of Vr no 22 - EST:	30,572
	24 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,504
						Total of Vr no 24 - EST:	7,504
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,17,100
						03 Dearness Allowance	2,50,260
						55 House Rent Allowance	27,760
						Total of Vr no 26 - EST:	6,95,120
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,59,040
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,72,100
						03 Dearness Allowance	7,03,260
						55 House Rent Allowance	81,320
						Total of Vr no 28 - EST:	19,56,680
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	11,700
						Total of Vr no 3 - MIS:	11,700
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,17,100
						03 Dearness Allowance	2,50,260
						55 House Rent Allowance	27,760
						Total of Vr no 33 - EST:	6,95,120
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,36,700
						03 Dearness Allowance	6,82,020
						55 House Rent Allowance	77,280
						Total of Vr no 35 - EST:	18,96,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	22,937
						Total of Vr no 4 - MIS:	22,937
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	81,325
						Total of Vr no 7 - MIS:	81,325
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	64,351
						Total of Vr no 9 - MIS:	64,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	23 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	6,992
						Total of Vr no 23 - EST:	6,992
	25 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,46,140
	34 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 34 - EST:	1,46,140
						Total of GHAZIABAD (59):	**60,18,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,20,750
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						55 House Rent Allowance	14,120
						Total of Vr no 11 - EST:	6,86,920
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,77,780
						55 House Rent Allowance	7,050
						Total of Vr no 12 - EST:	4,81,130
	12 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	34,650
						Total of Vr no 12 - MIS:	34,650
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,96,700
						03 Dearness Allowance	3,58,020
						55 House Rent Allowance	15,540
						Total of Vr no 13 - EST:	9,70,260
	13 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	12,160
						Total of Vr no 13 - MIS:	12,160
	14 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,05,841
						Total of Vr no 14 - MIS:	1,05,841
	15 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	40,598
						Total of Vr no 15 - CON:	40,598
	16 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,440
						Total of Vr no 16 - CON:	39,440
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,99,300
						03 Dearness Allowance	10,19,580
						06 Other Allowances	1,000
						55 House Rent Allowance	63,920
						Total of Vr no 16 - EST:	27,83,800
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	57,980
	17 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	52,500
						Total of Vr no 17 - MIS:	52,500
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,894
						55 House Rent Allowance	5,706
						Total of Vr no 18 - EST:	1,87,935
	18 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,800
						Total of Vr no 18 - MIS:	49,800
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,76,206
						03 Dearness Allowance	1,02,199
						Total of Vr no 19 - EST:	2,78,405
	19 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	69,284
						Total of Vr no 19 - MIS:	69,284
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,544
						Total of Vr no 20 - EST:	21,544
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,50,507
						Total of Vr no 20 - MIS:	4,50,507
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	42,960
						Total of Vr no 21 - EST:	42,960
	21 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,856
						Total of Vr no 21 - MIS:	26,856
	22 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	87,359
						Total of Vr no 22 - CON:	87,359
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,35,891
						Total of Vr no 22 - EST:	1,35,891
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,640
						Total of Vr no 23 - EST:	33,640
	23 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,980
						Total of Vr no 23 - MIS:	49,980
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,944
						Total of Vr no 24 - EST:	5,944
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 24 - MIS:	58,500
	25 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,640
						Total of Vr no 25 - MIS:	1,640
	26 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	26 - CON					Total of Vr no 26 - CON:	5,630
	27 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,950
						Total of Vr no 27 - MIS:	29,950
	28 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,16,707
						Total of Vr no 28 - MIS:	7,16,707
	29 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	54,740
						Total of Vr no 29 - LTC:	54,740
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,23,000
						Total of Vr no 34 - MIS:	1,23,000
	35 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,720
						Total of Vr no 35 - CON:	20,720
	36 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,989
						Total of Vr no 36 - MIS:	29,989
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,04,000
						Total of Vr no 5 - MIS:	1,04,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	88,754
						Total of Vr no 6 - MIS:	88,754
	7 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	35,221
						Total of Vr no 7 - TA:	35,221
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,37,000
						03 Dearness Allowance	3,22,200
						06 Other Allowances	1,240
						55 House Rent Allowance	19,180
						Total of Vr no 8 - EST:	8,79,620
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 8 - MIS:	59,500
	9 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	23,502
						Total of Vr no 9 - CON:	23,502
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	5,170
						Total of Vr no 9 - EST:	2,21,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GONDA (50)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	First	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	9,696
						Total of Vr no 1 - MIS:	9,696
	2 - MIS	First	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,46,100
						Total of Vr no 2 - MIS:	1,46,100
						Total of GONDA (50):	**94,34,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,19,600
						03 Dearness Allowance	1,91,760
						55 House Rent Allowance	28,200
						Total of Vr no 13 - EST:	5,39,560
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,97,420
						55 House Rent Allowance	39,540
						Total of Vr no 14 - EST:	8,32,660
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						55 House Rent Allowance	30,740
						Total of Vr no 15 - EST:	5,20,340
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 16 - MIS:	15,500
	17 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	52,759
						Total of Vr no 17 - MIS:	52,759
	18 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	32,137
						Total of Vr no 18 - MIS:	32,137
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,010
						Total of Vr no 2 - MIS:	20,010
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,63,184
						Total of Vr no 20 - MIS:	2,63,184
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 21 - MIS:	15,500
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 22 - MIS:	46,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,174
						Total of Vr no 23 - MIS:	7,174
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	36,602
						Total of Vr no 24 - MIS:	36,602
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,35,625
						Total of Vr no 25 - MIS:	10,35,625
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	36,300
						Total of Vr no 26 - MIS:	36,300
	27 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	27 - MIS					Total of Vr no 27 - MIS:	50,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 28 - MIS:	2,32,809
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,500
						Total of Vr no 29 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	54,306
						Total of Vr no 3 - MIS:	54,306
	30 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,609
						Total of Vr no 30 - MIS:	4,609
	31 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 31 - MIS:	2,500
	39 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	15,580
						Total of Vr no 39 - MIS:	15,580
	40 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,840
						Total of Vr no 40 - EST:	7,840
	41 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,416
						Total of Vr no 41 - EST:	10,416
	42 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,22,588
						Total of Vr no 42 - EST:	1,22,588
	43 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,04,456
						Total of Vr no 43 - EST:	2,04,456
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,30,380
						55 House Rent Allowance	16,620
						Total of Vr no 49 - EST:	3,64,300
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,74,540
						55 House Rent Allowance	21,080
						Total of Vr no 50 - EST:	4,86,520
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	12,980
						Total of Vr no 51 - EST:	3,04,500
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,82,040
						55 House Rent Allowance	29,160
						Total of Vr no 52 - EST:	5,14,600
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,78,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	54 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,07,160
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	2,89,800
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	8,960
						Total of Vr no 55 - EST:	1,65,760
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,413
						03 Dearness Allowance	53,648
						55 House Rent Allowance	6,700
						Total of Vr no 56 - EST:	1,49,761
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,33,713
						03 Dearness Allowance	9,06,890
						06 Other Allowances	1,000
						55 House Rent Allowance	1,03,500
						Total of Vr no 57 - EST:	24,45,103
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						55 House Rent Allowance	9,660
						Total of Vr no 58 - EST:	1,93,020
	59 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,76,640
						03 Dearness Allowance	5,25,984
						55 House Rent Allowance	77,871
						Total of Vr no 59 - EST:	14,80,495
	60 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						55 House Rent Allowance	30,740
						Total of Vr no 60 - EST:	5,20,340
	61 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,94,220
						55 House Rent Allowance	25,480
						Total of Vr no 61 - EST:	5,43,400
	62 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,97,420
						55 House Rent Allowance	39,540
						Total of Vr no 62 - EST:	8,32,660
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	25,940
						Total of Vr no 63 - EST:	4,95,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,91,250
						03 Dearness Allowance	15,54,660
						06 Other Allowances	2,000
						55 House Rent Allowance	2,36,524
						Total of Vr no 64 - EST:	43,84,434

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	39 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	3,192
						Total of Vr no 39 - EST:	3,192
	53 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	67,880

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,500
						Total of Vr no 1 - MIS:	1,99,500
						Total of GORAKHPUR (32):	**1,76,01,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,555
						03 Dearness Allowance	12,333
						55 House Rent Allowance	1,173
						Total of Vr no 1 - EST:	34,061
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,45,737
						Total of Vr no 1 - MIS:	2,45,737
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	2,51,470
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 2 - MIS:	1,16,405
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,40,000
						03 Dearness Allowance	3,24,000
						55 House Rent Allowance	17,180
						Total of Vr no 3 - EST:	8,81,180
	3 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	34,730
						Total of Vr no 3 - MIS:	34,730
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,15,600
						03 Dearness Allowance	3,09,360
						55 House Rent Allowance	26,500
						Total of Vr no 4 - EST:	8,51,460
	4 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	50,920
						Total of Vr no 4 - MIS:	50,920
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,48,980
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	4,00,100
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	75,260
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 6 - MIS:	59,000
						Total of HAMIRPUR (25):	**30,00,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 1 - TA:	26,400
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	50,784
						Total of Vr no 10 - EST:	50,784
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,655
						Total of Vr no 10 - MIS:	1,14,655
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,712
						Total of Vr no 11 - EST:	8,712
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	69,825
						Total of Vr no 11 - MIS:	69,825
	12 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,844
						Total of Vr no 12 - EST:	36,844
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,31,315
						Total of Vr no 12 - MIS:	1,31,315
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	51,042
						Total of Vr no 13 - EST:	51,042
	13 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	68,270
						Total of Vr no 13 - MIS:	68,270
	14 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	27,900
						Total of Vr no 14 - MIS:	27,900
	15 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	39,980
						Total of Vr no 15 - MIS:	39,980
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	71,978
						Total of Vr no 16 - MIS:	71,978
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	95,265
						Total of Vr no 17 - MIS:	95,265
	18 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,545
						Total of Vr no 18 - MIS:	54,545
	19 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,066
						Total of Vr no 19 - MIS:	19,066
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,384
						Total of Vr no 2 - EST:	3,384
	2 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	39,360
						Total of Vr no 2 - TA:	39,360
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	52,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	20 - MIS					Total of Vr no 20 - MIS:	52,290
	21 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,54,262
						Total of Vr no 21 - MIS:	3,54,262
	22 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	27,340
						Total of Vr no 22 - MIS:	27,340
	23 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,590
						Total of Vr no 23 - MIS:	34,590
	24 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	42,500
						Total of Vr no 24 - MIS:	42,500
	25 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,58,900
						Total of Vr no 25 - MIS:	1,58,900
	26 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	28,770
						Total of Vr no 27 - MIS:	28,770
	28 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,460
						Total of Vr no 28 - MIS:	13,460
	29 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,08,868
						Total of Vr no 29 - MIS:	9,08,868
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,320
						Total of Vr no 3 - EST:	13,320
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,206
						Total of Vr no 3 - MIS:	20,206
	30 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	75,000
						Total of Vr no 31 - MIS:	75,000
	32 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,62,581
						Total of Vr no 32 - MIS:	1,62,581
	33 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,730
						Total of Vr no 33 - MIS:	10,730
	34 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	36,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	34 - MIS					Total of Vr no 34 - MIS:	36,250
	35 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,76,920
						Total of Vr no 35 - MIS:	2,76,920
	36 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,902
						Total of Vr no 36 - MIS:	10,902
	37 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,08,531
						Total of Vr no 37 - MIS:	2,08,531
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,80,880
						55 House Rent Allowance	20,480
						Total of Vr no 4 - EST:	10,36,160
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	66,021
						Total of Vr no 4 - MIS:	66,021
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	30,329
						Total of Vr no 48 - MIS:	30,329
	49 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,30,880
						Total of Vr no 49 - MIS:	2,30,880
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,300
						03 Dearness Allowance	50,580
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	1,37,330
	50 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	43,925
						Total of Vr no 50 - MIS:	43,925
	51 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,38,528
						Total of Vr no 51 - MIS:	1,38,528
	52 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	54,104
						Total of Vr no 52 - MIS:	54,104
	53 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,418
						Total of Vr no 53 - MIS:	19,418
	54 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,664
						Total of Vr no 54 - MIS:	5,664
	55 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	76,370
						Total of Vr no 55 - MIS:	76,370
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,38,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	56 - MIS					Total of Vr no 56 - MIS:	1,38,528
	57 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	36,266
						Total of Vr no 57 - TA:	36,266
	58 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 58 - TA:	20,200
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,04,800
						03 Dearness Allowance	3,02,880
						55 House Rent Allowance	16,880
						Total of Vr no 6 - EST:	8,24,560
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	80,965
						Total of Vr no 6 - MIS:	80,965
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	69,020
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,517
						Total of Vr no 7 - MIS:	1,11,517
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,38,360
						55 House Rent Allowance	5,840
						Total of Vr no 8 - EST:	3,74,800
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	42,977
						Total of Vr no 8 - MIS:	42,977
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,83,100
						55 House Rent Allowance	17,910
						Total of Vr no 9 - EST:	10,39,510
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	63,930
						Total of Vr no 9 - MIS:	63,930

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,57,750
						Total of Vr no 1 - MIS:	1,57,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HAPUR (90)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	2 - MIS	First	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,93,416
						Total of Vr no 4 - MIS:	1,93,416
	5 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	46,311
						Total of Vr no 5 - MIS:	46,311
						Total of HAPUR (90):	**86,38,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,410
						Total of Vr no 11 - MIS:	75,410
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,264
						Total of Vr no 13 - MIS:	30,264
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,400
						Total of Vr no 14 - MIS:	19,400
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 3 - MIS:	91,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						55 House Rent Allowance	14,200
						Total of Vr no 4 - EST:	8,03,480
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 4 - MIS:	91,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	2,81,780
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,60,400
						55 House Rent Allowance	15,310
						Total of Vr no 6 - EST:	7,09,710
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,82,280
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	4,93,360
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 7 - MIS:	46,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,88,748
						03 Dearness Allowance	7,13,249
						06 Other Allowances	1,000
						55 House Rent Allowance	49,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	8 - EST					Total of Vr no 8 - EST:	19,52,148
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,55,419
						Total of Vr no 8 - MIS:	2,55,419
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,21,100
						03 Dearness Allowance	3,12,660
						55 House Rent Allowance	19,230
						Total of Vr no 9 - EST:	8,52,990

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,965
						Total of Vr no 1 - MIS:	1,99,965
						Total of HARDOI (47):	**59,72,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	47,220
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,29,410
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 1 - MIS:	1,74,606
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,89,680
						55 House Rent Allowance	22,870
						Total of Vr no 2 - EST:	7,95,350
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,736
						Total of Vr no 4 - MIS:	61,736
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,714
						03 Dearness Allowance	41,014
						55 House Rent Allowance	5,821
						Total of Vr no 5 - EST:	1,17,549
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	55,610
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	38,624
						Total of Vr no 7 - EST:	38,624
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,296
						Total of Vr no 8 - EST:	6,296
						Total of HATHRAS (78):	**14,10,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,62,780
						55 House Rent Allowance	9,250
						Total of Vr no 1 - EST:	4,43,330
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,31,750
						Total of Vr no 1 - MIS:	1,31,750
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,54,291
						03 Dearness Allowance	1,23,408
						55 House Rent Allowance	27,460
						Total of Vr no 10 - EST:	6,05,159
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,53,255
						03 Dearness Allowance	6,91,953
						55 House Rent Allowance	42,323
						Total of Vr no 2 - EST:	18,87,531
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,478
						Total of Vr no 2 - MIS:	91,478
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,35,300
						03 Dearness Allowance	3,21,180
						55 House Rent Allowance	15,490
						Total of Vr no 3 - EST:	8,71,970
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,913
						Total of Vr no 3 - MIS:	75,913
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,02,200
						03 Dearness Allowance	4,81,320
						55 House Rent Allowance	29,720
						Total of Vr no 4 - EST:	13,13,240
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 5 - MIS:	13,000
						Total of JALAUN (24):	**54,33,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,50,400
						55 House Rent Allowance	17,280
						Total of Vr no 1 - EST:	9,51,680
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,67,924
						Total of Vr no 1 - MIS:	10,67,924
	10 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	74,655
						Total of Vr no 10 - CON:	74,655
	11 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,105
						Total of Vr no 11 - CON:	1,105
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	47,744
						Total of Vr no 12 - MIS:	47,744
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,77,239
						03 Dearness Allowance	10,06,343
						55 House Rent Allowance	46,330
						Total of Vr no 2 - EST:	27,29,912
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	22 - CON	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,960
						Total of Vr no 22 - CON:	49,960
	23 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	30,100
						Total of Vr no 23 - CON:	30,100
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,61,056
						Total of Vr no 24 - MIS:	1,61,056
	25 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,44,502
						Total of Vr no 25 - MIS:	10,44,502
	26 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,960
						Total of Vr no 26 - MIS:	29,960
	27 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	24,750
						Total of Vr no 27 - MIS:	24,750
	28 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,800
						Total of Vr no 28 - CON:	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	29 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,85,314
						Total of Vr no 29 - MIS:	3,85,314
	3 - CON	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 3 - CON:	49,990
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,38,000
						03 Dearness Allowance	4,42,800
						55 House Rent Allowance	22,970
						Total of Vr no 3 - EST:	12,03,770
	30 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	29,962
						Total of Vr no 30 - CON:	29,962
	31 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	75,040
						Total of Vr no 31 - CON:	75,040
	32 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,000
						Total of Vr no 32 - CON:	13,000
	33 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 33 - CON:	9,990
	34 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,008
						Total of Vr no 34 - MIS:	10,008
	35 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,61,056
						Total of Vr no 35 - MIS:	1,61,056
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,848
						Total of Vr no 36 - MIS:	14,848
	4 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,190
						Total of Vr no 4 - CON:	50,190
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,400
						03 Dearness Allowance	2,16,840
						55 House Rent Allowance	7,650
						Total of Vr no 4 - EST:	5,85,890
	5 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,899
						Total of Vr no 6 - MIS:	29,899
	7 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of	53,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	7 - CON	First	Voted	No Objection	223003003 03 00	Forms	
						Total of Vr no 7 - CON:	53,880
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,64,984
						03 Dearness Allowance	1,28,761
						Total of Vr no 8 - EST:	4,93,745
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	41,300
						Total of Vr no 9 - CON:	41,300

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	2 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	1,99,956
						Total of Vr no 2 - MIS:	1,99,956
						Total of JAUNPUR (29):	**97,21,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 10 - MIS:	1,14,809
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,60,116
						Total of Vr no 11 - MIS:	2,60,116
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,082
						Total of Vr no 13 - MIS:	23,082
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	85,639
						Total of Vr no 14 - MIS:	85,639
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	64,377
						Total of Vr no 15 - MIS:	64,377
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	45,286
						Total of Vr no 16 - MIS:	45,286
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	49,678
						Total of Vr no 17 - MIS:	49,678
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,826
						Total of Vr no 18 - MIS:	23,826
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	35,960
						Total of Vr no 19 - MIS:	35,960
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,71,072
						Total of Vr no 20 - MIS:	1,71,072
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,70,982
						Total of Vr no 21 - MIS:	1,70,982
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	736
						03 Dearness Allowance	427
						55 House Rent Allowance	17,872
						Total of Vr no 22 - EST:	19,035
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,213
						Total of Vr no 22 - MIS:	78,213
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,000
						Total of Vr no 23 - MIS:	47,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	38,204
						Total of Vr no 24 - MIS:	38,204
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,66,812
						Total of Vr no 25 - MIS:	1,66,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	72,058
						Total of Vr no 26 - MIS:	72,058
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,518
						Total of Vr no 27 - MIS:	26,518
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,81,946
						Total of Vr no 28 - MIS:	1,81,946
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,99,340
						06 Other Allowances	1,000
						55 House Rent Allowance	16,300
						Total of Vr no 35 - EST:	8,15,540
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,52,460
						55 House Rent Allowance	24,160
						Total of Vr no 36 - EST:	4,30,720
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,63,600
						55 House Rent Allowance	16,300
						Total of Vr no 37 - EST:	9,75,900
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						55 House Rent Allowance	9,660
						Total of Vr no 38 - EST:	2,15,260
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,600
						03 Dearness Allowance	2,03,160
						55 House Rent Allowance	29,480
						Total of Vr no 39 - EST:	5,71,240
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	1,870
						Total of Vr no 40 - EST:	1,35,630
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,51,254
						03 Dearness Allowance	4,50,752
						55 House Rent Allowance	47,270
						Total of Vr no 41 - EST:	12,49,276
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,60,100
						03 Dearness Allowance	15,96,060
						06 Other Allowances	850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	44 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,15,058
						Total of Vr no 44 - EST:	44,72,068
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	56,309
						Total of Vr no 8 - MIS:	56,309
						Total of JHANSI (23):	**1,05,96,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,939
						Total of Vr no 1 - MIS:	80,939
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,90,740
						06 Other Allowances	40
						55 House Rent Allowance	11,120
						Total of Vr no 10 - EST:	5,19,800
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	24,050
						Total of Vr no 10 - MIS:	24,050
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,820
						03 Dearness Allowance	1,22,700
						55 House Rent Allowance	10,120
						Total of Vr no 11 - EST:	3,38,640
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	13,752
						Total of Vr no 11 - MIS:	13,752
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,17,950
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	55,830
						Total of Vr no 12 - MIS:	55,830
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,99,500
						03 Dearness Allowance	4,79,700
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 13 - EST:	13,14,180
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,69,080
						Total of Vr no 13 - MIS:	1,69,080
	14 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 14 - CON:	12,880
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,99,500
						03 Dearness Allowance	4,79,700
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 2 - EST:	13,14,180
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,376

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	2 - MIS					Total of Vr no 2 - MIS:	32,376
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,17,950
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,500
						03 Dearness Allowance	72,900
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	1,99,910
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,29,212
						Total of Vr no 9 - MIS:	4,29,212
						Total of JYOTIBA FULLE NAGAR (86):	**47,40,729**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,177
						Total of Vr no 1 - MIS:	14,177
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 3 - MIS:	25,760
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,856
						Total of Vr no 6 - EST:	15,856
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 6 - MIS:	86,730
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,680
						Total of Vr no 7 - EST:	46,680
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	33,580
						Total of KANNAUJ (84):	**2,22,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	60,568
						Total of Vr no 15 - EST:	60,568
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,472
						Total of Vr no 16 - EST:	19,472
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,54,260
						55 House Rent Allowance	24,420
						Total of Vr no 17 - EST:	12,35,780
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,46,040
						55 House Rent Allowance	6,070
						Total of Vr no 18 - EST:	3,95,510
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,62,208
						Total of Vr no 2 - MIS:	2,62,208
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	49,800
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	1,35,480
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	38,776
						Total of Vr no 6 - MIS:	38,776
	8 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - CON:	5,000
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,640
						Total of Vr no 9 - EST:	6,640
						Total of KANPUR DEHAT (62):	**22,36,934**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,31,734
						Total of Vr no 19 - MIS:	1,31,734
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,45,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	9,660
						Total of Vr no 25 - EST:	2,41,660
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,01,600
						03 Dearness Allowance	3,00,960
						55 House Rent Allowance	35,200
						Total of Vr no 27 - EST:	8,37,760
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,75,700
						03 Dearness Allowance	1,05,420
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	2,85,160
	32 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,51,580
						55 House Rent Allowance	38,560
						Total of Vr no 32 - EST:	7,09,440
	35 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	1,05,040
	37 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	14,580
						Total of Vr no 37 - EST:	3,16,180
	39 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,55,500
						03 Dearness Allowance	11,13,300
						06 Other Allowances	1,080
						55 House Rent Allowance	1,21,960
						Total of Vr no 39 - EST:	30,91,840
	40 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,60,500
						03 Dearness Allowance	27,96,300
						06 Other Allowances	2,120
						55 House Rent Allowance	3,88,540
						Total of Vr no 40 - EST:	78,47,460
	45 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,70,100
						06 Other Allowances	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	45 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	19,128
						Total of Vr no 45 - EST:	4,72,748
	46 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,64,400
						03 Dearness Allowance	6,38,640
						55 House Rent Allowance	96,800
						Total of Vr no 46 - EST:	17,99,840
	46 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 46 - MIS:	3,600
	47 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,16,880
						55 House Rent Allowance	5,280
						Total of Vr no 47 - EST:	3,16,960
	48 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,00,900
						03 Dearness Allowance	4,20,540
						55 House Rent Allowance	13,570
						Total of Vr no 48 - EST:	11,35,010
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	69,590
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,64,480
						55 House Rent Allowance	13,770
						Total of Vr no 56 - EST:	7,19,050
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	34,720
						Total of Vr no 7 - MIS:	34,720
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,27,738
						Total of Vr no 8 - MIS:	2,27,738
						Total of KANPUR NAGAR (20):	**1,83,45,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,352
						Total of Vr no 2 - MIS:	92,352
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,47,000
						03 Dearness Allowance	2,08,200
						55 House Rent Allowance	14,980
						Total of Vr no 3 - EST:	5,70,180
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,88,100
						Total of Vr no 3 - MIS:	1,88,100
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,097
						03 Dearness Allowance	1,09,858
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	2,94,425
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,07,110
						Total of Vr no 4 - MIS:	2,07,110
						Total of KANSHIRAM NAGAR (88):	13,52,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 15 - MIS:	30,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 2 - MIS:	86,730
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,832
						Total of Vr no 3 - EST:	12,832
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	60,708
						Total of Vr no 4 - EST:	60,708
						Total of KAUSHAMBI (82):	**1,90,770**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,73,540
						55 House Rent Allowance	12,720
						Total of Vr no 1 - EST:	7,42,160
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,55,506
						Total of Vr no 1 - MIS:	1,55,506
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,352
						Total of Vr no 10 - MIS:	28,352
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 11 - MIS:	2,31,280
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,59,071
						Total of Vr no 12 - MIS:	2,59,071
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,77,536
						Total of Vr no 13 - MIS:	2,77,536
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 14 - MIS:	1,73,460
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,10,868
						Total of Vr no 15 - MIS:	5,10,868
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,07,000
						03 Dearness Allowance	2,44,200
						55 House Rent Allowance	12,630
						Total of Vr no 2 - EST:	6,63,830
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,402
						Total of Vr no 2 - MIS:	60,402
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,44,160
						55 House Rent Allowance	15,490
						Total of Vr no 3 - EST:	9,33,250
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,04,779
						Total of Vr no 3 - MIS:	1,04,779

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,36,300
						03 Dearness Allowance	2,61,780
						55 House Rent Allowance	13,170
						Total of Vr no 4 - EST:	7,11,250
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	20,957
						Total of Vr no 4 - MIS:	20,957
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,71,780
						55 House Rent Allowance	9,370
						Total of Vr no 5 - EST:	4,68,450
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,328
						Total of Vr no 5 - MIS:	12,328
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	56,950
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,188
						Total of Vr no 6 - MIS:	22,188
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,85,713
						03 Dearness Allowance	1,71,428
						55 House Rent Allowance	9,755
						Total of Vr no 7 - EST:	4,66,896
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,96,134
						Total of Vr no 7 - MIS:	1,96,134
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,59,181
						03 Dearness Allowance	5,15,508
						55 House Rent Allowance	21,788
						Total of Vr no 8 - EST:	13,96,477
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	51,261
						Total of Vr no 8 - MIS:	51,261
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,754
						Total of Vr no 9 - MIS:	18,754
						Total of KHERI (48):	**75,62,139**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,010
						Total of Vr no 1 - MIS:	1,00,010
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	53,584
						Total of Vr no 11 - EST:	53,584
	11 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,653
						Total of Vr no 11 - MIS:	4,653
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 12 - MIS:	62,000
	13 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	680
						Total of Vr no 13 - TA:	680
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,671
						Total of Vr no 14 - MIS:	3,671
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	210
						Total of Vr no 15 - MIS:	210
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						Total of Vr no 16 - EST:	1,18,880
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,38,000
						03 Dearness Allowance	3,22,800
						55 House Rent Allowance	11,250
						Total of Vr no 17 - EST:	8,72,050
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	62,070
	18 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	25,920
						Total of Vr no 18 - MIS:	25,920
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,600
						03 Dearness Allowance	88,560
						55 House Rent Allowance	4,280
						Total of Vr no 19 - EST:	2,40,440
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	2 - MIS					Total of Vr no 2 - MIS:	56,264
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,69,800
						03 Dearness Allowance	4,01,880
						55 House Rent Allowance	3,220
						Total of Vr no 20 - EST:	10,74,900
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,264
						Total of Vr no 3 - MIS:	56,264
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,330
						Total of Vr no 4 - MIS:	70,330
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	45,872
						Total of Vr no 5 - EST:	45,872
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 5 - MIS:	25,760
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,248
						Total of Vr no 6 - EST:	10,248
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,368
						Total of Vr no 7 - EST:	40,368
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,200
						Total of Vr no 8 - EST:	7,200
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,808
						Total of Vr no 9 - EST:	11,808
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of LALITPUR (58):	**30,47,182**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,14,680
						Total of Vr no 1 - MIS:	1,14,680
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						06 Other Allowances	40
						Total of Vr no 10 - EST:	72,680
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,59,800
						03 Dearness Allowance	95,880
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 2 - EST:	2,68,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,056
						Total of Vr no 2 - MIS:	78,056
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,86,320
						06 Other Allowances	40
						55 House Rent Allowance	37,720
						Total of Vr no 22 - EST:	8,01,280
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,26,900
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 23 - EST:	3,55,060
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,61,700
						03 Dearness Allowance	6,97,020
						55 House Rent Allowance	1,09,080
						Total of Vr no 24 - EST:	19,67,800
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,31,454
						03 Dearness Allowance	1,39,620
						55 House Rent Allowance	17,540
						Total of Vr no 25 - EST:	3,88,614
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,68,813
						03 Dearness Allowance	8,81,288
						06 Other Allowances	220
						55 House Rent Allowance	99,634
						Total of Vr no 26 - EST:	24,49,955
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,86,636
						03 Dearness Allowance	23,91,981
						06 Other Allowances	3,352

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	27 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,12,531
						Total of Vr no 27 - EST:	66,94,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,86,800
						03 Dearness Allowance	5,32,080
						06 Other Allowances	240
						55 House Rent Allowance	63,560
						Total of Vr no 3 - EST:	14,82,680
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 3 - MIS:	1,39,089
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,74,800
						03 Dearness Allowance	7,04,880
						06 Other Allowances	120
						55 House Rent Allowance	98,400
						Total of Vr no 4 - EST:	19,78,200
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 45 - MIS:	15,500
	46 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 46 - MIS:	12,320
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,880
						03 Dearness Allowance	32,454
						55 House Rent Allowance	9,725
						Total of Vr no 47 - EST:	98,059
	48 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,154
						Total of Vr no 48 - MIS:	16,154
	49 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,378
						Total of Vr no 49 - MIS:	13,378
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,800
						03 Dearness Allowance	3,02,280
						55 House Rent Allowance	39,640
						Total of Vr no 5 - EST:	8,45,720
	50 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	68,115
						Total of Vr no 50 - MIS:	68,115
	51 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,01,118
						Total of Vr no 51 - MIS:	1,01,118
	52 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	52 - MIS					Total of Vr no 52 - MIS:	74,575
	53 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 53 - MIS:	46,500
	57 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,950
						Total of Vr no 57 - MIS:	40,950
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	40,480
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,50,721
						Total of Vr no 6 - MIS:	2,50,721
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						Total of Vr no 7 - EST:	45,440
	8 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 8 - MIS:	12,320
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						55 House Rent Allowance	11,140
						Total of Vr no 9 - EST:	2,10,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,92,497
						Total of Vr no 9 - MIS:	1,92,497

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	8 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	65,960
						Total of LUCKNOW (43):	**1,89,40,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	5,767
						Total of Vr no 1 - TA:	5,767
	15 - MIS	Second	Voted	No Objection	223003001 03 00	58 Payment for Outsourcing Services	14,72,751
						Total of Vr no 15 - MIS:	14,72,751
	17 - CON	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,990
						Total of Vr no 17 - CON:	15,990
	2 - CON	First	Voted	No Objection	223003001 03 00	02 Wages	98,000
						Total of Vr no 2 - CON:	98,000
	2 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	100
						03 Dearness Allowance	1,828
						55 House Rent Allowance	467
						Total of Vr no 2 - EST:	2,395
	3 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	61,916
						03 Dearness Allowance	37,150
						55 House Rent Allowance	6,070
						Total of Vr no 3 - EST:	1,05,136
	4 - MIS	First	Voted	No Objection	223003001 03 00	29 Maintenance	91,600
						Total of Vr no 4 - MIS:	91,600
	5 - MIS	First	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,77,420
						Total of Vr no 5 - MIS:	4,77,420
	6 - MIS	First	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,772
						Total of Vr no 6 - MIS:	1,33,772
	9 - MIS	Second	Voted	No Objection	223003001 03 00	49 Medical Expenses	49,922
						Total of Vr no 9 - MIS:	49,922

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	16 - CON	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	7,50,00,000
						Total of Vr no 16 - CON:	7,50,00,000
						Total of LUCKNOW-2 (60):	**7,74,52,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,40,800
						03 Dearness Allowance	2,04,480
						55 House Rent Allowance	7,730
						Total of Vr no 1 - EST:	5,53,010
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,70,640
						55 House Rent Allowance	5,360
						Total of Vr no 2 - EST:	4,60,400
						Total of MAHARAJGANJ (70):	**10,44,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,47,200
						06 Other Allowances	1,000
						55 House Rent Allowance	11,720
						Total of Vr no 1 - EST:	6,71,920
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,19,480
						06 Other Allowances	1,000
						55 House Rent Allowance	11,720
						Total of Vr no 12 - EST:	5,98,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	2,820
						Total of Vr no 13 - EST:	1,60,580
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,82,200
						03 Dearness Allowance	2,29,320
						55 House Rent Allowance	6,160
						Total of Vr no 14 - EST:	6,17,680
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	71,780
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,99,760
						55 House Rent Allowance	6,690
						Total of Vr no 16 - EST:	8,06,050
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 17 - EST:	1,05,600
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,60,580
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,43,180
						55 House Rent Allowance	6,160
						Total of Vr no 3 - EST:	6,54,640
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,07,016
						03 Dearness Allowance	4,24,210
						55 House Rent Allowance	5,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	4 - EST					Total of Vr no 4 - EST:	11,36,466
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	71,780
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,38,220
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	9,09,140
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,07,470
						Total of MAHOBA (71):	**60,71,686**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,48,500
						03 Dearness Allowance	4,49,100
						55 House Rent Allowance	33,620
						Total of Vr no 1 - EST:	12,31,220
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,36,518
						Total of Vr no 3 - MIS:	3,36,518
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,09,832
						Total of Vr no 5 - MIS:	1,09,832
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	54,322
						Total of Vr no 8 - MIS:	54,322
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 9 - CON:	5,000
						Total of MAINPURI (09):	**17,36,892**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,50,758
						Total of Vr no 1 - EST:	1,50,758
						Total of MATHURA (07):	**1,50,758**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,300
						03 Dearness Allowance	85,980
						Total of Vr no 1 - EST:	2,24,280
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,122
						Total of Vr no 1 - MIS:	28,122
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 11 - EST:	80,800
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,39,600
						03 Dearness Allowance	2,65,860
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	7,10,700
						Total of MAU (66):	**10,43,902**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,134
						Total of Vr no 1 - EST:	11,134
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	18,203
						Total of Vr no 11 - MIS:	18,203
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 19 - MIS:	30,500
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,404
						Total of Vr no 2 - EST:	36,404
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,400
						03 Dearness Allowance	92,886
						55 House Rent Allowance	24,344
						Total of Vr no 20 - EST:	2,89,630
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 24 - MIS:	31,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	8,127
						Total of Vr no 25 - MIS:	8,127
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	69,648
						Total of Vr no 27 - EST:	69,648
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,880
						Total of Vr no 28 - EST:	32,880
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,192
						Total of Vr no 29 - EST:	17,192
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	68,680
						Total of Vr no 30 - EST:	68,680
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,688
						Total of Vr no 4 - EST:	6,688
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 4 - MIS:	22,400
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,608
						Total of Vr no 5 - EST:	47,608
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,090
						Total of Vr no 5 - MIS:	24,090
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,856
						Total of Vr no 6 - EST:	15,856

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,78,092
						55 House Rent Allowance	47,396
						Total of Vr no 7 - EST:	5,57,488
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,500
						Total of Vr no 9 - MIS:	28,500
						Total of MEERUT (04):	**13,62,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 10 - MIS:	62,000
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,92,510
						03 Dearness Allowance	5,38,326
						55 House Rent Allowance	32,520
						Total of Vr no 11 - EST:	14,63,356
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,17,706
						03 Dearness Allowance	13,90,624
						06 Other Allowances	1,000
						55 House Rent Allowance	1,02,914
						Total of Vr no 12 - EST:	38,12,244
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	54,573
						Total of Vr no 12 - MIS:	54,573
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	4,370
						Total of Vr no 13 - EST:	1,46,570
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	75,900
						Total of Vr no 13 - MIS:	75,900
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,10,843
						Total of Vr no 16 - MIS:	1,10,843
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 17 - MIS:	77,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,582
						Total of Vr no 18 - MIS:	46,582
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,394
						Total of Vr no 19 - MIS:	21,394
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,24,491
						Total of Vr no 20 - MIS:	1,24,491
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	31,114
						Total of Vr no 21 - MIS:	31,114
	22 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,884

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	22 - MIS					Total of Vr no 22 - MIS:	17,884
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	49,265
						Total of Vr no 23 - MIS:	49,265
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	89,032
						Total of Vr no 24 - MIS:	89,032
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,09,000
						03 Dearness Allowance	65,400
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,79,230
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	1,89,760
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,38,900
						03 Dearness Allowance	4,43,340
						55 House Rent Allowance	24,650
						Total of Vr no 7 - EST:	12,06,890
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	7,466
						Total of Vr no 8 - EST:	3,56,586
	9 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,11,680
						Total of Vr no 9 - CON:	2,11,680
						Total of MIRZAPUR (28):	**83,88,394**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	2,700
						Total of Vr no 1 - MIS:	2,700
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,51,983
						Total of Vr no 11 - MIS:	5,51,983
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	21,680
						Total of Vr no 14 - MIS:	21,680
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,50,900
						03 Dearness Allowance	2,10,540
						55 House Rent Allowance	11,510
						Total of Vr no 15 - EST:	5,72,950
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,23,935
						Total of Vr no 15 - MIS:	2,23,935
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,38,577
						Total of Vr no 16 - MIS:	1,38,577
	17 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	13,460
						Total of Vr no 17 - MIS:	13,460
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	29,107
						Total of Vr no 18 - MIS:	29,107
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,630
						Total of Vr no 19 - MIS:	56,630
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,200
						Total of Vr no 2 - MIS:	10,200
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,635
						Total of Vr no 20 - MIS:	1,19,635
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 5 - MIS:	1,22,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	1,000
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	6 - EST					Total of Vr no 6 - EST:	96,630
	6 - MIS	First	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	5,76,234
						Total of Vr no 6 - MIS:	5,76,234
	7 - MIS	First	Voted	No Objection	223003003 03 00 58	Payment for Outsourcing Services	2,32,810
						Total of Vr no 7 - MIS:	2,32,810

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - MIS	Second	Voted	No Objection	425000203 07 00 25	Rent, Surcharge and Tax-ownership	1,99,736
						Total of Vr no 1 - MIS:	1,99,736
						Total of MORADABAD (14):	**29,88,767**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,980
						Total of Vr no 10 - MIS:	3,980
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	99,943
						Total of Vr no 11 - MIS:	99,943
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,506
						Total of Vr no 14 - MIS:	4,506
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	98,464
						Total of Vr no 17 - MIS:	98,464
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,33,340
						Total of Vr no 18 - MIS:	1,33,340
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,05,675
						Total of Vr no 19 - MIS:	3,05,675
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 2 - MIS:	57,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	79,984
						Total of Vr no 20 - MIS:	79,984
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	45,337
						Total of Vr no 4 - MIS:	45,337
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	5 - MIS					Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	37,423
						Total of Vr no 7 - MIS:	37,423
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,01,429
						Total of Vr no 9 - MIS:	1,01,429
						Total of MUZAFFARNAGAR (03):	**12,40,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,65,621
						03 Dearness Allowance	9,38,323
						55 House Rent Allowance	58,370
						Total of Vr no 1 - EST:	25,62,314
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,24,691
						Total of Vr no 1 - MIS:	3,24,691
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,32,798
						Total of Vr no 6 - EST:	1,32,798
						Total of PADRAUNA (73):	**30,19,803**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	98,560
						Total of Vr no 1 - CON:	98,560
	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	43,532
						Total of Vr no 1 - EST:	43,532
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,75,200
						03 Dearness Allowance	3,45,120
						06 Other Allowances	1,000
						55 House Rent Allowance	12,360
						Total of Vr no 10 - EST:	9,33,680
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,281
						Total of Vr no 10 - MIS:	71,281
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,80,580
						03 Dearness Allowance	2,88,348
						55 House Rent Allowance	13,534
						Total of Vr no 11 - EST:	7,82,462
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 11 - MIS:	4,900
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,59,800
						03 Dearness Allowance	4,55,880
						55 House Rent Allowance	28,650
						Total of Vr no 12 - EST:	12,44,330
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,150
						Total of Vr no 12 - MIS:	7,150
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,700
						03 Dearness Allowance	88,620
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	2,41,940
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	55,060
						Total of Vr no 2 - EST:	55,060
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 2 - MIS:	1,16,405
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,564
						Total of Vr no 3 - EST:	2,564
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	58,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	3 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 3 - MIS:	58,202
	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,386
						Total of Vr no 4 - EST:	36,386
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 4 - MIS:	90,500
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	98,748
						Total of Vr no 5 - MIS:	98,748
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
						Total of PILIBHIT (16):	**39,37,200**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 1 - MIS:	25,760
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,804
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	68,854
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,55,940
						55 House Rent Allowance	8,800
						Total of Vr no 22 - EST:	4,24,640
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,23,060
						06 Other Allowances	80
						55 House Rent Allowance	5,575
						Total of Vr no 23 - EST:	3,33,815
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,97,100
						55 House Rent Allowance	4,520
						Total of Vr no 24 - EST:	5,30,120
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,10,100
						55 House Rent Allowance	4,320
						Total of Vr no 25 - EST:	2,97,920
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,85,640
						03 Dearness Allowance	8,91,360
						06 Other Allowances	2,240
						55 House Rent Allowance	61,420
						Total of Vr no 26 - EST:	24,40,660
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,80,240
						03 Dearness Allowance	1,69,920
						55 House Rent Allowance	7,640
						Total of Vr no 27 - EST:	4,57,800
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	35,464
						Total of Vr no 3 - MIS:	35,464
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,55,940
						55 House Rent Allowance	8,800
						Total of Vr no 4 - EST:	4,24,640
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,080
						Total of Vr no 4 - MIS:	20,080
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	1,87,540
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,61,534
						Total of Vr no 5 - MIS:	1,61,534
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,97,100
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	5,30,120
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	85,305
						Total of Vr no 6 - MIS:	85,305
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,10,100
						55 House Rent Allowance	4,320
						Total of Vr no 7 - EST:	2,97,920
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	56,275
						Total of Vr no 7 - MIS:	56,275
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,85,640
						03 Dearness Allowance	8,91,360
						06 Other Allowances	2,240
						55 House Rent Allowance	61,420
						Total of Vr no 8 - EST:	24,40,660
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	94,342
						Total of Vr no 8 - MIS:	94,342
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,70,240
						03 Dearness Allowance	2,23,920
						55 House Rent Allowance	10,790
						Total of Vr no 9 - EST:	6,04,950
						Total of PRATAPGARH (53):	**95,57,203**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 1 - MIS:	28,910
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,30,500
						03 Dearness Allowance	25,39,500
						06 Other Allowances	2,280
						55 House Rent Allowance	3,84,100
						Total of Vr no 10 - EST:	71,56,380
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,210
						Total of Vr no 10 - MIS:	1,210
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,030
						03 Dearness Allowance	18,018
						Total of Vr no 11 - EST:	48,048
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	85,100
						Total of Vr no 11 - MIS:	85,100
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	34,200
						Total of Vr no 12 - EST:	91,200
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,418
						Total of Vr no 12 - MIS:	65,418
	13 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	4,228
						Total of Vr no 13 - CON:	4,228
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	9,459
						Total of Vr no 14 - TA:	9,459
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,17,840
						55 House Rent Allowance	15,260
						Total of Vr no 15 - EST:	3,29,500
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,48,800
						03 Dearness Allowance	2,09,280
						06 Other Allowances	1,000
						55 House Rent Allowance	32,980
						Total of Vr no 16 - EST:	5,92,060
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,46,880
						06 Other Allowances	1,080
						55 House Rent Allowance	17,680
						Total of Vr no 17 - EST:	4,08,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,27,900
						03 Dearness Allowance	3,16,740
						06 Other Allowances	800
						55 House Rent Allowance	39,140
						Total of Vr no 18 - EST:	8,84,580
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,54,620
						55 House Rent Allowance	10,340
						Total of Vr no 19 - EST:	4,20,660
	2 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 2 - MIS:	3,004
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	50,060
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,25,600
						03 Dearness Allowance	11,56,560
						06 Other Allowances	200
						55 House Rent Allowance	1,34,570
						Total of Vr no 21 - EST:	32,16,930
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,84,400
						03 Dearness Allowance	26,91,840
						06 Other Allowances	2,280
						55 House Rent Allowance	4,02,015
						Total of Vr no 22 - EST:	75,80,535
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,17,840
						55 House Rent Allowance	15,260
						Total of Vr no 3 - EST:	3,29,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,48,800
						03 Dearness Allowance	2,09,280
						06 Other Allowances	1,000
						55 House Rent Allowance	32,980
						Total of Vr no 4 - EST:	5,92,060
	4 - LTC	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 4 - LTC:	20,200
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,32,800
						03 Dearness Allowance	2,00,880
						06 Other Allowances	1,080
						55 House Rent Allowance	23,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	5 - EST					Total of Vr no 5 - EST:	5,58,740
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,27,900
						03 Dearness Allowance	3,16,740
						06 Other Allowances	800
						55 House Rent Allowance	39,140
						Total of Vr no 6 - EST:	8,84,580
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	97,311
						Total of Vr no 6 - MIS:	97,311
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,54,620
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	4,20,660
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,62,792
						Total of Vr no 7 - MIS:	1,62,792
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	50,060
	8 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,779
						Total of Vr no 8 - MIS:	4,779
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,31,755
						03 Dearness Allowance	12,20,253
						06 Other Allowances	200
						55 House Rent Allowance	1,39,720
						Total of Vr no 9 - EST:	33,91,928
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,950
						Total of Vr no 9 - MIS:	2,950
						Total of PRAYAGRAJ-2 (64):	**2,75,01,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,224
						Total of Vr no 10 - EST:	10,224
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,496
						Total of Vr no 11 - EST:	13,496
	11 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,15,380
						55 House Rent Allowance	8,430
						Total of Vr no 14 - EST:	3,16,110
	14 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	76,266
						Total of Vr no 14 - MIS:	76,266
	15 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,125
						Total of Vr no 15 - MIS:	9,125
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,916
						Total of Vr no 16 - EST:	23,916
	16 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,971
						Total of Vr no 16 - MIS:	26,971
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,18,010
						Total of Vr no 17 - MIS:	3,18,010
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,413
						03 Dearness Allowance	11,648
						55 House Rent Allowance	735
						Total of Vr no 18 - EST:	31,796
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 18 - MIS:	77,500
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,40,880
						03 Dearness Allowance	18,84,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	19 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,17,030
						Total of Vr no 19 - EST:	51,42,438
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,500
						Total of Vr no 19 - MIS:	7,500
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,93,700
						03 Dearness Allowance	6,56,220
						55 House Rent Allowance	29,860
						Total of Vr no 20 - EST:	17,79,780
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,420
						Total of Vr no 20 - MIS:	27,420
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,370
						Total of Vr no 21 - MIS:	25,370
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,710
						Total of Vr no 23 - MIS:	1,710
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	99,900
						Total of Vr no 24 - MIS:	99,900
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 3 - MIS:	77,500
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 4 - MIS:	34,000
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,088
						Total of Vr no 5 - EST:	48,088
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 5 - MIS:	38,640
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,28,070
						Total of Vr no 6 - EST:	1,28,070
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,128
						Total of Vr no 7 - EST:	31,128
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,901
						Total of Vr no 7 - MIS:	73,901
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,020
						Total of Vr no 8 - EST:	20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	19,900
						Total of Vr no 8 - MIS:	19,900
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	64,296
						Total of Vr no 9 - EST:	64,296
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	70,600
						Total of Vr no 9 - MIS:	70,600
						Total of RAIBAREILLY (45):	**86,64,675**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	3 - MIS	Second	Voted	No Objection	223003003 03 00 16	Payment for Commercial and Special Services	1,03,040
						Total of Vr no 3 - MIS:	1,03,040
						Total of RAMPUR (17):	1,03,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,17,569
						Total of Vr no 1 - MIS:	1,17,569
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,63,810
						Total of Vr no 15 - MIS:	2,63,810
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	47,067
						03 Dearness Allowance	27,460
						55 House Rent Allowance	8,840
						Total of Vr no 16 - EST:	83,367
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	46,345
						Total of Vr no 3 - LTC:	46,345
	4 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	8,569
						Total of Vr no 4 - TA:	8,569
						Total of SAHARANPUR (02):	**5,81,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	74,100
						55 House Rent Allowance	2,870
						Total of Vr no 3 - EST:	2,00,470
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	3,080
						Total of Vr no 4 - EST:	2,79,400
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	5,24,800
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,19,400
						03 Dearness Allowance	3,11,640
						55 House Rent Allowance	18,760
						Total of Vr no 6 - EST:	8,49,800
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,50,105
						Total of Vr no 8 - MIS:	5,50,105
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	99,280
						Total of Vr no 9 - MIS:	99,280
						Total of SANT KABIR NAGAR (80):	**26,55,355**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	68,230
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,81,362
						Total of Vr no 1 - MIS:	6,81,362
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,63,100
						55 House Rent Allowance	21,960
						Total of Vr no 2 - EST:	7,23,560
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,390
						Total of Vr no 2 - MIS:	3,390
	3 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,860
						Total of Vr no 3 - MIS:	9,860
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,216
						Total of Vr no 4 - MIS:	2,216
	5 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	4,920
						Total of Vr no 5 - CON:	4,920
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,05,782
						Total of Vr no 6 - MIS:	1,05,782

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Rent, Surcharge and Tax-ownership	94,830
						Total of Vr no 1 - MIS:	94,830
						Total of SANT RAVIDAS NAGAR (72):	**16,94,150**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	3,39,590
	1 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	14,360
						Total of Vr no 1 - TA:	14,360
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	52,340
						Total of Vr no 10 - EST:	52,340
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	10,592
						Total of Vr no 13 - EST:	10,592
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,20,300
						03 Dearness Allowance	7,31,700
						55 House Rent Allowance	48,830
						Total of Vr no 2 - EST:	20,00,830
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						55 House Rent Allowance	3,210
						Total of Vr no 3 - EST:	2,15,050
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,67,097
						03 Dearness Allowance	4,00,258
						55 House Rent Allowance	13,930
						Total of Vr no 4 - EST:	10,81,285
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,450
						Total of Vr no 5 - MIS:	1,07,450
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,01,650
						03 Dearness Allowance	60,990
						55 House Rent Allowance	8,820
						Total of Vr no 7 - EST:	1,71,460
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	8 - EST					Total of Vr no 8 - EST:	16,768
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	94,020
						Total of Vr no 9 - EST:	94,020
						Total of SHAHJAHANPUR (15):	**42,57,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,47,150
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,20,200
						03 Dearness Allowance	4,92,120
						55 House Rent Allowance	37,520
						Total of Vr no 3 - EST:	13,49,840
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,32,800
						03 Dearness Allowance	5,59,680
						55 House Rent Allowance	46,270
						Total of Vr no 5 - EST:	15,38,750
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,960
						Total of Vr no 6 - EST:	2,55,560
						Total of SHAMLI (91):	32,91,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	86,220
						55 House Rent Allowance	3,580
						Total of Vr no 1 - EST:	2,33,500
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	28,520
						Total of Vr no 10 - MIS:	28,520
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	13,020
						Total of Vr no 11 - MIS:	13,020
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	41,574
						Total of Vr no 12 - MIS:	41,574
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,25,220
						55 House Rent Allowance	6,270
						Total of Vr no 2 - EST:	3,40,190
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	11,94,707
						Total of Vr no 2 - MIS:	11,94,707
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,900
						03 Dearness Allowance	86,940
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,38,280
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 3 - MIS:	26,880
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,43,200
						03 Dearness Allowance	3,25,920
						55 House Rent Allowance	27,390
						Total of Vr no 4 - EST:	8,96,510
	4 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 5 - EST:	1,44,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,55,100
						03 Dearness Allowance	3,93,060
						55 House Rent Allowance	19,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	6 - EST					Total of Vr no 6 - EST:	10,67,990
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,50,200
						55 House Rent Allowance	15,310
						Total of Vr no 7 - EST:	6,82,510
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	4,960
						Total of Vr no 7 - MIS:	4,960
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,46,100
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,260
						Total of Vr no 9 - MIS:	14,260
						Total of SIDDHARTH NAGAR (67):	**51,28,001**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	14,048
						Total of Vr no 1 - MIS:	14,048
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,882
						Total of Vr no 10 - EST:	41,882
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	97,948
						Total of Vr no 12 - EST:	97,948
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 13 - MIS:	28,910
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 14 - MIS:	57,820
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 15 - MIS:	46,500
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	30,446
						Total of Vr no 16 - MIS:	30,446
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 17 - MIS:	91,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,450
						Total of Vr no 3 - MIS:	3,450
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,736
						Total of Vr no 5 - EST:	15,736
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,220
						Total of Vr no 5 - MIS:	47,220
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 6 - MIS:	12,880
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,712
						Total of Vr no 7 - EST:	34,712
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	7 - MIS					Total of Vr no 7 - MIS:	46,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,192
						Total of Vr no 8 - EST:	14,192
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 8 - MIS:	28,910
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,970
						Total of Vr no 9 - EST:	6,970
						Total of SITAPUR (46):	**6,23,624**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						Total of Vr no 10 - EST:	73,920
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,687
						03 Dearness Allowance	1,02,030
						Total of Vr no 11 - EST:	3,56,717
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,02,444
						Total of Vr no 5 - MIS:	4,02,444
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,640
						Total of Vr no 6 - EST:	28,640
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,25,398
						Total of Vr no 7 - EST:	1,25,398
						Total of SONBHADRA (69):	**9,87,119**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 1 - EST:	98,080
	1 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,910
						Total of Vr no 1 - MIS:	49,910
	10 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,792
						Total of Vr no 10 - EST:	32,792
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	17,640
						Total of Vr no 10 - MIS:	17,640
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,026
						Total of Vr no 11 - MIS:	1,15,026
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,328
						Total of Vr no 13 - EST:	12,328
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 14 - EST:	98,080
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,100
						03 Dearness Allowance	92,460
						Total of Vr no 15 - EST:	2,46,560
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,67,180
						06 Other Allowances	200
						55 House Rent Allowance	16,040
						Total of Vr no 16 - EST:	7,28,720
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,37,306
						03 Dearness Allowance	2,62,384
						06 Other Allowances	200
						55 House Rent Allowance	15,584
						Total of Vr no 2 - EST:	7,15,474
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	29,150
						Total of Vr no 2 - MIS:	29,150
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,100
						03 Dearness Allowance	92,460
						Total of Vr no 3 - EST:	2,46,560
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,020
						03 Dearness Allowance	18,828
						55 House Rent Allowance	856
						Total of Vr no 8 - EST:	52,704
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,904
						Total of Vr no 9 - EST:	4,904
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	11,918
						Total of Vr no 9 - MIS:	11,918
						Total of SRAVASTI (85):	**24,90,846**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,42,520
						55 House Rent Allowance	15,310
						Total of Vr no 1 - EST:	6,52,030
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,89,100
						Total of Vr no 1 - MIS:	2,89,100
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	3,03,580
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,000
						Total of Vr no 10 - MIS:	1,36,000
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	3,740
						Total of Vr no 18 - EST:	2,08,860
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,41,940
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	67,670
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,78,300
						03 Dearness Allowance	5,28,900
						55 House Rent Allowance	27,500
						Total of Vr no 4 - EST:	14,34,700
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,48,380
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	4,02,520
	6 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,480
						Total of Vr no 6 - CON:	50,480
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,60,140
						06 Other Allowances	1,000
						55 House Rent Allowance	6,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	6 - EST					Total of Vr no 6 - EST:	4,34,740
	7 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,075
						Total of Vr no 7 - CON:	50,075
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	95,700
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,480
						Total of Vr no 7 - EST:	1,56,600
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,93,760
						55 House Rent Allowance	16,160
						Total of Vr no 8 - EST:	7,99,520
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,31,529
						Total of Vr no 8 - MIS:	4,31,529
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,70,420
						55 House Rent Allowance	16,840
						Total of Vr no 9 - EST:	7,37,960
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,45,830
						Total of Vr no 9 - MIS:	3,45,830

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	15 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,47,150
	16 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	1,22,110
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	13,970
						Total of Vr no 16 - EST:	2,65,495
	17 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	62,620
	2 - MIS	First	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	6,18,300
						Total of Vr no 2 - MIS:	6,18,300

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	3 - CON	Second	Voted	No Objection	223003003 04 00	08 Office Expenditure	7,900
						Total of Vr no 3 - CON:	7,900
	4 - CON	Second	Voted	No Objection	223003003 04 00	09 Electrical Dues	5,50,000
						Total of Vr no 4 - CON:	5,50,000
	5 - CON	Second	Voted	No Objection	223003003 04 00	08 Office Expenditure	9,100
						Total of Vr no 5 - CON:	9,100
						Total of SULTANPUR (52):	**83,03,699**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	3,57,480
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	91,030
						Total of Vr no 11 - MIS:	91,030
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,55,150
						Total of Vr no 15 - MIS:	1,55,150
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,953
						Total of Vr no 16 - MIS:	65,953
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,400
						Total of Vr no 17 - MIS:	5,400
	18 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	23,485
						Total of Vr no 18 - TA:	23,485
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,200
						Total of Vr no 2 - EST:	80,200
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,336
						Total of Vr no 3 - EST:	23,336
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	25,122
						03 Dearness Allowance	15,074
						55 House Rent Allowance	1,434
						Total of Vr no 4 - EST:	41,630
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	23,500
						Total of Vr no 6 - MIS:	23,500
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 8 - MIS:	28,910
	9 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 9 - CON:	12,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	69	Vocational Education Department

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	9,85,454

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 10 - MIS:	60,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 11 - MIS:	31,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	50,400
						Total of Vr no 2 - MIS:	50,400
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,96,800
						03 Dearness Allowance	7,78,080
						06 Other Allowances	120
						55 House Rent Allowance	79,520
						Total of Vr no 20 - EST:	21,54,520
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,06,300
						03 Dearness Allowance	23,43,780
						06 Other Allowances	1,200
						55 House Rent Allowance	2,99,380
						Total of Vr no 22 - EST:	65,50,660
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,18,906
						03 Dearness Allowance	4,90,744
						06 Other Allowances	800
						55 House Rent Allowance	76,220
						Total of Vr no 23 - EST:	13,86,670
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,32,500
						55 House Rent Allowance	18,638
						Total of Vr no 24 - EST:	6,38,638
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,43,661
						03 Dearness Allowance	5,06,197
						55 House Rent Allowance	77,680
						Total of Vr no 25 - EST:	14,27,538
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,33,700
						03 Dearness Allowance	2,00,220
						55 House Rent Allowance	30,980
						Total of Vr no 26 - EST:	5,64,900
	27 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	63,401
						Total of Vr no 27 - EST:	63,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	28 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	60,132
						Total of Vr no 28 - EST:	60,132
	29 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,144
						Total of Vr no 29 - EST:	30,144
	30 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,224
						Total of Vr no 30 - EST:	25,224
	31 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,00,971
						Total of Vr no 31 - EST:	3,00,971
	32 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,02,402
						Total of Vr no 32 - EST:	1,02,402
	33 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,60,200
						03 Dearness Allowance	46,680
						Total of Vr no 33 - EST:	2,06,880
	34 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,160
						03 Dearness Allowance	3,573
						Total of Vr no 34 - EST:	9,733

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	21 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	1,24,500
	35 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	5,944
						Total of Vr no 35 - EST:	5,944
						Total of VARANASI (27):	**1,38,24,157**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000800 03 00	31 Subsidiary Grant-General (Pay)	12,50,000
						Total of Vr no 1 - GIA:	12,50,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	Second	Voted	No Objection	281000800 06 00	31 Subsidiary Grant-General (Pay)	2,15,00,000
						Total of Vr no 2 - GIA:	2,15,00,000
						Total of LUCKNOW (43):	**2,27,50,000**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	597 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,79,41,228
						Total of Vr no 597 - PEN:	4,79,41,228
	600 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,94,697
						Total of Vr no 600 - PEN:	58,94,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	597 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,41,228
						Total of Vr no 597 - PEN:	4,79,41,228
	600 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,94,697
						Total of Vr no 600 - PEN:	58,94,697

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,20,880
						55 House Rent Allowance	39,060
						Total of Vr no 5 - EST:	8,94,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,69,575
						Total of Vr no 1 - GIA:	1,13,69,575
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,08,865
						Total of Vr no 2 - GIA:	12,08,865
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,80,53,447
						Total of Vr no 3 - GIA:	14,80,53,447
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,12,72,079
						Total of Vr no 4 - GIA:	12,12,72,079
	42 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,14,605
						Total of Vr no 42 - GIA:	1,14,605
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,04,89,287
						Total of Vr no 5 - GIA:	48,04,89,287

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,63,460
						Total of Vr no 7 - GIA:	1,20,63,460
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,59,220
						Total of Vr no 8 - GIA:	1,50,59,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,76,300
						03 Dearness Allowance	2,85,780
						06 Other Allowances	280
						55 House Rent Allowance	17,670
						Total of Vr no 1 - EST:	7,80,030
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,90,100
						06 Other Allowances	140
						55 House Rent Allowance	40,060
						Total of Vr no 2 - EST:	8,13,800
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,76,300
						03 Dearness Allowance	2,76,254
						06 Other Allowances	280
						55 House Rent Allowance	17,670
						Total of Vr no 3 - EST:	7,70,504
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,80,430
						06 Other Allowances	140
						55 House Rent Allowance	40,060
						Total of Vr no 4 - EST:	8,04,130

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	54 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,91,792
						Total of Vr no 54 - GIA:	1,91,792
	55 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	3,67,400
						Total of Vr no 55 - GIA:	3,67,400

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	24 - LTC	Second	Voted	No Objection	220400101 04 00	42 Other Expense	3,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	24 - LTC					Total of Vr no 24 - LTC:	3,68,000
						Total of AGRA (08):	**90,22,92,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	757 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,59,47,885
						Total of Vr no 757 - PEN:	3,59,47,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	757 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,47,885
						Total of Vr no 757 - PEN:	3,59,47,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,80,200
						03 Dearness Allowance	1,08,120
						06 Other Allowances	800
						55 House Rent Allowance	17,960
						Total of Vr no 17 - EST:	3,07,080
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,53,800
						03 Dearness Allowance	1,52,280
						55 House Rent Allowance	19,580
						Total of Vr no 18 - EST:	4,25,660
	28 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	8,000
						Total of Vr no 28 - TA:	8,000
	31 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,416
						Total of Vr no 31 - EST:	14,416
	32 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	20,304
						Total of Vr no 32 - EST:	20,304
	41 - MIS	Second	Voted	No Objection	220201001 04 00	09 Electrical Dues	25,000
						Total of Vr no 41 - MIS:	25,000
	42 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,966
						Total of Vr no 42 - MIS:	4,966
	43 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	43 - MIS					Total of Vr no 43 - MIS:	4,991
	44 - MIS	Second	Voted	No Objection	220201001 04 00 47	Maintenace of Computer/ Purchase of related Stationary	12,153
						Total of Vr no 44 - MIS:	12,153

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,23,64,482
						Total of Vr no 20 - GIA:	39,23,64,482
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,39,96,903
						Total of Vr no 21 - GIA:	25,39,96,903
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,305
						Total of Vr no 29 - GIA:	73,305

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,06,268
						Total of Vr no 13 - GIA:	99,06,268
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,70,967
						Total of Vr no 22 - GIA:	77,70,967
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,01,47,018
						Total of Vr no 23 - GIA:	1,01,47,018
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,99,000
						Total of Vr no 27 - GIA:	6,99,000

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	40 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,18,673
						Total of Vr no 40 - GIA:	30,18,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,82,640
						55 House Rent Allowance	12,310
						Total of Vr no 23 - EST:	4,99,350
						Total of ALIGARH (06):	**75,11,94,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	344 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	62,37,604
						Total of Vr no 344 - PEN:	62,37,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,37,604
						Total of Vr no 344 - PEN:	62,37,604

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	21 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,552
						Total of Vr no 21 - EST:	4,552
	24 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,768
						Total of Vr no 24 - EST:	7,768
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	93,800
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	1,60,530
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,14,43,362
						Total of Vr no 1 - GIA:	25,14,43,362
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,00,49,051
						Total of Vr no 2 - GIA:	29,00,49,051

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,94,83,439
						Total of Vr no 3 - GIA:	1,94,83,439
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,53,73,066
						Total of Vr no 4 - GIA:	1,53,73,066
	85 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,25,652
						Total of Vr no 85 - GIA:	10,25,652
	86 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,13,844
						Total of Vr no 86 - GIA:	11,13,844

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 14 - GIA:	6,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,82,200
						03 Dearness Allowance	4,09,320
						06 Other Allowances	120
						55 House Rent Allowance	22,560
						Total of Vr no 1 - EST:	11,14,200
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,36,400
						03 Dearness Allowance	3,21,840
						06 Other Allowances	120
						55 House Rent Allowance	23,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	2 - EST					Total of Vr no 2 - EST:	8,82,070
	22 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	56,706
						Total of Vr no 22 - EST:	56,706
	23 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	42,912
						Total of Vr no 23 - EST:	42,912
						Total of AMBEDKAR NAGAR (74):	**59,40,17,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,56,77,005
						Total of Vr no 83 - PEN:	1,56,77,005
	84 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,57,342
						Total of Vr no 84 - PEN:	8,57,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	83 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,77,005
						Total of Vr no 83 - PEN:	1,56,77,005
	84 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,57,342
						Total of Vr no 84 - PEN:	8,57,342

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	31 - CON	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	12,000
						Total of Vr no 31 - CON:	12,000
	32 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,448
						Total of Vr no 32 - EST:	8,448
	32 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,760
						Total of Vr no 33 - EST:	4,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	24 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	67,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 30 - GIA:	50,000
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,01,859
						Total of Vr no 38 - GIA:	63,01,859
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,55,08,660
						Total of Vr no 4 - GIA:	26,55,08,660
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,40,40,984
						Total of Vr no 5 - GIA:	11,40,40,984

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,50,918
						Total of Vr no 2 - GIA:	62,50,918
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,60,247
						Total of Vr no 3 - GIA:	1,72,60,247
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,85,294
						Total of Vr no 39 - GIA:	3,85,294

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,58,000
						Total of Vr no 15 - GIA:	14,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,95,300
						03 Dearness Allowance	2,37,180
						55 House Rent Allowance	12,600
						Total of Vr no 25 - EST:	6,45,080
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,41,360
						55 House Rent Allowance	9,560
						Total of Vr no 26 - EST:	3,86,520
						Total of AURAIYA (81):	**44,54,56,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	26 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	37,94,927
						Total of Vr no 26 - PEN:	37,94,927
	27 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	7,83,55,138
						Total of Vr no 27 - PEN:	7,83,55,138
	781 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	7,85,16,502
						Total of Vr no 781 - PEN:	7,85,16,502
	782 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	37,90,200
						Total of Vr no 782 - PEN:	37,90,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	26 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,94,927
						Total of Vr no 26 - PEN:	37,94,927
	27 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,83,55,138
						Total of Vr no 27 - PEN:	7,83,55,138
	781 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,85,16,502
						Total of Vr no 781 - PEN:	7,85,16,502
	782 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,90,200
						Total of Vr no 782 - PEN:	37,90,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,03,000
						03 Dearness Allowance	1,81,800
						55 House Rent Allowance	11,020
						Total of Vr no 1 - EST:	4,95,820
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	80,300
						03 Dearness Allowance	48,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	2 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,32,160
	54 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	13,000
						Total of Vr no 54 - MIS:	13,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,03,65,129
						Total of Vr no 1 - GIA:	25,03,65,129
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,21,40,937
						Total of Vr no 4 - GIA:	57,21,40,937
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,12,09,397
						Total of Vr no 5 - GIA:	21,12,09,397
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,90,141
						Total of Vr no 50 - GIA:	53,90,141
	58 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,48,500
						Total of Vr no 58 - GIA:	2,48,500
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,05,45,944
						Total of Vr no 60 - GIA:	25,05,45,944
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,34,58,661
						Total of Vr no 61 - GIA:	57,34,58,661
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,06,33,903
						Total of Vr no 62 - GIA:	21,06,33,903

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,52,647
						Total of Vr no 2 - GIA:	2,20,52,647
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,73,935
						Total of Vr no 24 - GIA:	29,73,935
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,77,42,634
						Total of Vr no 3 - GIA:	2,77,42,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,90,977
						Total of Vr no 63 - GIA:	2,20,90,977
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,77,08,335
						Total of Vr no 64 - GIA:	2,77,08,335

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	32 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	45,33,678
						Total of Vr no 32 - GIA:	45,33,678
	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,329
						Total of Vr no 55 - GIA:	60,329

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,88,800
						03 Dearness Allowance	4,13,280
						55 House Rent Allowance	21,340
						Total of Vr no 18 - EST:	11,23,420
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,08,800
						03 Dearness Allowance	7,85,280
						55 House Rent Allowance	39,860
						Total of Vr no 19 - EST:	21,33,940
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,54,000
						03 Dearness Allowance	92,400
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,50,880
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						Total of Vr no 4 - EST:	70,560
						Total of AZAMGARH (34):	**2,51,42,88,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	148 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,94,100
						03 Dearness Allowance	1,16,460
						55 House Rent Allowance	7,190
						Total of Vr no 148 - EST:	3,17,750
	149 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 149 - EST:	62,180
	25 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,000
						Total of Vr no 25 - TA:	4,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,37,460
						Total of Vr no 28 - GIA:	3,37,460
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,99,33,475
						Total of Vr no 4 - GIA:	26,99,33,475
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,35,833
						Total of Vr no 40 - GIA:	15,35,833
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,22,878
						Total of Vr no 41 - GIA:	55,22,878
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,10,43,278
						Total of Vr no 42 - GIA:	27,10,43,278
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,12,95,714
						Total of Vr no 43 - GIA:	24,12,95,714
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,18,03,073
						Total of Vr no 5 - GIA:	24,18,03,073
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,35,833
						Total of Vr no 8 - GIA:	15,35,833
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,23,297
						Total of Vr no 9 - GIA:	54,23,297

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,58,498
						Total of Vr no 38 - GIA:	64,58,498
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,00,239
						Total of Vr no 39 - GIA:	76,00,239

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	26 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	42,31,075
						Total of Vr no 26 - GIA:	42,31,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	86 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,35,500
						03 Dearness Allowance	6,21,300
						55 House Rent Allowance	30,920
						Total of Vr no 86 - EST:	16,87,720
	87 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,55,180
						06 Other Allowances	1,000
						55 House Rent Allowance	15,830
						Total of Vr no 87 - EST:	6,97,310
						Total of BADAUN (13):	**1,05,94,89,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	150 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	20,01,806
						Total of Vr no 150 - PEN:	20,01,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,01,806
						Total of Vr no 150 - PEN:	20,01,806

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	10 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,800
						Total of Vr no 10 - EST:	10,800
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	2,18,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,75,10,719
						Total of Vr no 10 - GIA:	3,75,10,719
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,05,708
						Total of Vr no 16 - GIA:	14,05,708
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,51,527
						Total of Vr no 17 - GIA:	2,51,527
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,95,036
						Total of Vr no 6 - GIA:	10,95,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,90,198
						Total of Vr no 7 - GIA:	3,90,198
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,66,139
						Total of Vr no 8 - GIA:	36,66,139
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,15,20,992
						Total of Vr no 9 - GIA:	18,15,20,992

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,71,011
						Total of Vr no 14 - GIA:	60,71,011
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,54,472
						Total of Vr no 15 - GIA:	60,54,472

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	84,800
						03 Dearness Allowance	50,880
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,36,880
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,88,200
						03 Dearness Allowance	4,12,920
						55 House Rent Allowance	19,870
						Total of Vr no 8 - EST:	11,20,990
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,784
						Total of Vr no 9 - EST:	6,784
						Total of BAGPAT (83):	**24,34,63,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	212 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,11,57,731
						Total of Vr no 212 - PEN:	4,11,57,731
	213 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,58,900
						Total of Vr no 213 - PEN:	5,58,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	212 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,11,57,731
						Total of Vr no 212 - PEN:	4,11,57,731
	213 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,900
						Total of Vr no 213 - PEN:	5,58,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,09,400
						03 Dearness Allowance	1,85,640
						06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 1 - EST:	5,08,620
	40 - CON	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 40 - CON:	8,000
	41 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 41 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	15 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,44,968
						Total of Vr no 15 - GIA:	2,44,968
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,76,060
						Total of Vr no 16 - GIA:	19,76,060
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,37,315
						Total of Vr no 17 - GIA:	9,37,315
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,38,68,352
						Total of Vr no 2 - GIA:	9,38,68,352
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,73,09,255
						Total of Vr no 3 - GIA:	22,73,09,255
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,618
						Total of Vr no 32 - GIA:	83,618
	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,66,800
						Total of Vr no 34 - GIA:	1,66,800
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,849
						Total of Vr no 39 - GIA:	2,82,849
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,00,09,186
						Total of Vr no 4 - GIA:	30,00,09,186

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,07,991
						Total of Vr no 8 - GIA:	28,07,991
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,68,489
						Total of Vr no 9 - GIA:	40,68,489

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	79,97,605
						Total of Vr no 33 - GIA:	79,97,605
	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,05,000
						Total of Vr no 42 - GIA:	40,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,40,200
						03 Dearness Allowance	5,04,120
						06 Other Allowances	800
						55 House Rent Allowance	24,900
						Total of Vr no 2 - EST:	13,70,020
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,32,800
						03 Dearness Allowance	4,99,680
						55 House Rent Allowance	27,600
						Total of Vr no 3 - EST:	13,60,080
						Total of BAHRAICH (51):	**73,04,42,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	155 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,63,44,100
						Total of Vr no 155 - PEN:	5,63,44,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	155 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,44,100
						Total of Vr no 155 - PEN:	5,63,44,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	7,230
						Total of Vr no 21 - EST:	3,03,070
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	60,240
						55 House Rent Allowance	5,240
						Total of Vr no 22 - EST:	1,65,880
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,323
						03 Dearness Allowance	12,194
						Total of Vr no 24 - EST:	32,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	23 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	54,840
						55 House Rent Allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	23 - EST					Total of Vr no 23 - EST:	1,49,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,91,70,550
						Total of Vr no 10 - GIA:	33,91,70,550
	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 16 - GIA:	6,000
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,41,898
						Total of Vr no 44 - GIA:	11,41,898
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,64,732
						Total of Vr no 45 - GIA:	7,64,732
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,49,13,496
						Total of Vr no 9 - GIA:	39,49,13,496

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,69,730
						Total of Vr no 11 - GIA:	2,21,69,730
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,28,680
						Total of Vr no 12 - GIA:	1,43,28,680
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,32,521
						Total of Vr no 14 - GIA:	1,32,521
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,81,466
						Total of Vr no 15 - GIA:	1,81,466
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,65,186
						Total of Vr no 47 - GIA:	3,65,186

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,781
						03 Dearness Allowance	1,068
						Total of Vr no 12 - EST:	2,849
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,38,600
						03 Dearness Allowance	6,23,160
						06 Other Allowances	80
						55 House Rent Allowance	29,410
						Total of Vr no 2 - EST:	16,91,250
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,48,319
						03 Dearness Allowance	5,68,992
						55 House Rent Allowance	31,040
						Total of Vr no 3 - EST:	15,48,351
						Total of BALLIA (31):	**88,97,55,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,65,88,728
						Total of Vr no 327 - PEN:	5,65,88,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	327 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,88,728
						Total of Vr no 327 - PEN:	5,65,88,728

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	1,24,360
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	68,220
	35 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,400
						03 Dearness Allowance	90,240
						55 House Rent Allowance	8,080
						Total of Vr no 35 - EST:	2,48,720
	36 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	98,350
	37 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 37 - EST:	3,008
	38 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,760
						Total of Vr no 38 - EST:	4,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,26,32,095
						Total of Vr no 26 - GIA:	37,26,32,095
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,32,947
						Total of Vr no 66 - GIA:	29,32,947

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,04,476
						Total of Vr no 29 - GIA:	55,04,476

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	30 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	83,08,433
						Total of Vr no 30 - GIA:	83,08,433

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,49,060
						55 House Rent Allowance	13,760
						Total of Vr no 10 - EST:	6,77,920
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 7 - EST:	1,00,960
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,26,000
						03 Dearness Allowance	75,600
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	2,06,700
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,61,080
						55 House Rent Allowance	20,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	9 - EST					Total of Vr no 9 - EST:	9,83,740
						Total of BALRAMPUR (79):	**50,50,72,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,44,966
						Total of Vr no 31 - GIA:	38,44,966

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	64,32,364
						Total of Vr no 14 - GIA:	64,32,364
	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	64,80,000
						Total of Vr no 32 - GIA:	64,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,56,840
						55 House Rent Allowance	11,840
						Total of Vr no 18 - EST:	4,30,080
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	90,760
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,82,440
						06 Other Allowances	60
						55 House Rent Allowance	17,590
						Total of Vr no 20 - EST:	10,37,490
	30 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	5,92,719
						Total of Vr no 30 - MIS:	5,92,719
						Total of BANDA (26):	**1,89,08,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	180 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,29,72,713
						Total of Vr no 180 - PEN:	6,29,72,713
	181 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,55,192
						Total of Vr no 181 - PEN:	8,55,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	180 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,72,713
						Total of Vr no 180 - PEN:	6,29,72,713
	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,55,192
						Total of Vr no 181 - PEN:	8,55,192

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,09,410
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,56,430

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,65,17,582
						Total of Vr no 5 - GIA:	31,65,17,582
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,90,50,001
						Total of Vr no 6 - GIA:	45,90,50,001

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,53,787
						Total of Vr no 8 - GIA:	35,53,787
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,10,448
						Total of Vr no 9 - GIA:	62,10,448

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	70,51,353
						Total of Vr no 7 - GIA:	70,51,353

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,45,382
						03 Dearness Allowance	2,03,206
						Total of Vr no 11 - EST:	5,48,588
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	15,38,700
						03 Dearness Allowance	9,23,220
						06 Other Allowances	2,960
						55 House Rent Allowance	43,310
						Total of Vr no 5 - EST:	25,08,190
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,23,900
						03 Dearness Allowance	3,74,340
						06 Other Allowances	240
						55 House Rent Allowance	18,820
						Total of Vr no 8 - EST:	10,17,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	92,43,78,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	169 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,27,16,675
						Total of Vr no 169 - PEN:	5,27,16,675
	633 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,33,66,860
						Total of Vr no 633 - PEN:	5,33,66,860
	635 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,39,518
						Total of Vr no 635 - PEN:	10,39,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	169 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,16,675
						Total of Vr no 169 - PEN:	5,27,16,675
	633 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,66,860
						Total of Vr no 633 - PEN:	5,33,66,860
	635 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,39,518
						Total of Vr no 635 - PEN:	10,39,518

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	25 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,01,000
						03 Dearness Allowance	1,20,600
						55 House Rent Allowance	19,580
						Total of Vr no 25 - EST:	3,41,180
	38 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	5,620
						Total of Vr no 38 - EST:	1,39,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,65,487
						Total of Vr no 27 - GIA:	3,65,487
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,11,722
						Total of Vr no 28 - GIA:	45,11,722
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,86,05,295
						Total of Vr no 7 - GIA:	15,86,05,295
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,94,07,625
						Total of Vr no 8 - GIA:	60,94,07,625

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,13,411
						Total of Vr no 13 - GIA:	78,13,411
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,45,076
						Total of Vr no 14 - GIA:	22,45,076

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	18 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	8,03,064
						Total of Vr no 18 - MIS:	8,03,064
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	66,300
						03 Dearness Allowance	39,780
						55 House Rent Allowance	6,440
						Total of Vr no 23 - EST:	1,12,520
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,20,920
						55 House Rent Allowance	33,900
						Total of Vr no 24 - EST:	6,24,020
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,96,300
						03 Dearness Allowance	6,57,780
						06 Other Allowances	1,060
						55 House Rent Allowance	66,540
						Total of Vr no 26 - EST:	18,21,680
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	27 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,66,000
						55 House Rent Allowance	45,190
						Total of Vr no 27 - EST:	10,21,190
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	2,200
						Total of Vr no 39 - EST:	32,760
						Total of BAREILLY (11):	**1,00,20,90,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	371 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,82,59,173
						Total of Vr no 371 - PEN:	4,82,59,173
	372 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,79,664
						Total of Vr no 372 - PEN:	23,79,664
	420 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,82,406
						Total of Vr no 420 - PEN:	20,82,406
	421 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,062
						Total of Vr no 421 - PEN:	62,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	371 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,59,173
						Total of Vr no 371 - PEN:	4,82,59,173
	372 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,79,664
						Total of Vr no 372 - PEN:	23,79,664
	420 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,82,406
						Total of Vr no 420 - PEN:	20,82,406
	421 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,062
						Total of Vr no 421 - PEN:	62,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,35,840
						06 Other Allowances	40
						55 House Rent Allowance	9,580
						Total of Vr no 4 - EST:	3,71,860
	41 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/	7,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	41 - MIS	Second	Voted	No Objection	220201001 04 00	Software	
						Total of Vr no 41 - MIS:	7,300
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,59,400
						03 Dearness Allowance	1,55,640
						06 Other Allowances	40
						55 House Rent Allowance	11,990
						Total of Vr no 60 - EST:	4,27,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,19,190
	61 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 61 - EST:	1,19,190

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,70,08,614
						Total of Vr no 10 - GIA:	1,70,08,614
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,81,35,472
						Total of Vr no 34 - GIA:	1,81,35,472
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,00,42,434
						Total of Vr no 4 - GIA:	14,00,42,434
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,91,63,089
						Total of Vr no 5 - GIA:	34,91,63,089
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,28,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	8 - GIA					Total of Vr no 8 - GIA:	71,28,006

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,01,784
						Total of Vr no 38 - GIA:	5,01,784
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,30,27,853
						Total of Vr no 50 - GIA:	2,30,27,853
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,30,70,827
						Total of Vr no 6 - GIA:	2,30,70,827
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,61,750
						Total of Vr no 9 - GIA:	5,61,750

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,56,000
						Total of Vr no 42 - GIA:	7,56,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,10,100
						03 Dearness Allowance	6,66,060
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 48 - EST:	18,12,740
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,14,561
						03 Dearness Allowance	1,88,736
						55 House Rent Allowance	11,540
						Total of Vr no 49 - EST:	5,14,837
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	50 - EST					Total of Vr no 50 - EST:	1,04,110
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 62 - EST:	1,04,110
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,10,100
						03 Dearness Allowance	6,66,060
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 63 - EST:	18,12,740
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,79,160
						55 House Rent Allowance	10,440
						Total of Vr no 64 - EST:	4,88,200
						Total of BASTI (33):	**69,08,43,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	224 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,27,365
						Total of Vr no 224 - PEN:	19,27,365
	225 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,35,21,605
						Total of Vr no 225 - PEN:	5,35,21,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	224 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,27,365
						Total of Vr no 224 - PEN:	19,27,365
	225 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,21,605
						Total of Vr no 225 - PEN:	5,35,21,605

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	79,800
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	2,18,690
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,13,000
						03 Dearness Allowance	1,87,800
						55 House Rent Allowance	11,950
						Total of Vr no 4 - EST:	5,12,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	44 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	98,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	44 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	59,280
						55 House Rent Allowance	3,920
						Total of Vr no 44 - EST:	1,62,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,02,96,388
						Total of Vr no 1 - GIA:	27,02,96,388
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,82,29,920
						Total of Vr no 17 - GIA:	3,82,29,920
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,38,055
						Total of Vr no 19 - GIA:	35,38,055
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,43,09,037
						Total of Vr no 2 - GIA:	34,43,09,037

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,76,688
						Total of Vr no 15 - GIA:	13,76,688
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,05,05,084
						Total of Vr no 16 - GIA:	2,05,05,084

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,85,419
						Total of Vr no 14 - GIA:	13,85,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,59,300
						03 Dearness Allowance	8,15,580
						55 House Rent Allowance	47,260
						Total of Vr no 1 - EST:	22,22,140
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,43,220
						55 House Rent Allowance	10,710
						Total of Vr no 2 - EST:	3,92,630
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,32,500
						Total of BIJNORE (12):	**79,41,79,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,200
						03 Dearness Allowance	39,120
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,07,500
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	8,270
						Total of Vr no 8 - EST:	3,34,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						55 House Rent Allowance	2,640
						Total of Vr no 6 - EST:	1,26,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,70,243
						Total of Vr no 17 - GIA:	20,70,243
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,79,207
						Total of Vr no 19 - GIA:	2,79,207
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,65,65,611
						Total of Vr no 5 - GIA:	11,65,65,611
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,71,38,755
						Total of Vr no 7 - GIA:	23,71,38,755
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,21,64,228
						Total of Vr no 8 - GIA:	28,21,64,228

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,84,89,134
						Total of Vr no 6 - GIA:	1,84,89,134

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,32,194
						Total of Vr no 18 - GIA:	7,32,194

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,47,800
						03 Dearness Allowance	5,08,680
						55 House Rent Allowance	26,980
						Total of Vr no 32 - EST:	13,83,460
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,11,980
						03 Dearness Allowance	6,04,920
						55 House Rent Allowance	30,370
						Total of Vr no 33 - EST:	16,47,270
						Total of BULANDSHAHAR (05):	**66,10,38,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,41,05,158
						Total of Vr no 279 - PEN:	11,41,05,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,05,158
						Total of Vr no 279 - PEN:	11,41,05,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,97,900
						03 Dearness Allowance	1,18,740
						55 House Rent Allowance	6,850
						Total of Vr no 7 - EST:	3,23,490

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	100 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,55,303
						Total of Vr no 100 - GIA:	49,55,303
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,91,97,372
						Total of Vr no 55 - GIA:	27,91,97,372
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,28,99,605
						Total of Vr no 56 - GIA:	7,28,99,605
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,45,97,341
						Total of Vr no 57 - GIA:	7,45,97,341

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	104 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,25,48,160
						Total of Vr no 104 - GIA:	1,25,48,160
	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,63,268
						Total of Vr no 109 - GIA:	12,63,268

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	101 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	53,43,497
						Total of Vr no 101 - GIA:	53,43,497

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,97,520
						55 House Rent Allowance	9,850
						Total of Vr no 5 - EST:	5,36,570
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,45,800
						03 Dearness Allowance	3,27,480
						55 House Rent Allowance	20,780
						Total of Vr no 6 - EST:	8,94,060
						Total of CHANDAULI (77):	**68,07,68,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	241 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,67,799
						Total of Vr no 241 - PEN:	11,67,799
	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,20,94,159
						Total of Vr no 255 - PEN:	3,20,94,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	241 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,67,799
						Total of Vr no 241 - PEN:	11,67,799
	255 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,94,159
						Total of Vr no 255 - PEN:	3,20,94,159

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,84,140
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	98,350
	16 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,760
						Total of Vr no 16 - EST:	4,760
	17 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,968
						Total of Vr no 17 - EST:	8,968
	29 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,121
						Total of Vr no 29 - TA:	4,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,38,779
						Total of Vr no 27 - GIA:	31,38,779
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,76,44,130
						Total of Vr no 3 - GIA:	23,76,44,130
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,08,89,007
						Total of Vr no 4 - GIA:	11,08,89,007

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,16,54,691
						Total of Vr no 2 - GIA:	1,16,54,691

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	57,09,483
						Total of Vr no 10 - GIA:	57,09,483

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,28,540
						55 House Rent Allowance	12,500
						Total of Vr no 8 - EST:	6,21,940
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,65,800
						03 Dearness Allowance	5,19,480
						55 House Rent Allowance	16,800
						Total of Vr no 9 - EST:	14,02,080
						Total of CHATRAPATI S M NAGAR (89):	**43,78,84,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	129 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,82,65,979
						Total of Vr no 129 - PEN:	2,82,65,979
	171 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,763
						Total of Vr no 171 - PEN:	2,05,763
	172 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,06,161
						Total of Vr no 172 - PEN:	2,06,161
	173 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,038
						Total of Vr no 173 - PEN:	2,09,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	129 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,65,979
						Total of Vr no 129 - PEN:	2,82,65,979
	171 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,763
						Total of Vr no 171 - PEN:	2,05,763
	172 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,161
						Total of Vr no 172 - PEN:	2,06,161
	173 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,038
						Total of Vr no 173 - PEN:	2,09,038

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,968
						Total of Vr no 20 - EST:	6,968
	21 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,600
						Total of Vr no 21 - EST:	5,600
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	26 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	42,000
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	1,14,760
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						55 House Rent Allowance	4,350
						Total of Vr no 27 - EST:	1,43,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,46,141
						Total of Vr no 2 - GIA:	46,46,141
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,80,966
						Total of Vr no 22 - GIA:	20,80,966
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,97,600
						Total of Vr no 3 - GIA:	1,97,600

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,29,354
						Total of Vr no 16 - GIA:	33,29,354
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,14,465
						Total of Vr no 17 - GIA:	16,14,465

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,77,934
						Total of Vr no 6 - GIA:	36,77,934

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	3,34,744
						Total of Vr no 1 - MIS:	3,34,744
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,32,900
						03 Dearness Allowance	4,39,740
						55 House Rent Allowance	17,710
						Total of Vr no 19 - EST:	11,90,350
						Total of CHITRAKOOT (87):	**7,51,16,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	396 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,05,08,774
						Total of Vr no 396 - PEN:	6,05,08,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	396 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,08,774
						Total of Vr no 396 - PEN:	6,05,08,774

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,345
						03 Dearness Allowance	64,407
						55 House Rent Allowance	5,340
						Total of Vr no 19 - EST:	1,77,092
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,45,840
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 21 - EST:	1,29,380
	35 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,984
						Total of Vr no 35 - EST:	11,984
	36 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,408
						Total of Vr no 36 - EST:	15,408
	38 - MIS	Second	Voted	No Objection	220201001 04 00	09 Electrical Dues	75,000
						Total of Vr no 38 - MIS:	75,000
	41 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	12,000
						Total of Vr no 41 - MIS:	12,000
	42 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	42 - MIS	Second	Voted	No Objection	220201001 04 00	Purchase of related Stationary	
						Total of Vr no 42 - MIS:	15,000
	43 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 43 - MIS:	3,000
	44 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 44 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,400
						03 Dearness Allowance	18,840
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	51,220
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	20,040
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 33 - EST:	54,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,48,89,129
						Total of Vr no 2 - GIA:	15,48,89,129
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,74,84,781
						Total of Vr no 3 - GIA:	42,74,84,781
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,31,162
						Total of Vr no 39 - GIA:	17,31,162
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,03,10,604
						Total of Vr no 4 - GIA:	3,03,10,604
	64 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	3,12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	64 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 64 - GIA:	3,12,818

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,89,995
						Total of Vr no 32 - GIA:	1,89,995
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,79,837
						Total of Vr no 5 - GIA:	1,46,79,837
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,75,84,798
						Total of Vr no 6 - GIA:	2,75,84,798

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	28 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,68,838
						Total of Vr no 28 - GIA:	11,68,838

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						55 House Rent Allowance	5,390
						Total of Vr no 15 - EST:	2,09,390
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,57,320
						55 House Rent Allowance	9,930
						Total of Vr no 16 - EST:	4,29,450
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,300
						03 Dearness Allowance	5,50,980
						55 House Rent Allowance	30,350
						Total of Vr no 17 - EST:	14,99,630
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,50,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	18 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,70,480
						55 House Rent Allowance	15,510
						Total of Vr no 18 - EST:	7,36,790
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	5,960
						Total of Vr no 34 - EST:	2,93,836
	40 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,63,073
						Total of Vr no 40 - MIS:	1,63,073

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	68 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,37,55,438
						Total of Vr no 68 - GIA:	1,37,55,438
						Total of DEORIA (35):	**79,72,62,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,39,676
						Total of Vr no 255 - PEN:	2,05,39,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,39,676
						Total of Vr no 255 - PEN:	2,05,39,676

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 3 - EST:	3,008

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,05,04,168
						Total of Vr no 1 - GIA:	9,05,04,168
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,77,37,026
						Total of Vr no 4 - GIA:	30,77,37,026
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,262
						Total of Vr no 6 - GIA:	1,17,262

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,12,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - GIA					Total of Vr no 2 - GIA:	1,67,12,206
	3 - GIA	First	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	33,05,906
						Total of Vr no 3 - GIA:	33,05,906

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	13 - GIA	Second	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	21,54,193
						Total of Vr no 13 - GIA:	21,54,193

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - EST	First	Voted	No Objection	220201104 03 00 03	Dearness Allowance	72,168
						Total of Vr no 1 - EST:	72,168
	2 - EST	First	Voted	No Objection	220201104 03 00 03	Dearness Allowance	23,816
						Total of Vr no 2 - EST:	23,816
						Total of ETAH (10):	**46,17,09,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	166 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	3,03,39,465
						Total of Vr no 166 - PEN:	3,03,39,465

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	166 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,39,465
						Total of Vr no 166 - PEN:	3,03,39,465

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,27,200
						03 Dearness Allowance	1,36,320
						55 House Rent Allowance	9,200
						Total of Vr no 49 - EST:	3,72,720
	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,896
						Total of Vr no 5 - EST:	12,896

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,57,234
						Total of Vr no 19 - GIA:	47,57,234
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,07,30,180
						Total of Vr no 22 - GIA:	24,07,30,180
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,12,44,749
						Total of Vr no 23 - GIA:	22,12,44,749

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,42,258
						Total of Vr no 20 - GIA:	49,42,258
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,65,35,720
						Total of Vr no 21 - GIA:	1,65,35,720

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	35,80,838
						Total of Vr no 11 - GIA:	35,80,838

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	45 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,200
						Total of Vr no 45 - EST:	44,200
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 46 - EST:	91,130
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,73,420
						55 House Rent Allowance	16,330
						Total of Vr no 47 - EST:	7,45,450
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,11,100
						03 Dearness Allowance	3,06,660
						55 House Rent Allowance	18,330
						Total of Vr no 48 - EST:	8,36,090
						Total of ETAWAH (19):	**55,45,72,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	40 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 40 - MIS:	6,900
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,96,700
						03 Dearness Allowance	1,18,020
						55 House Rent Allowance	8,280
						Total of Vr no 7 - EST:	3,23,000
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 75 - EST:	1,10,350
	77 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	3,130
						Total of Vr no 77 - EST:	1,35,770
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						06 Other Allowances	1,000
						55 House Rent Allowance	4,880
						Total of Vr no 78 - EST:	1,69,080
	79 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,642
						Total of Vr no 79 - TA:	2,642
	80 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 80 - MIS:	7,800
	81 - MIS	Second	Voted	No Objection	220201001 04 00	09 Electrical Dues	1,00,000
						Total of Vr no 81 - MIS:	1,00,000
	9 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,207
						Total of Vr no 9 - TA:	1,207

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,46,707
						Total of Vr no 1 - GIA:	6,46,707
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,84,30,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	6 - GIA					Total of Vr no 6 - GIA:	24,84,30,006
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,39,543
						Total of Vr no 64 - GIA:	1,39,543
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,80,913
						Total of Vr no 66 - GIA:	5,80,913
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,45,773
						Total of Vr no 67 - GIA:	65,45,773
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,77,196
						Total of Vr no 68 - GIA:	23,77,196
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,34,520
						Total of Vr no 69 - GIA:	43,34,520
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,35,89,029
						Total of Vr no 7 - GIA:	18,35,89,029
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,07,008
						Total of Vr no 70 - GIA:	63,07,008
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,20,843
						Total of Vr no 71 - GIA:	3,20,843
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,40,923
						Total of Vr no 72 - GIA:	71,40,923
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,36,045
						Total of Vr no 73 - GIA:	47,36,045
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,49,651
						Total of Vr no 74 - GIA:	34,49,651
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,00,895
						Total of Vr no 75 - GIA:	32,00,895
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,62,050
						Total of Vr no 76 - GIA:	16,62,050
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,42,187
						Total of Vr no 77 - GIA:	18,42,187
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,14,465
						Total of Vr no 78 - GIA:	9,14,465
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,03,72,554
						Total of Vr no 8 - GIA:	9,03,72,554

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,72,910
						Total of Vr no 57 - GIA:	4,72,910
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,536
						Total of Vr no 61 - GIA:	98,536

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	50,56,368
						Total of Vr no 38 - GIA:	50,56,368
	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,14,000
						Total of Vr no 52 - GIA:	4,14,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,57,300
						03 Dearness Allowance	2,74,380
						55 House Rent Allowance	13,810
						Total of Vr no 16 - EST:	7,45,490
	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,93,380
						55 House Rent Allowance	11,880
						Total of Vr no 61 - EST:	5,27,560
	72 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,542
						Total of Vr no 72 - EST:	2,542
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,58,200
						03 Dearness Allowance	2,14,920
						55 House Rent Allowance	10,290
						Total of Vr no 73 - EST:	5,83,410
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	5,500
						Total of Vr no 74 - EST:	3,44,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,58,200
						03 Dearness Allowance	2,14,920
						55 House Rent Allowance	10,290
						Total of Vr no 76 - EST:	5,83,410
						Total of FAIZABAD (49):	**57,62,75,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	102 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	10,59,59,000
						Total of Vr no 102 - PEN:	10,59,59,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,59,59,000
						Total of Vr no 102 - PEN:	10,59,59,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	25 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,280
						Total of Vr no 25 - EST:	5,280
	26 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,888
						Total of Vr no 26 - EST:	8,888
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	1,08,360
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,11,100
						03 Dearness Allowance	66,660
						55 House Rent Allowance	5,150
						Total of Vr no 29 - EST:	1,82,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,24,55,886
						Total of Vr no 35 - GIA:	2,24,55,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 17 - GIA:	4,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,38,720
						06 Other Allowances	80
						55 House Rent Allowance	10,120
						Total of Vr no 1 - EST:	3,80,120
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	3,79,180
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	4,39,374
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,42,020
						06 Other Allowances	40
						55 House Rent Allowance	6,880
						Total of Vr no 2 - EST:	3,85,640
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,600
						03 Dearness Allowance	3,45,960
						55 House Rent Allowance	8,020
						Total of Vr no 3 - EST:	9,30,580
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,38,720
						06 Other Allowances	80
						55 House Rent Allowance	10,120
						Total of Vr no 30 - EST:	3,80,120
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,42,020
						06 Other Allowances	40
						55 House Rent Allowance	6,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	31 - EST					Total of Vr no 31 - EST:	3,85,640
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,76,600
						03 Dearness Allowance	3,45,960
						55 House Rent Allowance	8,020
						Total of Vr no 32 - EST:	9,30,580
						Total of FATEHGARH (18):	**23,93,40,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	261 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,45,134
						Total of Vr no 261 - PEN:	12,45,134
	262 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,16,71,379
						Total of Vr no 262 - PEN:	5,16,71,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	261 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,45,134
						Total of Vr no 261 - PEN:	12,45,134
	262 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,71,379
						Total of Vr no 262 - PEN:	5,16,71,379

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						55 House Rent Allowance	17,670
						Total of Vr no 15 - EST:	6,16,870
	16 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	29,960
						Total of Vr no 16 - EST:	29,960
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						55 House Rent Allowance	17,670
						Total of Vr no 44 - EST:	6,16,870

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	22 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	9,248
						Total of Vr no 22 - EST:	9,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,04,167
						Total of Vr no 1 - GIA:	8,04,167
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,92,652
						Total of Vr no 17 - GIA:	35,92,652

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,86,798
						Total of Vr no 32 - GIA:	81,86,798
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,60,709
						Total of Vr no 33 - GIA:	80,60,709

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,23,419
						Total of Vr no 5 - GIA:	12,23,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	23 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,960
						Total of Vr no 23 - EST:	44,960
	24 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	84,306
						Total of Vr no 24 - EST:	84,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,28,200
						03 Dearness Allowance	6,16,920
						55 House Rent Allowance	32,050
						Total of Vr no 38 - EST:	16,77,170
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	3,31,460
						Total of FATEHPUR (21):	**13,11,11,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	236 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,23,21,486
						Total of Vr no 236 - PEN:	2,23,21,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,21,486
						Total of Vr no 236 - PEN:	2,23,21,486

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	69,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,62,180
						55 House Rent Allowance	19,280
						Total of Vr no 8 - EST:	4,51,760
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,700
						03 Dearness Allowance	39,420
						55 House Rent Allowance	1,780
						Total of Vr no 9 - EST:	1,06,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,52,06,916
						Total of Vr no 10 - GIA:	16,52,06,916
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,24,40,476
						Total of Vr no 11 - GIA:	23,24,40,476
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,95,223
						Total of Vr no 25 - GIA:	31,95,223
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,68,533
						Total of Vr no 26 - GIA:	1,68,533
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,38,371
						Total of Vr no 33 - GIA:	35,38,371
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,79,76,383
						Total of Vr no 9 - GIA:	11,79,76,383

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,52,570
						Total of Vr no 6 - GIA:	2,52,570
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,08,811
						Total of Vr no 7 - GIA:	1,64,08,811
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,59,665
						Total of Vr no 8 - GIA:	27,59,665

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,12,000
						Total of Vr no 30 - GIA:	6,12,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,43,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,06,160
						55 House Rent Allowance	16,190
						Total of Vr no 10 - EST:	5,65,950
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,99,620
						06 Other Allowances	40
						55 House Rent Allowance	45,600
						Total of Vr no 15 - EST:	13,77,960
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,77,456
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,680
						Total of Vr no 18 - EST:	1,79,112
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						55 House Rent Allowance	8,480
						Total of Vr no 19 - EST:	4,87,062
						Total of FIROZABAD (68):	**59,06,18,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	299 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	6,36,79,811
						Total of Vr no 299 - PEN:	6,36,79,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,79,811
						Total of Vr no 299 - PEN:	6,36,79,811

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,952
						Total of Vr no 18 - EST:	13,952
	19 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 19 - EST:	3,008
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	5,800
						Total of Vr no 37 - EST:	2,10,920
	6 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,971
						Total of Vr no 6 - TA:	7,971

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,49,91,616
						Total of Vr no 10 - GIA:	8,49,91,616
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,61,610
						Total of Vr no 13 - GIA:	1,61,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,79,401
						Total of Vr no 14 - GIA:	7,79,401
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	82,36,113
						Total of Vr no 26 - GIA:	82,36,113
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,53,836
						Total of Vr no 33 - GIA:	47,53,836
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,41,87,633
						Total of Vr no 9 - GIA:	15,41,87,633

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,408
						Total of Vr no 11 - GIA:	1,36,408
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,28,223
						Total of Vr no 12 - GIA:	7,28,223
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,56,174
						Total of Vr no 27 - GIA:	6,56,174
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,58,032
						Total of Vr no 28 - GIA:	26,58,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	24 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	99,845
						Total of Vr no 24 - MIS:	99,845
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,29,800
						03 Dearness Allowance	77,880
						55 House Rent Allowance	6,370
						Total of Vr no 36 - EST:	2,14,050
						Total of GAUTAM BUDHA NAGAR (76):	**38,51,98,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	51 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,60,800
						03 Dearness Allowance	1,56,480
						55 House Rent Allowance	12,580
						Total of Vr no 51 - EST:	4,29,860
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	1,04,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						55 House Rent Allowance	3,760
						Total of Vr no 50 - EST:	2,19,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,77,79,532
						Total of Vr no 23 - GIA:	13,77,79,532
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,87,51,807
						Total of Vr no 24 - GIA:	59,87,51,807
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,13,134
						Total of Vr no 39 - GIA:	68,13,134

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,12,09,586
						Total of Vr no 26 - GIA:	2,12,09,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,64,000
						Total of Vr no 25 - GIA:	8,64,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,37,300
						03 Dearness Allowance	3,22,380
						55 House Rent Allowance	18,740
						Total of Vr no 53 - EST:	8,78,420
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,45,787
						03 Dearness Allowance	8,07,472
						55 House Rent Allowance	37,010
						Total of Vr no 54 - EST:	21,90,269
						Total of GAZIPUR (30):	**76,92,40,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	303 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,16,41,258
						Total of Vr no 303 - PEN:	1,16,41,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	303 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,41,258
						Total of Vr no 303 - PEN:	1,16,41,258

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	27 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	6,460
						Total of Vr no 27 - MIS:	6,460
	28 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,400
						Total of Vr no 28 - TA:	3,400
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						06 Other Allowances	160
						55 House Rent Allowance	8,960
						Total of Vr no 63 - EST:	2,00,000
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	29,700
						03 Dearness Allowance	17,820
						55 House Rent Allowance	2,200
						Total of Vr no 65 - EST:	49,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,66,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	30 - GIA					Total of Vr no 30 - GIA:	7,66,068
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,76,833
						Total of Vr no 40 - GIA:	15,76,833
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,16,514
						Total of Vr no 41 - GIA:	5,16,514
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,54,960
						Total of Vr no 47 - GIA:	69,54,960
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,77,160
						Total of Vr no 48 - GIA:	40,77,160
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,29,27,132
						Total of Vr no 54 - GIA:	6,29,27,132
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,82,57,921
						Total of Vr no 55 - GIA:	7,82,57,921
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,48,95,295
						Total of Vr no 56 - GIA:	8,48,95,295

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,54,903
						Total of Vr no 22 - GIA:	39,54,903
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,97,921
						Total of Vr no 23 - GIA:	85,97,921

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,52,860
						06 Other Allowances	160
						55 House Rent Allowance	45,480
						Total of Vr no 66 - EST:	9,86,600
						Total of GHAZIABAD (59):	**27,70,53,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	192 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,71,018
						Total of Vr no 192 - PEN:	12,71,018
	193 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,28,667
						Total of Vr no 193 - PEN:	1,28,667
	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,65,46,733
						Total of Vr no 194 - PEN:	2,65,46,733

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	192 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,71,018
						Total of Vr no 192 - PEN:	12,71,018
	193 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,667
						Total of Vr no 193 - PEN:	1,28,667
	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,46,733
						Total of Vr no 194 - PEN:	2,65,46,733

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,55,044
	48 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,55,044
	49 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	49 - EST					Total of Vr no 49 - EST:	75,016
	50 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	75,016
	51 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,56,960
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,400
						03 Dearness Allowance	72,840
						55 House Rent Allowance	6,060
						Total of Vr no 52 - EST:	2,00,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,51,832
						Total of Vr no 10 - GIA:	1,51,832
	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,44,95,454
						Total of Vr no 102 - GIA:	4,44,95,454
	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,21,040
						Total of Vr no 106 - GIA:	2,21,040
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,78,792
						Total of Vr no 11 - GIA:	90,78,792
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,92,67,606
						Total of Vr no 2 - GIA:	1,92,67,606
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,63,87,910
						Total of Vr no 3 - GIA:	9,63,87,910
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,86,32,740
						Total of Vr no 4 - GIA:	37,86,32,740
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,52,302
						Total of Vr no 5 - GIA:	39,52,302
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,35,30,697
						Total of Vr no 6 - GIA:	19,35,30,697
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,15,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	7 - GIA					Total of Vr no 7 - GIA:	10,15,654
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,65,156
						Total of Vr no 8 - GIA:	47,65,156
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,70,234
						Total of Vr no 9 - GIA:	71,70,234
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,58,60,788
						Total of Vr no 92 - GIA:	12,58,60,788
	93 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,36,500
						Total of Vr no 93 - GIA:	1,36,500
	95 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,93,13,811
						Total of Vr no 95 - GIA:	9,93,13,811

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	74 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,93,00,696
						Total of Vr no 74 - GIA:	5,93,00,696

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	22,67,819
						Total of Vr no 12 - GIA:	22,67,819
	94 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,32,600
						Total of Vr no 94 - GIA:	4,32,600

Sub Head	31	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	107 - GIA	Second	Voted	No Objection	220201102 31 05	20 Subsidiary Grant-General (non pay)	72,57,600
						Total of Vr no 107 - GIA:	72,57,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,37,640
						55 House Rent Allowance	23,510
						Total of Vr no 46 - EST:	11,90,550
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,63,600
						03 Dearness Allowance	5,18,160
						06 Other Allowances	24
						55 House Rent Allowance	29,570
						Total of Vr no 47 - EST:	14,11,354
	81 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	16,176
						Total of Vr no 81 - MIS:	16,176
	82 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	38,511
						Total of Vr no 82 - MIS:	38,511
	83 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	13,492
						Total of Vr no 83 - MIS:	13,492
	84 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,18,389
						Total of Vr no 84 - MIS:	1,18,389
	85 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	56,966
						Total of Vr no 85 - MIS:	56,966
	86 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,11,050
						Total of Vr no 86 - MIS:	1,11,050
	87 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,02,875
						Total of Vr no 87 - MIS:	1,02,875
	88 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,37,561
						Total of Vr no 88 - MIS:	1,37,561
						Total of GONDA (50):	**1,11,31,46,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	596 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,99,801
						Total of Vr no 596 - PEN:	26,99,801
	597 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,11,26,564
						Total of Vr no 597 - PEN:	8,11,26,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	596 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,99,801
						Total of Vr no 596 - PEN:	26,99,801
	597 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,11,26,564
						Total of Vr no 597 - PEN:	8,11,26,564

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	119 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,475
						Total of Vr no 119 - MIS:	2,475
	120 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,998
						Total of Vr no 120 - MIS:	18,998
	121 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	10,021
						Total of Vr no 121 - TA:	10,021
	125 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,583
						Total of Vr no 125 - TA:	1,583
	126 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,386
						Total of Vr no 126 - TA:	1,386
	18 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,832
						Total of Vr no 18 - EST:	14,832
	19 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,591
						Total of Vr no 19 - EST:	11,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,11,240
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	3,07,360
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,11,240
						55 House Rent Allowance	10,720
						Total of Vr no 44 - EST:	3,07,360
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						55 House Rent Allowance	13,740
						Total of Vr no 45 - EST:	2,44,620
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,635
						03 Dearness Allowance	88,581
						55 House Rent Allowance	13,740
						Total of Vr no 6 - EST:	2,49,956

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	25,320
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	68,500
	25 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	3,632
						Total of Vr no 25 - EST:	3,632
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	61,220
	40 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,584
						Total of Vr no 40 - EST:	2,584
	41 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,912
						Total of Vr no 41 - EST:	2,912
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	32,300
						03 Dearness Allowance	19,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	5 - EST	First	Voted	No Objection	220201101 03 00	06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	54,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,60,651
						Total of Vr no 122 - GIA:	20,60,651
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,336
						Total of Vr no 132 - GIA:	1,68,336
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,78,69,799
						Total of Vr no 6 - GIA:	60,78,69,799
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,93,21,306
						Total of Vr no 7 - GIA:	24,93,21,306

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	130 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,35,516
						Total of Vr no 130 - GIA:	7,35,516
	131 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,19,773
						Total of Vr no 131 - GIA:	5,19,773
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,42,97,488
						Total of Vr no 31 - GIA:	2,42,97,488
	52 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,40,312
						Total of Vr no 52 - GIA:	29,40,312
	62 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,54,024
						Total of Vr no 62 - GIA:	4,54,024
	63 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,649
						Total of Vr no 63 - GIA:	1,56,649
	65 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,62,588
						Total of Vr no 65 - GIA:	13,62,588
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,579
						Total of Vr no 78 - GIA:	66,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	64 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,95,86,106
						Total of Vr no 64 - GIA:	1,95,86,106

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,430
						03 Dearness Allowance	2,21,040
						06 Other Allowances	40
						55 House Rent Allowance	27,280
						Total of Vr no 1 - EST:	6,16,790
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,35,420
						06 Other Allowances	40
						55 House Rent Allowance	19,720
						Total of Vr no 13 - EST:	3,80,880
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						55 House Rent Allowance	9,620
						Total of Vr no 14 - EST:	3,07,220
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,56,420
						06 Other Allowances	240
						55 House Rent Allowance	20,040
						Total of Vr no 2 - EST:	4,37,400
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,93,281
						03 Dearness Allowance	1,15,968
						55 House Rent Allowance	15,260
						Total of Vr no 20 - EST:	3,24,509
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,69,445
						03 Dearness Allowance	5,21,668
						55 House Rent Allowance	70,150
						Total of Vr no 21 - EST:	14,61,263
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,74,530
						03 Dearness Allowance	2,24,700
						06 Other Allowances	40
						55 House Rent Allowance	27,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	46 - EST					Total of Vr no 46 - EST:	6,26,750
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,40,600
						03 Dearness Allowance	84,360
						55 House Rent Allowance	13,680
						Total of Vr no 47 - EST:	2,38,640
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,56,420
						06 Other Allowances	240
						55 House Rent Allowance	20,040
						Total of Vr no 48 - EST:	4,37,400
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,40,600
						03 Dearness Allowance	84,360
						55 House Rent Allowance	13,680
						Total of Vr no 7 - EST:	2,38,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	133 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,04,12,619
						Total of Vr no 133 - GIA:	1,04,12,619
	134 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	56,37,761
						Total of Vr no 134 - GIA:	56,37,761
						Total of GORAKHPUR (32):	**1,09,96,75,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	21 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,23,98,180
						Total of Vr no 21 - PEN:	2,23,98,180
	29 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,79,248
						Total of Vr no 29 - PEN:	4,79,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	21 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,98,180
						Total of Vr no 21 - PEN:	2,23,98,180
	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,248
						Total of Vr no 29 - PEN:	4,79,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,496
						Total of Vr no 5 - EST:	7,496
	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,712
						Total of Vr no 6 - EST:	7,712
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,57,920
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,700
						03 Dearness Allowance	56,220
						55 House Rent Allowance	4,590
						Total of Vr no 8 - EST:	1,54,510
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,110
						03 Dearness Allowance	610
						Total of Vr no 9 - EST:	1,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,92,79,193
						Total of Vr no 1 - GIA:	5,92,79,193
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,32,86,508
						Total of Vr no 2 - GIA:	16,32,86,508
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,46,05,391
						Total of Vr no 3 - GIA:	4,46,05,391
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	54,960
						Total of Vr no 4 - GIA:	54,960

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,76,525
						Total of Vr no 5 - GIA:	40,76,525
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,89,278
						Total of Vr no 6 - GIA:	34,89,278

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,42,380
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	3,89,700
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,27,300
						03 Dearness Allowance	3,76,380
						06 Other Allowances	800
						55 House Rent Allowance	20,190
						Total of Vr no 4 - EST:	10,24,670
						Total of HAMIRPUR (25):	**32,22,90,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	198 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,32,00,921
						Total of Vr no 198 - PEN:	3,32,00,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,00,921
						Total of Vr no 198 - PEN:	3,32,00,921

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	21,613
						03 Dearness Allowance	12,535
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	37,298
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,01,036
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,01,036
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	1,02,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 15 - EST:	33,160
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	33,160
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	33,160
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	12,300
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	33,570
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 9 - EST:	33,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,18,758
						Total of Vr no 11 - GIA:	3,78,18,758
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,09,94,046
						Total of Vr no 12 - GIA:	3,09,94,046
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,29,65,111
						Total of Vr no 16 - GIA:	12,29,65,111

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,54,023
						Total of Vr no 10 - GIA:	47,54,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,52,488
						Total of Vr no 9 - GIA:	32,52,488

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,88,880
						55 House Rent Allowance	10,780
						Total of Vr no 7 - EST:	5,14,460
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,12,980
						55 House Rent Allowance	7,120
						Total of Vr no 8 - EST:	3,08,400
						Total of HAPUR (90):	**26,75,16,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	270 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	38,75,278
						Total of Vr no 270 - PEN:	38,75,278
	552 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	4,81,81,866
						Total of Vr no 552 - PEN:	4,81,81,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	270 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,75,278
						Total of Vr no 270 - PEN:	38,75,278
	552 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,81,866
						Total of Vr no 552 - PEN:	4,81,81,866

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,280
						Total of Vr no 5 - EST:	6,280
	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	22,348
						Total of Vr no 6 - EST:	22,348

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,92,200
						Total of Vr no 1 - GIA:	84,92,200
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,38,878
						Total of Vr no 12 - GIA:	98,38,878
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,83,08,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	6 - GIA					Total of Vr no 6 - GIA:	35,83,08,447
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,86,99,025
						Total of Vr no 7 - GIA:	45,86,99,025

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,99,404
						Total of Vr no 8 - GIA:	1,14,99,404
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,66,492
						Total of Vr no 9 - GIA:	71,66,492

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,24,600
						Total of Vr no 22 - GIA:	30,24,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,31,120
						55 House Rent Allowance	11,010
						Total of Vr no 20 - EST:	6,27,330
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,55,900
						55 House Rent Allowance	13,760
						Total of Vr no 21 - EST:	6,96,160
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	3,40,360
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,406
						03 Dearness Allowance	1,976

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	24 - EST					Total of Vr no 24 - EST:	5,382
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,71,300
						03 Dearness Allowance	4,02,780
						06 Other Allowances	660
						55 House Rent Allowance	22,100
						Total of Vr no 3 - EST:	10,96,840
						Total of HARDOI (47):	**96,39,38,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	5 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,12,82,536
						Total of Vr no 5 - PEN:	1,12,82,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	5 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,82,536
						Total of Vr no 5 - PEN:	1,12,82,536

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,780
	17 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,296
						Total of Vr no 17 - EST:	10,296
	18 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 18 - EST:	4,288
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,28,700
						03 Dearness Allowance	77,220
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,12,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,35,96,997
						Total of Vr no 2 - GIA:	1,35,96,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,23,857
						Total of Vr no 22 - GIA:	36,23,857
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,23,39,158
						Total of Vr no 4 - GIA:	8,23,39,158
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,53,13,765
						Total of Vr no 5 - GIA:	23,53,13,765
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,84,29,485
						Total of Vr no 6 - GIA:	6,84,29,485
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,69,384
						Total of Vr no 7 - GIA:	27,69,384

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,93,020
						Total of Vr no 1 - GIA:	11,93,020
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,61,846
						Total of Vr no 3 - GIA:	2,31,61,846

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,10,257
						Total of Vr no 11 - GIA:	15,10,257

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	16 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,917
						Total of Vr no 16 - EST:	29,917
	19 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	45,853
						Total of Vr no 19 - EST:	45,853
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,44,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	2 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	16,840
						Total of Vr no 2 - EST:	9,36,680
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,74,600
						03 Dearness Allowance	2,24,760
						55 House Rent Allowance	15,250
						Total of Vr no 4 - EST:	6,14,610
						Total of HATHRAS (78):	**45,64,44,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	12 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,900
						Total of Vr no 12 - TA:	5,900
	54 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,800
						03 Dearness Allowance	40,680
						55 House Rent Allowance	3,220
						Total of Vr no 54 - EST:	1,11,700
	55 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 55 - EST:	1,21,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,20,31,335
						Total of Vr no 10 - GIA:	39,20,31,335
	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,500
						Total of Vr no 11 - GIA:	45,500
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,91,912
						Total of Vr no 26 - GIA:	16,91,912
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,42,018
						Total of Vr no 8 - GIA:	12,42,018

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,43,505
						Total of Vr no 13 - GIA:	1,22,43,505
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,09,727
						Total of Vr no 14 - GIA:	64,09,727

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	56 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,31,081
						03 Dearness Allowance	4,38,648
						06 Other Allowances	1,080
						55 House Rent Allowance	23,530
						Total of Vr no 56 - EST:	11,94,339
	57 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,22,660
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 57 - EST:	6,01,290
						Total of JALAUN (24):	**41,56,98,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	280 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,19,06,515
						Total of Vr no 280 - PEN:	9,19,06,515
	281 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	42,91,632
						Total of Vr no 281 - PEN:	42,91,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	280 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,06,515
						Total of Vr no 280 - PEN:	9,19,06,515
	281 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,91,632
						Total of Vr no 281 - PEN:	42,91,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	67 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	44,368
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	1,23,608
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	98,660
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	85,740
						55 House Rent Allowance	7,000
						Total of Vr no 9 - EST:	2,35,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	63,830
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,160
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,35,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,98,57,424
						Total of Vr no 10 - GIA:	9,98,57,424
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,99,61,798
						Total of Vr no 11 - GIA:	9,99,61,798
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,83,26,685
						Total of Vr no 12 - GIA:	11,83,26,685
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,82,06,154
						Total of Vr no 13 - GIA:	13,82,06,154
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,90,18,659
						Total of Vr no 5 - GIA:	11,90,18,659
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,27,476
						Total of Vr no 57 - GIA:	27,27,476
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,783
						Total of Vr no 59 - GIA:	1,13,783
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,34,38,029
						Total of Vr no 6 - GIA:	10,34,38,029
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,27,48,829
						Total of Vr no 7 - GIA:	14,27,48,829
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,38,53,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	8 - GIA					Total of Vr no 8 - GIA:	14,38,53,402
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,28,25,711
						Total of Vr no 9 - GIA:	12,28,25,711

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,92,12,636
						Total of Vr no 2 - GIA:	2,92,12,636
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,74,698
						Total of Vr no 3 - GIA:	63,74,698
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,76,85,597
						Total of Vr no 4 - GIA:	2,76,85,597

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	46 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,73,355
						Total of Vr no 46 - GIA:	12,73,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,59,710
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,71,180
						55 House Rent Allowance	12,190
						Total of Vr no 5 - EST:	4,68,670
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,27,400
						03 Dearness Allowance	4,36,440
						55 House Rent Allowance	24,440
						Total of Vr no 6 - EST:	11,88,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	66 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	70,500
						Total of Vr no 66 - MIS:	70,500
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,31,350
						03 Dearness Allowance	7,97,760
						55 House Rent Allowance	36,720
						Total of Vr no 7 - EST:	21,65,830
						Total of JAUNPUR (29):	**1,35,28,00,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	655 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,64,53,939
						Total of Vr no 655 - PEN:	3,64,53,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	655 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,53,939
						Total of Vr no 655 - PEN:	3,64,53,939

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,88,700
						03 Dearness Allowance	1,13,220
						06 Other Allowances	40
						55 House Rent Allowance	17,700
						Total of Vr no 5 - EST:	3,19,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	69,300
						03 Dearness Allowance	41,580
						06 Other Allowances	40
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	1,17,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,58,321
						Total of Vr no 10 - GIA:	21,58,321
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,83,897
						Total of Vr no 26 - GIA:	12,13,83,897
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,09,31,328
						Total of Vr no 27 - GIA:	19,09,31,328
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,80,86,398
						Total of Vr no 31 - GIA:	13,80,86,398
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,45,271
						Total of Vr no 34 - GIA:	15,45,271
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,29,801
						Total of Vr no 35 - GIA:	10,29,801
	42 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	63,720
						Total of Vr no 42 - GIA:	63,720
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,08,313
						Total of Vr no 51 - GIA:	3,08,313
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,50,166
						Total of Vr no 8 - GIA:	12,50,166
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,09,745
						Total of Vr no 9 - GIA:	2,09,745

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,82,576
						Total of Vr no 11 - GIA:	86,82,576

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,69,500
						03 Dearness Allowance	7,61,700
						06 Other Allowances	240
						55 House Rent Allowance	51,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	3 - EST					Total of Vr no 3 - EST:	20,83,190
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	50,060
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	2,076
						Total of Vr no 33 - EST:	48,212
						Total of JHANSI (23):	**54,11,76,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	162 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	2,93,42,826
						Total of Vr no 162 - PEN:	2,93,42,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	162 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,42,826
						Total of Vr no 162 - PEN:	2,93,42,826

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	26 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,030
						Total of Vr no 26 - TA:	4,030
	36 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	78,180
	37 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	77,460
						55 House Rent Allowance	6,370
						Total of Vr no 37 - EST:	2,12,930
	39 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						Total of Vr no 39 - EST:	57,600
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	77,460
						55 House Rent Allowance	6,370
						Total of Vr no 60 - EST:	2,12,930
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	78,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						Total of Vr no 63 - EST:	57,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	38 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 38 - EST:	1,40,570
	62 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	2,810
						Total of Vr no 62 - EST:	1,40,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,95,27,362
						Total of Vr no 1 - GIA:	14,95,27,362
	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,162
						Total of Vr no 11 - GIA:	28,162
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,04,36,126
						Total of Vr no 2 - GIA:	21,04,36,126
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,34,727
						Total of Vr no 21 - GIA:	49,34,727
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,400
						Total of Vr no 3 - GIA:	95,400
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,77,335
						Total of Vr no 4 - GIA:	72,77,335
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	6 - GIA					Total of Vr no 6 - GIA:	36,460

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,199
						Total of Vr no 25 - GIA:	1,27,199

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,79,400
						Total of Vr no 23 - GIA:	10,79,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,88,000
						55 House Rent Allowance	18,440
						Total of Vr no 40 - EST:	7,86,440
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,22,660
						55 House Rent Allowance	14,030
						Total of Vr no 41 - EST:	6,07,790
						Total of JYOTIBA FULLE NAGAR (86):	**43,46,04,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,860
	11 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,592
						Total of Vr no 11 - EST:	3,592
	12 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,640
						Total of Vr no 12 - EST:	9,640
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	1,99,170
	24 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	31,200
						Total of Vr no 24 - MIS:	31,200
	25 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	18,000
						Total of Vr no 26 - MIS:	18,000
	27 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,350
						Total of Vr no 27 - TA:	2,350
	28 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,628
						Total of Vr no 28 - TA:	3,628
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	73,860
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	6,370
						Total of Vr no 38 - EST:	1,99,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,94,22,198
						Total of Vr no 1 - GIA:	6,94,22,198
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,95,47,592
						Total of Vr no 2 - GIA:	11,95,47,592
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,02,60,537
						Total of Vr no 3 - GIA:	24,02,60,537

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,77,134
						Total of Vr no 12 - GIA:	1,33,77,134
	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,57,413
						Total of Vr no 13 - GIA:	70,57,413

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 29 - GIA:	2,52,000
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 4 - GIA:	5,04,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,96,700
						03 Dearness Allowance	1,18,020
						55 House Rent Allowance	6,820
						Total of Vr no 7 - EST:	3,21,540
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,47,687
						03 Dearness Allowance	3,28,612
						55 House Rent Allowance	18,140
						Total of Vr no 8 - EST:	8,94,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	45,22,61,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,52,69,201
						Total of Vr no 300 - PEN:	3,52,69,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,69,201
						Total of Vr no 300 - PEN:	3,52,69,201

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,59,820
	10 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,752
						Total of Vr no 10 - EST:	7,752

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,56,26,065
						Total of Vr no 1 - GIA:	17,56,26,065
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,19,841
						Total of Vr no 13 - GIA:	14,19,841
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,77,50,817
						Total of Vr no 2 - GIA:	7,77,50,817
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,43,59,444
						Total of Vr no 3 - GIA:	25,43,59,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,58,640
						Total of Vr no 4 - GIA:	3,58,640
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,64,563
						Total of Vr no 9 - GIA:	6,64,563

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,70,050
						Total of Vr no 10 - GIA:	83,70,050
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,32,171
						Total of Vr no 8 - GIA:	19,32,171

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,74,000
						Total of Vr no 18 - GIA:	7,74,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	90,190
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,26,740
	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,81,440
						06 Other Allowances	120
						55 House Rent Allowance	12,140
						Total of Vr no 6 - EST:	4,96,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,85,400
						03 Dearness Allowance	3,51,240
						55 House Rent Allowance	15,880
						Total of Vr no 7 - EST:	9,52,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	20 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,19,870
						Total of Vr no 20 - GIA:	1,19,870

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	2,30,000
						Total of Vr no 1 - MIS:	2,30,000
						Total of KANPUR DEHAT (62):	**59,39,76,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,56,700
						03 Dearness Allowance	94,020
						55 House Rent Allowance	14,860
						Total of Vr no 23 - EST:	2,65,580
	24 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,17,200
						03 Dearness Allowance	1,30,320
						55 House Rent Allowance	15,920
						Total of Vr no 24 - EST:	3,63,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,00,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,82,51,245
						Total of Vr no 10 - GIA:	39,82,51,245
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,02,913
						Total of Vr no 11 - GIA:	16,02,913
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,26,591
						Total of Vr no 35 - GIA:	25,26,591
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,94,966
						Total of Vr no 5 - GIA:	31,94,966
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,99,50,833
						Total of Vr no 9 - GIA:	20,99,50,833

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,20,264
						Total of Vr no 36 - GIA:	10,20,264
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,30,907
						Total of Vr no 6 - GIA:	1,62,30,907
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,03,310
						Total of Vr no 7 - GIA:	90,03,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	13,080
						Total of Vr no 13 - EST:	2,28,280
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,000
						03 Dearness Allowance	90,000
						06 Other Allowances	40
						55 House Rent Allowance	12,600
						Total of Vr no 14 - EST:	2,52,640
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	64,300
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	74,880
						06 Other Allowances	480
						55 House Rent Allowance	12,340
						Total of Vr no 16 - EST:	2,12,500
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,40,000
						03 Dearness Allowance	5,04,000
						06 Other Allowances	1,000
						55 House Rent Allowance	45,060
						Total of Vr no 18 - EST:	13,90,060
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	46,680
						06 Other Allowances	80
						55 House Rent Allowance	5,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	19 - EST					Total of Vr no 19 - EST:	1,29,820
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,79,340
						06 Other Allowances	1,680
						55 House Rent Allowance	24,700
						Total of Vr no 20 - EST:	5,04,620
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,57,560
						55 House Rent Allowance	15,210
						Total of Vr no 21 - EST:	4,35,370
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 22 - EST:	1,00,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	27 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,31,857
						Total of Vr no 27 - GIA:	1,31,857

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	2,53,000
						Total of Vr no 1 - MIS:	2,53,000
						Total of KANPUR NAGAR (20):	**64,62,14,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,57,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,59,01,256
						Total of Vr no 1 - GIA:	14,59,01,256
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,600
						Total of Vr no 10 - GIA:	1,48,600
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,11,91,162
						Total of Vr no 2 - GIA:	16,11,91,162

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,25,904
						Total of Vr no 11 - GIA:	1,24,25,904

Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,42,000
						Total of Vr no 15 - GIA:	21,42,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,58,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	26 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	15,840
						Total of Vr no 26 - EST:	7,04,960
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,65,900
						55 House Rent Allowance	10,250
						Total of Vr no 27 - EST:	4,52,650
						Total of KANSHIRAM NAGAR (88):	**32,31,23,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	151 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,17,27,341
						Total of Vr no 151 - PEN:	3,17,27,341
	200 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,64,503
						Total of Vr no 200 - PEN:	5,64,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,27,341
						Total of Vr no 151 - PEN:	3,17,27,341
	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,503
						Total of Vr no 200 - PEN:	5,64,503

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						55 House Rent Allowance	6,640
						Total of Vr no 63 - EST:	2,24,240
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 64 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,98,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	86 - GIA					Total of Vr no 86 - GIA:	6,98,122
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,26,670
						Total of Vr no 87 - GIA:	7,26,670
	88 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,19,550
						Total of Vr no 88 - GIA:	1,19,550
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,65,95,730
						Total of Vr no 92 - GIA:	23,65,95,730
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,27,42,449
						Total of Vr no 93 - GIA:	6,27,42,449
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,04,36,023
						Total of Vr no 94 - GIA:	12,04,36,023

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,89,667
						Total of Vr no 5 - GIA:	17,89,667
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,36,965
						Total of Vr no 6 - GIA:	50,36,965

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 11 - GIA:	7,20,000
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,29,676
						Total of Vr no 4 - GIA:	31,29,676
	71 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,82,516
						Total of Vr no 71 - GIA:	4,82,516

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,47,080
						55 House Rent Allowance	7,990
						Total of Vr no 6 - EST:	6,66,870
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,90,680
						55 House Rent Allowance	9,920
						Total of Vr no 7 - EST:	5,18,400
						Total of KAUSHAMBI (82):	**49,85,78,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	222 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,83,14,449
						Total of Vr no 222 - PEN:	4,83,14,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	222 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,14,449
						Total of Vr no 222 - PEN:	4,83,14,449

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	72 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 72 - EST:	87,780
	73 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	89,640
						55 House Rent Allowance	7,270
						Total of Vr no 73 - EST:	2,46,310
	76 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 76 - EST:	4,288
	77 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,448
						Total of Vr no 77 - EST:	10,448
	87 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	4,040
						Total of Vr no 87 - EST:	1,24,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,24,250
						Total of Vr no 22 - GIA:	55,24,250
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,57,38,613
						Total of Vr no 3 - GIA:	67,57,38,613

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,81,015
						Total of Vr no 4 - GIA:	56,81,015

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	19 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	88,85,574
						Total of Vr no 19 - GIA:	88,85,574

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	74 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,35,500
						03 Dearness Allowance	6,21,300
						55 House Rent Allowance	33,920
						Total of Vr no 74 - EST:	16,90,720
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,01,300
						03 Dearness Allowance	3,60,780
						55 House Rent Allowance	18,660
						Total of Vr no 75 - EST:	9,80,740
						Total of KHERI (48):	**79,56,02,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	92,67,429
						Total of Vr no 238 - PEN:	92,67,429
	239 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,87,87,580
						Total of Vr no 239 - PEN:	2,87,87,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,67,429
						Total of Vr no 238 - PEN:	92,67,429
	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,87,580
						Total of Vr no 239 - PEN:	2,87,87,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	96,420
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,59,880
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,400
						03 Dearness Allowance	56,640
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,52,700
	63 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,134
						Total of Vr no 63 - EST:	12,134
	64 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,552
						Total of Vr no 64 - EST:	7,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,05,99,014
						Total of Vr no 2 - GIA:	23,05,99,014
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,95,84,538
						Total of Vr no 4 - GIA:	9,95,84,538

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,69,790
						Total of Vr no 5 - GIA:	6,69,790
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,50,836
						Total of Vr no 6 - GIA:	2,50,836

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,66,580
						Total of Vr no 15 - GIA:	33,66,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,81,600
						03 Dearness Allowance	4,08,360
						55 House Rent Allowance	20,530
						Total of Vr no 15 - EST:	11,10,490
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,35,000
						03 Dearness Allowance	2,01,000
						55 House Rent Allowance	13,170
						Total of Vr no 16 - EST:	5,49,170

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
						Total of LALITPUR (58):	**41,28,33,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1720 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,812
						Total of Vr no 1720 - PEN:	59,812
	504 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,59,64,910
						Total of Vr no 504 - PEN:	3,59,64,910
	505 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,88,079
						Total of Vr no 505 - PEN:	20,88,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1720 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,812
						Total of Vr no 1720 - PEN:	59,812
	504 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,64,910
						Total of Vr no 504 - PEN:	3,59,64,910
	505 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,88,079
						Total of Vr no 505 - PEN:	20,88,079

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	116 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,560
						Total of Vr no 116 - EST:	7,560
	117 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	26,360
						Total of Vr no 117 - EST:	26,360
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 12 - EST:	1,55,890
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,91,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	13 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	160
						55 House Rent Allowance	25,020
						Total of Vr no 13 - EST:	5,45,790
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,500
						03 Dearness Allowance	56,700
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 22 - EST:	1,57,780
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,29,500
						03 Dearness Allowance	1,97,700
						06 Other Allowances	160
						55 House Rent Allowance	25,020
						Total of Vr no 23 - EST:	5,52,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,55,891
						Total of Vr no 24 - GIA:	4,55,891
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,63,989
						Total of Vr no 25 - GIA:	13,63,989
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,93,68,613
						Total of Vr no 44 - GIA:	24,93,68,613
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,05,79,639
						Total of Vr no 45 - GIA:	27,05,79,639

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,08,721
						Total of Vr no 41 - GIA:	37,08,721
	42 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,57,11,249
						Total of Vr no 42 - GIA:	1,57,11,249

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	130 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	8,320
						Total of Vr no 130 - EST:	8,320
	135 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,680
						Total of Vr no 135 - EST:	36,680
	136 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,08,064
						Total of Vr no 136 - EST:	1,08,064
	137 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,768
						Total of Vr no 137 - EST:	32,768
	138 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,867
						03 Dearness Allowance	4,738
						55 House Rent Allowance	467
						Total of Vr no 138 - EST:	14,072
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,04,300
						03 Dearness Allowance	62,580
						55 House Rent Allowance	10,480
						Total of Vr no 14 - EST:	1,77,360
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,75,100
						06 Other Allowances	1,000
						55 House Rent Allowance	38,620
						Total of Vr no 15 - EST:	7,73,220
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,45,760
						06 Other Allowances	120
						55 House Rent Allowance	29,140
						Total of Vr no 16 - EST:	6,84,620
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,50,800
						03 Dearness Allowance	8,10,480
						06 Other Allowances	120
						55 House Rent Allowance	1,04,580
						Total of Vr no 17 - EST:	22,65,980
						Total of LUCKNOW (43):	**62,29,60,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	17 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	19,140
						Total of Vr no 17 - EST:	19,140
	18 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	43,480
						Total of Vr no 18 - EST:	43,480
	19 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,08,236
						Total of Vr no 19 - EST:	1,08,236

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	12 - GIA	First	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	4,39,00,00,000
						Total of Vr no 12 - GIA:	4,39,00,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	16 - GIA	Second	Voted	No Objection	220201102 04 00	20 Subsidiary Grant-General (non pay)	15,97,69,550
						Total of Vr no 16 - GIA:	15,97,69,550

Sub Head	32	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	39 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	1,56,00,00,000
						Total of Vr no 39 - GIA:	1,56,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	11 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	4,448
						Total of Vr no 11 - EST:	4,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	12 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	19,170
						Total of Vr no 12 - EST:	19,170
	17 - CON	Second	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,044
						Total of Vr no 17 - CON:	17,044
	18 - CON	Second	Voted	No Objection	220201105 11 00	08 Office Expenditure	5,144
						Total of Vr no 18 - CON:	5,144
	19 - MIS	Second	Voted	No Objection	220201105 11 00	49 Medical Expenses	7,719
						Total of Vr no 19 - MIS:	7,719
	20 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	91,280
	21 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	55,600
						03 Dearness Allowance	33,360
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	91,160
	37 - CON	Second	Voted	No Objection	220201105 11 00	02 Wages	12,000
						Total of Vr no 37 - CON:	12,000
	38 - CON	Second	Voted	No Objection	220201105 11 00	09 Electrical Dues	1,15,635
						Total of Vr no 38 - CON:	1,15,635

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	13 - MIS	First	Voted	No Objection	220201800 04 00	42 Other Expense	2,53,75,00,000
						Total of Vr no 13 - MIS:	2,53,75,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	1 - MIS	First	Voted	No Objection	420201201 04 00	24 Other Expense	60,89,72,005
						Total of Vr no 1 - MIS:	60,89,72,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	15 - MIS	Second	Voted	No Objection	420201201 04 00	24 Other Expense	2,15,12,000
						Total of Vr no 15 - MIS:	2,15,12,000
						Total of LUCKNOW-2 (60):	9,27,82,88,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	186 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,06,76,247
						Total of Vr no 186 - PEN:	4,06,76,247
	188 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	13,17,499
						Total of Vr no 188 - PEN:	13,17,499
	240 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,30,343
						Total of Vr no 240 - PEN:	8,30,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	186 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,76,247
						Total of Vr no 186 - PEN:	4,06,76,247
	188 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,17,499
						Total of Vr no 188 - PEN:	13,17,499
	240 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,30,343
						Total of Vr no 240 - PEN:	8,30,343

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,73,350
	101 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 101 - MIS:	5,000
	102 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 102 - MIS:	10,000
	103 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	103 - MIS					Total of Vr no 103 - MIS:	30,000
	104 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 104 - MIS:	34,000
	111 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,008
						Total of Vr no 111 - TA:	7,008
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	62,760
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,72,530
	3 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,168
						Total of Vr no 3 - EST:	8,168
	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,368
						Total of Vr no 4 - EST:	8,368
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,17,867
						03 Dearness Allowance	1,90,536
						Total of Vr no 44 - EST:	8,08,403

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,80,13,146
						Total of Vr no 1 - GIA:	13,80,13,146
	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,29,070
						Total of Vr no 100 - GIA:	1,45,29,070
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,64,01,858
						Total of Vr no 2 - GIA:	29,64,01,858
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,17,109
						Total of Vr no 83 - GIA:	11,17,109
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,24,456
						Total of Vr no 99 - GIA:	68,24,456

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,05,68,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - GIA					Total of Vr no 3 - GIA:	1,05,68,697
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,55,531
						Total of Vr no 4 - GIA:	99,55,531
	70 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,29,948
						Total of Vr no 70 - GIA:	6,29,948
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,10,046
						Total of Vr no 80 - GIA:	1,10,046
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,50,014
						Total of Vr no 98 - GIA:	1,56,50,014

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	81 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	48,18,000
						Total of Vr no 81 - GIA:	48,18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,89,480
						06 Other Allowances	400
						55 House Rent Allowance	26,030
						Total of Vr no 5 - EST:	13,31,710
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,98,900
						03 Dearness Allowance	2,39,340
						55 House Rent Allowance	11,600
						Total of Vr no 6 - EST:	6,49,840
						Total of MAHARAJGANJ (70):	**58,75,04,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	164 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,57,05,726
						Total of Vr no 164 - PEN:	2,57,05,726
	165 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,26,564
						Total of Vr no 165 - PEN:	16,26,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	164 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,05,726
						Total of Vr no 164 - PEN:	2,57,05,726
	165 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,26,564
						Total of Vr no 165 - PEN:	16,26,564

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	63,200
						03 Dearness Allowance	37,920
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,03,580
	21 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	8,965
						Total of Vr no 21 - MIS:	8,965
	25 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,970
						Total of Vr no 25 - MIS:	11,970
	34 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,056
						Total of Vr no 34 - EST:	5,056

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,51,39,999
						Total of Vr no 1 - GIA:	1,51,39,999
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,66,76,029
						Total of Vr no 2 - GIA:	4,66,76,029
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,53,323
						Total of Vr no 23 - GIA:	6,53,323
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,58,059
						Total of Vr no 24 - GIA:	9,58,059
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,52,101
						Total of Vr no 26 - GIA:	23,52,101
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,14,476
						Total of Vr no 27 - GIA:	1,14,476
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,91,402
						Total of Vr no 28 - GIA:	24,91,402
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,65,39,526
						Total of Vr no 3 - GIA:	18,65,39,526

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,52,560
						Total of Vr no 10 - GIA:	16,52,560
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,95,544
						Total of Vr no 11 - GIA:	29,95,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	29 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 29 - MIS:	2,000
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,35,480
						55 House Rent Allowance	10,620
						Total of Vr no 32 - EST:	3,71,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,12,140
						55 House Rent Allowance	5,800
						Total of Vr no 33 - EST:	3,04,840
	47 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,850
						Total of Vr no 47 - EST:	21,850
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,064
						Total of Vr no 48 - EST:	14,064
						Total of MAHOBA (71):	**31,50,81,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	112 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,23,985
						Total of Vr no 112 - PEN:	8,23,985
	133 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,46,73,607
						Total of Vr no 133 - PEN:	3,46,73,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	112 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,985
						Total of Vr no 112 - PEN:	8,23,985
	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,73,607
						Total of Vr no 133 - PEN:	3,46,73,607

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	43 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	57,120
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,56,000
	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,33,32,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	8 - GIA					Total of Vr no 8 - GIA:	11,33,32,257
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,02,48,108
						Total of Vr no 9 - GIA:	35,02,48,108

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,75,355
						Total of Vr no 6 - GIA:	60,75,355
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,50,857
						Total of Vr no 7 - GIA:	66,50,857

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 32 - GIA:	10,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,24,520
						06 Other Allowances	60
						55 House Rent Allowance	10,130
						Total of Vr no 45 - EST:	6,08,910
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,75,900
						03 Dearness Allowance	4,04,940
						06 Other Allowances	240
						55 House Rent Allowance	18,720
						Total of Vr no 46 - EST:	10,99,800
						Total of MAINPURI (09):	**55,03,08,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	333 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	3,48,27,452
						Total of Vr no 333 - PEN:	3,48,27,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	333 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,27,452
						Total of Vr no 333 - PEN:	3,48,27,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						55 House Rent Allowance	3,400
						Total of Vr no 87 - EST:	1,54,760
	88 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						55 House Rent Allowance	1,470
						Total of Vr no 88 - EST:	2,20,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	74 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,53,780
						06 Other Allowances	40
						55 House Rent Allowance	9,790
						Total of Vr no 74 - EST:	4,19,910
	75 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	75 - EST	First	Voted	No Objection	220201101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 75 - EST:	42,800
	85 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,770
						Total of Vr no 85 - EST:	3,46,330
	86 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,160
						Total of Vr no 86 - EST:	44,040
	94 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 94 - EST:	2,09,330
	95 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	1,100
						Total of Vr no 95 - EST:	29,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,54,797
						Total of Vr no 20 - GIA:	14,54,797
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,23,896
						Total of Vr no 21 - GIA:	3,23,896
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,32,29,431
						Total of Vr no 5 - GIA:	11,32,29,431
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,21,17,570
						Total of Vr no 6 - GIA:	18,21,17,570
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,40,23,413
						Total of Vr no 7 - GIA:	24,40,23,413

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,83,376
						Total of Vr no 16 - GIA:	48,83,376
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,92,852
						Total of Vr no 17 - GIA:	80,92,852

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	73 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,28,240
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 73 - EST:	6,21,230
	83 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,65,200
						55 House Rent Allowance	14,250
						Total of Vr no 83 - EST:	7,21,450
	84 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,28,600
						03 Dearness Allowance	2,57,160
						06 Other Allowances	40
						55 House Rent Allowance	14,440
						Total of Vr no 84 - EST:	7,00,240
						Total of MATHURA (07):	**62,72,90,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	95 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,50,70,818
						Total of Vr no 95 - PEN:	11,50,70,818
	96 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,21,04,016
						Total of Vr no 96 - PEN:	1,21,04,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	95 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,50,70,818
						Total of Vr no 95 - PEN:	11,50,70,818
	96 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,04,016
						Total of Vr no 96 - PEN:	1,21,04,016

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,200
						03 Dearness Allowance	85,320
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	2,31,560
	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,376
						Total of Vr no 4 - EST:	11,376

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,20,99,318
						Total of Vr no 48 - GIA:	28,20,99,318
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,34,09,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	49 - GIA					Total of Vr no 49 - GIA:	14,34,09,685

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,34,99,227
						Total of Vr no 10 - GIA:	1,34,99,227
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,89,59,609
						Total of Vr no 11 - GIA:	2,89,59,609
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,00,31,732
						Total of Vr no 29 - GIA:	1,00,31,732
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,03,22,277
						Total of Vr no 30 - GIA:	1,03,22,277
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,37,177
						Total of Vr no 31 - GIA:	18,37,177
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,600
						Total of Vr no 32 - GIA:	95,600
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,41,658
						Total of Vr no 46 - GIA:	1,46,41,658
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,38,11,130
						Total of Vr no 47 - GIA:	3,38,11,130

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,93,419
						Total of Vr no 21 - GIA:	5,93,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,45,550
						03 Dearness Allowance	3,87,330
						06 Other Allowances	750
						55 House Rent Allowance	18,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST					Total of Vr no 1 - EST:	10,52,060
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,82,120
						55 House Rent Allowance	14,530
						Total of Vr no 2 - EST:	7,66,850
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,70,200
						03 Dearness Allowance	1,00,418
						55 House Rent Allowance	5,620
						Total of Vr no 40 - EST:	2,76,238
						Total of MAU (66):	**79,59,88,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	407 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	3,43,60,041
						Total of Vr no 407 - PEN:	3,43,60,041

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	407 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,60,041
						Total of Vr no 407 - PEN:	3,43,60,041

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	133 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	29,608
						Total of Vr no 133 - EST:	29,608
	134 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,760
						Total of Vr no 134 - EST:	4,760
	136 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,70,100
						03 Dearness Allowance	2,22,060
						55 House Rent Allowance	28,780
						Total of Vr no 136 - EST:	6,20,940
	137 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	6,300
						Total of Vr no 137 - EST:	1,01,500
	45 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,464
						Total of Vr no 45 - TA:	3,464
	46 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,126
						Total of Vr no 46 - TA:	2,126
	47 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,677
						Total of Vr no 47 - TA:	3,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	22 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	46,640
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	28,620
						55 House Rent Allowance	4,400
						Total of Vr no 23 - EST:	80,720
	24 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,58,300
						55 House Rent Allowance	28,100
						Total of Vr no 24 - EST:	7,16,900
	25 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,26,000
						03 Dearness Allowance	1,35,600
						55 House Rent Allowance	7,620
						Total of Vr no 25 - EST:	3,69,220
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	67,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,21,288
						Total of Vr no 24 - GIA:	27,21,288
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,76,43,879
						Total of Vr no 28 - GIA:	42,76,43,879
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,43,647
						Total of Vr no 66 - GIA:	13,43,647

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,08,49,813
						Total of Vr no 29 - GIA:	3,08,49,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,900
						03 Dearness Allowance	5,69,940
						55 House Rent Allowance	70,500
						Total of Vr no 10 - EST:	15,90,340
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	20,340
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	57,580
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,33,200
						03 Dearness Allowance	2,59,920
						55 House Rent Allowance	33,600
						Total of Vr no 12 - EST:	7,26,720
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,89,800
						03 Dearness Allowance	3,53,880
						55 House Rent Allowance	47,520
						Total of Vr no 9 - EST:	9,91,200
	94 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	95,422
						Total of MEERUT (04):	**53,67,87,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	563 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,62,70,407
						Total of Vr no 563 - PEN:	9,62,70,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	563 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,62,70,407
						Total of Vr no 563 - PEN:	9,62,70,407

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,02,463
						03 Dearness Allowance	1,81,478
						06 Other Allowances	40
						55 House Rent Allowance	12,010
						Total of Vr no 20 - EST:	4,95,991

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,02,55,706
						Total of Vr no 23 - GIA:	10,02,55,706
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,18,56,401
						Total of Vr no 24 - GIA:	23,18,56,401
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,98,30,944
						Total of Vr no 25 - GIA:	14,98,30,944
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,96,519
						Total of Vr no 56 - GIA:	83,96,519
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,39,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	75 - GIA					Total of Vr no 75 - GIA:	16,39,191

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,05,457
						Total of Vr no 15 - GIA:	30,05,457
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,39,485
						Total of Vr no 16 - GIA:	53,39,485
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,320
						Total of Vr no 18 - GIA:	1,30,320
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,333
						Total of Vr no 22 - GIA:	1,42,333

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,25,677
						Total of Vr no 17 - GIA:	17,25,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	50 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,55,831
						Total of Vr no 50 - GIA:	1,55,831

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	6,57,650
						Total of Vr no 5 - MIS:	6,57,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	69,61,72,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	275 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,89,67,003
						Total of Vr no 275 - PEN:	3,89,67,003
	392 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,88,830
						Total of Vr no 392 - PEN:	8,88,830
	395 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,87,078
						Total of Vr no 395 - PEN:	7,87,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	275 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,67,003
						Total of Vr no 275 - PEN:	3,89,67,003
	392 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,88,830
						Total of Vr no 392 - PEN:	8,88,830
	395 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,078
						Total of Vr no 395 - PEN:	7,87,078

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	15 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,58,300
						03 Dearness Allowance	94,980
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 6 - EST:	2,65,560
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	50,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,26,480
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 5 - EST:	3,48,560
	78 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	45,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,50,76,640
						Total of Vr no 2 - GIA:	22,50,76,640
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,63,01,442
						Total of Vr no 3 - GIA:	28,63,01,442

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,24,391
						Total of Vr no 17 - GIA:	12,24,391
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,96,783
						Total of Vr no 4 - GIA:	68,96,783
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,73,458
						Total of Vr no 5 - GIA:	77,73,458

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 16 - GIA:	3,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,28,300
						03 Dearness Allowance	2,56,980
						55 House Rent Allowance	36,420
						Total of Vr no 3 - EST:	7,21,700
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,45,740
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,90,140
						55 House Rent Allowance	16,180
						Total of Vr no 8 - EST:	5,23,220
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,03,100
						03 Dearness Allowance	4,21,860
						06 Other Allowances	120
						55 House Rent Allowance	44,140
						Total of Vr no 9 - EST:	11,69,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	34 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,07,883
						Total of Vr no 34 - GIA:	1,07,883
						Total of MORADABAD (14):	**61,22,88,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	335 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,24,44,584
						Total of Vr no 335 - PEN:	2,24,44,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	335 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,44,584
						Total of Vr no 335 - PEN:	2,24,44,584

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	47 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,41,540
						55 House Rent Allowance	9,020
						Total of Vr no 47 - EST:	3,86,760
	50 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	18,872
						Total of Vr no 50 - EST:	18,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	42,000
						Total of Vr no 11 - GIA:	42,000
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,06,620
						Total of Vr no 12 - GIA:	43,06,620
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,22,50,082
						Total of Vr no 9 - GIA:	37,22,50,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,55,507
						Total of Vr no 22 - GIA:	6,55,507
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,07,29,172
						Total of Vr no 8 - GIA:	2,07,29,172

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,74,000
						Total of Vr no 10 - GIA:	16,74,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,28,120
						06 Other Allowances	2,100
						55 House Rent Allowance	13,440
						Total of Vr no 44 - EST:	6,23,860
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,74,500
						03 Dearness Allowance	1,04,700
						55 House Rent Allowance	6,440
						Total of Vr no 45 - EST:	2,85,640
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,82,440
						55 House Rent Allowance	18,640
						Total of Vr no 46 - EST:	10,38,480
						Total of MUZAFFARNAGAR (03):	**44,69,00,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	262 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,67,10,272
						Total of Vr no 262 - PEN:	4,67,10,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	262 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,10,272
						Total of Vr no 262 - PEN:	4,67,10,272

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,57,920
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	1,24,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,34,72,834
						Total of Vr no 4 - GIA:	24,34,72,834
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,13,44,893
						Total of Vr no 5 - GIA:	34,13,44,893
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,95,547
						Total of Vr no 89 - GIA:	8,95,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	75 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,73,14,051
						Total of Vr no 75 - GIA:	1,73,14,051
	76 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,23,079
						Total of Vr no 76 - GIA:	27,23,079
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,53,193
						Total of Vr no 79 - GIA:	4,53,193

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	73 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,96,639
						Total of Vr no 73 - GIA:	60,96,639

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,33,200
						03 Dearness Allowance	4,39,920
						55 House Rent Allowance	24,180
						Total of Vr no 10 - EST:	11,97,300
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,09,320
						55 House Rent Allowance	5,040
						Total of Vr no 5 - EST:	2,96,560
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,770
						Total of Vr no 7 - EST:	1,41,970
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 9 - EST:	1,00,960
						Total of PADRAUNA (73):	**70,77,39,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	57,820
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	71,000
						03 Dearness Allowance	42,600
						55 House Rent Allowance	3,400
						Total of Vr no 9 - EST:	1,17,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						Total of Vr no 11 - EST:	66,560
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						Total of Vr no 14 - EST:	1,31,456

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,37,74,906
						Total of Vr no 51 - GIA:	6,37,74,906
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,87,395
						Total of Vr no 52 - GIA:	24,87,395
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,32,81,420
						Total of Vr no 53 - GIA:	3,32,81,420
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,14,50,864
						Total of Vr no 54 - GIA:	3,14,50,864
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,94,36,377
						Total of Vr no 55 - GIA:	2,94,36,377
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,15,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	56 - GIA					Total of Vr no 56 - GIA:	12,15,102
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,22,26,944
						Total of Vr no 57 - GIA:	3,22,26,944
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,53,50,298
						Total of Vr no 58 - GIA:	3,53,50,298
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,63,99,513
						Total of Vr no 59 - GIA:	3,63,99,513
	60 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,00,778
						Total of Vr no 60 - GIA:	1,57,00,778
	61 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,12,501
						Total of Vr no 61 - GIA:	65,12,501
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,48,954
						Total of Vr no 62 - GIA:	15,48,954
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,90,715
						Total of Vr no 63 - GIA:	2,90,715
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,26,761
						Total of Vr no 64 - GIA:	86,26,761
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,34,847
						Total of Vr no 65 - GIA:	54,34,847
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	84,49,347
						Total of Vr no 66 - GIA:	84,49,347
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,52,023
						Total of Vr no 67 - GIA:	3,52,023
	68 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,19,309
						Total of Vr no 68 - GIA:	79,19,309
	69 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,32,237
						Total of Vr no 69 - GIA:	5,32,237
	71 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,04,00,839
						Total of Vr no 71 - GIA:	1,04,00,839
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,311
						Total of Vr no 74 - GIA:	72,311
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,71,391
						Total of Vr no 75 - GIA:	32,71,391
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,660
						Total of Vr no 76 - GIA:	58,660
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,96,461
						Total of Vr no 79 - GIA:	17,96,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,89,240
						Total of Vr no 49 - GIA:	26,89,240
	50 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,18,712
						Total of Vr no 50 - GIA:	11,18,712

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	70 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,29,675
						Total of Vr no 70 - GIA:	13,29,675

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,89,500
						03 Dearness Allowance	4,13,700
						06 Other Allowances	120
						55 House Rent Allowance	22,420
						Total of Vr no 12 - EST:	11,25,740
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,69,380
						55 House Rent Allowance	10,790
						Total of Vr no 13 - EST:	4,62,470
						Total of PILIBHIT (16):	**34,36,88,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	400 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,53,40,535
						Total of Vr no 400 - PEN:	8,53,40,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	400 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,53,40,535
						Total of Vr no 400 - PEN:	8,53,40,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,45,000
						03 Dearness Allowance	1,47,000
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	4,01,610
	14 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	21,532
						Total of Vr no 14 - EST:	21,532
	81 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,28,100
						03 Dearness Allowance	1,36,860
						55 House Rent Allowance	8,820
						Total of Vr no 81 - EST:	3,73,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	59,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	57,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,48,87,582
						Total of Vr no 2 - GIA:	69,48,87,582
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,39,234
						Total of Vr no 36 - GIA:	21,39,234
Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,07,44,819
						Total of Vr no 3 - GIA:	3,07,44,819
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,58,902
						Total of Vr no 32 - GIA:	8,58,902
Sub Head	23	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	61,15,355
						Total of Vr no 33 - GIA:	61,15,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,63,100
						03 Dearness Allowance	3,37,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	6 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	17,520
						Total of Vr no 6 - EST:	9,18,480
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,13,300
						03 Dearness Allowance	6,07,980
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 7 - EST:	16,50,770
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,44,900
						06 Other Allowances	60
						55 House Rent Allowance	8,470
						Total of Vr no 8 - EST:	3,94,930
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	94,700
						03 Dearness Allowance	56,820
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 9 - EST:	1,55,430
						Total of PRATAPGARH (53):	**90,94,60,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	516 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,18,44,382
						Total of Vr no 516 - PEN:	6,18,44,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	417 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,719
						Total of Vr no 417 - PEN:	72,719

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	516 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,44,382
						Total of Vr no 516 - PEN:	6,18,44,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	417 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,719
						Total of Vr no 417 - PEN:	72,719

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	45 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	44,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	51 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	8,960
						Total of Vr no 51 - EST:	1,83,520
	52 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	9,819
						Total of Vr no 52 - EST:	9,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	63 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	19,600
						03 Dearness Allowance	11,760
						55 House Rent Allowance	2,168
						Total of Vr no 63 - EST:	33,528
	70 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 70 - EST:	1,33,280
	72 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,66,020
						03 Dearness Allowance	9,43,620
						06 Other Allowances	180
						55 House Rent Allowance	99,380
						Total of Vr no 72 - EST:	26,09,200
	73 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	22,69,964
						03 Dearness Allowance	13,63,380
						06 Other Allowances	240
						55 House Rent Allowance	1,98,840
						Total of Vr no 73 - EST:	38,32,424

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,100
						03 Dearness Allowance	82,260
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	2,21,760
	125 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	7,000
						Total of Vr no 125 - MIS:	7,000
	126 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 126 - MIS:	3,000
	16 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	33,184
						Total of Vr no 16 - EST:	33,184
	165 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	3,00,000
						Total of Vr no 165 - MIS:	3,00,000
	167 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 167 - MIS:	18,900
	17 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	17 - EST					Total of Vr no 17 - EST:	10,968
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,15,010
						03 Dearness Allowance	2,48,880
						06 Other Allowances	40
						55 House Rent Allowance	33,500
						Total of Vr no 61 - EST:	6,97,430
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,37,100
						03 Dearness Allowance	82,260
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	2,21,760
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,15,010
						03 Dearness Allowance	2,48,880
						06 Other Allowances	40
						55 House Rent Allowance	33,500
						Total of Vr no 9 - EST:	6,97,430

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	53 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	18,360
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 53 - EST:	51,230
	54 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,448
						Total of Vr no 54 - EST:	2,448
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,37,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	166 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	94,67,259
						Total of Vr no 166 - GIA:	94,67,259
	61 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,096
						Total of Vr no 61 - GIA:	1,68,096
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,15,968
						Total of Vr no 62 - GIA:	17,15,968
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,73,57,858
						Total of Vr no 7 - GIA:	1,02,73,57,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,236
						Total of Vr no 1 - GIA:	49,236
	128 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,74,999
						Total of Vr no 128 - GIA:	1,74,999
	129 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,746
						Total of Vr no 129 - GIA:	9,746
	130 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,466
						Total of Vr no 130 - GIA:	30,466
	131 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,15,500
						Total of Vr no 131 - GIA:	1,15,500
	132 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,266
						Total of Vr no 132 - GIA:	77,266
	133 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,000
						Total of Vr no 133 - GIA:	38,000
	134 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 134 - GIA:	12,000
	135 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 135 - GIA:	3,60,000
	136 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	136 - GIA					Total of Vr no 136 - GIA:	21,000
	137 - GIA	Second	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	49,982
						Total of Vr no 137 - GIA:	49,982
	197 - GIA	Second	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 197 - GIA:	7,000
	198 - GIA	Second	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	71,792
						Total of Vr no 198 - GIA:	71,792
	199 - GIA	Second	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	23,000
						Total of Vr no 199 - GIA:	23,000
	2 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	24,704
						Total of Vr no 2 - GIA:	24,704
	32 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	20,231
						Total of Vr no 32 - GIA:	20,231
	33 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 33 - GIA:	1,75,000
	34 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 34 - GIA:	55,000
	35 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 35 - GIA:	5,000
	36 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 36 - GIA:	7,500
	37 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 37 - GIA:	4,500
	38 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	17,505
						Total of Vr no 38 - GIA:	17,505
	39 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	19,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	39 - GIA					Total of Vr no 39 - GIA:	19,260

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,03,74,090
						Total of Vr no 8 - GIA:	4,03,74,090

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	90 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,02,37,061
						Total of Vr no 90 - GIA:	2,02,37,061

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,38,660
						55 House Rent Allowance	16,240
						Total of Vr no 19 - EST:	3,86,000
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,01,506
						03 Dearness Allowance	8,40,904
						55 House Rent Allowance	62,610
						Total of Vr no 20 - EST:	23,05,020
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,100
						03 Dearness Allowance	46,260
						55 House Rent Allowance	4,050
						Total of Vr no 21 - EST:	1,27,410
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,56,600
						03 Dearness Allowance	3,33,960
						55 House Rent Allowance	29,490
						Total of Vr no 22 - EST:	9,20,050
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,08,720
						55 House Rent Allowance	7,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	23 - EST					Total of Vr no 23 - EST:	2,97,840
	24 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,576
						Total of Vr no 24 - EST:	11,576
	25 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,016
						Total of Vr no 25 - EST:	29,016
	40 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	18,488
						Total of Vr no 40 - EST:	18,488
	41 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,13,948
						Total of Vr no 41 - EST:	1,13,948
	42 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,528
						Total of Vr no 42 - EST:	44,528
	43 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	14,496
						Total of Vr no 43 - EST:	14,496
	44 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,168
						Total of Vr no 44 - EST:	6,168
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,17,620
						55 House Rent Allowance	28,560
						Total of Vr no 59 - EST:	6,08,880
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	86,820
						55 House Rent Allowance	12,980
						Total of Vr no 60 - EST:	2,44,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	169 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	2,87,688
						Total of Vr no 169 - GIA:	2,87,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,92,000
						Total of Vr no 1 - MIS:	1,92,000
						Total of PRAYAGRAJ-2 (64):	**1,23,93,79,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	308 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	6,89,80,060
						Total of Vr no 308 - PEN:	6,89,80,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	308 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,80,060
						Total of Vr no 308 - PEN:	6,89,80,060

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	7 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,208
						Total of Vr no 7 - EST:	8,208
	8 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	14,920
						Total of Vr no 8 - EST:	14,920
	9 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 9 - EST:	3,008

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,48,42,774
						Total of Vr no 15 - GIA:	13,48,42,774
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,21,76,435
						Total of Vr no 16 - GIA:	3,21,76,435
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,31,24,404
						Total of Vr no 17 - GIA:	51,31,24,404
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,77,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	21 - GIA					Total of Vr no 21 - GIA:	47,77,410

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,44,56,228
						Total of Vr no 11 - GIA:	1,44,56,228
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,864
						Total of Vr no 38 - GIA:	45,864

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	24 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,64,974
						Total of Vr no 24 - GIA:	36,64,974

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,14,200
						03 Dearness Allowance	4,88,520
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 4 - EST:	13,29,080
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	15,50,500
						03 Dearness Allowance	9,30,300
						06 Other Allowances	320
						55 House Rent Allowance	43,690
						Total of Vr no 5 - EST:	25,24,810
						Total of RAIBAREILLY (45):	**84,49,28,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	40 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,62,11,407
						Total of Vr no 40 - PEN:	1,62,11,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	40 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,11,407
						Total of Vr no 40 - PEN:	1,62,11,407

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	70,140
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	70,140
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	1,22,340
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,11,942
						03 Dearness Allowance	67,165
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	1,84,277
	9 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,424
						Total of Vr no 9 - EST:	3,424

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,38,260
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,38,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,06,700
						Total of Vr no 1 - GIA:	1,06,700
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,55,477
						Total of Vr no 25 - GIA:	3,55,477
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,87,644
						Total of Vr no 27 - GIA:	30,87,644
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,22,547
						Total of Vr no 3 - GIA:	20,22,547
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,23,47,940
						Total of Vr no 4 - GIA:	29,23,47,940
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,83,57,158
						Total of Vr no 5 - GIA:	11,83,57,158

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,46,746
						Total of Vr no 2 - GIA:	87,46,746

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	21,23,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 9 - GIA:	21,23,643

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,39,782
						03 Dearness Allowance	5,03,539
						55 House Rent Allowance	27,065
						Total of Vr no 6 - EST:	13,70,386
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						55 House Rent Allowance	5,870
						Total of Vr no 7 - EST:	3,34,830
						Total of RAMPUR (17):	**46,20,02,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	21 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,464
						Total of Vr no 21 - EST:	13,464
	22 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,848
						Total of Vr no 22 - EST:	6,848
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	600
						55 House Rent Allowance	8,640
						Total of Vr no 26 - EST:	1,46,200
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	14,380
						Total of Vr no 27 - EST:	2,83,660
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	2,83,660
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	600
						55 House Rent Allowance	8,640
						Total of Vr no 9 - EST:	1,46,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,89,67,755
						Total of Vr no 20 - GIA:	10,89,67,755
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,35,41,885
						Total of Vr no 21 - GIA:	42,35,41,885
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,91,61,856
						Total of Vr no 37 - GIA:	10,91,61,856
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,45,09,115
						Total of Vr no 38 - GIA:	42,45,09,115

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,13,742
						Total of Vr no 17 - GIA:	3,13,742
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,10,430
						Total of Vr no 18 - GIA:	51,10,430
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,90,917
						Total of Vr no 35 - GIA:	10,90,917
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,23,335
						Total of Vr no 36 - GIA:	4,23,335
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,68,699
						Total of Vr no 39 - GIA:	46,68,699
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,77,782
						Total of Vr no 4 - GIA:	35,77,782
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,17,70,345
						Total of Vr no 40 - GIA:	1,17,70,345
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,11,000
						Total of Vr no 5 - GIA:	1,14,11,000

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	19 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	42,27,096
						Total of Vr no 19 - GIA:	42,27,096

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,48,680
						55 House Rent Allowance	9,360
						Total of Vr no 10 - EST:	4,05,840
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,44,050
						03 Dearness Allowance	3,86,430
						55 House Rent Allowance	25,780
						Total of Vr no 11 - EST:	10,56,260
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	12 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,64,580
						06 Other Allowances	40
						55 House Rent Allowance	19,180
						Total of Vr no 12 - EST:	4,58,100
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	11,900
						Total of Vr no 13 - EST:	2,95,740
	23 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,398
						Total of Vr no 23 - EST:	16,398
	24 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,256
						Total of Vr no 24 - EST:	11,256
	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,008
						Total of Vr no 25 - EST:	15,008
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,65,540
						06 Other Allowances	40
						55 House Rent Allowance	20,660
						Total of Vr no 28 - EST:	4,62,140
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,09,140
						55 House Rent Allowance	14,080
						Total of Vr no 29 - EST:	3,05,120
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,71,560
						Total of SAHARANPUR (02):	**1,11,28,51,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,96,01,071
						Total of Vr no 160 - PEN:	1,96,01,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,01,071
						Total of Vr no 160 - PEN:	1,96,01,071

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	15 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,750
						Total of Vr no 15 - MIS:	4,750
	16 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,979
						Total of Vr no 16 - MIS:	9,979
	17 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 17 - MIS:	4,000
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	3,780
						Total of Vr no 42 - EST:	1,58,340
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	62,180
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,600
						03 Dearness Allowance	57,960
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,58,340
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,26,67,332
						Total of Vr no 18 - GIA:	2,26,67,332
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,31,370
						Total of Vr no 19 - GIA:	1,16,31,370
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,21,420
						Total of Vr no 20 - GIA:	25,21,420
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,32,37,724
						Total of Vr no 8 - GIA:	30,32,37,724

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,71,499
						Total of Vr no 7 - GIA:	51,71,499

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,28,000
						Total of Vr no 12 - GIA:	8,28,000
	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,18,500
						Total of Vr no 22 - GIA:	4,18,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,04,100
						55 House Rent Allowance	6,890
						Total of Vr no 31 - EST:	2,84,490
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,85,360
						55 House Rent Allowance	12,510
						Total of Vr no 32 - EST:	7,73,470
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,327
						Total of Vr no 34 - EST:	15,327
	35 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,110
						Total of Vr no 35 - EST:	10,110
	36 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,136
						Total of Vr no 36 - EST:	17,136
	37 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,784
						Total of Vr no 37 - EST:	26,784
	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,368
						Total of Vr no 38 - EST:	10,368
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,020
						Total of Vr no 39 - EST:	16,020
						Total of SAMBHAL (92):	**38,72,91,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	147 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,68,897
						Total of Vr no 147 - PEN:	9,68,897
	148 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,54,66,177
						Total of Vr no 148 - PEN:	2,54,66,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,897
						Total of Vr no 147 - PEN:	9,68,897
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,66,177
						Total of Vr no 148 - PEN:	2,54,66,177

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,42,360
						Total of Vr no 15 - GIA:	1,42,360
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,69,011
						Total of Vr no 19 - GIA:	14,69,011
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,436
						Total of Vr no 25 - GIA:	1,21,436
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,89,896
						Total of Vr no 31 - GIA:	5,89,896
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,17,583
						Total of Vr no 35 - GIA:	4,17,583
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,61,209
						Total of Vr no 36 - GIA:	3,94,61,209
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,18,46,387
						Total of Vr no 37 - GIA:	16,18,46,387
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,07,71,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	38 - GIA					Total of Vr no 38 - GIA:	4,07,71,596

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,15,155
						Total of Vr no 18 - GIA:	3,15,155
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,909
						Total of Vr no 24 - GIA:	1,30,909

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	22 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,63,806
						Total of Vr no 22 - GIA:	23,63,806

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,66,900
						03 Dearness Allowance	4,60,140
						55 House Rent Allowance	25,710
						Total of Vr no 8 - EST:	12,52,750
						Total of SANT KABIR NAGAR (80):	**30,17,52,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	153 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,93,02,609
						Total of Vr no 153 - PEN:	2,93,02,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,02,609
						Total of Vr no 153 - PEN:	2,93,02,609

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	98,350
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	4,780
						Total of Vr no 47 - EST:	1,82,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,01,50,674
						Total of Vr no 10 - GIA:	13,01,50,674
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,75,893
						Total of Vr no 2 - GIA:	1,75,893
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,42,332
						Total of Vr no 3 - GIA:	1,55,42,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	4 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	2,47,27,454
						Total of Vr no 4 - GIA:	2,47,27,454
	5 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	3,31,50,996
						Total of Vr no 5 - GIA:	3,31,50,996
	57 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	35,98,044
						Total of Vr no 57 - GIA:	35,98,044
	6 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	4,24,41,514
						Total of Vr no 6 - GIA:	4,24,41,514
	62 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	29,34,923
						Total of Vr no 62 - GIA:	29,34,923
	63 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	2,99,159
						Total of Vr no 63 - GIA:	2,99,159
	69 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	60,773
						Total of Vr no 69 - GIA:	60,773
	7 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	4,55,56,029
						Total of Vr no 7 - GIA:	4,55,56,029
	70 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	1,81,543
						Total of Vr no 70 - GIA:	1,81,543
	71 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	2,48,90,237
						Total of Vr no 71 - GIA:	2,48,90,237
	72 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	3,39,13,008
						Total of Vr no 72 - GIA:	3,39,13,008
	73 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	4,24,45,104
						Total of Vr no 73 - GIA:	4,24,45,104
	74 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	4,57,47,205
						Total of Vr no 74 - GIA:	4,57,47,205
	75 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	5,09,37,665
						Total of Vr no 75 - GIA:	5,09,37,665
	76 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	6,59,55,196
						Total of Vr no 76 - GIA:	6,59,55,196
	77 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	12,91,01,506
						Total of Vr no 77 - GIA:	12,91,01,506
	8 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	5,07,39,965
						Total of Vr no 8 - GIA:	5,07,39,965
	9 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	6,57,00,070
						Total of Vr no 9 - GIA:	6,57,00,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,25,730
						Total of Vr no 1 - GIA:	21,25,730
	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,63,862
						Total of Vr no 53 - GIA:	4,63,862
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,32,459
						Total of Vr no 54 - GIA:	9,32,459

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	43,83,816
						Total of Vr no 11 - GIA:	43,83,816
	78 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,18,000
						Total of Vr no 78 - GIA:	18,18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,056
						Total of Vr no 28 - EST:	5,056

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	68 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	83,909
						Total of Vr no 68 - GIA:	83,909
						Total of SANT RAVIDAS NAGAR (72):	**87,69,47,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	215 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,32,55,617
						Total of Vr no 215 - PEN:	5,32,55,617
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,82,904
						Total of Vr no 321 - PEN:	26,82,904
	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,28,505
						Total of Vr no 322 - PEN:	16,28,505

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	215 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,55,617
						Total of Vr no 215 - PEN:	5,32,55,617
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,82,904
						Total of Vr no 321 - PEN:	26,82,904
	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,28,505
						Total of Vr no 322 - PEN:	16,28,505

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,01,230
	18 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	62,180
	20 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	20 - MIS	First	Voted	No Objection	220201001 04 00	Purchase of related Stationary	
						Total of Vr no 20 - MIS:	17,000
	32 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,197
						Total of Vr no 32 - TA:	1,197
	33 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 33 - MIS:	9,000
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 48 - EST:	1,14,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,04,312
						Total of Vr no 10 - GIA:	11,04,312
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,08,60,890
						Total of Vr no 12 - GIA:	10,08,60,890
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,67,77,483
						Total of Vr no 13 - GIA:	7,67,77,483
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,55,94,350
						Total of Vr no 14 - GIA:	35,55,94,350
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,05,514
						Total of Vr no 15 - GIA:	2,05,514
	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,385
						Total of Vr no 19 - GIA:	16,385
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,83,186
						Total of Vr no 23 - GIA:	11,83,186
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,287
						Total of Vr no 24 - GIA:	1,26,287
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,82,124
						Total of Vr no 30 - GIA:	26,82,124
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,30,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	31 - GIA					Total of Vr no 31 - GIA:	1,30,079

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,18,976
						Total of Vr no 35 - GIA:	48,18,976
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,54,943
						Total of Vr no 36 - GIA:	96,54,943

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,79,355
						Total of Vr no 21 - GIA:	24,79,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,71,400
						03 Dearness Allowance	2,82,840
						55 House Rent Allowance	14,520
						Total of Vr no 14 - EST:	7,68,760
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,45,700
						03 Dearness Allowance	6,87,420
						55 House Rent Allowance	39,190
						Total of Vr no 15 - EST:	18,72,310
	25 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	55,871
						Total of Vr no 25 - MIS:	55,871
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	19,700
						03 Dearness Allowance	11,820
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	32,250
						Total of SHAHJAHANPUR (15):	**67,38,12,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	208 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,06,45,949
						Total of Vr no 208 - PEN:	2,06,45,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,45,949
						Total of Vr no 208 - PEN:	2,06,45,949

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						55 House Rent Allowance	5,960
						Total of Vr no 3 - EST:	2,27,240
	40 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,064
						Total of Vr no 40 - EST:	11,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,90,38,894
						Total of Vr no 2 - GIA:	2,90,38,894
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,62,30,312
						Total of Vr no 3 - GIA:	14,62,30,312
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,71,08,945
						Total of Vr no 4 - GIA:	1,71,08,945

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,63,987
						Total of Vr no 5 - GIA:	65,63,987

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,83,430
						Total of Vr no 7 - GIA:	6,83,430

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,42,460
						55 House Rent Allowance	15,780
						Total of Vr no 1 - EST:	6,62,340
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,79,040
	37 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,531
						Total of Vr no 37 - EST:	9,531
	38 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	35,937
						Total of Vr no 38 - EST:	35,937
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,328
						Total of Vr no 39 - EST:	32,328
	41 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	8,728
						Total of Vr no 41 - EST:	8,728
						Total of SHAMLI (91):	**24,20,83,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	40 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,208
						Total of Vr no 40 - EST:	12,208
	41 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,960
						Total of Vr no 41 - EST:	1,960
	42 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,208
						Total of Vr no 42 - EST:	8,208
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	91,560
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 57 - EST:	2,49,900
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	1,07,150
	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 59 - EST:	40,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,90,289
						Total of Vr no 33 - GIA:	8,90,289
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,49,797
						Total of Vr no 40 - GIA:	6,49,797
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,19,320
						Total of Vr no 46 - GIA:	9,19,320
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,66,307
						Total of Vr no 50 - GIA:	2,66,307
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,24,260
						Total of Vr no 58 - GIA:	2,24,260
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,50,13,192
						Total of Vr no 60 - GIA:	22,50,13,192
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,31,88,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	61 - GIA					Total of Vr no 61 - GIA:	7,31,88,819
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,96,333
						Total of Vr no 8 - GIA:	2,96,333
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,015
						Total of Vr no 9 - GIA:	1,33,015

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,71,959
						Total of Vr no 39 - GIA:	3,71,959

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	71,65,698
						Total of Vr no 7 - GIA:	71,65,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,22,400
						03 Dearness Allowance	3,13,440
						06 Other Allowances	40
						55 House Rent Allowance	14,880
						Total of Vr no 24 - EST:	8,50,760
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						Total of Vr no 25 - EST:	1,00,960
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,94,500
						06 Other Allowances	120
						55 House Rent Allowance	18,580
						Total of Vr no 26 - EST:	10,70,700
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	43 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	18,600
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	51,260
	6 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	37,301
						Total of Vr no 6 - MIS:	37,301
						Total of SIDDHARTH NAGAR (67):	**31,16,49,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	455 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,45,378
						Total of Vr no 455 - PEN:	30,45,378
	456 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,98,27,802
						Total of Vr no 456 - PEN:	5,98,27,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	455 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,45,378
						Total of Vr no 455 - PEN:	30,45,378
	456 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,98,27,802
						Total of Vr no 456 - PEN:	5,98,27,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	109 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 109 - EST:	63,270
	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,97,200
						03 Dearness Allowance	1,18,320
						06 Other Allowances	40
						55 House Rent Allowance	10,230
						Total of Vr no 110 - EST:	3,25,790
	111 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,776
						Total of Vr no 111 - EST:	15,776
	112 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,989
						Total of Vr no 112 - EST:	2,989
	54 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,576
						Total of Vr no 54 - TA:	4,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,39,52,135
						Total of Vr no 3 - GIA:	43,39,52,135
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,49,56,177
						Total of Vr no 7 - GIA:	67,49,56,177

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	49 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,92,81,367
						Total of Vr no 49 - GIA:	1,92,81,367

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	55 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,39,647
						Total of Vr no 55 - MIS:	1,39,647
	61 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	60,867
						Total of Vr no 61 - MIS:	60,867
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	2,520
						Total of Vr no 75 - EST:	1,50,724
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,03,800
						03 Dearness Allowance	2,42,280
						06 Other Allowances	180
						55 House Rent Allowance	15,890
						Total of Vr no 78 - EST:	6,62,150
	79 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	15,73,200
						03 Dearness Allowance	9,43,920
						06 Other Allowances	510
						55 House Rent Allowance	48,360
						Total of Vr no 79 - EST:	25,65,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	58 - GIA	Second	Voted	No Objection	220201800 06 00 20	Subsidiary Grant-General (non pay)	2,39,740
						Total of Vr no 58 - GIA:	2,39,740

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	7 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	4,60,000
						Total of Vr no 7 - MIS:	4,60,000
						Total of SITAPUR (46):	**1,25,86,27,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	173 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,55,19,166
						Total of Vr no 173 - PEN:	4,55,19,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,19,166
						Total of Vr no 173 - PEN:	4,55,19,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,52,960
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,600
						03 Dearness Allowance	73,560
						55 House Rent Allowance	5,440
						Total of Vr no 27 - EST:	2,01,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,83,34,805
						Total of Vr no 11 - GIA:	1,83,34,805
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,03,16,757
						Total of Vr no 2 - GIA:	37,03,16,757
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,04,130
						Total of Vr no 23 - GIA:	18,04,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,68,473
						Total of Vr no 13 - GIA:	12,68,473

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,25,000
						03 Dearness Allowance	4,95,000
						55 House Rent Allowance	25,110
						Total of Vr no 3 - EST:	13,45,110
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,46,600
						03 Dearness Allowance	2,07,960
						55 House Rent Allowance	12,440
						Total of Vr no 4 - EST:	5,67,000
						Total of SONBHADRA (69):	**48,50,29,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	155 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,54,449
						Total of Vr no 155 - PEN:	1,54,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	155 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,449
						Total of Vr no 155 - PEN:	1,54,449

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,04,580
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,200
						03 Dearness Allowance	35,520
						Total of Vr no 2 - EST:	94,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,22,94,738
						Total of Vr no 1 - GIA:	18,22,94,738

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,30,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	13 - GIA					Total of Vr no 13 - GIA:	25,30,933

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,60,839
						Total of Vr no 14 - GIA:	37,60,839
	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,92,516
						Total of Vr no 15 - GIA:	3,92,516

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,900
						03 Dearness Allowance	39,382
						55 House Rent Allowance	3,220
						Total of Vr no 47 - EST:	1,10,502
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,95,000
						55 House Rent Allowance	10,840
						Total of Vr no 48 - EST:	5,30,840
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						55 House Rent Allowance	5,320
						Total of Vr no 49 - EST:	4,15,240
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	5,800
						Total of Vr no 50 - EST:	2,27,158

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SRAVASTI (85)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,15,000
						Total of Vr no 5 - MIS:	1,15,000
						Total of SRAVASTI (85):	**19,08,85,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	427 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	26,69,037
						Total of Vr no 427 - PEN:	26,69,037
	428 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,94,32,058
						Total of Vr no 428 - PEN:	4,94,32,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	427 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,69,037
						Total of Vr no 427 - PEN:	26,69,037
	428 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,32,058
						Total of Vr no 428 - PEN:	4,94,32,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	59,710
	16 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						55 House Rent Allowance	7,870
						Total of Vr no 16 - EST:	2,67,550
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,710
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						55 House Rent Allowance	8,717
						Total of Vr no 5 - EST:	2,68,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	6 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,682
						Total of Vr no 6 - EST:	11,682
	7 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,912
						Total of Vr no 7 - EST:	2,912
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	5,600
						03 Dearness Allowance	3,360
						55 House Rent Allowance	310
						Total of Vr no 8 - EST:	9,270

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,43,88,671
						Total of Vr no 10 - GIA:	52,43,88,671
	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,49,212
						Total of Vr no 14 - GIA:	1,49,212
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,69,227
						Total of Vr no 29 - GIA:	7,69,227
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,35,75,163
						Total of Vr no 36 - GIA:	3,35,75,163
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,40,607
						Total of Vr no 39 - GIA:	7,40,607
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,82,055
						Total of Vr no 40 - GIA:	18,82,055
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,84,243
						Total of Vr no 41 - GIA:	1,84,243
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,03,532
						Total of Vr no 46 - GIA:	3,03,532
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,49,44,358
						Total of Vr no 8 - GIA:	15,49,44,358
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,10,282
						Total of Vr no 9 - GIA:	22,10,282

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,03,419
						Total of Vr no 11 - GIA:	72,03,419
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,94,76,888
						Total of Vr no 12 - GIA:	1,94,76,888
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,52,519
						Total of Vr no 21 - GIA:	1,52,519

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	67,64,515
						Total of Vr no 17 - GIA:	67,64,515

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,33,932
						03 Dearness Allowance	1,40,359
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	3,81,111
	10 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	89,864
						Total of Vr no 10 - EST:	89,864
	11 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	36,007
						Total of Vr no 11 - EST:	36,007
	12 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,121
						Total of Vr no 12 - EST:	19,121
	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	550
						Total of Vr no 13 - EST:	34,520
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,41,150
						03 Dearness Allowance	1,44,690
						55 House Rent Allowance	6,820
						Total of Vr no 17 - EST:	3,92,660
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,23,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	18 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,73,980
						55 House Rent Allowance	31,770
						Total of Vr no 18 - EST:	18,29,050
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,44,917
						03 Dearness Allowance	3,26,950
						06 Other Allowances	1,000
						55 House Rent Allowance	21,930
						Total of Vr no 19 - EST:	8,94,797
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,23,300
						03 Dearness Allowance	6,73,980
						55 House Rent Allowance	31,770
						Total of Vr no 2 - EST:	18,29,050
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,45,748
						03 Dearness Allowance	3,27,449
						06 Other Allowances	1,000
						55 House Rent Allowance	21,930
						Total of Vr no 3 - EST:	8,96,127
						Total of SULTANPUR (52):	**86,40,28,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,99,700
						03 Dearness Allowance	1,19,820
						55 House Rent Allowance	10,480
						Total of Vr no 1 - EST:	3,30,000
	101 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	8,460
						Total of Vr no 101 - EST:	2,69,580
	102 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 102 - EST:	85,220
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	85,220
	71 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	340
						Total of Vr no 71 - TA:	340
	79 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	15,976
						Total of Vr no 79 - EST:	15,976
	80 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,160
						Total of Vr no 80 - EST:	4,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,02,17,993
						Total of Vr no 1 - GIA:	14,02,17,993
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,96,55,340
						Total of Vr no 2 - GIA:	52,96,55,340
	21 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,99,928
						Total of Vr no 21 - GIA:	2,99,928
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,57,539
						Total of Vr no 27 - GIA:	23,57,539
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,91,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	28 - GIA					Total of Vr no 28 - GIA:	2,91,875
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,47,67,853
						Total of Vr no 3 - GIA:	11,47,67,853
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,77,663
						Total of Vr no 73 - GIA:	3,77,663

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,37,730
						Total of Vr no 4 - GIA:	39,37,730
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,02,74,257
						Total of Vr no 5 - GIA:	1,02,74,257
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,02,77,167
						Total of Vr no 76 - GIA:	1,02,77,167
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,37,730
						Total of Vr no 77 - GIA:	39,37,730

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	55,04,283
						Total of Vr no 20 - GIA:	55,04,283

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	77 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,40,360
						55 House Rent Allowance	12,500
						Total of Vr no 77 - EST:	6,53,460
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,06,000
						03 Dearness Allowance	7,23,600
						55 House Rent Allowance	34,330
						Total of Vr no 78 - EST:	19,63,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	81 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,394
						03 Dearness Allowance	64,882
						55 House Rent Allowance	6,699
						Total of Vr no 81 - EST:	1,58,975

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	74 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	2,03,779
						Total of Vr no 74 - GIA:	2,03,779

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	3,91,000
						Total of Vr no 5 - MIS:	3,91,000
						Total of UNNAO (44):	**82,60,60,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	19 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,236
						Total of Vr no 19 - EST:	10,236
	20 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,360
						Total of Vr no 20 - EST:	5,360
	25 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,960
						Total of Vr no 25 - EST:	1,960
	52 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	41,600
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	1,13,500
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	85,560
						55 House Rent Allowance	11,020
						Total of Vr no 54 - EST:	2,39,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	47 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,000
						Total of Vr no 47 - GIA:	91,000
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,48,13,224
						Total of Vr no 5 - GIA:	66,48,13,224
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,07,335
						Total of Vr no 72 - GIA:	35,07,335

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,00,85,048
						Total of Vr no 4 - GIA:	2,00,85,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,25,419
						Total of Vr no 6 - GIA:	37,25,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	18 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	35,200
						Total of Vr no 18 - EST:	35,200
	26 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	8,360
						Total of Vr no 26 - EST:	8,360
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						06 Other Allowances	750
						55 House Rent Allowance	5,620
						Total of Vr no 43 - EST:	1,44,130
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,46,620
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	7,560
						Total of Vr no 45 - EST:	1,66,760
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 46 - EST:	1,24,500
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,65,200
						06 Other Allowances	60
						55 House Rent Allowance	32,600
						Total of Vr no 60 - EST:	7,39,860
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	1,69,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 69,41,68,892

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	49,29,258
						Total of Vr no 14 - GIA:	49,29,258

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	46,07,502
						Total of Vr no 13 - GIA:	46,07,502
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,49,366
						Total of Vr no 57 - GIA:	12,49,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	83 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	1,07,400
						55 House Rent Allowance	13,680
						Total of Vr no 83 - EST:	3,00,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	45 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,600
						Total of Vr no 45 - MIS:	85,600
	46 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 46 - MIS:	2,000
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,95,200
						03 Dearness Allowance	3,57,120
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	47 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	44,740
						Total of Vr no 47 - EST:	9,97,140
	77 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,46,140
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	65,960
	79 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,99,760
						55 House Rent Allowance	42,540
						Total of Vr no 79 - EST:	8,41,900
	80 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	60,660
						06 Other Allowances	80
						55 House Rent Allowance	6,360
						Total of Vr no 80 - EST:	1,68,200
	81 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,29,140
						06 Other Allowances	100
						55 House Rent Allowance	33,520
						Total of Vr no 81 - EST:	6,44,660
	82 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,01,797
						03 Dearness Allowance	61,078
						55 House Rent Allowance	11,400
						Total of Vr no 82 - EST:	1,74,275
	84 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	67,650
						03 Dearness Allowance	40,590
						55 House Rent Allowance	6,100
						Total of Vr no 84 - EST:	1,14,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,87,560
						55 House Rent Allowance	7,610
						Total of Vr no 10 - EST:	5,07,770
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,000
						03 Dearness Allowance	86,400
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,34,880
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	78,660
						55 House Rent Allowance	10,340
						Total of Vr no 12 - EST:	2,20,100
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,37,200
						03 Dearness Allowance	3,82,320
						55 House Rent Allowance	54,340
						Total of Vr no 13 - EST:	10,73,860
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,67,400
						55 House Rent Allowance	13,680
						Total of Vr no 14 - EST:	4,60,080
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,200
						03 Dearness Allowance	3,78,720
						55 House Rent Allowance	39,920
						Total of Vr no 15 - EST:	10,49,840
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,66,080
						55 House Rent Allowance	9,230
						Total of Vr no 16 - EST:	4,52,110
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,54,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,67,680
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,19,120
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 19 - EST:	6,11,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,600
						03 Dearness Allowance	2,88,360
						55 House Rent Allowance	41,280
						Total of Vr no 20 - EST:	8,10,240
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,05,500
						03 Dearness Allowance	5,43,300
						55 House Rent Allowance	87,280
						Total of Vr no 21 - EST:	15,36,080
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,50,300
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,200
						03 Dearness Allowance	2,60,520
						55 House Rent Allowance	36,800
						Total of Vr no 23 - EST:	7,31,520
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	2,75,880
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,60,860
						55 House Rent Allowance	8,190
						Total of Vr no 25 - EST:	4,37,150
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,300
						03 Dearness Allowance	3,11,580
						55 House Rent Allowance	14,120
						Total of Vr no 26 - EST:	8,45,000
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	13,860
						Total of Vr no 27 - EST:	3,21,860
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	2,00,640
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 28 - EST:	5,63,440
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	29 - EST					Total of Vr no 29 - EST:	1,33,940
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,200
						03 Dearness Allowance	2,05,920
						55 House Rent Allowance	10,120
						Total of Vr no 30 - EST:	5,59,240
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,54,900
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,83,240
						55 House Rent Allowance	10,030
						Total of Vr no 32 - EST:	4,98,670
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	4,200
						Total of Vr no 33 - EST:	2,84,040
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,16,040
						55 House Rent Allowance	6,350
						Total of Vr no 34 - EST:	3,15,790
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	4,200
						Total of Vr no 35 - EST:	2,53,800
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,748
						03 Dearness Allowance	1,92,449
						55 House Rent Allowance	10,060
						Total of Vr no 36 - EST:	5,23,257
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	2,05,200
						55 House Rent Allowance	28,100
						Total of Vr no 37 - EST:	5,75,300
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,08,180
						55 House Rent Allowance	12,600
						Total of Vr no 38 - EST:	3,01,080
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,21,500
						55 House Rent Allowance	67,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	39 - EST					Total of Vr no 39 - EST:	11,91,780
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,75,980
						55 House Rent Allowance	9,260
						Total of Vr no 40 - EST:	4,78,540
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,31,340
						55 House Rent Allowance	17,200
						Total of Vr no 41 - EST:	3,67,440
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,82,820
						55 House Rent Allowance	10,030
						Total of Vr no 42 - EST:	4,97,550
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 43 - EST:	1,57,640
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,85,840
						55 House Rent Allowance	39,240
						Total of Vr no 44 - EST:	8,01,480
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,54,900
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,94,760
						55 House Rent Allowance	9,350
						Total of Vr no 46 - EST:	5,28,710
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	1,46,140
	48 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,495
						Total of Vr no 48 - MIS:	55,495
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,700
						03 Dearness Allowance	3,92,220
						55 House Rent Allowance	63,620
						Total of Vr no 49 - EST:	11,09,540
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,71,560
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,93,760
						55 House Rent Allowance	41,640
						Total of Vr no 51 - EST:	8,25,000
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 52 - EST:	1,54,620
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,64,940
						55 House Rent Allowance	24,780
						Total of Vr no 53 - EST:	4,64,620
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,54,900
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,85,240
						55 House Rent Allowance	13,860
						Total of Vr no 55 - EST:	7,74,500
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						55 House Rent Allowance	12,600
						Total of Vr no 56 - EST:	3,50,680
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	2,12,820
						55 House Rent Allowance	33,420
						Total of Vr no 57 - EST:	6,00,940
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,80,000
						03 Dearness Allowance	3,48,000
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 58 - EST:	9,70,960
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,12,900
						03 Dearness Allowance	7,27,740
						55 House Rent Allowance	1,06,180
						Total of Vr no 59 - EST:	20,46,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	1,02,720
						06 Other Allowances	750
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	2,78,640
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	1,54,620
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,78,340
						55 House Rent Allowance	41,540
						Total of Vr no 61 - EST:	7,83,780
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,46,100
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	6,350
						Total of Vr no 63 - EST:	3,41,070
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,50,420
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,40,820
						55 House Rent Allowance	7,420
						Total of Vr no 65 - EST:	3,82,940
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 66 - EST:	1,66,520
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,000
						03 Dearness Allowance	3,01,800
						55 House Rent Allowance	13,890
						Total of Vr no 67 - EST:	8,18,690
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,11,240
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	68 - EST					Total of Vr no 68 - EST:	3,09,240
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	2,16,720
						55 House Rent Allowance	30,500
						Total of Vr no 69 - EST:	6,08,420
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,800
						03 Dearness Allowance	2,00,280
						55 House Rent Allowance	10,120
						Total of Vr no 7 - EST:	5,44,200
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,59,100
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	3,00,540
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 71 - EST:	8,43,480
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						55 House Rent Allowance	3,440
						Total of Vr no 72 - EST:	2,23,600
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	3,20,940
						55 House Rent Allowance	15,590
						Total of Vr no 73 - EST:	8,71,430
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	5,18,400
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 74 - EST:	14,39,580
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,94,100
						03 Dearness Allowance	4,16,460
						06 Other Allowances	40
						55 House Rent Allowance	58,540
						Total of Vr no 75 - EST:	11,69,140
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,64,600
						03 Dearness Allowance	3,38,760
						55 House Rent Allowance	18,610
						Total of Vr no 76 - EST:	9,21,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,500
						03 Dearness Allowance	73,500
						06 Other Allowances	840
						55 House Rent Allowance	2,670
						Total of Vr no 85 - EST:	1,99,510
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,77,220
						55 House Rent Allowance	18,000
						Total of Vr no 86 - EST:	10,23,920
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	54,180
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,50,780
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,94,000
						03 Dearness Allowance	3,56,400
						55 House Rent Allowance	51,604
						Total of Vr no 88 - EST:	10,02,004

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,89,02,769
						Total of Vr no 10 - GIA:	17,89,02,769
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,81,091
						Total of Vr no 56 - GIA:	1,10,81,091
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,24,261
						Total of Vr no 6 - GIA:	13,24,261
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,51,146
						Total of Vr no 9 - GIA:	1,06,51,146

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	58 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	8,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	58 - MIS					Total of Vr no 58 - MIS:	8,75,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,39,206
						Total of Vr no 11 - GIA:	1,39,206
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,176
						Total of Vr no 1 - EST:	37,176
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	20,636
						Total of Vr no 1 - MIS:	20,636
	10 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,432
						Total of Vr no 10 - EST:	35,432
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,695
						Total of Vr no 10 - MIS:	4,695
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	24,800
						Total of Vr no 11 - MIS:	24,800
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,805
						Total of Vr no 12 - MIS:	7,805
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,162
						Total of Vr no 13 - MIS:	2,162
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,700
						03 Dearness Allowance	2,78,820
						06 Other Allowances	150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	14 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	41,660
						Total of Vr no 14 - EST:	7,85,330
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,088
						Total of Vr no 14 - MIS:	2,088
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,100
						03 Dearness Allowance	36,660
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	1,03,160
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	37,467
						Total of Vr no 15 - MIS:	37,467
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,46,000
						03 Dearness Allowance	2,67,600
						55 House Rent Allowance	33,960
						Total of Vr no 16 - EST:	7,47,560
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,066
						Total of Vr no 16 - MIS:	1,066
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,900
						03 Dearness Allowance	1,09,740
						55 House Rent Allowance	15,720
						Total of Vr no 17 - EST:	3,08,360
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 17 - MIS:	1,886
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,69,200
						03 Dearness Allowance	2,21,520
						06 Other Allowances	90
						55 House Rent Allowance	29,460
						Total of Vr no 18 - EST:	6,20,270
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,281
						Total of Vr no 18 - MIS:	6,281
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,700
						03 Dearness Allowance	83,820
						06 Other Allowances	60
						55 House Rent Allowance	11,680
						Total of Vr no 19 - EST:	2,35,260
	19 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	19 - MIS					Total of Vr no 19 - MIS:	2,651
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,888
						Total of Vr no 2 - EST:	4,888
	2 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	19,680
						Total of Vr no 2 - MIS:	19,680
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,69,400
						03 Dearness Allowance	1,61,640
						55 House Rent Allowance	25,420
						Total of Vr no 20 - EST:	4,56,460
	20 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,410
						Total of Vr no 20 - MIS:	1,410
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,44,100
						03 Dearness Allowance	86,460
						55 House Rent Allowance	12,220
						Total of Vr no 21 - EST:	2,42,780
	21 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	34,809
						Total of Vr no 21 - LTC:	34,809
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,42,900
						03 Dearness Allowance	2,65,740
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 22 - EST:	7,47,810
	22 - LTC	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,361
						Total of Vr no 22 - LTC:	8,361
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	12,980
						Total of Vr no 23 - EST:	2,61,460
	23 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,430
						Total of Vr no 23 - LTC:	1,430
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,632
						Total of Vr no 3 - EST:	14,632
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	20,485
						Total of Vr no 3 - MIS:	20,485
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,120
						Total of Vr no 4 - EST:	11,120
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	60,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	4 - MIS	First	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 4 - MIS:	60,802
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,350
						Total of Vr no 5 - EST:	11,350
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,708
						Total of Vr no 5 - MIS:	61,708
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,424
						Total of Vr no 6 - EST:	12,424
	6 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	3,200
						Total of Vr no 6 - MIS:	3,200
	7 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,552
						Total of Vr no 7 - EST:	21,552
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 7 - MIS:	1,049
	8 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,680
						Total of Vr no 8 - EST:	29,680
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,925
						Total of Vr no 8 - MIS:	8,925
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,680
						Total of Vr no 9 - EST:	35,680
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	96,390
						Total of Vr no 9 - MIS:	96,390

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,820
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	2 - EST					Total of Vr no 2 - EST:	45,280
						Total of AGRA (08):	**26,16,66,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,70,548
						Total of Vr no 34 - GIA:	27,70,548
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,576
						Total of Vr no 54 - GIA:	2,576

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,34,820
						Total of Vr no 49 - GIA:	5,34,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,10,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,67,520
						06 Other Allowances	15
						55 House Rent Allowance	27,920
						Total of Vr no 29 - EST:	4,74,655
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,69,400
						03 Dearness Allowance	4,01,640
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 30 - EST:	11,27,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,06,400
						03 Dearness Allowance	42,03,840
						06 Other Allowances	1,750
						55 House Rent Allowance	3,15,340
						Total of Vr no 25 - EST:	1,15,27,330
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,63,300
						03 Dearness Allowance	55,57,980
						06 Other Allowances	2,000
						55 House Rent Allowance	4,08,200
						Total of Vr no 26 - EST:	1,52,31,480
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,15,400
						03 Dearness Allowance	6,09,240
						55 House Rent Allowance	30,240
						Total of Vr no 27 - EST:	16,54,880
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,63,200
						03 Dearness Allowance	15,97,920
						06 Other Allowances	2,000
						55 House Rent Allowance	1,03,600
						Total of Vr no 28 - EST:	43,66,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,640
						Total of Vr no 11 - GIA:	1,21,640
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,140
						Total of Vr no 12 - GIA:	1,46,140
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,57,064
						Total of Vr no 15 - GIA:	10,57,064
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,980
						Total of Vr no 16 - GIA:	8,62,980
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,51,454
						Total of Vr no 17 - GIA:	11,51,454
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,980
						Total of Vr no 18 - GIA:	8,62,980
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,85,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	19 - GIA					Total of Vr no 19 - GIA:	6,85,532
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,312
						Total of Vr no 30 - GIA:	1,14,312
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,67,15,585
						Total of Vr no 31 - GIA:	4,67,15,585
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,70,83,092
						Total of Vr no 32 - GIA:	6,70,83,092
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,01,721
						Total of Vr no 33 - GIA:	1,97,01,721
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,82,00,539
						Total of Vr no 35 - GIA:	2,82,00,539
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,795
						Total of Vr no 36 - GIA:	2,70,795
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,848
						Total of Vr no 37 - GIA:	4,59,848
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,47,951
						Total of Vr no 38 - GIA:	31,47,951
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,29,138
						Total of Vr no 39 - GIA:	31,29,138
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,05,424
						Total of Vr no 47 - GIA:	43,05,424
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,04,510
						Total of Vr no 48 - GIA:	96,04,510
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,16,135
						Total of Vr no 52 - GIA:	51,16,135
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,68,681
						Total of Vr no 53 - GIA:	49,68,681

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,466
						Total of Vr no 45 - GIA:	1,10,466
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,600
						Total of Vr no 46 - GIA:	1,28,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,21,678
						Total of Vr no 50 - GIA:	4,21,678
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,06,400
						Total of Vr no 51 - GIA:	2,06,400

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,64,510
						03 Dearness Allowance	1,58,700
						06 Other Allowances	120
						55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	4,47,330
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 1 - MIS:	50,300
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,116
						Total of Vr no 10 - MIS:	7,116
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,10,300
						03 Dearness Allowance	1,26,180
						06 Other Allowances	90
						55 House Rent Allowance	19,460
						Total of Vr no 11 - EST:	3,56,030
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	64,104
						Total of Vr no 11 - MIS:	64,104
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,79,500
						03 Dearness Allowance	2,27,700
						06 Other Allowances	150
						55 House Rent Allowance	30,640
						Total of Vr no 12 - EST:	6,37,990
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	18,980
						Total of Vr no 12 - MIS:	18,980
	13 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,672
						Total of Vr no 13 - EST:	36,672
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	13 - MIS					Total of Vr no 13 - MIS:	13,443
	14 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,968
						Total of Vr no 14 - EST:	3,968
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,226
						Total of Vr no 14 - MIS:	4,226
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,424
						Total of Vr no 15 - EST:	6,424
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,886
						Total of Vr no 16 - EST:	23,886
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,824
						Total of Vr no 17 - EST:	16,824
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,160
						Total of Vr no 18 - EST:	21,160
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,360
						Total of Vr no 19 - EST:	4,360
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,400
						03 Dearness Allowance	33,240
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	93,980
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	7,148
						Total of Vr no 2 - MIS:	7,148
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,272
						Total of Vr no 20 - EST:	35,272
	21 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,144
						Total of Vr no 21 - EST:	2,144
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,200
						03 Dearness Allowance	1,920
						Total of Vr no 22 - EST:	5,120
	23 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,600
						Total of Vr no 23 - EST:	17,600
	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,160
						Total of Vr no 24 - EST:	4,160
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	43,980
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	3 - MIS					Total of Vr no 3 - MIS:	23,720
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,40,900
						03 Dearness Allowance	2,64,540
						06 Other Allowances	120
						55 House Rent Allowance	19,320
						Total of Vr no 4 - EST:	7,24,880
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,520
						Total of Vr no 4 - MIS:	5,520
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,20,890
						03 Dearness Allowance	1,32,480
						55 House Rent Allowance	19,860
						Total of Vr no 5 - EST:	3,73,230
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,560
						Total of Vr no 5 - TA:	1,560
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,140
						Total of Vr no 6 - EST:	88,340
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,264
						Total of Vr no 6 - MIS:	38,264
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,58,400
						03 Dearness Allowance	2,75,040
						06 Other Allowances	60
						55 House Rent Allowance	41,960
						Total of Vr no 7 - EST:	7,75,460
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	49,600
						03 Dearness Allowance	29,760
						55 House Rent Allowance	4,600
						Total of Vr no 8 - EST:	83,960
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 8 - MIS:	65,800
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,226
						Total of Vr no 9 - MIS:	16,226

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	49,200
						Total of ALIGARH (06):	**24,05,90,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	310 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,25,00,000
						Total of Vr no 310 - PEN:	2,25,00,000
	311 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,00,00,000
						Total of Vr no 311 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	310 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,00,000
						Total of Vr no 310 - PEN:	2,25,00,000
	311 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,00,000
						Total of Vr no 311 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,03,650
						Total of Vr no 21 - GIA:	6,03,650

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,73,864
						Total of Vr no 22 - GIA:	8,73,864

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	18 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	78,180
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	90,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,75,700
						03 Dearness Allowance	1,05,420
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 15 - EST:	2,89,270
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	68,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,82,900
						03 Dearness Allowance	34,09,740
						06 Other Allowances	1,080
						55 House Rent Allowance	2,23,930
						Total of Vr no 10 - EST:	93,17,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,64,100
						03 Dearness Allowance	11,18,460
						06 Other Allowances	360
						55 House Rent Allowance	59,240
						Total of Vr no 11 - EST:	30,42,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,44,990
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	75,760
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	60,865
						Total of Vr no 20 - MIS:	60,865
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,85,100
						03 Dearness Allowance	8,91,060
						55 House Rent Allowance	39,880
						Total of Vr no 25 - EST:	24,16,040
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 26 - EST:	1,64,470
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,85,423
						03 Dearness Allowance	23,30,654
						55 House Rent Allowance	1,40,181
						Total of Vr no 27 - EST:	63,56,258
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,36,242
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,800
						03 Dearness Allowance	26,432
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	72,832
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,010
						Total of Vr no 29 - MIS:	42,010
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,550
						Total of Vr no 30 - MIS:	33,550
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,491
						Total of Vr no 31 - MIS:	58,491
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,851
						Total of Vr no 32 - MIS:	34,851
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	33 - MIS					Total of Vr no 33 - MIS:	49,798
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,518
						Total of Vr no 34 - MIS:	71,518
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,072
						Total of Vr no 35 - MIS:	71,072
	36 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	37 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 38 - MIS:	2,00,000
	39 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 39 - MIS:	4,500
	40 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 40 - MIS:	5,500
	41 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 41 - MIS:	1,00,000
	42 - MPB	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 42 - MPB:	20,000
	43 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 43 - MIS:	2,00,000
	44 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 44 - MIS:	10,000
	45 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 45 - MIS:	5,250
	46 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 46 - MIS:	4,750
	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 47 - MIS:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	48 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	51,500
						Total of Vr no 48 - MIS:	51,500
	49 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	48,500
						Total of Vr no 49 - MIS:	48,500
	50 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 50 - MIS:	20,000
	51 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 51 - MIS:	10,000
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 52 - MIS:	2,00,000
	53 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 53 - MIS:	20,000
	54 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 54 - MIS:	1,00,000
	55 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 55 - MIS:	2,00,000
	56 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 56 - MIS:	20,000
	57 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	58 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,620
						Total of Vr no 58 - MIS:	4,620
	59 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,380
						Total of Vr no 59 - MIS:	5,380
	60 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,380
						Total of Vr no 60 - MIS:	5,380
	61 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,620
						Total of Vr no 61 - MIS:	4,620
	62 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	62 - MIS	Second	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 62 - MIS:	2,00,000
	63 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 63 - MIS:	20,000
	64 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	82,350
						Total of Vr no 64 - MIS:	82,350
	65 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	17,650
						Total of Vr no 65 - MIS:	17,650
	66 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 66 - MIS:	1,00,000
	67 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	15,380
						Total of Vr no 67 - MIS:	15,380
	68 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	4,620
						Total of Vr no 68 - MIS:	4,620
	69 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 69 - MIS:	2,00,000
	70 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 70 - MIS:	1,00,000
	71 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 71 - MIS:	10,000
	72 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 72 - MIS:	20,000
	73 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 73 - MIS:	2,00,000
	74 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	17,650
						Total of Vr no 74 - MIS:	17,650
	75 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,620
						Total of Vr no 75 - MIS:	4,620
	76 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	76 - MIS					Total of Vr no 76 - MIS:	2,00,000
	77 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,380
						Total of Vr no 77 - MIS:	5,380
	78 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 78 - MIS:	20,000
	79 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	82,350
						Total of Vr no 79 - MIS:	82,350
	80 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 80 - MIS:	10,000
	81 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 81 - MIS:	1,00,000
	82 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,57,750
						Total of Vr no 82 - MIS:	1,57,750
	83 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	42,250
						Total of Vr no 83 - MIS:	42,250
	84 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 84 - MIS:	20,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	14 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,34,990

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	12 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,06,200
						03 Dearness Allowance	63,720
						55 House Rent Allowance	2,690
						Total of Vr no 12 - EST:	1,72,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	13 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	8,55,800
						03 Dearness Allowance	5,13,480
						55 House Rent Allowance	30,620
						Total of Vr no 13 - EST:	13,99,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,03,088
						Total of Vr no 16 - GIA:	41,03,088
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,20,651
						Total of Vr no 17 - GIA:	24,20,651
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,02,031
						Total of Vr no 23 - GIA:	1,27,02,031
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,48,88,680
						Total of Vr no 24 - GIA:	7,48,88,680
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,09,77,082
						Total of Vr no 25 - GIA:	4,09,77,082
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,566
						Total of Vr no 27 - GIA:	1,22,566
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,745
						Total of Vr no 28 - GIA:	2,28,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	11 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,25,000
						Total of Vr no 11 - MIS:	2,25,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,43,548
						Total of Vr no 18 - GIA:	1,43,548
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	78,15,180
						Total of Vr no 19 - GIA:	78,15,180

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	42,31,862
						Total of Vr no 15 - GIA:	42,31,862
						Total of AMBEDKAR NAGAR (74):	**34,20,08,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,80,480
						Total of Vr no 20 - GIA:	8,80,480
	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,81,518
						Total of Vr no 21 - GIA:	16,81,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,380
						55 House Rent Allowance	7,800
						Total of Vr no 1 - EST:	3,39,480
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,350
	25 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	30,600
						Total of Vr no 25 - CON:	30,600
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,19,465
						03 Dearness Allowance	1,66,345
						55 House Rent Allowance	54,640
						Total of Vr no 31 - EST:	7,40,450
	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	66,804
						Total of Vr no 33 - MIS:	66,804
	6 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	6 - MIS					Total of Vr no 6 - MIS:	26,030
	7 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,588
						Total of Vr no 7 - MIS:	10,588

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	40 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,64,380
						Total of Vr no 40 - CON:	1,64,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,10,280
						55 House Rent Allowance	4,910
						Total of Vr no 10 - EST:	2,98,990
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,800
						03 Dearness Allowance	54,480
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,47,500
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,94,160
						55 House Rent Allowance	8,940
						Total of Vr no 12 - EST:	5,26,700
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,63,280
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	68,400
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	14 - EST					Total of Vr no 14 - EST:	1,85,550
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,11,900
						55 House Rent Allowance	8,380
						Total of Vr no 15 - EST:	3,06,780
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	2,75,880
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,63,760
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,600
						03 Dearness Allowance	54,960
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	1,47,580
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,73,280
						55 House Rent Allowance	8,250
						Total of Vr no 19 - EST:	4,70,330
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						55 House Rent Allowance	7,450
						Total of Vr no 20 - EST:	4,47,930
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,67,700
						55 House Rent Allowance	8,250
						Total of Vr no 21 - EST:	4,55,450
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,46,100
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,37,280
						55 House Rent Allowance	7,420
						Total of Vr no 23 - EST:	3,73,500
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,41,940
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,15,800
						55 House Rent Allowance	6,320
						Total of Vr no 30 - EST:	3,15,120
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,41,940
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,91,160
						55 House Rent Allowance	10,030
						Total of Vr no 5 - EST:	5,19,790
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,67,680
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,22,640
						55 House Rent Allowance	6,510
						Total of Vr no 7 - EST:	3,33,550
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,100
						03 Dearness Allowance	2,84,460
						55 House Rent Allowance	15,210
						Total of Vr no 8 - EST:	7,73,770
	8 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	7,59,258
						Total of Vr no 8 - MIS:	7,59,258
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,89,000
						55 House Rent Allowance	10,210
						Total of Vr no 9 - EST:	5,14,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,177
						Total of Vr no 13 - GIA:	15,57,177
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,54,849
						Total of Vr no 14 - GIA:	14,54,849
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,49,202
						Total of Vr no 18 - GIA:	3,26,49,202
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,61,169
						Total of Vr no 19 - GIA:	5,81,61,169
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,63,420
						Total of Vr no 34 - GIA:	25,63,420
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,14,813
						Total of Vr no 35 - GIA:	15,14,813
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,57,679
						Total of Vr no 36 - GIA:	32,57,679
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,34,069
						Total of Vr no 37 - GIA:	18,34,069

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	11 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	10,00,000
						Total of Vr no 11 - GIA:	10,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	12 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	89,999
						Total of Vr no 12 - MIS:	89,999

Sub Head	28	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	32,600
						Total of Vr no 10 - MIS:	32,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	9 - MIS	First	Voted	No Objection	220202800 28 00 47	Maintenace of Computer/ Purchase of related Stationary	32,600
						Total of Vr no 9 - MIS:	32,600

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	22 - GIA	Second	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	2,21,040
						Total of Vr no 22 - GIA:	2,21,040
	23 - GIA	Second	Voted	No Objection	220205103 04 00 20	Subsidiary Grant-General (non pay)	50,001
						Total of Vr no 23 - GIA:	50,001

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	48,380
						Total of AURAIYA (81):	**11,65,28,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,17,792
						Total of Vr no 20 - GIA:	2,17,792
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,50,172
						Total of Vr no 21 - GIA:	1,50,172

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,75,332
						Total of Vr no 19 - GIA:	4,75,332
	56 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,25,036
						Total of Vr no 56 - GIA:	1,25,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,07,040
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	1,08,360
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	53,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,66,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	22,610
						Total of Vr no 10 - EST:	10,01,690
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	12,840
						Total of Vr no 11 - EST:	4,03,560
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,93,020
						55 House Rent Allowance	11,140
						Total of Vr no 5 - EST:	5,25,860
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	64,980
						55 House Rent Allowance	5,430
						Total of Vr no 6 - EST:	1,78,710
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,51,277
						03 Dearness Allowance	1,50,766
						55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	4,12,763
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	12,480
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	34,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,10,400
						03 Dearness Allowance	12,06,240
						55 House Rent Allowance	58,730
						Total of Vr no 12 - EST:	32,75,370
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,69,400
						03 Dearness Allowance	32,21,640
						06 Other Allowances	800
						55 House Rent Allowance	1,84,260
						Total of Vr no 13 - EST:	87,76,100
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,36,940
						55 House Rent Allowance	9,150
						Total of Vr no 14 - EST:	6,40,990
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,34,800
						03 Dearness Allowance	17,00,880
						06 Other Allowances	2,250
						55 House Rent Allowance	90,540
						Total of Vr no 15 - EST:	46,28,470
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,16,041
						Total of Vr no 25 - MIS:	1,16,041
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,576
						Total of Vr no 26 - MIS:	1,12,576
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,718
						Total of Vr no 51 - MIS:	68,718
	52 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	5,52,805
						Total of Vr no 52 - MIS:	5,52,805
	53 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,76,656
						Total of Vr no 53 - MIS:	11,76,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,08,753
						Total of Vr no 17 - GIA:	6,42,08,753
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,65,44,375
						Total of Vr no 18 - GIA:	11,65,44,375
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 28 - GIA:	1,31,252
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,79,762
						Total of Vr no 29 - GIA:	12,79,762
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,12,089
						Total of Vr no 30 - GIA:	38,12,089
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,14,341
						Total of Vr no 31 - GIA:	1,08,14,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,10,077
						Total of Vr no 57 - GIA:	37,10,077

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	6 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,99,000
						Total of Vr no 6 - MIS:	5,99,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,520
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,052
						Total of Vr no 10 - TA:	1,052
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,970
						Total of Vr no 11 - TA:	1,970
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,480
						Total of Vr no 12 - TA:	4,480
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	16,620
						Total of Vr no 13 - TA:	16,620
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,885
						Total of Vr no 14 - TA:	1,885
	15 - TA	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,583
						Total of Vr no 15 - TA:	18,583
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	18,076
						Total of Vr no 2 - MIS:	18,076
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,860
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,140
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,280
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	31,604
						Total of Vr no 5 - MIS:	31,604
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,500
						03 Dearness Allowance	12,300
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	33,960
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,211
						Total of Vr no 6 - MIS:	18,211
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,88,700
						03 Dearness Allowance	2,93,220
						55 House Rent Allowance	20,980
						Total of Vr no 7 - EST:	8,02,900
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,344
						Total of Vr no 7 - MIS:	1,344
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	56,340
						55 House Rent Allowance	3,870
						Total of Vr no 8 - EST:	1,54,110
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,177
						Total of Vr no 8 - MIS:	33,177
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,853
						Total of Vr no 9 - MIS:	53,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	22,57,88,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,90,037
						Total of Vr no 16 - GIA:	8,90,037

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,53,606
						Total of Vr no 17 - GIA:	22,53,606

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	145 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,760
						Total of Vr no 145 - EST:	1,14,760
	73 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,760
						Total of Vr no 73 - EST:	1,14,760
	82 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,600
						Total of Vr no 82 - EST:	5,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	146 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						55 House Rent Allowance	8,930
						Total of Vr no 146 - EST:	2,98,690
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,86,600
						03 Dearness Allowance	3,51,960
						06 Other Allowances	80
						55 House Rent Allowance	18,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	72 - EST					Total of Vr no 72 - EST:	9,57,520
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,08,660
						55 House Rent Allowance	8,930
						Total of Vr no 74 - EST:	2,98,690
	83 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	46,928
						Total of Vr no 83 - EST:	46,928
	85 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,448
						Total of Vr no 85 - EST:	14,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,271
						03 Dearness Allowance	2,37,163
						06 Other Allowances	46
						55 House Rent Allowance	13,870
						Total of Vr no 1 - EST:	6,46,350
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,51,470
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	2,50,320
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 101 - EST:	1,38,990
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 102 - EST:	2,55,480
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,04,100
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	104 - EST					Total of Vr no 104 - EST:	2,81,800
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 105 - EST:	2,69,070
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	2,900
						Total of Vr no 106 - EST:	1,99,540
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,55,120
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 108 - EST:	1,48,320
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,140
						Total of Vr no 109 - EST:	3,61,420
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	2,07,080
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 110 - EST:	2,81,550
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,46,100
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	5,550
						Total of Vr no 112 - EST:	2,75,950
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	113 - EST					Total of Vr no 113 - EST:	1,50,420
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 114 - EST:	1,65,280
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,41,940
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						55 House Rent Allowance	7,420
						Total of Vr no 116 - EST:	3,70,460
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,42,940
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,73,000
						55 House Rent Allowance	15,700
						Total of Vr no 118 - EST:	7,43,700
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,33,580
						55 House Rent Allowance	11,160
						Total of Vr no 119 - EST:	6,34,040
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,50,320
	12 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	24,01,358
						Total of Vr no 12 - MIS:	24,01,358
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 120 - EST:	1,70,080
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	121 - EST					Total of Vr no 121 - EST:	2,52,720
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 122 - EST:	1,46,100
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 123 - EST:	1,65,280
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 124 - EST:	1,67,680
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	78,900
						55 House Rent Allowance	3,210
						Total of Vr no 125 - EST:	2,13,610
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 126 - EST:	2,52,720
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,710
						Total of Vr no 127 - EST:	1,53,790
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 128 - EST:	2,27,280
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	5,520
						Total of Vr no 129 - EST:	1,53,360
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,60,590
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,09,500
						55 House Rent Allowance	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	130 - EST					Total of Vr no 130 - EST:	2,97,780
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,77,900
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
						Total of Vr no 131 - EST:	4,89,590
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	3,150
						Total of Vr no 132 - EST:	1,60,590
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820
						55 House Rent Allowance	9,480
						Total of Vr no 133 - EST:	2,97,000
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	6,580
						Total of Vr no 134 - EST:	3,28,660
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,40,700
						55 House Rent Allowance	7,620
						Total of Vr no 135 - EST:	3,82,820
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 136 - EST:	1,42,990
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 137 - EST:	2,55,480
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,110
						Total of Vr no 138 - EST:	1,46,110
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,48,740
						55 House Rent Allowance	7,680
						Total of Vr no 139 - EST:	4,04,320
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,07,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,480
						Total of Vr no 14 - EST:	2,97,000
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	86,520
						55 House Rent Allowance	8,380
						Total of Vr no 140 - EST:	2,39,100
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,600
						03 Dearness Allowance	2,69,160
						06 Other Allowances	80
						55 House Rent Allowance	14,850
						Total of Vr no 141 - EST:	7,32,690
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	980
						Total of Vr no 142 - EST:	60,980
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,390
						Total of Vr no 143 - EST:	3,40,190
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	2,55,960
						55 House Rent Allowance	14,900
						Total of Vr no 144 - EST:	6,97,460
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 15 - EST:	2,81,550
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,57,560
						06 Other Allowances	40
						55 House Rent Allowance	10,400
						Total of Vr no 152 - EST:	4,30,600
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,55,480
						06 Other Allowances	80
						55 House Rent Allowance	13,870
						Total of Vr no 153 - EST:	6,95,230
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,04,600
						03 Dearness Allowance	3,62,760
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	154 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	21,400
						Total of Vr no 154 - EST:	9,88,840
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	1,530
						Total of Vr no 155 - EST:	74,970
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,33,580
						55 House Rent Allowance	11,160
						Total of Vr no 16 - EST:	6,34,040
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,09,500
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	2,97,780
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,70,080
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	1,01,400
						55 House Rent Allowance	5,550
						Total of Vr no 19 - EST:	2,75,950
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,100
						03 Dearness Allowance	1,93,260
						06 Other Allowances	40
						55 House Rent Allowance	13,550
						Total of Vr no 2 - EST:	5,28,950
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,46,100
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,42,940
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,000
						03 Dearness Allowance	2,73,000
						55 House Rent Allowance	15,700
						Total of Vr no 22 - EST:	7,43,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,77,900
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
						Total of Vr no 23 - EST:	4,89,590
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,50,420
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,65,280
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	2,900
						Total of Vr no 26 - EST:	1,99,540
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,04,100
						55 House Rent Allowance	4,200
						Total of Vr no 27 - EST:	2,81,800
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,66,160
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,40,700
						55 House Rent Allowance	7,620
						Total of Vr no 29 - EST:	3,82,820
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,600
						03 Dearness Allowance	2,69,160
						06 Other Allowances	80
						55 House Rent Allowance	14,850
						Total of Vr no 3 - EST:	7,32,690
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	2,55,960
						55 House Rent Allowance	14,900
						Total of Vr no 30 - EST:	6,97,460
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	31 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	1,53,360
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	86,520
						55 House Rent Allowance	8,380
						Total of Vr no 32 - EST:	2,39,100
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,55,120
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,710
						Total of Vr no 34 - EST:	1,53,790
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 35 - EST:	1,48,320
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,140
						Total of Vr no 36 - EST:	3,61,420
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,67,680
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	60,980
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,390
						Total of Vr no 39 - EST:	3,40,190
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,01,000
						03 Dearness Allowance	3,60,600
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 4 - EST:	9,82,980
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,38,990
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 41 - EST:	2,55,480
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,42,990
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 44 - EST:	2,55,480
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,450
						Total of Vr no 44 - MIS:	5,450
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	1,530
						Total of Vr no 45 - EST:	74,970
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,19,264
						Total of Vr no 45 - MIS:	1,19,264
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,27,280
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	78,900
						55 House Rent Allowance	3,210
						Total of Vr no 47 - EST:	2,13,610
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,52,720
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,32,540
						55 House Rent Allowance	9,060
						Total of Vr no 5 - EST:	3,62,500
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,41,940
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,64,640
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,46,100
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,65,280
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,52,720
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	95,100
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	2,60,720
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,36,200
						55 House Rent Allowance	7,460
						Total of Vr no 66 - EST:	3,70,660
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,33,940
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840
						Total of Vr no 68 - EST:	85,040
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,52,720
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,000
						55 House Rent Allowance	2,110
						Total of Vr no 7 - EST:	1,46,110
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,41,940
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,422
						03 Dearness Allowance	20,011
						55 House Rent Allowance	13,084
						Total of Vr no 71 - EST:	77,517
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,042
						03 Dearness Allowance	8,425
						Total of Vr no 77 - EST:	22,467
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 78 - EST:	61,510
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,60,500
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 79 - EST:	4,41,490
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,48,740
						55 House Rent Allowance	7,680
						Total of Vr no 8 - EST:	4,04,320
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	6,580
						Total of Vr no 80 - EST:	3,28,660
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,672
						Total of Vr no 81 - EST:	17,672
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,536
						Total of Vr no 84 - EST:	12,536
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,477
						03 Dearness Allowance	10,281
						55 House Rent Allowance	485
						Total of Vr no 88 - EST:	28,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,26,600
						55 House Rent Allowance	9,580
						Total of Vr no 9 - EST:	3,47,180
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,32,540
						55 House Rent Allowance	9,060
						Total of Vr no 91 - EST:	3,62,500
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	95,100
						55 House Rent Allowance	7,120
						Total of Vr no 92 - EST:	2,60,720
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,33,940
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,36,200
						55 House Rent Allowance	7,460
						Total of Vr no 94 - EST:	3,70,660
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 95 - EST:	61,510
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,60,500
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 96 - EST:	4,41,490
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,26,600
						55 House Rent Allowance	9,580
						Total of Vr no 97 - EST:	3,47,180
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	1,51,470
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	76,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,080
						Total of Vr no 99 - EST:	2,07,080

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	103 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						55 House Rent Allowance	6,380
						Total of Vr no 103 - EST:	3,06,540
	49 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						55 House Rent Allowance	6,380
						Total of Vr no 49 - EST:	3,06,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,17,870
						Total of Vr no 15 - GIA:	2,65,17,870
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,00,112
						Total of Vr no 18 - GIA:	3,60,00,112
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,07,798
						Total of Vr no 27 - GIA:	14,07,798
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,10,411
						Total of Vr no 35 - GIA:	11,10,411
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,233
						Total of Vr no 36 - GIA:	17,80,233

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	3 - MIS					Total of Vr no 3 - MIS:	4,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,806
						Total of Vr no 13 - GIA:	2,25,806
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,94,000
						Total of Vr no 14 - GIA:	13,94,000
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,35,697
						Total of Vr no 34 - GIA:	5,35,697

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expense	8,250
						Total of Vr no 2 - MIS:	8,250
						Total of BADAUN (13):	**11,14,50,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,11,952
						Total of Vr no 34 - GIA:	2,11,952

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,30,200
						Total of Vr no 21 - GIA:	3,30,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 20 - EST:	85,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,94,700
						06 Other Allowances	80
						55 House Rent Allowance	13,590
						Total of Vr no 21 - EST:	5,32,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	14,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	11 - EST					Total of Vr no 11 - EST:	5,86,730
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,99,400
						55 House Rent Allowance	14,420
						Total of Vr no 12 - EST:	8,12,820
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,95,360
						55 House Rent Allowance	9,490
						Total of Vr no 13 - EST:	5,30,450
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,47,920
						55 House Rent Allowance	13,140
						Total of Vr no 14 - EST:	6,74,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,905
						03 Dearness Allowance	3,06,120
						55 House Rent Allowance	22,720
						Total of Vr no 15 - EST:	8,36,745
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,500
						03 Dearness Allowance	2,69,100
						55 House Rent Allowance	16,160
						Total of Vr no 16 - EST:	7,33,760
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,55,600
						03 Dearness Allowance	4,53,360
						55 House Rent Allowance	31,070
						Total of Vr no 17 - EST:	12,40,030
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,63,940
						55 House Rent Allowance	13,560
						Total of Vr no 18 - EST:	7,17,400
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,49,280
						55 House Rent Allowance	7,620
						Total of Vr no 19 - EST:	4,05,700
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,600
						03 Dearness Allowance	5,44,560
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 22 - EST:	14,91,760
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,44,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,200
						Total of Vr no 23 - EST:	6,71,160
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,400
						03 Dearness Allowance	2,55,240
						55 House Rent Allowance	19,520
						Total of Vr no 24 - EST:	7,00,160
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,89,800
						55 House Rent Allowance	19,910
						Total of Vr no 25 - EST:	7,92,710
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,800
						03 Dearness Allowance	3,13,080
						55 House Rent Allowance	15,040
						Total of Vr no 26 - EST:	8,49,920
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,89,120
						55 House Rent Allowance	12,730
						Total of Vr no 27 - EST:	5,17,050
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,51,520
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,100
						03 Dearness Allowance	4,35,060
						55 House Rent Allowance	21,730
						Total of Vr no 29 - EST:	11,81,890
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,27,280
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	13,900
						Total of Vr no 34 - EST:	4,82,700
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,57,700
						55 House Rent Allowance	11,810
						Total of Vr no 35 - EST:	6,99,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,70,811
						Total of Vr no 18 - GIA:	29,70,811
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,25,559
						Total of Vr no 19 - GIA:	9,25,559
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,53,613
						Total of Vr no 20 - GIA:	46,53,613
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,44,128
						Total of Vr no 26 - GIA:	43,44,128
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,95,617
						Total of Vr no 27 - GIA:	11,95,617
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,70,811
						Total of Vr no 28 - GIA:	29,70,811
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,27,313
						Total of Vr no 32 - GIA:	40,27,313
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,96,333
						Total of Vr no 33 - GIA:	41,96,333
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,79,890
						Total of Vr no 35 - GIA:	5,79,890
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,09,38,948
						Total of Vr no 36 - GIA:	5,09,38,948
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,52,958
						Total of Vr no 37 - GIA:	4,74,52,958
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,06,113
						Total of Vr no 38 - GIA:	1,36,06,113
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,84,805
						Total of Vr no 39 - GIA:	26,84,805
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,36,84,832
						Total of Vr no 40 - GIA:	10,36,84,832
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,007
						Total of Vr no 41 - GIA:	1,47,007
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,007
						Total of Vr no 42 - GIA:	1,47,007

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	12 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,64,000
						Total of Vr no 12 - MIS:	5,64,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,31,850
						Total of Vr no 22 - GIA:	6,31,850
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,35,890
						Total of Vr no 23 - GIA:	4,35,890
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,80,036
						Total of Vr no 24 - GIA:	2,80,036
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,76,362
						Total of Vr no 25 - GIA:	5,76,362
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,31,850
						Total of Vr no 29 - GIA:	6,31,850
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,35,890
						Total of Vr no 30 - GIA:	4,35,890
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,76,362
						Total of Vr no 31 - GIA:	5,76,362

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,426
						Total of Vr no 2 - MIS:	4,426
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,189
						Total of Vr no 5 - TA:	4,189
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	27,608
						Total of Vr no 6 - MIS:	27,608
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	45,793
						Total of Vr no 7 - MIS:	45,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	26,42,03,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	74,162
						Total of Vr no 13 - GIA:	74,162

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,76,528
						Total of Vr no 14 - GIA:	1,76,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	11 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,252
						Total of Vr no 11 - EST:	7,252
	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	95,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,384
						Total of Vr no 10 - EST:	19,384
	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	33,352
						Total of Vr no 12 - EST:	33,352
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	1,72,460
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,65,860
						55 House Rent Allowance	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	19 - EST					Total of Vr no 19 - EST:	7,22,760
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,42,380
						03 Dearness Allowance	1,45,380
						55 House Rent Allowance	7,050
						Total of Vr no 20 - EST:	3,94,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	29,530
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	3,740
						Total of Vr no 15 - EST:	1,80,380
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,436
						03 Dearness Allowance	4,713
						55 House Rent Allowance	4,461
						Total of Vr no 16 - EST:	17,610
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,432
						Total of Vr no 18 - MIS:	40,432
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,632
						Total of Vr no 19 - MIS:	8,632
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,810
						Total of Vr no 20 - MIS:	5,810
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,500
						Total of Vr no 21 - MIS:	28,500
	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,31,291
						Total of Vr no 22 - MIS:	1,31,291
	23 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,062
						Total of Vr no 23 - MIS:	59,062
	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,848
						Total of Vr no 24 - MIS:	8,848
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	25 - MIS					Total of Vr no 25 - MIS:	14,140
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	61,368
						Total of Vr no 26 - MIS:	61,368
	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,845
						Total of Vr no 27 - MIS:	38,845
	28 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,736
						Total of Vr no 28 - MIS:	34,736
	29 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,260
						Total of Vr no 29 - MIS:	28,260
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,10,400
						03 Dearness Allowance	13,26,240
						55 House Rent Allowance	83,720
						Total of Vr no 4 - EST:	36,20,360
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,05,200
						03 Dearness Allowance	15,63,120
						55 House Rent Allowance	97,890
						Total of Vr no 5 - EST:	42,66,210
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,16,300
						03 Dearness Allowance	33,09,780
						55 House Rent Allowance	2,18,990
						Total of Vr no 6 - EST:	90,45,070
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,36,500
						03 Dearness Allowance	6,21,900
						06 Other Allowances	100
						55 House Rent Allowance	36,030
						Total of Vr no 7 - EST:	16,94,530
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,46,000
						03 Dearness Allowance	34,47,600
						55 House Rent Allowance	1,98,920
						Total of Vr no 8 - EST:	93,92,520
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,45,500
						03 Dearness Allowance	6,87,300
						55 House Rent Allowance	27,570
						Total of Vr no 9 - EST:	18,60,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,10,74,245
						Total of Vr no 11 - GIA:	3,10,74,245
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,36,876
						Total of Vr no 12 - GIA:	1,89,36,876

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,62,000
						Total of Vr no 1 - MIS:	4,62,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,75,446
						Total of Vr no 37 - GIA:	9,75,446

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	38 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,30,780
						Total of Vr no 38 - GIA:	3,30,780
						Total of BAHRAICH (51):	**8,40,42,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,32,040
	18 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,800
						Total of Vr no 18 - EST:	2,32,040
	46 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	50,923
						Total of Vr no 46 - TA:	50,923

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,90,160
						06 Other Allowances	120
						55 House Rent Allowance	15,700
						Total of Vr no 16 - EST:	7,89,580
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,63,300
						03 Dearness Allowance	97,980
						06 Other Allowances	40
						55 House Rent Allowance	5,820
						Total of Vr no 19 - EST:	2,67,140
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,49,080
						06 Other Allowances	80
						55 House Rent Allowance	18,850
						Total of Vr no 4 - EST:	9,49,810
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	24,129
						03 Dearness Allowance	13,995
						Total of Vr no 5 - EST:	38,124

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,081
						03 Dearness Allowance	86,339
						55 House Rent Allowance	6,232
						Total of Vr no 10 - EST:	2,44,652
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,19,500
						03 Dearness Allowance	11,51,700
						06 Other Allowances	460
						55 House Rent Allowance	57,120
						Total of Vr no 14 - EST:	31,28,780
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,47,960
						03 Dearness Allowance	23,08,776
						06 Other Allowances	920
						55 House Rent Allowance	1,36,151
						Total of Vr no 15 - EST:	62,93,807
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,09,500
						03 Dearness Allowance	25,25,700
						55 House Rent Allowance	1,52,840
						Total of Vr no 17 - EST:	68,88,040
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,079
						Total of Vr no 17 - MIS:	41,079
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,300
						Total of Vr no 18 - MIS:	10,300
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,000
						Total of Vr no 19 - MIS:	48,000
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,57,800
						03 Dearness Allowance	3,94,680
						55 House Rent Allowance	15,750
						Total of Vr no 20 - EST:	10,68,230
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,77,202
						Total of Vr no 20 - MIS:	1,77,202
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,210
						Total of Vr no 21 - MIS:	39,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	1 - GIA					Total of Vr no 1 - GIA:	1,36,400
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,026
						Total of Vr no 2 - GIA:	1,85,026
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,512
						Total of Vr no 3 - GIA:	1,90,512
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,488
						Total of Vr no 4 - GIA:	2,40,488
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,080
						Total of Vr no 5 - GIA:	3,080
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,521
						Total of Vr no 6 - GIA:	19,521
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,379
						Total of Vr no 7 - GIA:	75,379
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,272
						Total of Vr no 8 - GIA:	61,272

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	76,580
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	75,644
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	76,580
						Total of BALLIA (31):	**2,16,39,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	73 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,43,616
						Total of Vr no 73 - GIA:	3,43,616
	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,47,844
						Total of Vr no 75 - GIA:	3,47,844

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	79,800
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	2,15,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	43,380
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	2,59,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,50,320
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	3,07,380
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 16 - EST:	8,37,670
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,90,440
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	5,18,880
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,63,760
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,35,360
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,99,500
						55 House Rent Allowance	10,260
						Total of Vr no 20 - EST:	5,42,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,67,680
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,43,440
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	71,100
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,88,200
						03 Dearness Allowance	4,72,920
						06 Other Allowances	80
						55 House Rent Allowance	26,390
						Total of Vr no 24 - EST:	12,87,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,52,720
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,51,200
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,52,720
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,320
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	4,22,340
						06 Other Allowances	80
						55 House Rent Allowance	23,430
						Total of Vr no 29 - EST:	11,49,750
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,505
						Total of Vr no 3 - MIS:	52,505
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	92,880
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	90,160
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,300
						03 Dearness Allowance	3,75,780
						06 Other Allowances	80
						55 House Rent Allowance	21,140
						Total of Vr no 32 - EST:	10,23,300
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,50,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,67,680
	4 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	99,606
						Total of Vr no 4 - MIS:	99,606
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,50,320
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,37,760
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,35,360
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,35,360
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 44 - EST:	3,31,260
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,61,840
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,315
						Total of Vr no 46 - EST:	18,315

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,36,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	31 - GIA					Total of Vr no 31 - GIA:	10,36,566
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,84,614
						Total of Vr no 32 - GIA:	30,84,614
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,27,201
						Total of Vr no 33 - GIA:	20,27,201
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	53,76,865
						Total of Vr no 34 - GIA:	53,76,865
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,01,771
						Total of Vr no 35 - GIA:	22,01,771
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,52,849
						Total of Vr no 36 - GIA:	20,52,849
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,16,672
						Total of Vr no 42 - GIA:	17,16,672
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,35,269
						Total of Vr no 43 - GIA:	3,35,269
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,84,702
						Total of Vr no 46 - GIA:	21,84,702
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,01,198
						Total of Vr no 47 - GIA:	10,01,198
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,08,267
						Total of Vr no 48 - GIA:	28,08,267
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,43,297
						Total of Vr no 49 - GIA:	28,43,297
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,51,008
						Total of Vr no 50 - GIA:	28,51,008
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,06,395
						Total of Vr no 62 - GIA:	14,06,395
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,54,777
						Total of Vr no 63 - GIA:	22,54,777
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,86,432
						Total of Vr no 64 - GIA:	17,86,432
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,71,335
						Total of Vr no 65 - GIA:	9,71,335
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,14,743
						Total of Vr no 72 - GIA:	7,14,743
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,06,033
						Total of Vr no 74 - GIA:	7,06,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,474
						Total of Vr no 37 - GIA:	4,46,474
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,28,578
						Total of Vr no 40 - GIA:	3,28,578
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,632
						Total of Vr no 41 - GIA:	2,32,632
	44 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	29,032
						Total of Vr no 44 - GIA:	29,032
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,51,994
						Total of Vr no 45 - GIA:	4,51,994

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,001
						Total of Vr no 1 - MIS:	24,001
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,21,810
						03 Dearness Allowance	3,13,080
						06 Other Allowances	150
						55 House Rent Allowance	21,860
						Total of Vr no 2 - EST:	8,56,900
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,345
						Total of Vr no 2 - MIS:	6,345
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	27,458
						Total of Vr no 3 - MIS:	27,458
						Total of BALRAMPUR (79):	**5,13,94,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,14,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,14,420
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	3,10,460
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,45,560
						55 House Rent Allowance	9,660
						Total of Vr no 5 - EST:	3,97,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,500
						03 Dearness Allowance	1,45,500
						55 House Rent Allowance	7,420
						Total of Vr no 10 - EST:	3,95,420
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	67,670
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000
						03 Dearness Allowance	3,10,200
						55 House Rent Allowance	15,380
						Total of Vr no 12 - EST:	8,42,580
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,03,680
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	13 - EST					Total of Vr no 13 - EST:	2,82,030
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,036
						Total of Vr no 15 - MIS:	49,036
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	73,560
						55 House Rent Allowance	2,520
						Total of Vr no 16 - EST:	1,98,680
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,219
						03 Dearness Allowance	10,932
						55 House Rent Allowance	506
						Total of Vr no 17 - EST:	29,657
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,26,900
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 21 - EST:	11,63,470
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120
						55 House Rent Allowance	5,040
						Total of Vr no 24 - EST:	3,97,360
	28 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	46,14,827
						Total of Vr no 28 - MIS:	46,14,827
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,20,800
						55 House Rent Allowance	12,670
						Total of Vr no 6 - EST:	6,01,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,70,080
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	87,600
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	2,36,810
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,07,100
						03 Dearness Allowance	8,44,260
						06 Other Allowances	2,000
						55 House Rent Allowance	51,340
						Total of Vr no 9 - EST:	23,04,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,54,575
						Total of Vr no 1 - GIA:	64,54,575
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,452
						Total of Vr no 16 - GIA:	3,42,452
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,11,330
						Total of Vr no 2 - GIA:	1,46,11,330
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,33,021
						Total of Vr no 27 - GIA:	12,33,021
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,06,834
						Total of Vr no 3 - GIA:	86,06,834
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,42,282
						Total of Vr no 33 - GIA:	60,42,282
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,08,446
						Total of Vr no 34 - GIA:	1,24,08,446
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,52,077
						Total of Vr no 35 - GIA:	80,52,077
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,08,371
						Total of Vr no 36 - GIA:	1,48,08,371
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,66,430
						Total of Vr no 37 - GIA:	32,66,430
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,22,677
						Total of Vr no 38 - GIA:	70,22,677
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,65,325
						Total of Vr no 4 - GIA:	1,49,65,325
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,09,250
						Total of Vr no 5 - GIA:	39,09,250
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,03,248
						Total of Vr no 6 - GIA:	90,03,248

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	7 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	43,199
						Total of Vr no 7 - MIS:	43,199
	8 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	6,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	8 - MIS					Total of Vr no 8 - MIS:	6,06,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,220
						Total of Vr no 10 - GIA:	3,43,220
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,51,030
						Total of Vr no 11 - GIA:	9,51,030
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,83,870
						Total of Vr no 9 - GIA:	4,83,870

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,37,880
						Total of Vr no 12 - GIA:	7,37,880
						Total of BANDA (26):	**12,60,68,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	12 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,400
						Total of Vr no 12 - EST:	6,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,86,300
	13 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,048
						Total of Vr no 13 - EST:	9,048
	14 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	30,821
						Total of Vr no 14 - EST:	30,821
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,29,380
						55 House Rent Allowance	9,930
						Total of Vr no 2 - EST:	6,21,610
	21 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	22,500
						Total of Vr no 21 - MIS:	22,500
	27 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,500
						Total of Vr no 27 - MIS:	7,500
	28 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,722
						Total of Vr no 29 - MIS:	8,722
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	43,445
						Total of Vr no 30 - MIS:	43,445

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,99,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,19,580
						06 Other Allowances	800
						55 House Rent Allowance	1,72,630
						Total of Vr no 10 - EST:	76,92,310
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,505
						Total of Vr no 19 - MIS:	10,505
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,878
						Total of Vr no 20 - MIS:	15,878
	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,940
						Total of Vr no 22 - MIS:	22,940
	23 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,819
						Total of Vr no 23 - MIS:	24,819
	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,675
						Total of Vr no 24 - MIS:	45,675
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	98,319
						Total of Vr no 25 - MIS:	98,319
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,35,094
						Total of Vr no 26 - MIS:	1,35,094
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,62,900
						03 Dearness Allowance	14,77,740
						06 Other Allowances	240
						55 House Rent Allowance	84,110
						Total of Vr no 3 - EST:	40,24,990
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,50,984
						03 Dearness Allowance	32,10,590
						06 Other Allowances	40
						55 House Rent Allowance	2,04,290
						Total of Vr no 4 - EST:	87,65,904
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,77,700
						03 Dearness Allowance	8,26,620
						55 House Rent Allowance	44,270
						Total of Vr no 9 - EST:	22,48,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,764
						Total of Vr no 10 - GIA:	2,61,764
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,24,393
						Total of Vr no 32 - GIA:	21,24,393
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,88,981
						Total of Vr no 33 - GIA:	19,88,981

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	15,68,000
						Total of Vr no 1 - MIS:	15,68,000

Total of BARABANKY (54):	2,99,76,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	498 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 498 - PEN:	15,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	498 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 498 - PEN:	15,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,48,820
						Total of Vr no 21 - GIA:	2,48,820

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,76,147
						Total of Vr no 22 - GIA:	5,76,147

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	11 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	35,876
						Total of Vr no 11 - TA:	35,876
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,07,700
						03 Dearness Allowance	3,04,620
						06 Other Allowances	120
						55 House Rent Allowance	40,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	29 - EST					Total of Vr no 29 - EST:	8,52,520
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,700
						03 Dearness Allowance	37,020
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,01,120
	41 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,720
						Total of Vr no 41 - EST:	8,720
	42 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	68,728
						Total of Vr no 42 - EST:	68,728

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	15 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	9,000
						Total of Vr no 15 - MIS:	9,000
	17 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	6,91,390
						Total of Vr no 17 - MIS:	6,91,390

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	16 - MIS	First	Voted	No Objection	220202108 04 00	58 Payment for Outsourcing Services	86,089
						Total of Vr no 16 - MIS:	86,089
	43 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	69,628
						Total of Vr no 43 - EST:	69,628
	44 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,72,739
						Total of Vr no 44 - EST:	1,72,739

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,800
						55 House Rent Allowance	8,220
						Total of Vr no 1 - EST:	4,21,020
	1 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	23,90,558
						Total of Vr no 1 - MIS:	23,90,558
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 10 - EST:	2,94,000
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,54,900
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,79,820
						55 House Rent Allowance	24,880
						Total of Vr no 12 - EST:	5,04,400
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,59,100
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,67,680
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,46,100
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	2,520
						Total of Vr no 2 - EST:	1,61,720
	2 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	23,58,382
						Total of Vr no 2 - MIS:	23,58,382
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,08,320
						55 House Rent Allowance	11,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	28 - EST					Total of Vr no 28 - EST:	5,67,480
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,71,445
						03 Dearness Allowance	11,82,867
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,840
	31 - EST					Total of Vr no 3 - EST:	33,27,152
		First	Voted	No Objection	220202109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						55 House Rent Allowance	9,290
	32 - EST					Total of Vr no 31 - EST:	4,16,010
		First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
	33 - EST					Total of Vr no 32 - EST:	1,54,620
		First	Voted	No Objection	220202109 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	18,960
	34 - EST					Total of Vr no 33 - EST:	3,30,480
		First	Voted	No Objection	220202109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,19,520
						55 House Rent Allowance	7,390
	35 - EST					Total of Vr no 34 - EST:	3,26,110
		First	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						55 House Rent Allowance	6,350
	36 - EST					Total of Vr no 35 - EST:	3,25,230
		First	Voted	No Objection	220202109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,52,520
						55 House Rent Allowance	9,260
	4 - EST					Total of Vr no 36 - EST:	4,15,980
		First	Voted	No Objection	220202109 03 00	01 Pay	14,82,103
						03 Dearness Allowance	8,87,762
						06 Other Allowances	80
						55 House Rent Allowance	1,09,101
	40 - EST					Total of Vr no 4 - EST:	24,79,046
		First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
	5 - EST					Total of Vr no 40 - EST:	2,27,280
		First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,70,080
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	2,78,350
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,54,900
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	85,040
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,51,320
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	4,09,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,48,432
						Total of Vr no 23 - GIA:	1,82,48,432
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,029
						Total of Vr no 24 - GIA:	9,74,029
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,90,252
						Total of Vr no 26 - GIA:	28,90,252
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,31,798
						Total of Vr no 9 - GIA:	1,05,31,798

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	12 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	14,42,000
						Total of Vr no 12 - MIS:	14,42,000
	20 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,04,000
						Total of Vr no 20 - MIS:	5,04,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	96,774
						Total of Vr no 10 - GIA:	96,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,261
						Total of Vr no 10 - MIS:	20,261
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,263
						Total of Vr no 11 - MIS:	4,263
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,565
						Total of Vr no 3 - MIS:	4,565
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	86,655
						Total of Vr no 4 - MIS:	86,655
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,365
						Total of Vr no 5 - TA:	5,365
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	17,274
						03 Dearness Allowance	5,625
						55 House Rent Allowance	21,007
						Total of Vr no 6 - EST:	43,906
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	6 - TA					Total of Vr no 6 - TA:	2,956
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,021
						Total of Vr no 7 - MIS:	16,021
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,516
						Total of Vr no 8 - MIS:	6,516
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,541
						Total of Vr no 9 - MIS:	9,541
						Total of BAREILLY (11):	**35,42,33,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	72,220
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	44,080
	36 - MIS	First	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	1,33,865
						Total of Vr no 36 - MIS:	1,33,865

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						06 Other Allowances	120
						55 House Rent Allowance	9,080
						Total of Vr no 28 - EST:	4,21,200
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	5,210
						Total of Vr no 30 - EST:	1,89,530
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	63,230
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	65,400
						03 Dearness Allowance	39,240
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	1,07,770
	37 - CON	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,465
						Total of Vr no 37 - CON:	19,465
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,34,280
						55 House Rent Allowance	8,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	42 - EST					Total of Vr no 42 - EST:	3,66,740
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,11,874
						03 Dearness Allowance	1,87,125
						55 House Rent Allowance	15,741
						Total of Vr no 43 - EST:	5,14,740
	48 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,850
						Total of Vr no 48 - CON:	7,850
	49 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	14,150
						Total of Vr no 49 - CON:	14,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,68,260
						55 House Rent Allowance	15,900
						Total of Vr no 10 - EST:	7,31,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						55 House Rent Allowance	3,210
						Total of Vr no 11 - EST:	2,17,930
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,76,400
						55 House Rent Allowance	9,260
						Total of Vr no 12 - EST:	4,79,660
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,08,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,490
						Total of Vr no 13 - EST:	5,66,170
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,81,980
						55 House Rent Allowance	10,030
						Total of Vr no 14 - EST:	4,95,310
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	15 - EST					Total of Vr no 15 - EST:	2,43,440
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,42,400
						55 House Rent Allowance	10,340
						Total of Vr no 16 - EST:	6,56,740
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,28,040
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,48,800
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,50,320
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	2,32,260
						55 House Rent Allowance	12,130
						Total of Vr no 19 - EST:	6,31,490
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,28,120
						55 House Rent Allowance	13,230
						Total of Vr no 20 - EST:	6,21,550
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,37,252
						03 Dearness Allowance	3,82,351
						06 Other Allowances	80
						55 House Rent Allowance	21,447
						Total of Vr no 21 - EST:	10,41,130
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,73,300
						03 Dearness Allowance	5,83,980
						06 Other Allowances	40
						55 House Rent Allowance	41,230
						Total of Vr no 22 - EST:	15,98,550
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,37,760
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,46,100
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,14,900
						55 House Rent Allowance	6,350
						Total of Vr no 25 - EST:	3,12,750
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	80
						55 House Rent Allowance	2,820
						Total of Vr no 26 - EST:	2,02,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	2,04,900
						55 House Rent Allowance	11,130
						Total of Vr no 27 - EST:	5,57,530
	31 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,271
						Total of Vr no 31 - MIS:	69,271
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,910
						03 Dearness Allowance	3,40,146
						06 Other Allowances	400
						55 House Rent Allowance	18,752
						Total of Vr no 34 - EST:	9,26,208
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,56,000
						03 Dearness Allowance	5,13,600
						55 House Rent Allowance	43,930
						Total of Vr no 35 - EST:	14,13,530
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,35,360
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,46,100
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,37,760
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,42,990
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,73,400
						55 House Rent Allowance	13,900
						Total of Vr no 40 - EST:	4,76,300
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,700
						03 Dearness Allowance	2,84,220
						55 House Rent Allowance	15,780
						Total of Vr no 41 - EST:	7,73,700
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,59,300
						55 House Rent Allowance	9,460
						Total of Vr no 44 - EST:	4,34,260
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,29,120
						55 House Rent Allowance	7,390
						Total of Vr no 7 - EST:	3,51,710
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	2,55,960
						55 House Rent Allowance	13,230
						Total of Vr no 8 - EST:	6,95,790
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,24,280
						55 House Rent Allowance	10,000
						Total of Vr no 9 - EST:	6,08,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,97,098
						Total of Vr no 11 - GIA:	23,97,098
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,39,660
						Total of Vr no 40 - GIA:	76,39,660
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,766
						Total of Vr no 43 - GIA:	1,96,766
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,000
						Total of Vr no 44 - GIA:	3,05,000
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,74,20,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	7 - GIA					Total of Vr no 7 - GIA:	10,74,20,192

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 28 - GIA:	2,59,984
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,97,579
						Total of Vr no 30 - GIA:	49,97,579
	39 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,51,612
						Total of Vr no 39 - GIA:	3,51,612

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	29 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,92,746
						Total of Vr no 29 - GIA:	7,92,746

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,896
						Total of Vr no 1 - EST:	30,896
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,208
						Total of Vr no 2 - EST:	2,208
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 2 - MIS:	1,064
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	52,500
						03 Dearness Allowance	31,500
						55 House Rent Allowance	2,903
						Total of Vr no 3 - EST:	86,903
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	ownership	
						Total of Vr no 3 - MIS:	31,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,00,700
						03 Dearness Allowance	2,40,420
						55 House Rent Allowance	17,480
						Total of Vr no 4 - EST:	6,58,600
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	24,240
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,340
						Total of BASTI (33):	**14,33,78,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,79,936
						Total of Vr no 22 - GIA:	6,79,936
	23 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,15,946
						Total of Vr no 23 - GIA:	4,15,946

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,516
						Total of Vr no 24 - GIA:	1,21,516
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,83,812
						Total of Vr no 25 - GIA:	11,83,812

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 47 - EST:	63,230
	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	62,760
						55 House Rent Allowance	4,230
						Total of Vr no 50 - EST:	1,71,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	29 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 29 - MIS:	2,000
	30 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	30 - MIS					Total of Vr no 30 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 31 - MIS:	6,000
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						06 Other Allowances	40
						55 House Rent Allowance	18,020
						Total of Vr no 48 - EST:	7,11,660
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,36,600
						03 Dearness Allowance	81,960
						55 House Rent Allowance	4,780
						Total of Vr no 49 - EST:	2,23,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	98,880
						55 House Rent Allowance	6,820
						Total of Vr no 10 - EST:	2,70,500
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,36,100
						06 Other Allowances	40
						55 House Rent Allowance	15,340
						Total of Vr no 11 - EST:	6,44,980
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,48,140
						55 House Rent Allowance	9,900
						Total of Vr no 12 - EST:	4,04,940
	12 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	37,24,047
						Total of Vr no 12 - MIS:	37,24,047
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,28,580
						06 Other Allowances	40
						55 House Rent Allowance	5,430
						Total of Vr no 13 - EST:	3,48,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,72,200
						55 House Rent Allowance	9,260
						Total of Vr no 14 - EST:	4,68,460
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,348
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	95,328
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,27,580
						55 House Rent Allowance	11,780
						Total of Vr no 16 - EST:	6,18,660
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	73,750
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,413
						03 Dearness Allowance	1,61,648
						55 House Rent Allowance	10,060
						Total of Vr no 18 - EST:	4,41,121
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,600
						03 Dearness Allowance	2,12,160
						55 House Rent Allowance	15,490
						Total of Vr no 19 - EST:	5,81,250
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	99,240
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	2,70,940
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,500
						03 Dearness Allowance	72,900
						55 House Rent Allowance	4,510
						Total of Vr no 21 - EST:	1,98,910
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,670
						Total of Vr no 22 - EST:	60,870
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,83,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	68,030
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,32,840
						55 House Rent Allowance	7,420
						Total of Vr no 25 - EST:	3,61,660
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	8,870
						Total of Vr no 26 - EST:	3,06,790
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,12,560
						55 House Rent Allowance	10,940
						Total of Vr no 27 - EST:	3,11,100
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,400
						03 Dearness Allowance	89,640
						55 House Rent Allowance	6,770
						Total of Vr no 28 - EST:	2,45,810
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,200
						03 Dearness Allowance	49,920
						55 House Rent Allowance	3,320
						Total of Vr no 29 - EST:	1,36,440
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,47,150
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,06,500
						03 Dearness Allowance	8,43,900
						06 Other Allowances	1,290
						55 House Rent Allowance	50,930
						Total of Vr no 31 - EST:	23,02,620
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	5,45,220
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 32 - EST:	14,93,950
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,19,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	33 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,050
						Total of Vr no 33 - EST:	3,23,450
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,45,440
						55 House Rent Allowance	6,640
						Total of Vr no 34 - EST:	3,94,480
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,49,000
						55 House Rent Allowance	11,750
						Total of Vr no 35 - EST:	6,75,750
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,100
						03 Dearness Allowance	1,84,260
						55 House Rent Allowance	9,050
						Total of Vr no 36 - EST:	5,00,410
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	2,86,140
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,000
						03 Dearness Allowance	3,00,600
						06 Other Allowances	40
						55 House Rent Allowance	22,620
						Total of Vr no 38 - EST:	8,24,260
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	78,180
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 39 - EST:	2,13,330
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,700
						03 Dearness Allowance	2,08,020
						55 House Rent Allowance	13,120
						Total of Vr no 40 - EST:	5,67,840
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	79,680
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 41 - EST:	2,15,730
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	89,280
						55 House Rent Allowance	6,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	42 - EST					Total of Vr no 42 - EST:	2,44,850
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,42,990
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,728
						03 Dearness Allowance	5,544
						55 House Rent Allowance	1,702
						Total of Vr no 45 - EST:	16,974
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,728
						03 Dearness Allowance	5,544
						55 House Rent Allowance	1,702
						Total of Vr no 46 - EST:	16,974
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,49,820
						06 Other Allowances	120
						55 House Rent Allowance	6,280
	52 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	4,05,920
						01 Pay	3,66,000
						03 Dearness Allowance	2,19,600
						55 House Rent Allowance	10,660
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	5,96,260
						01 Pay	3,49,900
						03 Dearness Allowance	2,09,940
						55 House Rent Allowance	16,400
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	5,76,240
						01 Pay	4,66,600
						03 Dearness Allowance	2,79,960
						55 House Rent Allowance	24,630
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	7,71,190
						01 Pay	2,53,500
						03 Dearness Allowance	1,52,100
						55 House Rent Allowance	9,200
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	4,14,800
						01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,33,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,893
						Total of Vr no 10 - GIA:	1,49,893
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,90,539
						Total of Vr no 13 - GIA:	72,90,539
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,73,456
						Total of Vr no 26 - GIA:	68,73,456
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,31,706
						Total of Vr no 27 - GIA:	26,31,706
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,358
						Total of Vr no 28 - GIA:	2,76,358
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,80,443
						Total of Vr no 7 - GIA:	4,35,80,443
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,25,764
						Total of Vr no 8 - GIA:	8,04,25,764
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,080
						Total of Vr no 9 - GIA:	2,43,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,28,000
						Total of Vr no 3 - MIS:	5,28,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,161
						Total of Vr no 21 - GIA:	45,161

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,98,400
						03 Dearness Allowance	2,99,040
						55 House Rent Allowance	12,880
						Total of Vr no 1 - EST:	8,10,320
	10 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,460
						Total of Vr no 10 - MIS:	1,460
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 2 - EST:	42,880
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,76,300
						03 Dearness Allowance	2,85,780
						55 House Rent Allowance	21,890
						Total of Vr no 3 - EST:	7,83,970
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	51,540
						55 House Rent Allowance	3,670
						Total of Vr no 4 - EST:	1,41,110
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,921
						Total of Vr no 5 - MIS:	15,921
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,622
						Total of Vr no 6 - MIS:	10,622
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,980
						Total of Vr no 7 - MIS:	9,980
	8 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	840
						Total of Vr no 8 - MIS:	840
	9 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	9 - MIS	Second	Voted	No Objection	220400102 04 00	Software	
						Total of Vr no 9 - MIS:	2,300
						Total of BIJNORE (12):	**16,86,04,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,19,980
						Total of Vr no 27 - GIA:	1,19,980
	30 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,72,322
						Total of Vr no 30 - GIA:	7,72,322

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	37 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						Total of Vr no 37 - EST:	58,400
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	1,04,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,76,180
						06 Other Allowances	30
						55 House Rent Allowance	13,260
						Total of Vr no 34 - EST:	7,49,770
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 35 - EST:	1,33,280
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						55 House Rent Allowance	14,260
						Total of Vr no 36 - EST:	4,49,460
	48 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,49,701
						Total of Vr no 48 - MIS:	1,49,701
	52 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	10,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	52 - MIS					Total of Vr no 52 - MIS:	10,165
	53 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	25,200
						Total of Vr no 53 - MIS:	25,200
	54 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	35,048
						Total of Vr no 54 - MIS:	35,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,400
						03 Dearness Allowance	4,85,040
						55 House Rent Allowance	29,560
						Total of Vr no 12 - EST:	13,23,000
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,79,220
						55 House Rent Allowance	11,090
						Total of Vr no 13 - EST:	4,89,010
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	73,800
						55 House Rent Allowance	3,210
						Total of Vr no 14 - EST:	2,00,010
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	81,300
						55 House Rent Allowance	3,620
						Total of Vr no 15 - EST:	2,20,420
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,55,480
						55 House Rent Allowance	13,550
						Total of Vr no 16 - EST:	6,94,830
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,27,580
						55 House Rent Allowance	12,880
						Total of Vr no 17 - EST:	6,19,760
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,25,900
						03 Dearness Allowance	15,75,540
						55 House Rent Allowance	99,610
						Total of Vr no 18 - EST:	43,01,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,98,700
						03 Dearness Allowance	10,79,220
						55 House Rent Allowance	43,470
						Total of Vr no 19 - EST:	29,21,390
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,37,980
						03 Dearness Allowance	3,80,520
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 20 - EST:	10,36,070
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,59,100
						03 Dearness Allowance	11,75,460
						06 Other Allowances	800
						55 House Rent Allowance	74,090
						Total of Vr no 21 - EST:	32,09,450
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,94,902
						03 Dearness Allowance	25,14,733
						55 House Rent Allowance	1,59,730
						Total of Vr no 22 - EST:	68,69,365
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,56,480
						55 House Rent Allowance	11,140
						Total of Vr no 23 - EST:	4,28,420
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,700
						03 Dearness Allowance	2,81,820
						55 House Rent Allowance	20,620
						Total of Vr no 24 - EST:	7,72,140
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,69,200
						03 Dearness Allowance	6,41,520
						06 Other Allowances	40
						55 House Rent Allowance	31,460
						Total of Vr no 25 - EST:	17,42,220
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,56,500
						03 Dearness Allowance	3,33,900
						55 House Rent Allowance	21,670
						Total of Vr no 26 - EST:	9,12,070
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,700
						03 Dearness Allowance	5,42,220
						55 House Rent Allowance	29,070
						Total of Vr no 27 - EST:	14,74,990
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,91,820
						55 House Rent Allowance	36,130
						Total of Vr no 28 - EST:	13,47,650
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						06 Other Allowances	20
						Total of Vr no 29 - EST:	56,020
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,77,480
						55 House Rent Allowance	9,200
						Total of Vr no 38 - EST:	4,82,480
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,28,780
						55 House Rent Allowance	16,710
						Total of Vr no 39 - EST:	6,26,790
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	63,230
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300
						03 Dearness Allowance	3,88,380
						55 House Rent Allowance	29,210
						Total of Vr no 41 - EST:	10,64,890
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,67,680
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	22
						Total of Vr no 46 - EST:	61,010
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	8,310
						Total of Vr no 47 - EST:	3,47,852
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,342
						03 Dearness Allowance	1,358
						55 House Rent Allowance	1,272
						Total of Vr no 48 - EST:	4,972
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,593
						Total of Vr no 49 - EST:	4,340
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,125
						03 Dearness Allowance	1,66,854
						55 House Rent Allowance	11,930
						Total of Vr no 50 - EST:	4,69,909
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,058
						03 Dearness Allowance	39,610
						55 House Rent Allowance	976
						Total of Vr no 51 - EST:	1,12,644
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,09,994
						Total of Vr no 52 - EST:	2,09,994
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,56,891
						Total of Vr no 53 - EST:	1,56,891
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,672
						Total of Vr no 54 - EST:	64,672
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,200
						Total of Vr no 55 - EST:	8,200
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,504
						Total of Vr no 56 - EST:	30,504
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,405
						Total of Vr no 57 - EST:	1,54,405
	57 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	35,26,717
						Total of Vr no 57 - MIS:	35,26,717
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,705
						Total of Vr no 58 - EST:	50,705
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,344
						Total of Vr no 59 - EST:	30,344
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,668
						Total of Vr no 60 - EST:	23,668
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,576
						Total of Vr no 61 - EST:	37,576
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,424
						Total of Vr no 62 - EST:	19,424
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,664
						Total of Vr no 63 - EST:	23,664
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	64 - EST					Total of Vr no 64 - EST:	51,784
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,33,211
						Total of Vr no 65 - EST:	3,33,211
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	65,576
						Total of Vr no 66 - EST:	65,576
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	90,480
						Total of Vr no 67 - EST:	90,480
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,520
						Total of Vr no 68 - EST:	44,520
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,840
						Total of Vr no 69 - EST:	10,840
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,064
						Total of Vr no 70 - EST:	34,064
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,800
						Total of Vr no 71 - EST:	2,800
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,840
						Total of Vr no 72 - EST:	9,840
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,088
						Total of Vr no 73 - EST:	3,088
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,296
						Total of Vr no 74 - EST:	72,296

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,54,845
						Total of Vr no 12 - GIA:	14,81,54,845
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,76,05,061
						Total of Vr no 13 - GIA:	9,76,05,061
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,95,563
						Total of Vr no 14 - GIA:	42,95,563
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,60,045
						Total of Vr no 32 - GIA:	41,60,045
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,07,173
						Total of Vr no 33 - GIA:	51,07,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,715
						Total of Vr no 56 - GIA:	99,715

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	10 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,62,000
						Total of Vr no 10 - MIS:	7,62,000
	11 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,34,985
						Total of Vr no 11 - MIS:	1,34,985

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,39,301
						Total of Vr no 28 - GIA:	6,39,301
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,39,355
						Total of Vr no 29 - GIA:	3,39,355

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,38,200
						03 Dearness Allowance	2,02,920
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 1 - EST:	5,55,720
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,128
						Total of Vr no 10 - EST:	10,128
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	43,108
						Total of Vr no 11 - EST:	43,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,998
						Total of Vr no 12 - EST:	26,998
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,645
						Total of Vr no 2 - MIS:	5,645
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	813
						Total of Vr no 3 - TA:	813
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	600
						Total of Vr no 4 - TA:	600
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,893
						Total of Vr no 5 - MIS:	62,893
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,40,100
						03 Dearness Allowance	3,24,060
						06 Other Allowances	1,070
						55 House Rent Allowance	23,540
	6 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	8,88,770
						17 Rent, Surcharge and Tax-ownership	44,531
	7 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	44,531
						01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	60
						55 House Rent Allowance	2,360
	7 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	1,44,340
						58 Payment for Outsourcing Services	26,504
	8 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	26,504
						01 Pay	1,26,900
						03 Dearness Allowance	76,140
						55 House Rent Allowance	5,890
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - EST:	2,08,930
						03 Dearness Allowance	7,096
						Total of Vr no 9 - EST:	7,096

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,710
						Total of BULANDSHAHAR (05):	**30,30,70,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,01,249
						Total of Vr no 252 - PEN:	58,01,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,01,249
						Total of Vr no 252 - PEN:	58,01,249

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	80 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,70,272
						Total of Vr no 80 - GIA:	1,70,272
	91 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,83,364
						Total of Vr no 91 - GIA:	9,83,364

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	43 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,160
						Total of Vr no 43 - EST:	4,160
	45 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,760
						Total of Vr no 45 - EST:	4,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	37 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,016
						Total of Vr no 37 - EST:	8,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	7,390
						Total of Vr no 10 - EST:	3,54,110
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,46,100
	110 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	12,10,164
						Total of Vr no 110 - MIS:	12,10,164
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,52,720
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,48,100
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	51,900
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	1,40,890
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,79,040
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	16 - EST					Total of Vr no 16 - EST:	1,50,420
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,99,740
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	5,43,680
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,46,100
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,84,840
						55 House Rent Allowance	22,460
						Total of Vr no 19 - EST:	10,48,700
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,54,900
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,43,280
						55 House Rent Allowance	7,390
						Total of Vr no 21 - EST:	3,89,470
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	77,040
						55 House Rent Allowance	3,080
						Total of Vr no 22 - EST:	2,08,520
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	5,580
						Total of Vr no 23 - EST:	2,85,420
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,12,300
						03 Dearness Allowance	3,67,380
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 24 - EST:	10,00,090
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,094
						03 Dearness Allowance	1,45,856
						06 Other Allowances	67
						55 House Rent Allowance	6,062
						Total of Vr no 25 - EST:	3,95,079
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,48,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,47,420
						06 Other Allowances	80
						55 House Rent Allowance	18,410
						Total of Vr no 29 - EST:	12,14,150
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	99,720
						55 House Rent Allowance	5,550
						Total of Vr no 31 - EST:	2,71,470
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,11,120
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,03,680
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	73,680
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,80,060
						55 House Rent Allowance	9,520
						Total of Vr no 34 - EST:	4,90,280
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,33,940
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 38 - EST:	7,200
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,920
						Total of Vr no 39 - EST:	6,920
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 40 - EST:	7,200
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,592
						Total of Vr no 41 - EST:	6,592
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,792
						Total of Vr no 42 - EST:	6,792
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 44 - EST:	7,200
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 46 - EST:	12,360
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,072

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	47 - EST					Total of Vr no 47 - EST:	26,072
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,456
						Total of Vr no 49 - EST:	31,456
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,312
						Total of Vr no 50 - EST:	51,312
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,632
						Total of Vr no 51 - EST:	26,632
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,240
						Total of Vr no 52 - EST:	26,240
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,520
						Total of Vr no 53 - EST:	34,520
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 54 - EST:	12,240
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,984
						Total of Vr no 55 - EST:	48,984
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	72,782
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,59,420
						55 House Rent Allowance	9,230
						Total of Vr no 8 - EST:	4,34,350
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,278
						Total of Vr no 10 - GIA:	2,50,278
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,079
						Total of Vr no 103 - GIA:	49,079
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	105 - GIA					Total of Vr no 105 - GIA:	2,50,811
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,862
						Total of Vr no 11 - GIA:	10,30,862
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,27,280
						Total of Vr no 113 - GIA:	26,27,280
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,794
						Total of Vr no 114 - GIA:	2,71,794
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,70,864
						Total of Vr no 115 - GIA:	14,70,864
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,292
						Total of Vr no 118 - GIA:	5,96,292
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,133
						Total of Vr no 119 - GIA:	59,133
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,833
						Total of Vr no 12 - GIA:	8,64,833
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,448
						Total of Vr no 13 - GIA:	2,69,448
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,51,254
						Total of Vr no 15 - GIA:	3,51,254
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,84,114
						Total of Vr no 16 - GIA:	17,84,114
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,11,155
						Total of Vr no 17 - GIA:	8,11,155
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,836
						Total of Vr no 18 - GIA:	3,82,836
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,90,617
						Total of Vr no 19 - GIA:	17,90,617
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,737
						Total of Vr no 20 - GIA:	8,66,737
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,819
						Total of Vr no 21 - GIA:	5,97,819
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,93,301
						Total of Vr no 22 - GIA:	7,93,301
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,129
						Total of Vr no 23 - GIA:	13,32,129
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,58,757
						Total of Vr no 24 - GIA:	8,58,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,55,728
						Total of Vr no 25 - GIA:	7,55,728
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,78,302
						Total of Vr no 26 - GIA:	7,78,302
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,481
						Total of Vr no 27 - GIA:	3,21,481
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,18,640
						Total of Vr no 28 - GIA:	9,18,640
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,66,701
						Total of Vr no 29 - GIA:	31,66,701
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,46,137
						Total of Vr no 30 - GIA:	20,46,137
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,064
						Total of Vr no 31 - GIA:	4,10,064
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,012
						Total of Vr no 32 - GIA:	8,82,012
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,27,630
						Total of Vr no 33 - GIA:	5,27,630
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,54,189
						Total of Vr no 34 - GIA:	12,54,189
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,99,669
						Total of Vr no 35 - GIA:	9,99,669
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,99,700
						Total of Vr no 36 - GIA:	9,99,700
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,48,920
						Total of Vr no 37 - GIA:	16,48,920
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,53,336
						Total of Vr no 38 - GIA:	22,53,336
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,07,442
						Total of Vr no 39 - GIA:	2,07,442
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,18,551
						Total of Vr no 40 - GIA:	14,18,551
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,07,591
						Total of Vr no 41 - GIA:	16,07,591
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,80,825
						Total of Vr no 42 - GIA:	13,80,825
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,01,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	43 - GIA					Total of Vr no 43 - GIA:	8,01,368
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,12,581
						Total of Vr no 44 - GIA:	13,12,581
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,70,300
						Total of Vr no 45 - GIA:	13,70,300
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,162
						Total of Vr no 46 - GIA:	2,56,162
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,464
						Total of Vr no 47 - GIA:	7,17,464
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,334
						Total of Vr no 48 - GIA:	3,07,334
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,810
						Total of Vr no 49 - GIA:	1,16,810
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,297
						Total of Vr no 50 - GIA:	4,59,297
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,519
						Total of Vr no 51 - GIA:	10,30,519
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,85,585
						Total of Vr no 52 - GIA:	21,85,585
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,094
						Total of Vr no 53 - GIA:	2,85,094
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,27,650
						Total of Vr no 54 - GIA:	10,27,650
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,005
						Total of Vr no 60 - GIA:	6,005
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,664
						Total of Vr no 61 - GIA:	4,28,664
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,748
						Total of Vr no 62 - GIA:	64,748
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,852
						Total of Vr no 63 - GIA:	15,852
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,41,849
						Total of Vr no 66 - GIA:	11,41,849
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,768
						Total of Vr no 67 - GIA:	8,40,768
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,883
						Total of Vr no 68 - GIA:	8,13,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,353
						Total of Vr no 69 - GIA:	6,58,353
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,35,062
						Total of Vr no 7 - GIA:	32,35,062
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,625
						Total of Vr no 70 - GIA:	3,09,625
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,340
						Total of Vr no 71 - GIA:	6,71,340
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,112
						Total of Vr no 72 - GIA:	11,99,112
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,145
						Total of Vr no 73 - GIA:	2,86,145
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,80,720
						Total of Vr no 74 - GIA:	6,80,720
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,584
						Total of Vr no 75 - GIA:	4,62,584
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,508
						Total of Vr no 76 - GIA:	4,06,508
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,492
						Total of Vr no 77 - GIA:	58,492
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,537
						Total of Vr no 78 - GIA:	6,90,537
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,02,031
						Total of Vr no 79 - GIA:	11,02,031
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,06,964
						Total of Vr no 8 - GIA:	30,06,964
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,919
						Total of Vr no 84 - GIA:	1,25,919
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,27,880
						Total of Vr no 85 - GIA:	5,27,880
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,34,365
						Total of Vr no 86 - GIA:	21,34,365
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,336
						Total of Vr no 87 - GIA:	7,82,336
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,666
						Total of Vr no 88 - GIA:	1,13,666
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,79,782

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	89 - GIA					Total of Vr no 89 - GIA:	8,79,782
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,042
						Total of Vr no 9 - GIA:	8,70,042
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,206
						Total of Vr no 90 - GIA:	1,39,206
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,995
						Total of Vr no 92 - GIA:	5,68,995
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,48,320
						Total of Vr no 93 - GIA:	11,48,320
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 94 - GIA:	2,59,984
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,33,536
						Total of Vr no 97 - GIA:	11,33,536
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,53,164
						Total of Vr no 98 - GIA:	4,53,164
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,98,688
						Total of Vr no 99 - GIA:	3,98,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	5 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 5 - MIS:	19,000
	58 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	86,398
						Total of Vr no 58 - MIS:	86,398
	6 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,99,000
						Total of Vr no 6 - MIS:	5,99,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	30 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	30 - EST	First	Voted	No Objection	220205103 03 00	06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	67,710
	36 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	66,878

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,434
						Total of Vr no 116 - GIA:	1,37,434
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,58,356
						Total of Vr no 117 - GIA:	1,58,356
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,57,626
						Total of Vr no 14 - GIA:	3,57,626
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 59 - GIA:	79,260
	81 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	66,664
						Total of Vr no 81 - GIA:	66,664
	82 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 82 - GIA:	1,00,000
	83 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 83 - GIA:	1,00,000
	95 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 95 - GIA:	64,516
	96 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	49,980
						Total of Vr no 96 - GIA:	49,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,62,380
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	7,19,510
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						06 Other Allowances	90
						55 House Rent Allowance	5,180
						Total of Vr no 2 - EST:	2,10,390
						Total of CHANDAULI (77):	**10,04,28,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	93,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						Total of Vr no 13 - EST:	1,17,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,06,200
						03 Dearness Allowance	14,43,720
						55 House Rent Allowance	84,340
						Total of Vr no 1 - EST:	39,34,260
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,024
						Total of Vr no 11 - MIS:	33,024
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,429
						Total of Vr no 12 - MIS:	51,429
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,486
						Total of Vr no 13 - MIS:	68,486
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,70,080
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,61,580
						Total of Vr no 14 - MIS:	1,61,580
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,50,457
						Total of Vr no 15 - MIS:	1,50,457
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,30,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,17,263
						06 Other Allowances	360
						55 House Rent Allowance	2,48,260
						Total of Vr no 2 - EST:	1,14,96,494
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,27,780
						06 Other Allowances	1,060
						55 House Rent Allowance	14,290
						Total of Vr no 3 - EST:	8,89,430
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,500
						03 Dearness Allowance	5,40,600
						06 Other Allowances	320
						55 House Rent Allowance	25,560
						Total of Vr no 4 - EST:	14,68,980
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,95,981
						03 Dearness Allowance	3,57,588
						06 Other Allowances	146
						55 House Rent Allowance	15,532
						Total of Vr no 5 - EST:	9,69,247
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,23,100
						03 Dearness Allowance	7,33,860
						55 House Rent Allowance	30,220
						Total of Vr no 6 - EST:	19,87,180
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,800
						03 Dearness Allowance	1,15,080
						55 House Rent Allowance	5,280
						Total of Vr no 7 - EST:	3,12,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,85,92,346
						Total of Vr no 1 - GIA:	3,85,92,346
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,311
						Total of Vr no 16 - GIA:	2,29,311
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,00,722
						Total of Vr no 17 - GIA:	52,00,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,428
						Total of Vr no 9 - GIA:	1,92,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	19 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 19 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,32,710
						Total of Vr no 8 - GIA:	43,32,710

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,36,138
						Total of Vr no 28 - GIA:	6,36,138
						Total of CHATRAPATI S M NAGAR (89):	**7,11,08,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,62,600
						03 Dearness Allowance	97,560
						55 House Rent Allowance	6,540
						Total of Vr no 10 - EST:	2,66,700
	14 - MIS	First	Voted	No Objection	220202001 04 00	49 Medical Expenses	3,88,046
						Total of Vr no 14 - MIS:	3,88,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,900
						03 Dearness Allowance	3,73,140
						06 Other Allowances	2,000
						55 House Rent Allowance	18,540
						Total of Vr no 1 - EST:	10,15,580
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,900
						03 Dearness Allowance	3,13,140
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 11 - EST:	8,52,960
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	97,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,900
						03 Dearness Allowance	2,81,940
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 13 - EST:	7,69,520
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	97,300
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,35,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,87,400
						03 Dearness Allowance	4,12,440
						55 House Rent Allowance	24,160
						Total of Vr no 16 - EST:	11,24,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,19,480
						55 House Rent Allowance	12,970
						Total of Vr no 17 - EST:	5,98,250
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	95,520
						55 House Rent Allowance	5,610
						Total of Vr no 18 - EST:	2,60,330
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,60,080
						Total of Vr no 19 - MIS:	1,60,080
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,70,800
						03 Dearness Allowance	22,62,480
						06 Other Allowances	1,000
						55 House Rent Allowance	1,35,340
						Total of Vr no 2 - EST:	61,69,620
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,590
						Total of Vr no 20 - MIS:	71,590
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,693
						Total of Vr no 21 - MIS:	50,693
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	1,01,340
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	2,77,620
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,71,200
						03 Dearness Allowance	5,82,720
						06 Other Allowances	1,000
						55 House Rent Allowance	40,850
						Total of Vr no 4 - EST:	15,95,770
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	65,340
						55 House Rent Allowance	3,710
						Total of Vr no 5 - EST:	1,77,950
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,99,760
						55 House Rent Allowance	17,000
						Total of Vr no 6 - EST:	8,16,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,95,600
						03 Dearness Allowance	5,37,360
						55 House Rent Allowance	30,190
						Total of Vr no 7 - EST:	14,63,150
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 8 - EST:	34,720
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,29,500
						03 Dearness Allowance	6,17,700
						55 House Rent Allowance	16,040
						Total of Vr no 9 - EST:	16,63,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,78,061
						Total of Vr no 11 - GIA:	1,09,78,061
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,17,348
						Total of Vr no 12 - GIA:	1,99,17,348
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,603
						Total of Vr no 13 - GIA:	41,603

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	15 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,72,796
						Total of Vr no 15 - MIS:	1,72,796

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,83,870
						Total of Vr no 10 - GIA:	3,83,870
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,792
						Total of Vr no 7 - GIA:	3,07,792
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,00,609
						Total of Vr no 8 - GIA:	19,00,609

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,02,780
						Total of Vr no 9 - GIA:	4,02,780
						Total of CHITRAKOOT (87):	**5,23,90,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,58,208
						Total of Vr no 12 - GIA:	17,58,208
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	74,82,874
						Total of Vr no 13 - GIA:	74,82,874
	30 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,75,352
						Total of Vr no 30 - GIA:	13,75,352

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	99,400
	64 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,840
						Total of Vr no 64 - EST:	7,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,23,300
						55 House Rent Allowance	10,950
						Total of Vr no 22 - EST:	3,39,750
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840
						55 House Rent Allowance	10,680
						Total of Vr no 25 - EST:	7,16,920
	26 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	46,320
						Total of Vr no 26 - TA:	46,320
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	32,426
						03 Dearness Allowance	17,834
						55 House Rent Allowance	1,499
						Total of Vr no 31 - EST:	51,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	45 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	21,315
						Total of Vr no 45 - TA:	21,315
	52 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	26,048
						Total of Vr no 52 - EST:	26,048
	54 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,740
						Total of Vr no 54 - EST:	17,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,42,990
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,52,720
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,45,920
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,35,360
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,35,360
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,00,006
						Total of Vr no 18 - MIS:	1,00,006
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,560
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,280
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	870
						Total of Vr no 24 - EST:	64,550
	24 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	14,06,117
						Total of Vr no 24 - MIS:	14,06,117
	25 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	53,845
						Total of Vr no 25 - MIS:	53,845
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,08,960
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,27,280
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,377
						03 Dearness Allowance	1,379
						55 House Rent Allowance	1,362
						Total of Vr no 32 - EST:	5,118
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	75,760
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,75,740
						55 House Rent Allowance	11,040
						Total of Vr no 38 - EST:	4,89,780
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,000
						03 Dearness Allowance	4,030
						Total of Vr no 39 - EST:	11,030
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 4 - EST:	2,94,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,992
						Total of Vr no 40 - EST:	6,992
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 41 - EST:	7,200
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 42 - EST:	7,416
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,040
						Total of Vr no 43 - EST:	4,040
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,336
						Total of Vr no 44 - EST:	17,336
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,920
						Total of Vr no 45 - EST:	25,920
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,720
						03 Dearness Allowance	7,632
						55 House Rent Allowance	212
						Total of Vr no 46 - EST:	20,564
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,77,980
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 53 - EST:	7,200
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,440
						Total of Vr no 55 - EST:	11,440
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	62,180
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						55 House Rent Allowance	9,260
						Total of Vr no 57 - EST:	4,18,060
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,584
						Total of Vr no 58 - EST:	13,584
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	9,480
						Total of Vr no 6 - EST:	2,97,160
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	61 - EST					Total of Vr no 61 - EST:	14,384
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,000
						Total of Vr no 62 - EST:	42,000
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,560
						Total of Vr no 63 - EST:	20,560
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	7,820
						Total of Vr no 69 - EST:	2,36,620
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,47,150
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 70 - EST:	1,47,150
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,76,280
						06 Other Allowances	80
						55 House Rent Allowance	4,810
						Total of Vr no 71 - EST:	4,74,970
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,82,500
						03 Dearness Allowance	5,29,500
						06 Other Allowances	840
						55 House Rent Allowance	24,410
						Total of Vr no 72 - EST:	14,37,250
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,25,000
						03 Dearness Allowance	3,15,000
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
						Total of Vr no 73 - EST:	8,59,340
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 74 - EST:	1,42,990
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,50,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,95,480
						55 House Rent Allowance	11,070
						Total of Vr no 76 - EST:	5,32,350
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,27,280
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,54,080
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,46,100
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	7,820
						Total of Vr no 8 - EST:	2,36,620
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	81,000
						55 House Rent Allowance	4,550
						Total of Vr no 80 - EST:	2,20,550
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,33,940
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	9,480
						Total of Vr no 82 - EST:	2,97,160
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	6,300
						Total of Vr no 83 - EST:	2,77,980
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 84 - EST:	3,35,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,25,600
						03 Dearness Allowance	3,75,360
						06 Other Allowances	180
						55 House Rent Allowance	21,530
						Total of Vr no 85 - EST:	10,22,670
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 86 - EST:	83,560
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,34,350
						03 Dearness Allowance	3,80,610
						55 House Rent Allowance	23,440
						Total of Vr no 87 - EST:	10,38,400
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,800
						Total of Vr no 88 - EST:	10,800
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,592
						Total of Vr no 89 - EST:	6,592
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,27,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,67,303
						Total of Vr no 14 - GIA:	56,67,303
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,17,110
						Total of Vr no 15 - GIA:	44,17,110
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,54,722
						Total of Vr no 36 - GIA:	29,54,722
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,71,842
						Total of Vr no 37 - GIA:	22,71,842
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,188
						Total of Vr no 65 - GIA:	6,32,188
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,32,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	66 - GIA					Total of Vr no 66 - GIA:	35,32,391
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,792
						Total of Vr no 67 - GIA:	2,85,792
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,46,33,015
						Total of Vr no 7 - GIA:	7,46,33,015
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,53,20,975
						Total of Vr no 8 - GIA:	11,53,20,975

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	31 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	20,00,000
						Total of Vr no 31 - GIA:	20,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	9,54,000
						Total of Vr no 1 - MIS:	9,54,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,50,694
						Total of Vr no 16 - GIA:	58,50,694
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,17,834
						Total of Vr no 17 - GIA:	27,17,834
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,74,193
						Total of Vr no 33 - GIA:	1,74,193
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,28,122
						Total of Vr no 46 - GIA:	2,28,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	34 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	88,882
						Total of Vr no 34 - GIA:	88,882
	35 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,14,360
						Total of Vr no 35 - GIA:	9,14,360

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,920
						Total of Vr no 1 - EST:	9,920
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	90
						55 House Rent Allowance	3,830
						Total of Vr no 10 - EST:	1,43,280
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,987
						Total of Vr no 10 - MIS:	30,987
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 11 - MIS:	1,417
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,142
						Total of Vr no 12 - MIS:	15,142
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,280
						Total of Vr no 2 - EST:	33,280
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,968
						Total of Vr no 3 - EST:	6,968
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	200
						Total of Vr no 3 - MIS:	200
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,104
						Total of Vr no 4 - EST:	41,104
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	4 - MIS					Total of Vr no 4 - MIS:	12,655
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	795
						Total of Vr no 5 - MIS:	795
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,885
						Total of Vr no 6 - MIS:	2,885
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						06 Other Allowances	90
						55 House Rent Allowance	2,630
						Total of Vr no 7 - EST:	1,51,520
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 7 - MIS:	1,179
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,19,500
						03 Dearness Allowance	2,51,700
						06 Other Allowances	90
						55 House Rent Allowance	18,220
						Total of Vr no 8 - EST:	6,89,510
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,481
						Total of Vr no 8 - MIS:	46,481
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,55,500
						03 Dearness Allowance	2,73,300
						06 Other Allowances	90
						55 House Rent Allowance	14,340
						Total of Vr no 9 - EST:	7,43,230
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	400
						Total of Vr no 9 - MIS:	400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,300
						Total of DEORIA (35):	**25,12,90,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,01,189
						Total of Vr no 238 - PEN:	72,01,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,01,189
						Total of Vr no 238 - PEN:	72,01,189

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,24,640
						Total of Vr no 15 - GIA:	3,24,640

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,25,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,84,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	4 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	11,590
						Total of Vr no 4 - EST:	5,04,230
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						Total of Vr no 6 - EST:	1,29,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,41,793
						Total of Vr no 12 - GIA:	1,38,41,793
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,50,39,973
						Total of Vr no 7 - GIA:	6,50,39,973
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,38,252
						Total of Vr no 9 - GIA:	14,38,252

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	16 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	30,060
						Total of Vr no 16 - MIS:	30,060

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,330
						Total of Vr no 14 - GIA:	1,02,330
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,130
						Total of Vr no 8 - GIA:	16,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 1 - MIS:	3,850
	2 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	5,950
						Total of Vr no 2 - MIS:	5,950
	3 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	6,600
						Total of Vr no 3 - MIS:	6,600
	4 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	12,700
						Total of Vr no 4 - MIS:	12,700
	5 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	19,795
						Total of Vr no 5 - MIS:	19,795
						Total of ETAH (10):	**9,60,03,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,38,140
						Total of Vr no 14 - GIA:	2,38,140

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	15 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,50,660
						Total of Vr no 15 - GIA:	8,50,660

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	6 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,280
						Total of Vr no 6 - EST:	5,280
	7 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,360
						Total of Vr no 7 - EST:	5,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	8 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,488
						Total of Vr no 8 - EST:	8,488

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	66,580
	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST					Total of Vr no 10 - EST:	66,768
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	2,520
						Total of Vr no 13 - EST:	1,76,600
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,35,360
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,700
						03 Dearness Allowance	2,04,420
						55 House Rent Allowance	11,100
						Total of Vr no 15 - EST:	5,56,220
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	66,580
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,23,720
						55 House Rent Allowance	6,720
						Total of Vr no 17 - EST:	3,36,640
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,83,660
						55 House Rent Allowance	11,470
						Total of Vr no 18 - EST:	5,01,230
	18 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	10,38,041
						Total of Vr no 18 - MIS:	10,38,041
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,940
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						06 Other Allowances	80
						55 House Rent Allowance	3,700
						Total of Vr no 2 - EST:	3,01,060
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	20 - EST					Total of Vr no 20 - EST:	3,79,040
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,50,420
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,52,720
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	3,01,480
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,12,680
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	3,06,800
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 27 - EST:	1,66,520
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,37,760
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,09,680
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 29 - EST:	2,96,820
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,76,040
						55 House Rent Allowance	9,230
						Total of Vr no 3 - EST:	4,78,670
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,64,500
						03 Dearness Allowance	3,38,700
						55 House Rent Allowance	16,810
						Total of Vr no 30 - EST:	9,20,010
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	2,04,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	31 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	7,760
						Total of Vr no 31 - EST:	5,52,360
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,17,840
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	3,21,560
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,900
						03 Dearness Allowance	91,740
						55 House Rent Allowance	3,630
						Total of Vr no 33 - EST:	2,48,270
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,390
						Total of Vr no 34 - EST:	3,53,630
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	2,520
						Total of Vr no 35 - EST:	1,61,720
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	3,06,640
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						55 House Rent Allowance	5,550
						Total of Vr no 37 - EST:	2,90,830
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,38,200
						55 House Rent Allowance	9,550
						Total of Vr no 38 - EST:	6,44,750
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,46,100
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,700
						03 Dearness Allowance	2,04,420
						55 House Rent Allowance	11,100
						Total of Vr no 4 - EST:	5,56,220
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,45,920
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						55 House Rent Allowance	2,520
						Total of Vr no 41 - EST:	2,23,160
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,62,480
						55 House Rent Allowance	7,680
						Total of Vr no 42 - EST:	4,40,960
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 43 - EST:	2,80,040
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,49,340
						55 House Rent Allowance	7,420
						Total of Vr no 44 - EST:	4,05,660
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,440
						Total of Vr no 9 - EST:	51,440

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	21 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	79,920
						55 House Rent Allowance	3,210
						Total of Vr no 21 - EST:	2,16,330
	22 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,36,400
						55 House Rent Allowance	11,620
						Total of Vr no 22 - EST:	6,42,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,36,861
						Total of Vr no 13 - GIA:	1,74,36,861
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,39,650
						Total of Vr no 2 - GIA:	7,66,39,650
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,60,583
						Total of Vr no 4 - GIA:	10,60,583
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,994
						Total of Vr no 5 - GIA:	85,994

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	9,08,000
						Total of Vr no 1 - MIS:	9,08,000
	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	2,69,988
						Total of Vr no 17 - MIS:	2,69,988

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,296
						Total of Vr no 16 - GIA:	1,07,296

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,944
						Total of Vr no 1 - MIS:	6,944
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,349
						Total of Vr no 2 - MIS:	9,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 3 - MIS:	400
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,053
						Total of Vr no 4 - MIS:	53,053
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,885
						Total of Vr no 5 - MIS:	4,885
						Total of ETAWAH (19):	**11,10,51,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	685 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,35,918
						Total of Vr no 685 - PEN:	22,35,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	685 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,35,918
						Total of Vr no 685 - PEN:	22,35,918

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	48 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,97,058
						Total of Vr no 48 - GIA:	3,97,058

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	35 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,36,604
						Total of Vr no 35 - GIA:	4,36,604
	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,062
						Total of Vr no 36 - GIA:	89,062
	37 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,11,438
						Total of Vr no 37 - GIA:	7,11,438

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	11 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,21,690
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	40,400
	57 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						55 House Rent Allowance	5,800
						Total of Vr no 57 - EST:	2,59,880
	58 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						06 Other Allowances	40
						55 House Rent Allowance	5,140
						Total of Vr no 58 - EST:	1,85,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,400
						03 Dearness Allowance	53,640
						06 Other Allowances	950
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,48,770
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,32,500
						55 House Rent Allowance	18,470
						Total of Vr no 13 - EST:	6,38,470
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,34,720
						06 Other Allowances	90
						55 House Rent Allowance	18,020
						Total of Vr no 14 - EST:	6,44,030
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,07,300
						06 Other Allowances	60
						55 House Rent Allowance	13,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	2 - EST					Total of Vr no 2 - EST:	5,66,840
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,84,320
	32 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 32 - MIS:	10,000
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,520
	43 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	25,602
						Total of Vr no 43 - MIS:	25,602
	44 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	42,552
						Total of Vr no 44 - MIS:	42,552
	45 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	14,790
						Total of Vr no 45 - MIS:	14,790
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,100
						03 Dearness Allowance	15,312
						55 House Rent Allowance	3,240
						Total of Vr no 5 - EST:	44,652
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,22,600
						03 Dearness Allowance	3,13,560
						06 Other Allowances	60
						55 House Rent Allowance	11,270
						Total of Vr no 55 - EST:	8,47,490
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,300
						03 Dearness Allowance	42,780
						06 Other Allowances	130
						55 House Rent Allowance	3,040
						Total of Vr no 56 - EST:	1,17,250
	59 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,130
						Total of Vr no 59 - MIS:	4,130
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,58,880
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	62 - EST					Total of Vr no 62 - EST:	80,420
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,380
						03 Dearness Allowance	3,109
						55 House Rent Allowance	160
						Total of Vr no 69 - EST:	8,649
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,000
						03 Dearness Allowance	1,160
						55 House Rent Allowance	50
						Total of Vr no 70 - EST:	3,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,28,140
						55 House Rent Allowance	17,910
						Total of Vr no 10 - EST:	8,92,950
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,400
						03 Dearness Allowance	2,99,040
						55 House Rent Allowance	16,740
						Total of Vr no 15 - EST:	8,14,180
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,50,420
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,46,100
						55 House Rent Allowance	8,190
						Total of Vr no 18 - EST:	3,97,790
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,46,100
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,234
						Total of Vr no 2 - MIS:	70,234
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,03,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,82,000
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,47,140
						55 House Rent Allowance	13,710
						Total of Vr no 21 - EST:	6,72,750
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,64,340
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,81,080
						55 House Rent Allowance	9,230
						Total of Vr no 23 - EST:	4,92,110
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,700
						03 Dearness Allowance	2,38,620
						55 House Rent Allowance	13,830
						Total of Vr no 24 - EST:	6,50,150
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,82,700
						03 Dearness Allowance	7,69,620
						06 Other Allowances	200
						55 House Rent Allowance	44,990
						Total of Vr no 25 - EST:	20,97,510
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,43,500
						03 Dearness Allowance	11,06,100
						06 Other Allowances	120
						55 House Rent Allowance	71,260
						Total of Vr no 26 - EST:	30,20,980
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,84,600
						03 Dearness Allowance	5,30,760
						06 Other Allowances	90
						55 House Rent Allowance	37,580
						Total of Vr no 27 - EST:	14,53,030
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						55 House Rent Allowance	5,170
						Total of Vr no 28 - EST:	2,14,770
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,95,700
						03 Dearness Allowance	6,57,420
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	36,290
						Total of Vr no 29 - EST:	17,89,570
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,34,100
						03 Dearness Allowance	7,40,460
						06 Other Allowances	1,000
						55 House Rent Allowance	39,800
						Total of Vr no 30 - EST:	20,15,360
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						06 Other Allowances	2,000
						55 House Rent Allowance	5,780
						Total of Vr no 31 - EST:	2,85,540
	31 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,741
						Total of Vr no 31 - MIS:	45,741
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	84,480
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 32 - EST:	2,28,400
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,95,020
						06 Other Allowances	40
						55 House Rent Allowance	14,780
						Total of Vr no 33 - EST:	8,01,540
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,670
						Total of Vr no 34 - EST:	68,270
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,80,700
						06 Other Allowances	40
						55 House Rent Allowance	24,170
						Total of Vr no 35 - EST:	10,39,410
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,46,100
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	37 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,63,760
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,550
						Total of Vr no 38 - EST:	2,31,790
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	69,590
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,61,520
						55 House Rent Allowance	9,530
						Total of Vr no 40 - EST:	4,40,250
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,500
						03 Dearness Allowance	3,11,700
						55 House Rent Allowance	15,930
						Total of Vr no 41 - EST:	8,47,130
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,34,480
						55 House Rent Allowance	10,030
						Total of Vr no 43 - EST:	6,35,310
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,940
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 45 - EST:	3,37,760
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 46 - EST:	1,48,320
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,74,960
						55 House Rent Allowance	9,260
						Total of Vr no 47 - EST:	4,75,820
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	48 - EST					Total of Vr no 48 - EST:	1,50,420
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,72,320
						55 House Rent Allowance	10,000
						Total of Vr no 49 - EST:	4,69,520
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,41,940
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	10,000
						Total of Vr no 51 - EST:	4,64,080
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 52 - EST:	1,27,090
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,500
						03 Dearness Allowance	2,85,300
						06 Other Allowances	40
						55 House Rent Allowance	14,270
						Total of Vr no 53 - EST:	7,75,110
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,68,480
						55 House Rent Allowance	10,000
						Total of Vr no 54 - EST:	4,59,280
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,113
						03 Dearness Allowance	1,35,668
						55 House Rent Allowance	8,160
						Total of Vr no 59 - EST:	3,69,941
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 60 - EST:	1,39,840
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 63 - EST:	3,79,040
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	64 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,46,100
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,08,840
						55 House Rent Allowance	6,320
						Total of Vr no 65 - EST:	2,96,560
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,04,220
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 66 - EST:	2,82,380
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,77,360
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 67 - EST:	4,82,150
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,903
						03 Dearness Allowance	5,164
						Total of Vr no 68 - EST:	14,067
	71 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	22,864
						Total of Vr no 71 - EST:	22,864
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	1,00,500
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 9 - EST:	2,72,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,66,32,339
						Total of Vr no 23 - GIA:	4,66,32,339
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,013
						Total of Vr no 25 - GIA:	67,013
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,76,586
						Total of Vr no 26 - GIA:	1,53,76,586
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,11,70,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	27 - GIA					Total of Vr no 27 - GIA:	5,11,70,122
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,85,468
						Total of Vr no 3 - GIA:	27,85,468
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,79,047
						Total of Vr no 33 - GIA:	9,79,047
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,09,770
						Total of Vr no 4 - GIA:	31,09,770
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,33,324
						Total of Vr no 41 - GIA:	8,33,324
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,45,904
						Total of Vr no 42 - GIA:	61,45,904
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,16,026
						Total of Vr no 5 - GIA:	25,16,026
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,612
						Total of Vr no 60 - GIA:	8,38,612
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,67,857
						Total of Vr no 62 - GIA:	12,67,857
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,58,013
						Total of Vr no 82 - GIA:	12,58,013

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	58 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,34,999
						Total of Vr no 58 - MIS:	1,34,999

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 24 - GIA:	1,75,000
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,11,03,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	28 - GIA					Total of Vr no 28 - GIA:	1,11,03,018
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,01,643
						Total of Vr no 46 - GIA:	21,01,643
	49 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,22,580
						Total of Vr no 49 - GIA:	3,22,580
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,13,507
						Total of Vr no 50 - GIA:	26,13,507
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,99,610
						Total of Vr no 65 - GIA:	11,99,610

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	34 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,12,304
						Total of Vr no 34 - GIA:	16,12,304
	39 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	29,02,034
						Total of Vr no 39 - GIA:	29,02,034
	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,55,280
						Total of Vr no 51 - GIA:	7,55,280

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	7,683
						Total of Vr no 1 - MIS:	7,683
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	33,865
						Total of Vr no 2 - MIS:	33,865
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,84,100
						03 Dearness Allowance	1,10,460
						06 Other Allowances	100
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	3,02,760
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,255
						Total of Vr no 3 - MIS:	69,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,83,100
						03 Dearness Allowance	1,09,860
						55 House Rent Allowance	6,960
						Total of Vr no 4 - EST:	2,99,920
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	45,320
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,37,600
						03 Dearness Allowance	2,02,560
						55 House Rent Allowance	12,970
						Total of Vr no 6 - EST:	5,53,130

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	87,800
						03 Dearness Allowance	52,680
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,44,200
	2 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	59,940
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,64,190
						Total of FAIZABAD (49):	**19,43,34,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,16,649
						Total of Vr no 3 - GIA:	7,16,649
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,79,350
						Total of Vr no 34 - GIA:	6,79,350

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,08,260
						Total of Vr no 28 - GIA:	3,08,260
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,21,700
						Total of Vr no 33 - GIA:	9,21,700
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,86,640
						Total of Vr no 4 - GIA:	6,86,640

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,64,940
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 16 - EST:	4,52,170
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,82,940
						55 House Rent Allowance	9,490
						Total of Vr no 17 - EST:	4,97,330
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,50,420
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,48,320
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,42,080
						06 Other Allowances	120
						55 House Rent Allowance	8,930
						Total of Vr no 20 - EST:	3,87,930
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,17,600
						03 Dearness Allowance	4,90,560
						06 Other Allowances	120
						55 House Rent Allowance	31,400
						Total of Vr no 21 - EST:	13,39,680
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,900
						03 Dearness Allowance	1,61,340
						06 Other Allowances	180
						55 House Rent Allowance	12,280
						Total of Vr no 22 - EST:	4,42,700
	22 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	6,93,535
						Total of Vr no 22 - MIS:	6,93,535
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,32,080
						06 Other Allowances	60
						55 House Rent Allowance	16,240
						Total of Vr no 23 - EST:	6,35,180
	25 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	17,032
						Total of Vr no 25 - MIS:	17,032
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,900
						03 Dearness Allowance	59,340
						55 House Rent Allowance	3,024
						Total of Vr no 4 - EST:	1,61,264
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,05,780
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	2,86,050
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,900
						03 Dearness Allowance	2,41,740
						55 House Rent Allowance	13,830
						Total of Vr no 6 - EST:	6,58,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,500
						03 Dearness Allowance	3,15,300
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,390
						Total of Vr no 7 - EST:	8,60,270
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	73,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,75,900
						Total of Vr no 1 - GIA:	2,85,75,900
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,45,46,975
						Total of Vr no 2 - GIA:	5,45,46,975
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,671
						Total of Vr no 26 - GIA:	2,12,671
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,76,208
						Total of Vr no 27 - GIA:	19,76,208
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,41,404
						Total of Vr no 31 - GIA:	2,52,41,404
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,27,20,429
						Total of Vr no 32 - GIA:	5,27,20,429
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,30,004
						Total of Vr no 5 - GIA:	13,30,004

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	13 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	6,18,000
						Total of Vr no 14 - MIS:	6,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	80,645
						Total of Vr no 29 - GIA:	80,645

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,54,652
						Total of Vr no 30 - GIA:	1,54,652

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,18,410
						03 Dearness Allowance	1,31,040
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	3,56,410
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,773
						Total of Vr no 1 - MIS:	5,773
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						06 Other Allowances	30
						55 House Rent Allowance	3,960
						Total of Vr no 10 - EST:	1,32,310
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,18,410
						03 Dearness Allowance	1,31,040
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 11 - EST:	3,56,410
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	94,500
						03 Dearness Allowance	56,700
						55 House Rent Allowance	3,520
						Total of Vr no 12 - EST:	1,54,720
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	94,500
						03 Dearness Allowance	56,700
						55 House Rent Allowance	3,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	2 - EST					Total of Vr no 2 - EST:	1,54,720
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 2 - MIS:	65,800
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,472
						Total of Vr no 3 - EST:	17,472
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	44,286
						Total of Vr no 3 - MIS:	44,286
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,560
						Total of Vr no 4 - EST:	7,560
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,601
						Total of Vr no 4 - MIS:	15,601
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,828
						Total of Vr no 5 - EST:	35,828
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,585
						Total of Vr no 5 - MIS:	1,585
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,416
						Total of Vr no 6 - EST:	6,416
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	21,154
						Total of Vr no 6 - MIS:	21,154
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,32,300
						03 Dearness Allowance	2,59,380
						55 House Rent Allowance	13,990
						Total of Vr no 7 - EST:	7,05,670
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						06 Other Allowances	30
						55 House Rent Allowance	3,960
						Total of Vr no 8 - EST:	1,32,310
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,32,300
						03 Dearness Allowance	2,59,380
						55 House Rent Allowance	13,990
						Total of Vr no 9 - EST:	7,05,670
						Total of FATEHGARH (18):	**17,87,82,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,89,758
						Total of Vr no 24 - GIA:	5,89,758

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	16 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 16 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	2,48,600
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						55 House Rent Allowance	9,460
						Total of Vr no 10 - EST:	5,11,380
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,78,620
						55 House Rent Allowance	9,460
						Total of Vr no 11 - EST:	4,85,780
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,54,140
						55 House Rent Allowance	7,620
						Total of Vr no 12 - EST:	4,18,660
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,900
						03 Dearness Allowance	2,56,140
						55 House Rent Allowance	22,670
						Total of Vr no 13 - EST:	7,05,710
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,60,140
						55 House Rent Allowance	9,200
						Total of Vr no 14 - EST:	4,36,240
	15 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	31,23,355
						Total of Vr no 15 - MIS:	31,23,355
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,50,320
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,18,960
						55 House Rent Allowance	18,030
						Total of Vr no 25 - EST:	8,68,590
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,84,510
						03 Dearness Allowance	10,10,706
						06 Other Allowances	1,000
						55 House Rent Allowance	77,880
						Total of Vr no 26 - EST:	27,74,096
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,52,000
						03 Dearness Allowance	4,51,200
						55 House Rent Allowance	24,420
						Total of Vr no 27 - EST:	12,27,620
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,49,400
						03 Dearness Allowance	3,89,640
						55 House Rent Allowance	33,860
						Total of Vr no 28 - EST:	10,72,900
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,77,500
						03 Dearness Allowance	12,46,500
						06 Other Allowances	1,040
						55 House Rent Allowance	93,860
						Total of Vr no 29 - EST:	34,18,900
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,53,700
						55 House Rent Allowance	20,440
						Total of Vr no 3 - EST:	9,63,640
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,300
						03 Dearness Allowance	2,17,380
						55 House Rent Allowance	12,100
						Total of Vr no 30 - EST:	5,91,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,51,200
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,113
						03 Dearness Allowance	15,803
						Total of Vr no 32 - EST:	42,916
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,314
						03 Dearness Allowance	20,482
						Total of Vr no 33 - EST:	55,796
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 34 - EST:	2,940
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,000
						55 House Rent Allowance	250
						Total of Vr no 35 - EST:	9,250
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,980
						03 Dearness Allowance	1,149
						55 House Rent Allowance	55
						Total of Vr no 36 - EST:	3,184
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,922
						03 Dearness Allowance	6,749
						55 House Rent Allowance	3,726
						Total of Vr no 37 - EST:	22,397
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,52,720
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,77,900
						55 House Rent Allowance	9,460
						Total of Vr no 5 - EST:	4,83,860
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,600
						03 Dearness Allowance	3,26,760
						55 House Rent Allowance	28,240
						Total of Vr no 6 - EST:	8,99,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,80,000
						55 House Rent Allowance	9,460
						Total of Vr no 7 - EST:	4,89,460
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,43,420
						55 House Rent Allowance	30,130
						Total of Vr no 8 - EST:	14,79,250
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,93,980
						55 House Rent Allowance	10,260
						Total of Vr no 9 - EST:	5,27,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,44,299
						Total of Vr no 10 - GIA:	2,47,44,299
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,40,197
						Total of Vr no 11 - GIA:	2,33,40,197
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,78,937
						Total of Vr no 12 - GIA:	2,72,78,937
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,35,863
						Total of Vr no 25 - GIA:	35,35,863
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,63,762
						Total of Vr no 6 - GIA:	2,46,63,762
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,57,191
						Total of Vr no 9 - GIA:	1,13,57,191

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	14 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	3,25,493
						Total of Vr no 14 - MIS:	3,25,493
	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	9,94,000
						Total of Vr no 2 - MIS:	9,94,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,15,294
						Total of Vr no 7 - GIA:	19,15,294
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,03,225
						Total of Vr no 8 - GIA:	4,03,225

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	3,03,300
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	8,31,420
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,144
						Total of Vr no 10 - EST:	2,144
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,960
						Total of Vr no 11 - EST:	2,960
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	40,440
						Total of Vr no 12 - EST:	40,440
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,860
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,080
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,230
						Total of Vr no 3 - MIS:	2,230
	4 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,270
						Total of Vr no 5 - MIS:	8,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	44,080
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,894
						Total of Vr no 6 - MIS:	5,894
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	60,860
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	3,600
						Total of Vr no 7 - MIS:	3,600
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	3,03,300
						55 House Rent Allowance	22,620
						Total of Vr no 8 - EST:	8,31,420
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,339
						Total of Vr no 8 - TA:	5,339
						Total of FATEHPUR (21):	**14,28,18,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	24,52,156
						Total of Vr no 4 - GIA:	24,52,156

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,97,724
						Total of Vr no 5 - GIA:	16,97,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 5 - EST:	1,98,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	23 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	98,000
						Total of Vr no 23 - MIS:	98,000
	24 - CON	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,18,212
						Total of Vr no 24 - CON:	1,18,212
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,57,760
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						06 Other Allowances	40
						55 House Rent Allowance	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	7 - EST					Total of Vr no 7 - EST:	2,82,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,12,500
						03 Dearness Allowance	20,47,500
						55 House Rent Allowance	1,49,550
						Total of Vr no 1 - EST:	56,09,550
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,213
						03 Dearness Allowance	11,723
						Total of Vr no 14 - EST:	31,936
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,89,200
						03 Dearness Allowance	8,93,520
						55 House Rent Allowance	60,040
						Total of Vr no 2 - EST:	24,42,760
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,61,100
						03 Dearness Allowance	11,76,660
						06 Other Allowances	1,040
						55 House Rent Allowance	82,210
						Total of Vr no 3 - EST:	32,21,010
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,26,900
						03 Dearness Allowance	8,56,140
						06 Other Allowances	2,060
						55 House Rent Allowance	49,020
						Total of Vr no 4 - EST:	23,34,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,72,23,921
						Total of Vr no 1 - GIA:	10,72,23,921

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 2 - GIA:	48,387
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,99,289
						Total of Vr no 3 - GIA:	5,99,289

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,208
						Total of Vr no 1 - EST:	7,208
	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,896
						Total of Vr no 1 - MIS:	1,896
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	18,491
						Total of Vr no 10 - MIS:	18,491
	11 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 11 - CON:	2,000
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,538
						Total of Vr no 12 - MIS:	3,538
	13 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	18,876
						Total of Vr no 13 - MIS:	18,876
	14 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,688
						Total of Vr no 14 - MIS:	97,688
	15 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,335
						Total of Vr no 15 - TA:	3,335
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	64,016
						Total of Vr no 17 - MIS:	64,016
	18 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,630
						Total of Vr no 18 - CON:	5,630
	19 - CON	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,921
						Total of Vr no 19 - CON:	3,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	25,296
						Total of Vr no 2 - EST:	25,296
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,824
						Total of Vr no 2 - MIS:	10,824
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,483
						Total of Vr no 20 - MIS:	8,483
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,910
						Total of Vr no 21 - TA:	3,910
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,416
						Total of Vr no 3 - EST:	37,416
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,303
						Total of Vr no 3 - MIS:	8,303
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	54,060
						55 House Rent Allowance	4,020
						Total of Vr no 4 - EST:	1,48,180
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,235
						Total of Vr no 4 - MIS:	6,235
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,70,800
						03 Dearness Allowance	1,62,480
						55 House Rent Allowance	12,010
						Total of Vr no 5 - EST:	4,45,290
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,67,720
						03 Dearness Allowance	2,80,620
						06 Other Allowances	150
						55 House Rent Allowance	35,040
						Total of Vr no 6 - EST:	7,83,530
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	15,039
						Total of Vr no 6 - TA:	15,039
	7 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	413
						Total of Vr no 8 - MIS:	413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,200
						Total of Vr no 9 - MIS:	1,200

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	38,680
	4 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	38,224
						Total of FIROZABAD (68):	**12,83,78,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	31 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,66,466
						Total of Vr no 31 - GIA:	23,66,466

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	30 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,57,784
						Total of Vr no 30 - GIA:	9,57,784

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,360
						Total of Vr no 1 - EST:	5,360
	21 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	7,000
						Total of Vr no 21 - MIS:	7,000
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,10,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	2 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,632
						Total of Vr no 2 - EST:	6,632
	20 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	53,600
						Total of Vr no 20 - LTC:	53,600
	3 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,788
						Total of Vr no 3 - EST:	23,788
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	32 - EST					Total of Vr no 32 - EST:	1,36,960
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	84,780
						55 House Rent Allowance	6,080
						Total of Vr no 33 - EST:	2,32,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,31,500
						55 House Rent Allowance	22,620
						Total of Vr no 15 - EST:	9,06,620
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,26,400
						03 Dearness Allowance	7,95,840
						55 House Rent Allowance	1,14,080
						Total of Vr no 16 - EST:	22,36,320
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,53,920
						55 House Rent Allowance	31,500
						Total of Vr no 17 - EST:	7,08,620
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,47,300
						03 Dearness Allowance	6,28,380
						55 House Rent Allowance	38,070
						Total of Vr no 21 - EST:	17,13,750
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,39,320
						55 House Rent Allowance	11,090
						Total of Vr no 22 - EST:	3,82,610
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,79,845
						Total of Vr no 22 - MIS:	1,79,845
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,54,620
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,800
						03 Dearness Allowance	3,08,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	25 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	41,640
						Total of Vr no 25 - EST:	8,65,320
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	6,36,086
						Total of Vr no 25 - MIS:	6,36,086
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,47,300
						03 Dearness Allowance	6,28,380
						55 House Rent Allowance	38,070
						Total of Vr no 29 - EST:	17,13,750
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,39,320
						55 House Rent Allowance	11,090
						Total of Vr no 30 - EST:	3,82,610
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,37,540
						03 Dearness Allowance	5,62,500
						55 House Rent Allowance	82,380
						Total of Vr no 35 - EST:	15,82,420
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,50,600
						55 House Rent Allowance	9,110
						Total of Vr no 4 - EST:	4,10,710
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,22,480
						55 House Rent Allowance	15,200
						Total of Vr no 5 - EST:	6,08,480

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	20 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,87,400
						55 House Rent Allowance	16,810
						Total of Vr no 20 - EST:	7,83,210
	23 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,94,400
						03 Dearness Allowance	1,16,640
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	3,17,340
	28 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,87,400
						55 House Rent Allowance	16,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	28 - EST					Total of Vr no 28 - EST:	7,83,210
	31 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,94,400
						03 Dearness Allowance	1,16,640
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	3,17,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,367
						Total of Vr no 1 - GIA:	8,64,367
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,76,027
						Total of Vr no 15 - GIA:	1,21,76,027
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,72,879
						Total of Vr no 16 - GIA:	1,32,72,879
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,39,584
						Total of Vr no 17 - GIA:	48,39,584
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,63,560
						Total of Vr no 18 - GIA:	1,30,63,560
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,39,143
						Total of Vr no 19 - GIA:	1,55,39,143
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,20,963
						Total of Vr no 23 - GIA:	25,20,963
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,72,140
						Total of Vr no 29 - GIA:	74,72,140
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,75,368
						Total of Vr no 32 - GIA:	1,91,75,368

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	5 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	38,29,800
						Total of Vr no 5 - GIA:	38,29,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	3,59,960
						Total of Vr no 3 - MIS:	3,59,960

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	750
						Total of Vr no 10 - MIS:	750
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	435
						Total of Vr no 11 - MIS:	435
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,403
						Total of Vr no 12 - MIS:	4,403
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 13 - MIS:	49,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	98,590
						Total of Vr no 14 - MIS:	98,590
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,471
						Total of Vr no 15 - MIS:	2,471
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,441
						Total of Vr no 16 - MIS:	10,441
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,031
						Total of Vr no 17 - MIS:	1,031
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	560
						Total of Vr no 18 - MIS:	560
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,16,180
						03 Dearness Allowance	1,89,600
						55 House Rent Allowance	14,030
						Total of Vr no 4 - EST:	5,19,810
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,02,400
						03 Dearness Allowance	61,440
						55 House Rent Allowance	3,520
						Total of Vr no 5 - EST:	1,67,360
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	58,380
						06 Other Allowances	90
						55 House Rent Allowance	5,860
						Total of Vr no 6 - EST:	1,61,630
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,42,040
						06 Other Allowances	90
						55 House Rent Allowance	18,950
						Total of Vr no 7 - EST:	6,64,480
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,253
						Total of Vr no 7 - TA:	10,253
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,470
						Total of Vr no 8 - TA:	7,470
	9 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	26,000
						Total of Vr no 9 - MIS:	26,000
						Total of GAUTAM BUDHA NAGAR (76):	**11,34,21,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	212 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	3,90,00,000
						Total of Vr no 212 - PEN:	3,90,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	212 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,00,000
						Total of Vr no 212 - PEN:	3,90,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,77,270
						Total of Vr no 19 - GIA:	16,77,270

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 43 - EST:	1,25,600
	48 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,280
						Total of Vr no 48 - EST:	6,280
	49 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	78,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,99,200
						06 Other Allowances	100
						55 House Rent Allowance	13,720
						Total of Vr no 41 - EST:	5,45,020
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,59,060
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 42 - EST:	4,37,730
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 58 - EST:	1,25,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,09,600
						03 Dearness Allowance	6,05,760
						06 Other Allowances	1,080
						55 House Rent Allowance	40,770
						Total of Vr no 1 - EST:	16,57,210
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,940
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,34,480
						55 House Rent Allowance	13,040
						Total of Vr no 11 - EST:	6,38,320
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,13,480
						55 House Rent Allowance	12,110
						Total of Vr no 12 - EST:	5,81,390
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	13 - EST					Total of Vr no 13 - EST:	90,160
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	4,200
						Total of Vr no 14 - EST:	2,88,040
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,63,280
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,29,060
						55 House Rent Allowance	6,580
						Total of Vr no 16 - EST:	3,50,740
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	1,00,380
						55 House Rent Allowance	4,200
						Total of Vr no 17 - EST:	2,71,880
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,700
						03 Dearness Allowance	4,85,220
						06 Other Allowances	880
						55 House Rent Allowance	28,540
						Total of Vr no 2 - EST:	13,23,340
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,50,420
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,50,320
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,50,420
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,50,320
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,26,300
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,19,000
						03 Dearness Allowance	3,71,400
						55 House Rent Allowance	17,790
						Total of Vr no 25 - EST:	10,08,190
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,46,100
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,67,680
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,873
						55 House Rent Allowance	440
						Total of Vr no 28 - EST:	32,213
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,17,300
						55 House Rent Allowance	9,580
						Total of Vr no 29 - EST:	3,22,380
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,42,140
						55 House Rent Allowance	7,750
						Total of Vr no 3 - EST:	3,86,790
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	75,540
						55 House Rent Allowance	4,830
						Total of Vr no 30 - EST:	2,04,270
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,21,640
						55 House Rent Allowance	12,130
						Total of Vr no 31 - EST:	6,03,170
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	2,94,000
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	33 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,190
						Total of Vr no 33 - EST:	3,97,790
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,46,100
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	6,350
						Total of Vr no 35 - EST:	3,35,470
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,31,231
						Total of Vr no 35 - MIS:	1,31,231
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						06 Other Allowances	80
						55 House Rent Allowance	4,190
						Total of Vr no 36 - EST:	2,71,150
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,75,260
						55 House Rent Allowance	9,550
						Total of Vr no 37 - EST:	4,76,910
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	6,320
						Total of Vr no 38 - EST:	3,09,840
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	77,460
						55 House Rent Allowance	3,080
						Total of Vr no 39 - EST:	2,09,640
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,503
						03 Dearness Allowance	1,35,302
						55 House Rent Allowance	7,686
						Total of Vr no 4 - EST:	3,68,491
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,66,160
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	44 - EST					Total of Vr no 44 - EST:	3,35,360
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,70,080
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,91,880
						55 House Rent Allowance	15,100
						Total of Vr no 46 - EST:	5,26,780
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	1,51,470
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	76,380
						06 Other Allowances	80
						55 House Rent Allowance	3,330
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	2,07,090
						01 Pay	2,14,600
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	7,360
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	3,50,720
						01 Pay	2,62,600
						03 Dearness Allowance	1,57,560
						55 House Rent Allowance	8,450
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	4,28,610
						01 Pay	2,71,000
						03 Dearness Allowance	1,62,600
						55 House Rent Allowance	9,290
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	4,42,890
						01 Pay	1,49,600
						03 Dearness Allowance	89,760
						55 House Rent Allowance	3,940
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	2,43,300
						01 Pay	4,62,900
						03 Dearness Allowance	2,77,740
						55 House Rent Allowance	15,520
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	7,56,160
						01 Pay	47,600
						03 Dearness Allowance	28,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	77,500
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,89,620
						55 House Rent Allowance	43,198
						Total of Vr no 63 - EST:	16,15,518
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,70,960
						06 Other Allowances	140
						55 House Rent Allowance	16,720
						Total of Vr no 64 - EST:	7,39,420
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,52,700
						06 Other Allowances	120
						55 House Rent Allowance	6,770
						Total of Vr no 7 - EST:	4,14,090
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,900
						03 Dearness Allowance	2,26,740
						06 Other Allowances	1,000
						55 House Rent Allowance	17,100
						Total of Vr no 8 - EST:	6,22,740
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,50,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,47,91,716
						Total of Vr no 22 - GIA:	15,47,91,716
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,90,029
						Total of Vr no 31 - GIA:	86,90,029
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,03,245
						Total of Vr no 38 - GIA:	18,03,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,06,470
						Total of Vr no 21 - GIA:	26,06,470
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 27 - GIA:	48,387
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,15,783
						Total of Vr no 30 - GIA:	6,15,783
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,32,257
						Total of Vr no 33 - GIA:	1,32,257

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,26,910
						Total of Vr no 20 - GIA:	4,26,910
	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,59,430
						Total of Vr no 32 - GIA:	2,59,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,128
						Total of Vr no 2 - EST:	9,128
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,992
						Total of Vr no 3 - EST:	36,992
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,734
						Total of Vr no 3 - MIS:	3,734
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,50,000
						03 Dearness Allowance	2,70,000
						06 Other Allowances	150
						55 House Rent Allowance	19,190
						Total of Vr no 4 - EST:	7,39,340
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	4 - MIS					Total of Vr no 4 - MIS:	15,888
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,200
						03 Dearness Allowance	81,120
						06 Other Allowances	90
						55 House Rent Allowance	6,050
						Total of Vr no 5 - EST:	2,22,460
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,041
						Total of Vr no 6 - TA:	13,041
	7 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	29,000
						Total of Vr no 7 - MIS:	29,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,060
						Total of Vr no 8 - MIS:	4,060
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,800
						Total of Vr no 9 - MIS:	16,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	16,800
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	45,900
						Total of GAZIPUR (30):	**27,17,69,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	57 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,16,320
						Total of Vr no 57 - GIA:	3,16,320
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,12,568
						Total of Vr no 9 - GIA:	3,12,568

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,10,972
						Total of Vr no 18 - GIA:	4,10,972
	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,880
						Total of Vr no 19 - GIA:	1,51,880
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,516
						Total of Vr no 49 - GIA:	1,21,516
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,880
						Total of Vr no 52 - GIA:	1,51,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	9,660
						Total of Vr no 22 - EST:	2,09,980
	27 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,016
						Total of Vr no 27 - EST:	10,016
	53 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	9,660
						Total of Vr no 53 - EST:	2,09,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						55 House Rent Allowance	14,240
						Total of Vr no 21 - EST:	2,48,480
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,674
						Total of Vr no 29 - EST:	40,674
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,53,300
						03 Dearness Allowance	2,71,980
						06 Other Allowances	10
						55 House Rent Allowance	33,760
						Total of Vr no 3 - EST:	7,59,050
	30 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,712
						Total of Vr no 30 - EST:	11,712
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,46,400
						03 Dearness Allowance	87,840
						55 House Rent Allowance	14,240
						Total of Vr no 54 - EST:	2,48,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,61,480
						55 House Rent Allowance	18,060
						Total of Vr no 10 - EST:	7,15,340
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,55,950
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	1,03,200
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,80,750
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,400
						03 Dearness Allowance	3,42,240
						55 House Rent Allowance	45,140
						Total of Vr no 13 - EST:	9,57,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	85,960
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,66,800
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	4,56,040
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,06,740
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	2,90,940
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,51,200
						03 Dearness Allowance	4,50,720
						06 Other Allowances	800
						55 House Rent Allowance	32,490
						Total of Vr no 17 - EST:	12,35,210
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	3,07,420
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,97,180
						55 House Rent Allowance	41,640
						Total of Vr no 19 - EST:	8,34,120
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,66,760
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,52,700
						03 Dearness Allowance	7,49,940
						55 House Rent Allowance	89,680
						Total of Vr no 23 - EST:	20,92,320
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,59,600
						03 Dearness Allowance	8,15,760
						55 House Rent Allowance	1,13,700
						Total of Vr no 24 - EST:	22,89,060
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,10,800
						03 Dearness Allowance	3,06,480
						55 House Rent Allowance	23,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	25 - EST					Total of Vr no 25 - EST:	8,40,340
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	2,11,130
	31 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	12,87,153
						Total of Vr no 31 - MIS:	12,87,153
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840
						55 House Rent Allowance	32,080
						Total of Vr no 33 - EST:	7,38,320
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,672
						Total of Vr no 34 - EST:	35,672
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,416
						Total of Vr no 35 - EST:	10,416
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,760
						Total of Vr no 36 - EST:	13,760
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,708
						Total of Vr no 37 - EST:	1,08,708
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,554
						Total of Vr no 38 - EST:	1,05,554
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,240
						Total of Vr no 39 - EST:	22,240
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,59,080
						55 House Rent Allowance	18,060
						Total of Vr no 4 - EST:	7,08,940
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,096
						Total of Vr no 40 - EST:	60,096
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,544
						Total of Vr no 41 - EST:	34,544
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,560
						Total of Vr no 42 - EST:	38,560
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	42,776
						Total of Vr no 43 - EST:	42,776
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,248
						Total of Vr no 44 - EST:	13,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,624
						Total of Vr no 45 - EST:	39,624
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,960
						Total of Vr no 46 - EST:	7,960
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,792
						Total of Vr no 47 - EST:	6,792
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,792
						Total of Vr no 48 - EST:	14,792
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,056
						Total of Vr no 49 - EST:	15,056
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	6,930
						Total of Vr no 5 - EST:	3,02,770
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,232
						Total of Vr no 50 - EST:	14,232
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,120
						Total of Vr no 51 - EST:	35,120
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,632
						Total of Vr no 52 - EST:	45,632
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,640
						Total of Vr no 55 - EST:	7,640
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,864
						Total of Vr no 56 - EST:	34,864
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,081
						Total of Vr no 57 - EST:	16,081
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,240
						03 Dearness Allowance	31,592
						55 House Rent Allowance	2,300
						Total of Vr no 58 - EST:	1,00,132
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,080
						Total of Vr no 59 - EST:	8,080
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	99,360
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	2,70,740
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,680
						03 Dearness Allowance	17,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,388
						Total of Vr no 60 - EST:	57,763
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,036
						03 Dearness Allowance	29,222
						55 House Rent Allowance	19,793
						Total of Vr no 61 - EST:	1,16,051
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,687
						03 Dearness Allowance	26,663
						55 House Rent Allowance	16,594
						Total of Vr no 62 - EST:	99,944
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	3,20,820
						55 House Rent Allowance	16,940
						Total of Vr no 7 - EST:	8,72,460
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	2,89,200
						55 House Rent Allowance	13,090
						Total of Vr no 8 - EST:	7,84,290
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,436
						Total of Vr no 10 - GIA:	1,27,436
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,76,564
						Total of Vr no 11 - GIA:	29,76,564
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,980
						Total of Vr no 12 - GIA:	26,13,980
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,08,997
						Total of Vr no 13 - GIA:	1,81,08,997
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,82,465
						Total of Vr no 14 - GIA:	26,82,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,70,840
						Total of Vr no 15 - GIA:	19,70,840
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,06,370
						Total of Vr no 16 - GIA:	7,06,370
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,25,404
						Total of Vr no 17 - GIA:	10,25,404
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,38,593
						Total of Vr no 20 - GIA:	1,21,38,593
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,14,764
						Total of Vr no 21 - GIA:	65,14,764
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,56,81,858
						Total of Vr no 3 - GIA:	2,56,81,858
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,11,769
						Total of Vr no 4 - GIA:	2,20,11,769
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,82,563
						Total of Vr no 5 - GIA:	1,52,82,563
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,94,889
						Total of Vr no 50 - GIA:	48,94,889
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,32,411
						Total of Vr no 51 - GIA:	68,32,411
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,45,404
						Total of Vr no 58 - GIA:	26,45,404
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,12,610
						Total of Vr no 59 - GIA:	30,12,610
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,273
						Total of Vr no 6 - GIA:	13,273
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,77,312
						Total of Vr no 60 - GIA:	2,61,77,312
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,93,950
						Total of Vr no 61 - GIA:	4,24,93,950

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	7 - GIA					Total of Vr no 7 - GIA:	1,44,776
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,87,060
						Total of Vr no 8 - GIA:	3,87,060

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,070
						Total of Vr no 1 - EST:	8,070
	10 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 10 - MIS:	49,000
	11 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 11 - MIS:	45,020
	12 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,210
						Total of Vr no 12 - MIS:	1,210
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,163
						Total of Vr no 13 - MIS:	28,163
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,806
						Total of Vr no 14 - MIS:	2,806
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,332
						Total of Vr no 15 - MIS:	1,332
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,10,368
						Total of Vr no 16 - MIS:	1,10,368
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,684
						Total of Vr no 17 - MIS:	7,684
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 18 - MIS:	1,285
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,648
						Total of Vr no 19 - TA:	1,648
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,880
						Total of Vr no 2 - EST:	20,880
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	2 - TA					Total of Vr no 2 - TA:	5,950
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 20 - TA:	390
	21 - TA	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,593
						Total of Vr no 21 - TA:	8,593
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,297
						Total of Vr no 22 - MIS:	33,297
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	56,799
						Total of Vr no 23 - MIS:	56,799
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,078
						Total of Vr no 24 - MIS:	48,078
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,340
						Total of Vr no 25 - TA:	2,340
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,085
						Total of Vr no 26 - MIS:	10,085
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	525
						Total of Vr no 27 - MIS:	525
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,368
						Total of Vr no 3 - EST:	11,368
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,341
						Total of Vr no 3 - MIS:	21,341
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	38,860
						Total of Vr no 4 - EST:	38,860
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	36,698
						Total of Vr no 4 - MIS:	36,698
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,640
						Total of Vr no 5 - EST:	7,640
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,071
						Total of Vr no 5 - MIS:	3,071
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,440
						Total of Vr no 6 - EST:	33,440
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	7,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	6 - MIS					Total of Vr no 6 - MIS:	7,397
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	1,15,240
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,165
						Total of Vr no 7 - MIS:	3,165
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,51,600
						03 Dearness Allowance	2,70,960
						06 Other Allowances	150
						55 House Rent Allowance	37,540
						Total of Vr no 8 - EST:	7,60,250
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	28,600
						Total of Vr no 8 - MIS:	28,600
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,594
						Total of Vr no 9 - MIS:	6,594

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,260
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	85,640
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	84,630
	4 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,950
						Total of Vr no 4 - EST:	3,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	22,05,47,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	50 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,08,186
						Total of Vr no 50 - GIA:	1,08,186
	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,84,612
						Total of Vr no 51 - GIA:	1,84,612
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,55,780
						Total of Vr no 52 - GIA:	5,55,780
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,280
						Total of Vr no 53 - GIA:	1,65,280
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,37,656
						Total of Vr no 54 - GIA:	2,37,656
	99 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,73,436
						Total of Vr no 99 - GIA:	1,73,436

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	104 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,40,853
						Total of Vr no 104 - CON:	2,40,853

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,900
						03 Dearness Allowance	1,00,140
						06 Other Allowances	80
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	2,71,930
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	2,13,760
	103 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	9,66,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	103 - MIS					Total of Vr no 103 - MIS:	9,66,071
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	62,740
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,50,320
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	75,540
						55 House Rent Allowance	3,080
						Total of Vr no 13 - EST:	2,04,520
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,70,080
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,55,950
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	3,41,440
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,47,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,53,080
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,46,100
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,07,800
						03 Dearness Allowance	4,84,680
						55 House Rent Allowance	28,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - EST					Total of Vr no 2 - EST:	13,21,430
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,74,600
						55 House Rent Allowance	10,030
						Total of Vr no 20 - EST:	4,75,630
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,37,940
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,52,720
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,200
						03 Dearness Allowance	22,320
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	60,500
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,67,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,41,060
						55 House Rent Allowance	7,390
						Total of Vr no 25 - EST:	3,83,550
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,11,780
						06 Other Allowances	600
						55 House Rent Allowance	6,500
						Total of Vr no 26 - EST:	3,05,180
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,55,950
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	1,80,080
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,42,990
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						06 Other Allowances	180
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	3,35,920
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	82,500
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 30 - EST:	2,27,720
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,400
						03 Dearness Allowance	51,240
						55 House Rent Allowance	2,640
						Total of Vr no 31 - EST:	1,39,280
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,11,900
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	3,04,720
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	6,720
						Total of Vr no 33 - EST:	2,09,920
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,07,220
						55 House Rent Allowance	5,960
						Total of Vr no 34 - EST:	2,91,880
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,47,150
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,50,320
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,800
						03 Dearness Allowance	82,080
						55 House Rent Allowance	4,660
						Total of Vr no 37 - EST:	2,23,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,37,940
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,52,470
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,24,300
						03 Dearness Allowance	6,74,580
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 4 - EST:	18,38,100
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,16,580
						55 House Rent Allowance	9,530
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	3,20,410
						01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	2,52,720
						01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	75,760
						01 Pay	1,95,000
						03 Dearness Allowance	1,17,000
						55 House Rent Allowance	7,420
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	3,19,420
						01 Pay	3,23,500
						03 Dearness Allowance	1,94,100
						06 Other Allowances	40
						55 House Rent Allowance	8,430
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	5,26,070
						01 Pay	1,39,800
						03 Dearness Allowance	83,880
						55 House Rent Allowance	6,670
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	2,30,350
						01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,700
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	2,50,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,576
						Total of Vr no 100 - GIA:	10,80,576
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,08,713
						Total of Vr no 101 - GIA:	30,08,713
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,08,918
						Total of Vr no 14 - GIA:	38,08,918
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,18,455
						Total of Vr no 15 - GIA:	21,18,455
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,47,003
						Total of Vr no 16 - GIA:	18,47,003
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,76,904
						Total of Vr no 17 - GIA:	39,76,904
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,48,824
						Total of Vr no 18 - GIA:	29,48,824
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,60,180
						Total of Vr no 19 - GIA:	31,60,180
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,73,799
						Total of Vr no 20 - GIA:	10,73,799
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,54,610
						Total of Vr no 21 - GIA:	16,54,610
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,84,079
						Total of Vr no 22 - GIA:	12,84,079
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,76,557
						Total of Vr no 23 - GIA:	15,76,557
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,16,682
						Total of Vr no 24 - GIA:	9,16,682
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,56,785
						Total of Vr no 25 - GIA:	9,56,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,20,506
						Total of Vr no 26 - GIA:	14,20,506
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,21,636
						Total of Vr no 27 - GIA:	8,21,636
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,12,321
						Total of Vr no 28 - GIA:	23,12,321
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,08,610
						Total of Vr no 29 - GIA:	30,08,610
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,34,463
						Total of Vr no 30 - GIA:	16,34,463
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,227
						Total of Vr no 31 - GIA:	8,34,227
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,22,737
						Total of Vr no 32 - GIA:	41,22,737
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,49,146
						Total of Vr no 33 - GIA:	14,49,146
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,16,375
						Total of Vr no 34 - GIA:	12,16,375
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,26,968
						Total of Vr no 35 - GIA:	16,26,968
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,048
						Total of Vr no 36 - GIA:	7,05,048
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,11,016
						Total of Vr no 37 - GIA:	13,11,016
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,06,298
						Total of Vr no 38 - GIA:	21,06,298
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,456
						Total of Vr no 39 - GIA:	6,86,456
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,54,612
						Total of Vr no 40 - GIA:	21,54,612
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,18,951
						Total of Vr no 41 - GIA:	6,18,951
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,84,466
						Total of Vr no 42 - GIA:	50,84,466
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,14,355
						Total of Vr no 43 - GIA:	14,14,355
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,60,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	44 - GIA					Total of Vr no 44 - GIA:	14,60,540
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,24,373
						Total of Vr no 45 - GIA:	13,24,373
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,95,019
						Total of Vr no 46 - GIA:	29,95,019
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,69,472
						Total of Vr no 47 - GIA:	13,69,472
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,57,090
						Total of Vr no 48 - GIA:	13,57,090
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,14,635
						Total of Vr no 49 - GIA:	12,14,635
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,37,105
						Total of Vr no 73 - GIA:	12,37,105
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,75,894
						Total of Vr no 89 - GIA:	22,75,894
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,79,185
						Total of Vr no 91 - GIA:	28,79,185
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,899
						Total of Vr no 97 - GIA:	4,62,899
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,81,860
						Total of Vr no 98 - GIA:	2,81,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	8,94,000
						Total of Vr no 1 - MIS:	8,94,000
	96 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	3,12,550
						Total of Vr no 96 - MIS:	3,12,550

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,266
						Total of Vr no 55 - GIA:	1,07,266
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,232
						Total of Vr no 56 - GIA:	2,63,232
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,232
						Total of Vr no 57 - GIA:	2,63,232
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,904
						Total of Vr no 58 - GIA:	4,68,904
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,67,242
						Total of Vr no 59 - GIA:	2,67,242
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,45,282
						Total of Vr no 60 - GIA:	2,45,282
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,20,576
						Total of Vr no 61 - GIA:	1,20,576
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,518
						Total of Vr no 62 - GIA:	3,49,518
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,932
						Total of Vr no 63 - GIA:	2,20,932
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,816
						Total of Vr no 64 - GIA:	1,34,816
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,27,332
						Total of Vr no 65 - GIA:	2,27,332
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,26,335
						Total of Vr no 66 - GIA:	3,26,335
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,586
						Total of Vr no 67 - GIA:	1,31,586
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	87,600
						Total of Vr no 68 - GIA:	87,600
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,51,612
						Total of Vr no 90 - GIA:	4,51,612

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	69 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,94,290
						Total of Vr no 69 - GIA:	5,94,290
	70 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,01,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	70 - GIA					Total of Vr no 70 - GIA:	4,01,964
	71 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,94,918
						Total of Vr no 71 - GIA:	2,94,918
	72 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,54,652
						Total of Vr no 72 - GIA:	1,54,652

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,18,400
						03 Dearness Allowance	2,51,040
						06 Other Allowances	150
						55 House Rent Allowance	18,940
						Total of Vr no 1 - EST:	6,88,530
	10 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 10 - CON:	7,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	60
						55 House Rent Allowance	7,170
						Total of Vr no 2 - EST:	2,68,990
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	16,576
						Total of Vr no 3 - MIS:	16,576
	5 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	12,078
						Total of Vr no 5 - CON:	12,078
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,264
						Total of Vr no 6 - MIS:	5,264
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	16,600
						03 Dearness Allowance	9,738
						06 Other Allowances	2,090
						Total of Vr no 7 - EST:	28,428
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	29,444
						Total of Vr no 7 - MIS:	29,444
	8 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	19,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	8 - MIS					Total of Vr no 8 - MIS:	19,958
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,353
						Total of Vr no 9 - MIS:	17,353
						Total of GONDA (50):	**10,08,76,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	129 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,01,000
						Total of Vr no 129 - GIA:	4,01,000
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	62,90,336
						Total of Vr no 15 - GIA:	62,90,336
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,26,240
						Total of Vr no 45 - GIA:	7,26,240

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	67 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,36,533
						Total of Vr no 67 - GIA:	4,36,533
	80 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,06,746
						Total of Vr no 80 - GIA:	12,06,746

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,09,500
						03 Dearness Allowance	65,700
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,82,580
	26 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,280
						Total of Vr no 26 - EST:	6,280
	36 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,256
						Total of Vr no 36 - EST:	10,256
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 60 - EST:	1,33,160
	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	11,040
						Total of Vr no 62 - EST:	2,16,160
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,09,500
						03 Dearness Allowance	65,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	78 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	7,380
						Total of Vr no 78 - EST:	1,82,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	104 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	10,545
						Total of Vr no 104 - MIS:	10,545
	105 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	22,009
						Total of Vr no 105 - MIS:	22,009
	30 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,568
						Total of Vr no 30 - EST:	13,568
	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	51,352
						Total of Vr no 32 - EST:	51,352
	33 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,608
						Total of Vr no 33 - EST:	9,608
	38 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	45,944
						Total of Vr no 38 - EST:	45,944
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						55 House Rent Allowance	13,000
						Total of Vr no 49 - EST:	2,68,360
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,74,300
						03 Dearness Allowance	3,44,580
						06 Other Allowances	80
						55 House Rent Allowance	40,380
						Total of Vr no 50 - EST:	9,59,340
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	1,01,760
						06 Other Allowances	40
						55 House Rent Allowance	16,080
						Total of Vr no 51 - EST:	2,87,480
	68 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,264
						Total of Vr no 68 - EST:	9,264
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,51,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	83 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	120
						55 House Rent Allowance	29,620
						Total of Vr no 83 - EST:	6,99,340
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,85,140
						06 Other Allowances	200
						55 House Rent Allowance	33,220
						Total of Vr no 85 - EST:	10,60,460
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						55 House Rent Allowance	11,420
						Total of Vr no 86 - EST:	2,03,580
	86 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	29,456
						Total of Vr no 86 - TA:	29,456

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	32 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,33,433
						Total of Vr no 32 - MIS:	4,33,433
	84 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	63,000
						Total of Vr no 84 - MIS:	63,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	22 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	64,070
						Total of Vr no 22 - EST:	64,070
	23 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,26,984
						Total of Vr no 23 - EST:	1,26,984
	53 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 53 - MIS:	4,500
	81 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,19,684
						Total of Vr no 81 - MIS:	1,19,684
	82 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	6,021
						Total of Vr no 82 - MIS:	6,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	83 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	50,745
						Total of Vr no 83 - MIS:	50,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	100 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,000
						Total of Vr no 100 - MIS:	17,000
	101 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,214
						Total of Vr no 101 - MIS:	22,214
	102 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,627
						Total of Vr no 102 - MIS:	24,627
	103 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,75,001
						Total of Vr no 103 - MIS:	1,75,001
	106 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,012
						Total of Vr no 106 - MIS:	40,012
	107 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,403
						Total of Vr no 107 - MIS:	24,403
	108 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,204
						Total of Vr no 108 - MIS:	13,204
	109 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,546
						Total of Vr no 109 - MIS:	51,546
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,99,620
						06 Other Allowances	800
						55 House Rent Allowance	33,420
						Total of Vr no 11 - EST:	5,66,540
	110 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,721
						Total of Vr no 110 - MIS:	65,721
	111 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,527
						Total of Vr no 111 - MIS:	52,527
	112 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,209
						Total of Vr no 112 - MIS:	35,209
	113 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,676
						Total of Vr no 113 - MIS:	53,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	114 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,298
						Total of Vr no 114 - MIS:	54,298
	115 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,990
						Total of Vr no 115 - MIS:	23,990
	116 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,012
						Total of Vr no 116 - MIS:	10,012
	117 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,950
						Total of Vr no 117 - MIS:	39,950
	118 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	76,922
						Total of Vr no 118 - MIS:	76,922
	135 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,571
						Total of Vr no 135 - MIS:	30,571
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,944
						Total of Vr no 27 - EST:	15,944
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,152
						Total of Vr no 28 - EST:	27,152
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,664
						Total of Vr no 29 - EST:	18,664
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,448
						Total of Vr no 31 - EST:	24,448
	33 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	20,11,037
						Total of Vr no 33 - MIS:	20,11,037
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	93,934
						Total of Vr no 34 - EST:	93,934
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,47,912
						Total of Vr no 35 - EST:	1,47,912
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 37 - EST:	7,200
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,438
						Total of Vr no 39 - EST:	7,438
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,18,920
						06 Other Allowances	1,000
						55 House Rent Allowance	13,860
						Total of Vr no 52 - EST:	3,34,280
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	53 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,660
						Total of Vr no 53 - EST:	2,83,220
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	1,42,140
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	22,080
						Total of Vr no 55 - EST:	3,50,080
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,74,600
						03 Dearness Allowance	6,44,160
						06 Other Allowances	200
						55 House Rent Allowance	75,380
						Total of Vr no 57 - EST:	17,94,340
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,48,900
						03 Dearness Allowance	11,09,340
						06 Other Allowances	790
						55 House Rent Allowance	1,44,180
						Total of Vr no 59 - EST:	31,03,210
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 63 - EST:	1,57,640
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,19,580
						55 House Rent Allowance	19,060
						Total of Vr no 65 - EST:	3,37,940
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	7,560
						Total of Vr no 66 - EST:	1,57,640
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,300
						03 Dearness Allowance	2,02,380
						55 House Rent Allowance	30,300
						Total of Vr no 67 - EST:	5,69,980
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 69 - EST:	3,79,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	1,870
						Total of Vr no 70 - EST:	1,37,710
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,55,100
						55 House Rent Allowance	9,200
						Total of Vr no 71 - EST:	4,22,800
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 72 - EST:	1,50,300
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	24,480
						Total of Vr no 73 - EST:	3,97,760
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	7,560
						Total of Vr no 74 - EST:	1,76,520
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,28,000
						55 House Rent Allowance	33,520
						Total of Vr no 75 - EST:	6,41,520
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	2,81,980
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,38,320
						55 House Rent Allowance	35,820
						Total of Vr no 77 - EST:	6,72,340
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 79 - EST:	1,54,620
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,96,880
						06 Other Allowances	40
						55 House Rent Allowance	33,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	8 - EST					Total of Vr no 8 - EST:	8,25,100
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	24,480
						Total of Vr no 80 - EST:	3,97,760
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,60,100
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,45,580
						55 House Rent Allowance	35,920
						Total of Vr no 82 - EST:	6,91,800
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,400
						03 Dearness Allowance	39,840
						55 House Rent Allowance	4,720
						Total of Vr no 84 - EST:	1,10,960
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,300
						03 Dearness Allowance	7,51,380
						06 Other Allowances	40
						55 House Rent Allowance	94,700
						Total of Vr no 87 - EST:	20,98,420
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,72,600
						03 Dearness Allowance	11,83,560
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 88 - EST:	32,89,880
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,95,380
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 89 - EST:	8,20,760
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,62,400
						03 Dearness Allowance	5,16,840
						55 House Rent Allowance	70,900
						Total of Vr no 9 - EST:	14,50,140
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						06 Other Allowances	40
						55 House Rent Allowance	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	90 - EST					Total of Vr no 90 - EST:	4,30,920
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,99,620
						06 Other Allowances	800
						55 House Rent Allowance	33,420
						Total of Vr no 91 - EST:	5,66,540
	91 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,844
						Total of Vr no 91 - MIS:	24,844
	92 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,209
						Total of Vr no 92 - MIS:	59,209
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,561
						Total of Vr no 93 - MIS:	49,561
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	86,553
						Total of Vr no 94 - MIS:	86,553
	95 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,475
						Total of Vr no 95 - MIS:	68,475
	96 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,315
						Total of Vr no 96 - MIS:	30,315
	97 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	94,650
						Total of Vr no 97 - MIS:	94,650
	98 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,269
						Total of Vr no 98 - MIS:	31,269
	99 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	87,603
						Total of Vr no 99 - MIS:	87,603

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,34,96,914
						Total of Vr no 11 - GIA:	7,34,96,914
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,78,668
						Total of Vr no 124 - GIA:	20,78,668
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,32,276
						Total of Vr no 128 - GIA:	27,32,276
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,81,91,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	137 - GIA					Total of Vr no 137 - GIA:	7,81,91,776
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,95,367
						Total of Vr no 138 - GIA:	6,79,95,367
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,80,06,255
						Total of Vr no 16 - GIA:	5,80,06,255
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,529
						Total of Vr no 17 - GIA:	1,48,529
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,19,462
						Total of Vr no 43 - GIA:	4,72,19,462
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,999
						Total of Vr no 44 - GIA:	3,81,999
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,81,849
						Total of Vr no 75 - GIA:	2,15,81,849
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,72,880
						Total of Vr no 79 - GIA:	94,72,880
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,96,335
						Total of Vr no 85 - GIA:	38,96,335
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,76,70,260
						Total of Vr no 9 - GIA:	5,76,70,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	13 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	90,000
						Total of Vr no 13 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	6,20,000
						Total of Vr no 8 - MIS:	6,20,000

Sub Head	29	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006003	14 - GIA	First	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	23,39,076
						Total of Vr no 14 - GIA:	23,39,076
	77 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	18,77,423
						Total of Vr no 77 - GIA:	18,77,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	29	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006003	87 - GIA	Second	Voted	No Objection	220202800 29 00 20	Subsidiary Grant-General (non pay)	2,50,00,000
						Total of Vr no 87 - GIA:	2,50,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	123 - GIA	Second	Voted	No Objection	220205103 04 00 35	Grant for Creation of Capital Assets	32,26,960
						Total of Vr no 123 - GIA:	32,26,960
	139 - GIA	Second	Voted	No Objection	220205103 04 00 20	Subsidiary Grant-General (non pay)	1,29,032
						Total of Vr no 139 - GIA:	1,29,032
	41 - GIA	First	Voted	No Objection	220205103 04 00 20	Subsidiary Grant-General (non pay)	7,33,063
						Total of Vr no 41 - GIA:	7,33,063
	42 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	37,38,780
						Total of Vr no 42 - GIA:	37,38,780
	68 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	77,048
						Total of Vr no 68 - GIA:	77,048
	74 - GIA	First	Voted	No Objection	220205103 04 00 20	Subsidiary Grant-General (non pay)	1,12,903
						Total of Vr no 74 - GIA:	1,12,903
	76 - GIA	First	Voted	No Objection	220205103 04 00 31	Subsidiary Grant-General (Pay)	42,16,980
						Total of Vr no 76 - GIA:	42,16,980

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	12 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	4,00,900
						Total of Vr no 12 - GIA:	4,00,900
	127 - GIA	Second	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	3,44,400
						Total of Vr no 127 - GIA:	3,44,400
	136 - GIA	Second	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	4,00,900
						Total of Vr no 136 - GIA:	4,00,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,888
						Total of Vr no 10 - EST:	7,888
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	403
						Total of Vr no 10 - MIS:	403
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	50,320
						Total of Vr no 11 - EST:	50,320
	11 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,300
						Total of Vr no 11 - MIS:	19,300
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,128
						Total of Vr no 12 - EST:	12,128
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,974
						Total of Vr no 12 - TA:	2,974
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	31,800
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 13 - MIS:	1,533
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						06 Other Allowances	180
						55 House Rent Allowance	9,000
						Total of Vr no 14 - EST:	1,66,940
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,293
						Total of Vr no 14 - MIS:	7,293
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,100
						03 Dearness Allowance	44,940
						55 House Rent Allowance	4,600
						Total of Vr no 15 - EST:	1,26,640
	15 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	32,727
						Total of Vr no 15 - MIS:	32,727
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,410
						03 Dearness Allowance	1,77,840
						06 Other Allowances	60
						55 House Rent Allowance	22,820
						Total of Vr no 16 - EST:	4,97,130
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	16 - MIS					Total of Vr no 16 - MIS:	944
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,20,400
						03 Dearness Allowance	3,72,240
						06 Other Allowances	180
						55 House Rent Allowance	52,720
						Total of Vr no 17 - EST:	10,45,540
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,406
						Total of Vr no 17 - MIS:	5,406
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,29,000
						03 Dearness Allowance	3,77,400
						06 Other Allowances	130
						55 House Rent Allowance	55,300
						Total of Vr no 18 - EST:	10,61,830
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,568
						Total of Vr no 18 - MIS:	11,568
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,300
						03 Dearness Allowance	34,980
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 19 - EST:	99,110
	19 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	6,900
						Total of Vr no 19 - MIS:	6,900
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,85,000
						Total of Vr no 2 - MIS:	2,85,000
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,91,500
						03 Dearness Allowance	3,54,900
						06 Other Allowances	60
						55 House Rent Allowance	51,900
						Total of Vr no 20 - EST:	9,98,360
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	9,300
						Total of Vr no 21 - EST:	1,93,620
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,06,800
						03 Dearness Allowance	3,04,080
						06 Other Allowances	160
						55 House Rent Allowance	45,660
						Total of Vr no 22 - EST:	8,56,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,262
						Total of Vr no 22 - MIS:	24,262
	23 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 23 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,672
						Total of Vr no 4 - EST:	4,672
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,725
						Total of Vr no 4 - MIS:	5,725
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	46,104
						Total of Vr no 5 - EST:	46,104
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,670
						Total of Vr no 5 - MIS:	9,670
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,712
						Total of Vr no 6 - EST:	23,712
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 6 - MIS:	5,17,720
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	40,544
						Total of Vr no 7 - EST:	40,544
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	69,880
						Total of Vr no 7 - MIS:	69,880
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,664
						Total of Vr no 8 - EST:	4,664
	8 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 8 - MIS:	1,533
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,632
						Total of Vr no 9 - EST:	42,632

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	6 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	72,200
						03 Dearness Allowance	43,320
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	1,20,900
						Total of GORAKHPUR (32):	**51,27,02,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	214 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	30,85,812
						Total of Vr no 214 - PEN:	30,85,812
	217 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	32,85,398
						Total of Vr no 217 - PEN:	32,85,398
	218 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	29,28,140
						Total of Vr no 218 - PEN:	29,28,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,85,812
						Total of Vr no 214 - PEN:	30,85,812
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,85,398
						Total of Vr no 217 - PEN:	32,85,398
	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,28,140
						Total of Vr no 218 - PEN:	29,28,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,02,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						55 House Rent Allowance	6,900
						Total of Vr no 13 - EST:	2,18,580
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,83,500
						03 Dearness Allowance	2,30,100
						55 House Rent Allowance	12,580
						Total of Vr no 14 - EST:	6,26,180
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	81,810
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	36,592

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,70,000
						03 Dearness Allowance	4,62,000
						55 House Rent Allowance	17,490
						Total of Vr no 15 - EST:	12,49,490
	15 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	10,97,804
						Total of Vr no 15 - MIS:	10,97,804
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,03,200
						03 Dearness Allowance	14,41,920
						55 House Rent Allowance	86,630
						Total of Vr no 16 - EST:	39,31,750
	16 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,08,050
						Total of Vr no 16 - MIS:	11,08,050
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,27,500
						03 Dearness Allowance	4,96,500
						55 House Rent Allowance	25,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	17 - EST					Total of Vr no 17 - EST:	13,49,750
	17 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,12,441
						Total of Vr no 17 - MIS:	11,12,441
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,93,000
						03 Dearness Allowance	31,75,200
						55 House Rent Allowance	1,83,030
						Total of Vr no 18 - EST:	86,51,230
	18 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	10,49,710
						Total of Vr no 18 - MIS:	10,49,710
	19 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	8,52,274
						Total of Vr no 19 - MIS:	8,52,274
	20 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	7,63,505
						Total of Vr no 20 - MIS:	7,63,505
	21 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	2,28,344
						Total of Vr no 21 - MIS:	2,28,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,19,995
						Total of Vr no 10 - GIA:	3,68,19,995
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,28,879
						Total of Vr no 23 - GIA:	6,28,879
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,085
						Total of Vr no 24 - GIA:	6,42,085

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,83,972
						Total of Vr no 12 - GIA:	12,83,972
	14 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,93,548
						Total of Vr no 14 - GIA:	7,93,548

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,96,953
						Total of Vr no 11 - GIA:	2,96,953
						Total of HAMIRPUR (25):	**8,15,23,922**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	13 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,267
						Total of Vr no 13 - MIS:	13,267

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,00,800
						03 Dearness Allowance	4,20,480
						55 House Rent Allowance	31,830
						Total of Vr no 10 - EST:	11,53,110
	2 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	5,96,781
						Total of Vr no 2 - MIS:	5,96,781
	3 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	6,03,088
						Total of Vr no 3 - MIS:	6,03,088

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,11,950
						Total of Vr no 14 - GIA:	65,11,950
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,810
						Total of Vr no 6 - GIA:	1,20,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	7 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	8 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 8 - MIS:	4,41,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,344
						Total of Vr no 1 - EST:	13,344
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,031
						Total of Vr no 2 - MIS:	1,031
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,61,900
						03 Dearness Allowance	1,57,140
						55 House Rent Allowance	12,510
						Total of Vr no 3 - EST:	4,31,550
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,827
						Total of Vr no 3 - TA:	18,827
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,66,800
						03 Dearness Allowance	1,00,080
						55 House Rent Allowance	7,270
						Total of Vr no 4 - EST:	2,74,150
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,692
						Total of Vr no 4 - MIS:	40,692
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,978
						Total of Vr no 5 - MIS:	8,978
						Total of HAPUR (90):	**1,03,28,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	13 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,47,360
						Total of Vr no 13 - GIA:	4,47,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	16 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,520
						Total of Vr no 16 - EST:	9,520
	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	71,400
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	1,94,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	18 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,264
						Total of Vr no 18 - EST:	9,264
	19 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	39,736
						Total of Vr no 19 - EST:	39,736
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,65,860
						06 Other Allowances	80
						55 House Rent Allowance	19,210
						Total of Vr no 37 - EST:	7,28,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,50,320
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,994
						Total of Vr no 10 - MIS:	29,994
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,65,280
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,40,760
						55 House Rent Allowance	7,620
						Total of Vr no 12 - EST:	3,82,980
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,53,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,63,800
						03 Dearness Allowance	3,97,800
						06 Other Allowances	80
						55 House Rent Allowance	27,460
						Total of Vr no 14 - EST:	10,89,140
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,85,200
						03 Dearness Allowance	4,11,120
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 15 - EST:	11,28,680
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,801
						Total of Vr no 15 - MIS:	50,801
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,16,015
						Total of Vr no 16 - MIS:	1,16,015
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,704
						Total of Vr no 17 - EST:	21,704
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,716
						Total of Vr no 17 - MIS:	56,716
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,55,015
						Total of Vr no 18 - MIS:	1,55,015
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,42,910
						Total of Vr no 20 - MIS:	2,42,910
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,52,720
	23 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,960
						Total of Vr no 23 - MIS:	99,960
	24 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,760
						Total of Vr no 24 - MIS:	19,760
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,67,680
	25 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,848
						Total of Vr no 25 - MIS:	1,99,848
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,50,320
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,848
						Total of Vr no 26 - MIS:	1,99,848
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,05,300
						55 House Rent Allowance	5,160
						Total of Vr no 27 - EST:	2,85,960
	27 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,960
						Total of Vr no 27 - MIS:	99,960
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,73,100
						06 Other Allowances	80
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	4,70,640
	28 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,760
						Total of Vr no 28 - MIS:	19,760
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	29 - EST					Total of Vr no 29 - EST:	3,53,600
	29 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,71,720
						55 House Rent Allowance	11,480
						Total of Vr no 30 - EST:	4,69,400
	30 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 30 - MIS:	1,99,920
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,82,380
						55 House Rent Allowance	48,600
						Total of Vr no 31 - EST:	18,68,280
	31 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,760
						Total of Vr no 31 - MIS:	19,760
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,65,280
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,957
						Total of Vr no 32 - MIS:	22,957
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,280
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,35,720
						55 House Rent Allowance	7,620
						Total of Vr no 34 - EST:	3,69,540
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,35,360
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	8,280
						Total of Vr no 36 - EST:	2,68,920
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,53,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,92,280
						55 House Rent Allowance	22,050
						Total of Vr no 39 - EST:	10,68,130
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,32,300
						55 House Rent Allowance	9,870
						Total of Vr no 40 - EST:	3,62,670
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,89,000
						55 House Rent Allowance	9,610
						Total of Vr no 41 - EST:	5,13,610
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,43,340
						55 House Rent Allowance	7,620
						Total of Vr no 42 - EST:	3,89,860
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,66,160
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,45,140
						55 House Rent Allowance	7,620
						Total of Vr no 44 - EST:	3,94,660
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,78,820
						06 Other Allowances	40
						55 House Rent Allowance	14,430
						Total of Vr no 45 - EST:	7,57,990
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,50,180
						55 House Rent Allowance	7,620
						Total of Vr no 46 - EST:	4,08,100
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,43,440
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,33,500
						55 House Rent Allowance	7,390
						Total of Vr no 48 - EST:	3,63,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,50,320
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,200
						03 Dearness Allowance	4,11,120
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 50 - EST:	11,28,680
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						55 House Rent Allowance	8,040
						Total of Vr no 51 - EST:	4,16,840
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,72,700
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 52 - EST:	7,45,360
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,25,640
						55 House Rent Allowance	5,810
						Total of Vr no 53 - EST:	3,40,850
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	5,570
						Total of Vr no 54 - EST:	1,65,250
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,63,800
						03 Dearness Allowance	3,97,800
						06 Other Allowances	80
						55 House Rent Allowance	27,460
						Total of Vr no 55 - EST:	10,89,140
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,50,320
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,52,720
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,23,960
						55 House Rent Allowance	6,200
						Total of Vr no 58 - EST:	3,36,760
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,41,140
						55 House Rent Allowance	13,830
						Total of Vr no 59 - EST:	6,56,870
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,60,320
						55 House Rent Allowance	8,420
						Total of Vr no 60 - EST:	4,35,940
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	2,50,320
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,350
						Total of Vr no 62 - EST:	2,96,430
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,47,420
						55 House Rent Allowance	7,620
						Total of Vr no 63 - EST:	4,00,740
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,80,480
						55 House Rent Allowance	14,190
						Total of Vr no 64 - EST:	4,95,470
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,300
						03 Dearness Allowance	1,62,780
						55 House Rent Allowance	12,630
						Total of Vr no 65 - EST:	4,46,710
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,50,320
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	85,740
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,34,160
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,740
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	2,68,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,14,870
						Total of Vr no 14 - GIA:	1,35,14,870
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,95,93,532
						Total of Vr no 3 - GIA:	9,95,93,532

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,75,000
						Total of Vr no 2 - MIS:	5,75,000
	33 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 33 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,58,064
						Total of Vr no 11 - GIA:	2,58,064
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,31,346
						Total of Vr no 4 - GIA:	2,31,346
						Total of HARDOI (47):	**13,95,50,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,10,772
						Total of Vr no 207 - PEN:	74,10,772
	210 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,29,343
						Total of Vr no 210 - PEN:	5,29,343
	211 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,131
						Total of Vr no 211 - PEN:	2,75,131
	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,118
						Total of Vr no 212 - PEN:	42,118
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	77,73,140
						Total of Vr no 213 - PEN:	77,73,140
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,19,124
						Total of Vr no 214 - PEN:	5,19,124
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,64,292
						Total of Vr no 215 - PEN:	2,64,292
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 216 - PEN:	21,058
	217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,73,645
						Total of Vr no 217 - PEN:	73,73,645
	218 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,19,124
						Total of Vr no 218 - PEN:	5,19,124
	219 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,64,739
						Total of Vr no 219 - PEN:	2,64,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	207 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	74,10,772
						Total of Vr no 207 - PEN:	74,10,772
	210 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,343
						Total of Vr no 210 - PEN:	5,29,343
	211 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,75,131
						Total of Vr no 211 - PEN:	2,75,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,118
						Total of Vr no 212 - PEN:	42,118
	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,73,140
						Total of Vr no 213 - PEN:	77,73,140
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,124
						Total of Vr no 214 - PEN:	5,19,124
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,292
						Total of Vr no 215 - PEN:	2,64,292
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 216 - PEN:	21,058
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,73,645
						Total of Vr no 217 - PEN:	73,73,645
	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,124
						Total of Vr no 218 - PEN:	5,19,124
	219 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,739
						Total of Vr no 219 - PEN:	2,64,739

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,51,700
						Total of Vr no 15 - GIA:	6,51,700
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	38,82,618
						Total of Vr no 16 - GIA:	38,82,618

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	19,29,960
						Total of Vr no 17 - GIA:	19,29,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,013
						03 Dearness Allowance	48,300
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,31,973
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,98,287
						03 Dearness Allowance	1,18,972
						06 Other Allowances	50
						55 House Rent Allowance	7,800
						Total of Vr no 5 - EST:	3,25,109
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	42,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,940
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,48,020
						55 House Rent Allowance	7,880
						Total of Vr no 11 - EST:	4,02,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,45,100
						03 Dearness Allowance	10,47,060
						55 House Rent Allowance	71,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	12 - EST					Total of Vr no 12 - EST:	28,63,390
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,900
						03 Dearness Allowance	2,66,340
						55 House Rent Allowance	16,430
						Total of Vr no 21 - EST:	7,26,670
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,800
						03 Dearness Allowance	4,61,280
						55 House Rent Allowance	32,350
						Total of Vr no 22 - EST:	12,62,430
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,91,400
						03 Dearness Allowance	8,94,840
						06 Other Allowances	400
						55 House Rent Allowance	42,450
						Total of Vr no 6 - EST:	24,29,090
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,45,000
						03 Dearness Allowance	12,87,000
						55 House Rent Allowance	77,280
						Total of Vr no 7 - EST:	35,09,280
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,32,500
						03 Dearness Allowance	8,59,500
						06 Other Allowances	1,000
						55 House Rent Allowance	34,020
						Total of Vr no 9 - EST:	23,27,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,63,50,249
						Total of Vr no 13 - GIA:	3,63,50,249
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,04,442
						Total of Vr no 14 - GIA:	5,82,04,442

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	12 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,83,000
						Total of Vr no 12 - MIS:	4,83,000
	23 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	23,000
						Total of Vr no 23 - MIS:	23,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,936
						Total of Vr no 18 - GIA:	1,55,936

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,953
						Total of Vr no 1 - MIS:	69,953
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,644
						Total of Vr no 2 - MIS:	4,644
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,257
						Total of Vr no 5 - EST:	7,257
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,05,267
						Total of Vr no 5 - MIS:	2,05,267
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,800
						03 Dearness Allowance	44,280
						55 House Rent Allowance	3,500
						Total of Vr no 6 - EST:	1,21,580
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,112
						Total of Vr no 6 - MIS:	2,112
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,50,750
						03 Dearness Allowance	3,30,420
						06 Other Allowances	120
						55 House Rent Allowance	24,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	7 - EST					Total of Vr no 7 - EST:	9,06,130
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	44,056
						Total of Vr no 8 - EST:	44,056
						Total of HATHRAS (78):	**16,71,89,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,940
						Total of Vr no 5 - GIA:	75,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	59 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						Total of Vr no 59 - EST:	1,15,360
	62 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,768
						Total of Vr no 62 - EST:	5,768

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	58 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,52,300
						06 Other Allowances	40
						55 House Rent Allowance	11,220
						Total of Vr no 58 - EST:	6,84,060
	60 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,62,060
						06 Other Allowances	100
						55 House Rent Allowance	10,390
						Total of Vr no 60 - EST:	4,42,650
	61 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	33,640
						Total of Vr no 61 - EST:	33,640
	63 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	21,464
						Total of Vr no 63 - EST:	21,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,18,200
						06 Other Allowances	840
						55 House Rent Allowance	6,530
						Total of Vr no 10 - EST:	3,22,570
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	76,030
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,80,540
						55 House Rent Allowance	9,290
						Total of Vr no 12 - EST:	4,90,730
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	82,140
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,77,000
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	4,80,280
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,09,900
						03 Dearness Allowance	4,25,940
						55 House Rent Allowance	25,480
						Total of Vr no 15 - EST:	11,61,320
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,57,440
						06 Other Allowances	80
						55 House Rent Allowance	9,620
						Total of Vr no 16 - EST:	4,29,540
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	1,02,780
						06 Other Allowances	60
						55 House Rent Allowance	6,000
						Total of Vr no 17 - EST:	2,80,140
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	1,01,220
						06 Other Allowances	60
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	18 - EST					Total of Vr no 18 - EST:	2,74,400
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,600
						03 Dearness Allowance	3,38,160
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 19 - EST:	9,18,420
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,500
						03 Dearness Allowance	90,300
						55 House Rent Allowance	3,860
						Total of Vr no 20 - EST:	2,44,660
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,37,240
						06 Other Allowances	80
						55 House Rent Allowance	13,580
						Total of Vr no 21 - EST:	6,46,300
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,40,760
						55 House Rent Allowance	6,040
						Total of Vr no 22 - EST:	3,81,400
	22 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	5,49,788
						Total of Vr no 22 - MIS:	5,49,788
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,44,860
						06 Other Allowances	80
						55 House Rent Allowance	13,130
						Total of Vr no 23 - EST:	6,66,170
	23 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,07,189
						Total of Vr no 23 - MIS:	11,07,189
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,98,400
						03 Dearness Allowance	2,39,040
						06 Other Allowances	40
						55 House Rent Allowance	10,470
						Total of Vr no 24 - EST:	6,47,950
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,19,300
						03 Dearness Allowance	4,31,580
						06 Other Allowances	40
						55 House Rent Allowance	31,150
						Total of Vr no 25 - EST:	11,82,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	69,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,46,100
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,22,640
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	3,33,360
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,29,120
						55 House Rent Allowance	7,390
						Total of Vr no 29 - EST:	3,51,710
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,46,100
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	7,390
						Total of Vr no 31 - EST:	3,64,670
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,46,100
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						06 Other Allowances	1,000
						Total of Vr no 33 - EST:	1,40,840
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,51,200
						55 House Rent Allowance	7,650
						Total of Vr no 34 - EST:	4,10,850
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	35 - EST					Total of Vr no 35 - EST:	1,46,100
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,63,280
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,41,940
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,65,360
						55 House Rent Allowance	8,370
						Total of Vr no 38 - EST:	4,49,330
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 39 - EST:	1,66,520
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,56,300
						55 House Rent Allowance	5,580
						Total of Vr no 40 - EST:	4,22,380
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,41,940
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	1,63,440
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,06,500
						55 House Rent Allowance	9,080
						Total of Vr no 43 - EST:	2,93,080
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,67,680
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	45 - EST					Total of Vr no 45 - EST:	2,69,940
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,46,100
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,29,120
						55 House Rent Allowance	7,390
						Total of Vr no 47 - EST:	3,51,710
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,46,100
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 49 - EST:	1,65,280
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 50 - EST:	2,69,070
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,50,420
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						55 House Rent Allowance	4,200
						Total of Vr no 52 - EST:	3,01,800
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,81,120
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,73,166
						Total of Vr no 64 - EST:	6,73,166
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	80,400
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,46,720
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	66 - EST					Total of Vr no 66 - EST:	55,239
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,416
						Total of Vr no 67 - EST:	4,416
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,46,100
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,79,900
						55 House Rent Allowance	16,710
						Total of Vr no 69 - EST:	7,63,110
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,700
						03 Dearness Allowance	2,86,020
						55 House Rent Allowance	13,090
						Total of Vr no 70 - EST:	7,75,810
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,52,720
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,052
						Total of Vr no 72 - EST:	20,052
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,540
						Total of Vr no 73 - EST:	31,540
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,610
						Total of Vr no 74 - EST:	56,610
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,952
						Total of Vr no 75 - EST:	9,952
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,792
						Total of Vr no 76 - EST:	31,792
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,606
						Total of Vr no 77 - EST:	31,606
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,768
						Total of Vr no 78 - EST:	18,768
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,32,480
						55 House Rent Allowance	8,080
						Total of Vr no 79 - EST:	3,61,360
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,47,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	4,01,770
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,80,300
						03 Dearness Allowance	3,48,180
						55 House Rent Allowance	20,450
						Total of Vr no 9 - EST:	9,48,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,64,838
						Total of Vr no 19 - GIA:	76,64,838
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,93,899
						Total of Vr no 2 - GIA:	2,47,93,899
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,44,455
						Total of Vr no 20 - GIA:	1,07,44,455
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,11,147
						Total of Vr no 24 - GIA:	14,11,147
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,614
						Total of Vr no 25 - GIA:	12,05,614
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,58,13,307
						Total of Vr no 6 - GIA:	3,58,13,307

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	7 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 7 - MIS:	4,41,000
	9 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 9 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,89,310
						Total of Vr no 17 - GIA:	12,89,310
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,040
						Total of Vr no 3 - GIA:	1,55,040
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,29,032
						Total of Vr no 4 - GIA:	1,29,032

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	18 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,00,820
						Total of Vr no 18 - GIA:	5,00,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 1 - EST:	1,57,170
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,740
						Total of Vr no 1 - MIS:	19,740
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,11,300
						03 Dearness Allowance	2,46,780
						06 Other Allowances	100
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	6,74,740
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,640
						Total of Vr no 3 - EST:	7,640
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	32,904
						Total of Vr no 4 - EST:	32,904
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,877
						Total of Vr no 5 - MIS:	23,877
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 6 - MIS:	2,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,443
						Total of Vr no 7 - MIS:	10,443

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,960
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,960
						Total of JALAUN (24):	**10,78,02,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	479 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,00,00,000
						Total of Vr no 479 - PEN:	11,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	479 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,00,000
						Total of Vr no 479 - PEN:	11,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,29,204
						Total of Vr no 18 - GIA:	21,29,204
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,34,464
						Total of Vr no 19 - GIA:	22,34,464
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,55,673
						Total of Vr no 75 - GIA:	21,55,673
	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,62,116
						Total of Vr no 76 - GIA:	22,62,116

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,52,000
						Total of Vr no 16 - GIA:	1,52,000
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 17 - GIA:	1,23,506
	73 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,25,036
						Total of Vr no 73 - GIA:	1,25,036
	74 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,53,886
						Total of Vr no 74 - GIA:	1,53,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	56 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 56 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	57 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 57 - EST:	1,53,860
	60 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,68,700
						55 House Rent Allowance	26,680
						Total of Vr no 60 - EST:	10,09,880
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,70,650
						03 Dearness Allowance	1,62,390
						06 Other Allowances	20
						55 House Rent Allowance	13,650
						Total of Vr no 61 - EST:	4,46,710
	63 - CON	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,446
						Total of Vr no 63 - CON:	4,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 14 - EST:	2,94,650
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,800
						03 Dearness Allowance	4,10,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,870
						Total of Vr no 15 - EST:	11,13,950
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,300
						03 Dearness Allowance	2,01,180
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 16 - EST:	5,49,240
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,96,500
						03 Dearness Allowance	8,37,900
						06 Other Allowances	1,040
						55 House Rent Allowance	61,210
						Total of Vr no 17 - EST:	22,96,650
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						55 House Rent Allowance	4,480
						Total of Vr no 18 - EST:	2,13,760
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,50,600
						55 House Rent Allowance	6,070
						Total of Vr no 19 - EST:	4,07,670
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,99,800
						55 House Rent Allowance	10,090
						Total of Vr no 20 - EST:	5,42,890
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,50,420
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,76,400
						55 House Rent Allowance	15,050
						Total of Vr no 22 - EST:	4,85,450
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,42,990
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,48,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	2,94,000
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,81,080
						55 House Rent Allowance	15,050
						Total of Vr no 26 - EST:	4,97,930
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,47,150
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						06 Other Allowances	1,000
						55 House Rent Allowance	9,230
						Total of Vr no 28 - EST:	4,50,710
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,37,940
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,47,780
						55 House Rent Allowance	8,190
						Total of Vr no 30 - EST:	4,02,270
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	4,200
						Total of Vr no 31 - EST:	2,88,040
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	2,00,880
						55 House Rent Allowance	15,200
						Total of Vr no 32 - EST:	5,50,880
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,42,990
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,74,360
						55 House Rent Allowance	13,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	34 - EST					Total of Vr no 34 - EST:	4,78,910
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,42,990
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,04,820
						55 House Rent Allowance	5,550
						Total of Vr no 36 - EST:	2,85,070
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,14,080
						55 House Rent Allowance	11,360
						Total of Vr no 37 - EST:	5,82,240
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	6,560
						Total of Vr no 38 - EST:	3,45,120
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,41,940
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,44,120
						55 House Rent Allowance	8,160
						Total of Vr no 40 - EST:	3,92,480
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,41,940
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,10,460
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	3,00,880
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,67,160
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	1,02,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	44 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,870
						Total of Vr no 44 - EST:	2,75,470
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,75,860
						55 House Rent Allowance	9,460
						Total of Vr no 45 - EST:	4,78,420
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 46 - EST:	2,69,070
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,91,340
						55 House Rent Allowance	11,040
						Total of Vr no 47 - EST:	5,21,280
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,46,100
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,43,940
						55 House Rent Allowance	8,160
						Total of Vr no 49 - EST:	3,92,000
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,39,980
						55 House Rent Allowance	8,160
						Total of Vr no 50 - EST:	3,81,440
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	8,280
						Total of Vr no 51 - EST:	2,53,080
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,42,990
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						06 Other Allowances	1,000
						55 House Rent Allowance	9,260
						Total of Vr no 53 - EST:	4,53,620
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,28,760
						55 House Rent Allowance	7,650
						Total of Vr no 54 - EST:	3,51,010
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,20,720
						55 House Rent Allowance	7,420
						Total of Vr no 55 - EST:	3,29,340
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,87,200
						55 House Rent Allowance	10,060
						Total of Vr no 58 - EST:	5,09,260
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,41,940
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,09,920
						55 House Rent Allowance	6,320
						Total of Vr no 62 - EST:	2,99,440
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 63 - EST:	2,69,070
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 64 - EST:	3,35,360
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 65 - EST:	4,29,190
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 66 - EST:	6,930
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 68 - EST:	4,23,940
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	98,700
						06 Other Allowances	40
						55 House Rent Allowance	6,090
						Total of Vr no 69 - EST:	2,69,330
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,48,000
						03 Dearness Allowance	6,28,800
						55 House Rent Allowance	46,170
						Total of Vr no 70 - EST:	17,22,970
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	2,090
						Total of Vr no 71 - EST:	1,42,250
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,06,800
						03 Dearness Allowance	3,04,080
						55 House Rent Allowance	14,320
						Total of Vr no 72 - EST:	8,25,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,79,198
						Total of Vr no 20 - GIA:	6,60,79,198
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,89,43,038
						Total of Vr no 21 - GIA:	8,89,43,038
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,03,763
						Total of Vr no 22 - GIA:	26,03,763
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,70,578
						Total of Vr no 52 - GIA:	1,89,70,578
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,40,312
						Total of Vr no 53 - GIA:	2,49,40,312
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,90,06,313
						Total of Vr no 55 - GIA:	4,90,06,313
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,06,06,683
						Total of Vr no 56 - GIA:	6,06,06,683
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,29,629
						Total of Vr no 60 - GIA:	1,87,29,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,71,418
						Total of Vr no 61 - GIA:	42,71,418
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,952
						Total of Vr no 68 - GIA:	1,43,952
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,81,15,195
						Total of Vr no 80 - GIA:	6,81,15,195
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,51,169
						Total of Vr no 81 - GIA:	9,39,51,169
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,83,94,983
						Total of Vr no 82 - GIA:	4,83,94,983
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,19,865
						Total of Vr no 83 - GIA:	7,05,19,865

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,83,000
						Total of Vr no 1 - MIS:	5,83,000
	23 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	67,989
						Total of Vr no 23 - MIS:	67,989

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,45,943
						Total of Vr no 49 - GIA:	46,45,943
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,86,96,508
						Total of Vr no 50 - GIA:	1,86,96,508
	54 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,90,321
						Total of Vr no 54 - GIA:	1,90,321
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,44,068
						Total of Vr no 62 - GIA:	10,44,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,14,815
						Total of Vr no 77 - GIA:	37,14,815
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,70,82,156
						Total of Vr no 78 - GIA:	1,70,82,156

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	51 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	39,42,136
						Total of Vr no 51 - GIA:	39,42,136
	79 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	36,89,718
						Total of Vr no 79 - GIA:	36,89,718

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,600
						Total of Vr no 1 - MIS:	27,600
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	10,999
						Total of Vr no 2 - MIS:	10,999
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	86,816
						Total of Vr no 3 - MIS:	86,816
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	51,352
						Total of Vr no 4 - MIS:	51,352
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,502
						Total of Vr no 6 - MIS:	7,502
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,286
						Total of Vr no 7 - MIS:	12,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,631
						Total of Vr no 8 - MIS:	8,631
	9 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - CON:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,710
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 2 - EST:	1,05,600
						Total of JAUNPUR (29):	**92,22,73,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,260
						Total of Vr no 32 - GIA:	75,260

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	63 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,43,377
						Total of Vr no 63 - GIA:	6,43,377

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	12 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	98,530
						Total of Vr no 12 - MIS:	98,530
	13 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	98,590
						Total of Vr no 14 - MIS:	98,590
	15 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	29,926
						Total of Vr no 15 - MIS:	29,926
	16 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,974
						Total of Vr no 16 - MIS:	99,974
	17 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	18 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	First	Voted	No Objection	220202101 03 00	51 Uniform expenses	14,691
						Total of Vr no 19 - MIS:	14,691
	20 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	99,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	20 - MIS					Total of Vr no 20 - MIS:	99,999
	21 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	50,000
						Total of Vr no 21 - MIS:	50,000
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	57,820
	24 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	2,84,993
						Total of Vr no 24 - MIS:	2,84,993
	25 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	2,62,993
						Total of Vr no 25 - MIS:	2,62,993
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 28 - EST:	4,30,560
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						06 Other Allowances	40
						55 House Rent Allowance	8,480
						Total of Vr no 29 - EST:	1,42,280
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,400
						03 Dearness Allowance	34,456
						55 House Rent Allowance	5,268
						Total of Vr no 36 - EST:	98,124
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,965
						03 Dearness Allowance	13,588
						55 House Rent Allowance	9,868
						Total of Vr no 37 - EST:	47,421

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,06,400
						03 Dearness Allowance	7,83,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	160
						55 House Rent Allowance	87,120
						Total of Vr no 10 - EST:	21,77,520
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,86,300
						03 Dearness Allowance	7,11,780
						06 Other Allowances	120
						55 House Rent Allowance	70,840
						Total of Vr no 11 - EST:	19,69,040
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,75,040
						55 House Rent Allowance	14,780
						Total of Vr no 12 - EST:	7,48,220
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	75,260
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,67,680
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 15 - EST:	2,77,290
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,75,040
						55 House Rent Allowance	14,110
						Total of Vr no 16 - EST:	7,47,550
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,54,620
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,97,400
						55 House Rent Allowance	27,900
						Total of Vr no 18 - EST:	5,54,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	19 - EST					Total of Vr no 19 - EST:	1,33,940
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,15,440
						55 House Rent Allowance	5,610
						Total of Vr no 20 - EST:	3,13,450
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,71,720
						55 House Rent Allowance	8,480
						Total of Vr no 21 - EST:	4,66,400
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,52,120
						55 House Rent Allowance	36,020
						Total of Vr no 22 - EST:	7,08,340
	22 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 22 - MIS:	1,00,000
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,71,560
	23 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,998
						Total of Vr no 23 - MIS:	1,99,998
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,04,520
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	2,85,040
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,50,420
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,63,900
						03 Dearness Allowance	10,58,340
						06 Other Allowances	1,120
						55 House Rent Allowance	1,45,600
						Total of Vr no 27 - EST:	29,68,960
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,79,200
						03 Dearness Allowance	7,67,520
						06 Other Allowances	920
						55 House Rent Allowance	86,120
						Total of Vr no 30 - EST:	21,33,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,935
						03 Dearness Allowance	8,361
						06 Other Allowances	31
						55 House Rent Allowance	1,703
						Total of Vr no 31 - EST:	24,030
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 34 - EST:	2,69,070
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,58,400
						03 Dearness Allowance	3,35,040
						06 Other Allowances	40
						55 House Rent Allowance	25,542
						Total of Vr no 35 - EST:	9,19,022
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,806
						03 Dearness Allowance	60,356
						55 House Rent Allowance	17,250
						Total of Vr no 38 - EST:	2,65,412
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,605
						Total of Vr no 54 - MIS:	30,605
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	92,550
						Total of Vr no 55 - MIS:	92,550
	56 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,977
						Total of Vr no 56 - MIS:	19,977
	57 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	49,967
						Total of Vr no 57 - MIS:	49,967
	58 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	49,985
						Total of Vr no 58 - MIS:	49,985
	59 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,00,000
						Total of Vr no 59 - MIS:	3,00,000
	60 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,49,949
						Total of Vr no 60 - MIS:	1,49,949
	61 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,710
						Total of Vr no 61 - MIS:	99,710
	62 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	79,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	62 - MIS					Total of Vr no 62 - MIS:	79,998
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 9 - EST:	1,66,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,29,57,605
						Total of Vr no 33 - GIA:	8,29,57,605
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,27,364
						Total of Vr no 43 - GIA:	11,27,364
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,733
						Total of Vr no 44 - GIA:	84,733
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,33,367
						Total of Vr no 64 - GIA:	39,33,367

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	6 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,41,000
						Total of Vr no 6 - MIS:	5,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,17,412
						Total of Vr no 52 - GIA:	3,17,412
	53 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,29,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	53 - GIA					Total of Vr no 53 - GIA:	1,29,032

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	65 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,39,910
						Total of Vr no 65 - GIA:	3,39,910

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,800
						03 Dearness Allowance	1,30,080
						55 House Rent Allowance	15,220
						Total of Vr no 1 - EST:	3,62,100
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,24,878
						Total of Vr no 1 - MIS:	1,24,878
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,057
						Total of Vr no 12 - MIS:	7,057
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,000
						Total of Vr no 16 - MIS:	7,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,52,800
						03 Dearness Allowance	2,11,680
						55 House Rent Allowance	32,400
						Total of Vr no 2 - EST:	5,96,880
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 2 - MIS:	1,049
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	92,960
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,16,561
						Total of Vr no 3 - MIS:	1,16,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	89,190
						Total of Vr no 7 - MIS:	89,190
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,777
						Total of Vr no 8 - MIS:	5,777
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	973
						Total of Vr no 9 - MIS:	973

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	First	Voted	No Objection	220500105 03 00	10 Water Tax/Water Surcharge	3,711
						Total of Vr no 1 - MIS:	3,711
	2 - MIS	First	Voted	No Objection	220500105 03 00	09 Electrical Dues	21,947
						Total of Vr no 2 - MIS:	21,947
	3 - MIS	First	Voted	No Objection	220500105 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	220500105 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	24,900
						Total of Vr no 5 - MIS:	24,900
	6 - MIS	First	Voted	No Objection	220500105 03 00	29 Maintenance	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	220500105 03 00	42 Other Expense	9,984
						Total of Vr no 7 - MIS:	9,984
	8 - MIS	First	Voted	No Objection	220500105 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 9 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	11,06,72,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	193 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	61,54,502
						Total of Vr no 193 - PEN:	61,54,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,54,502
						Total of Vr no 193 - PEN:	61,54,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,90,480
						Total of Vr no 7 - GIA:	4,90,480

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,27,820
						Total of Vr no 8 - GIA:	2,27,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	99,400
	52 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,832
						Total of Vr no 52 - EST:	4,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,40,700
						55 House Rent Allowance	4,280
						Total of Vr no 33 - EST:	3,79,480
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	44,080
	50 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,080
						Total of Vr no 50 - EST:	4,080
	51 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,760
						Total of Vr no 51 - EST:	18,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,900
						03 Dearness Allowance	1,00,740
						55 House Rent Allowance	8,430
						Total of Vr no 10 - EST:	2,77,070
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	1,03,380
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	2,81,980
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,25,700
						55 House Rent Allowance	9,580
						Total of Vr no 12 - EST:	3,44,780
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	96,520
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,943
						03 Dearness Allowance	2,05,800
						55 House Rent Allowance	15,200
						Total of Vr no 14 - EST:	5,63,943
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,76,500
						55 House Rent Allowance	27,730
						Total of Vr no 15 - EST:	10,31,730
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,63,260
						55 House Rent Allowance	10,720
						Total of Vr no 16 - EST:	4,46,080
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	8,330
						Total of Vr no 17 - EST:	2,71,850
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,34,990
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,700
						03 Dearness Allowance	2,00,820
						55 House Rent Allowance	13,140
						Total of Vr no 20 - EST:	5,48,660
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,40,300
						03 Dearness Allowance	5,64,180
						55 House Rent Allowance	39,630
						Total of Vr no 21 - EST:	15,44,110
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,14,900
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	3,12,720
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	4,620
						Total of Vr no 23 - EST:	3,00,460
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,17,960
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	3,20,880
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,57,800
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,96,400
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,41,940
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	2,17,560
						55 House Rent Allowance	19,110
						Total of Vr no 28 - EST:	5,99,270
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,53,360
						55 House Rent Allowance	11,550
						Total of Vr no 29 - EST:	4,20,510
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,27,820
						55 House Rent Allowance	16,860
						Total of Vr no 3 - EST:	6,26,380
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	75,000
						55 House Rent Allowance	2,900
						Total of Vr no 30 - EST:	2,02,900
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,40,160
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,47,920
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,300
						03 Dearness Allowance	2,62,380
						55 House Rent Allowance	19,860
						Total of Vr no 35 - EST:	7,19,540
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,52,720
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,560
						55 House Rent Allowance	1,870
						Total of Vr no 42 - EST:	78,030
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,47,150
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	8,330
						Total of Vr no 44 - EST:	2,80,880
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						55 House Rent Allowance	1,460
						Total of Vr no 45 - EST:	1,07,004
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,46,100
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	2,94,000
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,000
						03 Dearness Allowance	3,42,600
						55 House Rent Allowance	19,100
						Total of Vr no 48 - EST:	9,32,700
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,448
						Total of Vr no 49 - EST:	20,448
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,54,900
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,640
						Total of Vr no 53 - EST:	1,63,220
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,077
						03 Dearness Allowance	12,646
						55 House Rent Allowance	958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	54 - EST					Total of Vr no 54 - EST:	34,681
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,400
						03 Dearness Allowance	20,040
						55 House Rent Allowance	730
						Total of Vr no 55 - EST:	54,170
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,42,140
						55 House Rent Allowance	11,430
						Total of Vr no 6 - EST:	3,90,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,940
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,08,960
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,76,760
						55 House Rent Allowance	9,320
						Total of Vr no 9 - EST:	4,80,680
	9 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	26,55,360
						Total of Vr no 9 - MIS:	26,55,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,63,389
						Total of Vr no 10 - GIA:	40,63,389
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,82,205
						Total of Vr no 22 - GIA:	33,82,205
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,06,570
						Total of Vr no 28 - GIA:	11,06,570
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,17,993
						Total of Vr no 5 - GIA:	6,45,17,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 24 - GIA:	75,000
	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 27 - GIA:	48,387

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	57,251
						Total of Vr no 1 - MIS:	57,251
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,060
						Total of Vr no 10 - TA:	1,060
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,740
						Total of Vr no 11 - TA:	18,740
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,521
						Total of Vr no 12 - TA:	2,521
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,408
						Total of Vr no 13 - TA:	3,408
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,040
						Total of Vr no 14 - TA:	2,040
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,370
						Total of Vr no 2 - MIS:	15,370
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,82,160
						Total of Vr no 3 - MIS:	1,82,160
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,279
						Total of Vr no 6 - TA:	2,279
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	758
						Total of Vr no 7 - TA:	758
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,012
						Total of Vr no 8 - TA:	2,012
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	9 - MIS					Total of Vr no 9 - MIS:	1,031
						Total of JYOTIBA FULLE NAGAR (86):	10,38,32,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	121 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,83,00,000
						Total of Vr no 121 - PEN:	1,83,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,00,000
						Total of Vr no 121 - PEN:	1,83,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	83,560
						Total of Vr no 5 - GIA:	83,560

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,44,026
						Total of Vr no 6 - GIA:	15,44,026

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	78,180
	9 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,808
						Total of Vr no 9 - EST:	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	28,184
						Total of Vr no 10 - EST:	28,184
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	10,020
						Total of Vr no 35 - EST:	4,79,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	16 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	8,37,393
						Total of Vr no 16 - MIS:	8,37,393
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,63,500
						55 House Rent Allowance	8,420
						Total of Vr no 19 - EST:	4,46,420
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,33,580
						55 House Rent Allowance	13,830
						Total of Vr no 20 - EST:	6,36,710
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,68,260
						55 House Rent Allowance	13,290
						Total of Vr no 21 - EST:	7,28,650
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,32,980
						55 House Rent Allowance	12,760
						Total of Vr no 22 - EST:	6,34,040
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 23 - EST:	2,81,550
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,600
						03 Dearness Allowance	2,05,560
						55 House Rent Allowance	10,290
						Total of Vr no 24 - EST:	5,58,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,700
						03 Dearness Allowance	98,220
						06 Other Allowances	60
						55 House Rent Allowance	3,210
						Total of Vr no 25 - EST:	2,65,190
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,66,640
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,70,040
						55 House Rent Allowance	8,450
						Total of Vr no 27 - EST:	4,61,890
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						55 House Rent Allowance	6,610
						Total of Vr no 28 - EST:	3,69,650
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,41,900
						55 House Rent Allowance	12,290
						Total of Vr no 29 - EST:	3,90,690
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,91,880
						55 House Rent Allowance	9,720
						Total of Vr no 30 - EST:	5,21,400
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						55 House Rent Allowance	7,620
						Total of Vr no 31 - EST:	3,96,420
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	6,830
						Total of Vr no 32 - EST:	3,14,830
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,63,280
						55 House Rent Allowance	18,810
						Total of Vr no 33 - EST:	7,20,890
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,300
						03 Dearness Allowance	2,04,780
						55 House Rent Allowance	15,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	34 - EST					Total of Vr no 34 - EST:	5,61,520
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						55 House Rent Allowance	6,610
						Total of Vr no 5 - EST:	3,69,650
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	2,81,550
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,518
						Total of Vr no 9 - MIS:	49,518

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,37,722
						Total of Vr no 11 - GIA:	4,37,722
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,948
						Total of Vr no 15 - GIA:	24,948
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,79,696
						Total of Vr no 17 - GIA:	48,79,696
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,54,909
						Total of Vr no 18 - GIA:	13,54,909
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,756
						Total of Vr no 22 - GIA:	3,25,756
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,12,957
						Total of Vr no 23 - GIA:	15,12,957
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,11,02,419
						Total of Vr no 7 - GIA:	5,11,02,419
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,83,188
						Total of Vr no 8 - GIA:	2,25,83,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	14 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,34,991
						Total of Vr no 14 - MIS:	1,34,991
						Total of KANNAUJ (84):	**13,02,67,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,48,298
						Total of Vr no 17 - GIA:	9,48,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	15 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,459
						Total of Vr no 15 - MIS:	55,459
	16 - CON	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 16 - CON:	70,000
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						Total of Vr no 3 - EST:	1,68,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,523
						03 Dearness Allowance	3,040
						Total of Vr no 2 - EST:	8,563

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,35,806
						Total of Vr no 19 - GIA:	22,35,806

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	11 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	32,600
						Total of Vr no 11 - MIS:	32,600
	12 - MIS	First	Voted	No Objection	220202800 28 00	47 Maintenace of Computer/ Purchase of related Stationary	32,600
						Total of Vr no 12 - MIS:	32,600
						Total of KANPUR DEHAT (62):	**35,52,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,65,956
						Total of Vr no 29 - GIA:	25,65,956

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	21,89,298
						Total of Vr no 28 - GIA:	21,89,298
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,97,210
						Total of Vr no 32 - GIA:	13,97,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	31 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,776
						Total of Vr no 31 - EST:	10,776
	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	80,820
						55 House Rent Allowance	8,080
						Total of Vr no 38 - EST:	2,23,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	34 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,040
						Total of Vr no 34 - EST:	11,040
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	67,380
						55 House Rent Allowance	11,960
						Total of Vr no 35 - EST:	1,91,640
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,60,800
						03 Dearness Allowance	96,480
						06 Other Allowances	40
						55 House Rent Allowance	15,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	36 - EST					Total of Vr no 36 - EST:	2,72,360
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,99,640
						06 Other Allowances	60
						55 House Rent Allowance	41,900
						Total of Vr no 37 - EST:	8,41,000
	39 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,864
						Total of Vr no 39 - EST:	12,864
	40 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,984
						Total of Vr no 40 - EST:	8,984
	54 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	38,814
						Total of Vr no 54 - EST:	38,814

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,96,260
						55 House Rent Allowance	22,940
						Total of Vr no 1 - EST:	5,46,300
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,27,820
						55 House Rent Allowance	11,900
						Total of Vr no 10 - EST:	6,19,420
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,700
						03 Dearness Allowance	3,86,820
						06 Other Allowances	240
						55 House Rent Allowance	14,430
						Total of Vr no 11 - EST:	10,46,190
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,70,180
						55 House Rent Allowance	11,930
						Total of Vr no 12 - EST:	7,32,410
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,37,900
						03 Dearness Allowance	5,62,740
						06 Other Allowances	1,080
						55 House Rent Allowance	77,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	2 - EST					Total of Vr no 2 - EST:	15,79,440
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,11,300
						55 House Rent Allowance	12,600
						Total of Vr no 25 - EST:	3,09,400
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,41,720
						55 House Rent Allowance	19,260
						Total of Vr no 26 - EST:	3,97,180
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,59,100
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	3,01,500
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 28 - EST:	8,46,040
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,54,900
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	2,56,740
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,69,980
						55 House Rent Allowance	8,250
						Total of Vr no 30 - EST:	4,61,530
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,13,660
						55 House Rent Allowance	25,200
						Total of Vr no 32 - EST:	5,94,960
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,26,500
						03 Dearness Allowance	5,55,900
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 33 - EST:	15,60,560
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,34,400
						55 House Rent Allowance	6,380
						Total of Vr no 4 - EST:	3,64,780
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	19,380
						Total of Vr no 41 - EST:	4,27,700
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,82,500
						03 Dearness Allowance	4,09,500
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 42 - EST:	11,53,840
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						55 House Rent Allowance	20,740
						Total of Vr no 43 - EST:	4,46,020
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 44 - EST:	1,45,680
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,34,940
						55 House Rent Allowance	62,340
						Total of Vr no 45 - EST:	12,22,180
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,54,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,69,980
						55 House Rent Allowance	8,250
						Total of Vr no 47 - EST:	4,61,530
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,68,000
						55 House Rent Allowance	22,480
						Total of Vr no 48 - EST:	4,70,480
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,31,480
						55 House Rent Allowance	28,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	49 - EST					Total of Vr no 49 - EST:	6,46,140
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 5 - EST:	1,66,520
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,34,400
						55 House Rent Allowance	6,380
						Total of Vr no 50 - EST:	3,64,780
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 51 - EST:	1,66,520
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,63,820
						55 House Rent Allowance	10,920
						Total of Vr no 52 - EST:	7,14,440
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	60,120
						55 House Rent Allowance	2,670
						Total of Vr no 53 - EST:	1,62,990
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,46,100
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,11,080
						55 House Rent Allowance	10,090
						Total of Vr no 7 - EST:	5,72,970
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,59,540
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,800
						03 Dearness Allowance	2,16,480
						55 House Rent Allowance	10,120
						Total of Vr no 9 - EST:	5,87,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,33,448
						Total of Vr no 17 - GIA:	7,61,33,448
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,668
						Total of Vr no 18 - GIA:	7,23,668
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,668
						Total of Vr no 19 - GIA:	7,23,668
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,01,58,992
						Total of Vr no 20 - GIA:	9,01,58,992
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,20,489
						Total of Vr no 30 - GIA:	1,49,20,489
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,98,344
						Total of Vr no 33 - GIA:	29,98,344
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,80,736
						Total of Vr no 34 - GIA:	2,28,80,736

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,66,186
						Total of Vr no 21 - GIA:	28,66,186
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,030
						Total of Vr no 31 - GIA:	1,29,030

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	28,736
						Total of Vr no 10 - EST:	28,736
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	11,444
						Total of Vr no 10 - MIS:	11,444
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	77,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	11 - MIS					Total of Vr no 11 - MIS:	77,968
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 12 - MIS:	821
	13 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	72,099
						Total of Vr no 13 - MIS:	72,099
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,690
						Total of Vr no 14 - TA:	17,690
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,044
						Total of Vr no 15 - TA:	4,044
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,150
						Total of Vr no 16 - TA:	1,150
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,05,601
						Total of Vr no 18 - MIS:	1,05,601
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,471
						Total of Vr no 19 - MIS:	11,471
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,044
						Total of Vr no 2 - MIS:	14,044
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,900
						Total of Vr no 20 - MIS:	1,900
	21 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	45,348
						Total of Vr no 21 - MIS:	45,348
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,950
						Total of Vr no 22 - MIS:	15,950
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	55,269
						Total of Vr no 23 - MIS:	55,269
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,845
						Total of Vr no 24 - MIS:	2,845
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,116
						Total of Vr no 3 - EST:	10,116
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,305
						Total of Vr no 3 - MIS:	7,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,168
						Total of Vr no 4 - EST:	30,168
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,472
						Total of Vr no 4 - MIS:	1,472
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,472
						Total of Vr no 5 - EST:	30,472
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	30,452
						Total of Vr no 5 - MIS:	30,452
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,576
						Total of Vr no 6 - EST:	15,576
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,908
						Total of Vr no 6 - MIS:	26,908
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,072
						Total of Vr no 7 - EST:	12,072
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,754
						Total of Vr no 7 - MIS:	11,754
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,176
						Total of Vr no 8 - EST:	35,176
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,898
						Total of Vr no 8 - MIS:	9,898
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,584
						Total of Vr no 9 - EST:	16,584
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,311
						Total of Vr no 9 - MIS:	49,311

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	40,480
						Total of KANPUR NAGAR (20):	**23,78,90,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	144 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	31,11,660
						Total of Vr no 144 - PEN:	31,11,660
	175 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	41,105
						Total of Vr no 175 - PEN:	41,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,11,660
						Total of Vr no 144 - PEN:	31,11,660
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,105
						Total of Vr no 175 - PEN:	41,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	16 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,98,960
						Total of Vr no 16 - GIA:	2,98,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	18 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 18 - MIS:	1,500
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	96,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	12 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	11,658
						Total of Vr no 12 - MIS:	11,658
	13 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,140
						Total of Vr no 13 - MIS:	9,140
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,61,800
						03 Dearness Allowance	97,080
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	2,62,370

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,940
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	1,00,380
						55 House Rent Allowance	4,200
						Total of Vr no 11 - EST:	2,71,880
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,48,260
						55 House Rent Allowance	7,420
						Total of Vr no 12 - EST:	4,02,780
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,64,280
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	4,44,380
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,190
						Total of Vr no 14 - EST:	4,68,790
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,700
						03 Dearness Allowance	3,11,820
						55 House Rent Allowance	17,540
						Total of Vr no 15 - EST:	8,49,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,40,240
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,53,300
						55 House Rent Allowance	9,260
						Total of Vr no 17 - EST:	4,18,060
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	4,200
						Total of Vr no 18 - EST:	2,88,040
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,300
						03 Dearness Allowance	2,75,580
						55 House Rent Allowance	15,700
						Total of Vr no 19 - EST:	7,50,580
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	2,03,530
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	2,03,280
						55 House Rent Allowance	11,960
						Total of Vr no 20 - EST:	5,54,040
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	2,94,000
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,09,200
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,97,520
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,30,800
						55 House Rent Allowance	11,140
						Total of Vr no 23 - EST:	3,59,940
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	24 - EST					Total of Vr no 24 - EST:	75,760
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,51,520
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,600
						03 Dearness Allowance	27,890
						55 House Rent Allowance	10,944
						Total of Vr no 28 - EST:	89,434
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,59,060
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	4,30,460
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,76,760
						55 House Rent Allowance	9,290
						Total of Vr no 3 - EST:	4,80,650
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,82,100
						06 Other Allowances	1,000
						55 House Rent Allowance	11,390
						Total of Vr no 4 - EST:	4,97,990
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,56,700
						55 House Rent Allowance	25,830
						Total of Vr no 5 - EST:	9,77,030
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,51,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	12,710
						Total of Vr no 7 - EST:	5,10,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,76,500
						Total of Vr no 14 - GIA:	39,76,500
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,78,636
						Total of Vr no 3 - GIA:	3,72,78,636

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	17 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 17 - MIS:	21,000
	9 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 9 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,68,810
						Total of Vr no 4 - GIA:	8,68,810
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,12,902
						Total of Vr no 5 - GIA:	3,12,902

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of KANSHIRAM NAGAR (88):	**5,91,39,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,86,783
						Total of Vr no 212 - PEN:	2,86,783
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,583
						Total of Vr no 213 - PEN:	2,05,583
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,22,590
						Total of Vr no 214 - PEN:	1,22,590
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,45,844
						Total of Vr no 215 - PEN:	2,45,844
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,72,716
						Total of Vr no 216 - PEN:	2,72,716
	217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,08,264
						Total of Vr no 217 - PEN:	3,08,264
	218 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,937
						Total of Vr no 218 - PEN:	2,68,937
	219 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,914
						Total of Vr no 219 - PEN:	90,914
	220 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,40,322
						Total of Vr no 220 - PEN:	3,40,322
	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,17,551
						Total of Vr no 221 - PEN:	2,17,551
	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,76,886
						Total of Vr no 222 - PEN:	4,76,886
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,366
						Total of Vr no 223 - PEN:	31,366
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,095
						Total of Vr no 224 - PEN:	51,095
	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,058
						Total of Vr no 225 - PEN:	10,058
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,597
						Total of Vr no 226 - PEN:	1,31,597
	227 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,324
						Total of Vr no 227 - PEN:	21,324
	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,02,354
						Total of Vr no 228 - PEN:	3,02,354
	229 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,61,251
						Total of Vr no 229 - PEN:	2,61,251
	231 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,11,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	231 - PEN					Total of Vr no 231 - PEN:	3,11,758
	232 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,140
						Total of Vr no 232 - PEN:	2,25,140
	233 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,34,026
						Total of Vr no 233 - PEN:	1,34,026
	234 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,42,732
						Total of Vr no 234 - PEN:	1,42,732
	235 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,87,869
						Total of Vr no 235 - PEN:	2,87,869
	236 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,91,513
						Total of Vr no 236 - PEN:	2,91,513
	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,802
						Total of Vr no 237 - PEN:	95,802
	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,62,057
						Total of Vr no 238 - PEN:	2,62,057
	239 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,44,623
						Total of Vr no 239 - PEN:	2,44,623
	240 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	99,971
						Total of Vr no 240 - PEN:	99,971
	241 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,449
						Total of Vr no 241 - PEN:	90,449
	242 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,920
						Total of Vr no 242 - PEN:	1,01,920
	243 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,047
						Total of Vr no 243 - PEN:	31,047
	244 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,861
						Total of Vr no 244 - PEN:	46,861
	245 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,195
						Total of Vr no 245 - PEN:	72,195
	246 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,84,487
						Total of Vr no 246 - PEN:	1,84,487
	247 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,86,783
						Total of Vr no 247 - PEN:	2,86,783
	248 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,47,946
						Total of Vr no 248 - PEN:	2,47,946
	249 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,98,578
						Total of Vr no 249 - PEN:	2,98,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,802
						Total of Vr no 250 - PEN:	95,802
	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,721
						Total of Vr no 251 - PEN:	98,721
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,45,844
						Total of Vr no 252 - PEN:	2,45,844
	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,17,551
						Total of Vr no 253 - PEN:	2,17,551
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,07,865
						Total of Vr no 254 - PEN:	3,07,865
	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,40,322
						Total of Vr no 255 - PEN:	3,40,322
	256 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,40,949
						Total of Vr no 256 - PEN:	1,40,949
	257 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,57,988
						Total of Vr no 257 - PEN:	2,57,988
	258 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,44,623
						Total of Vr no 258 - PEN:	2,44,623
	259 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,53,003
						Total of Vr no 259 - PEN:	1,53,003
	260 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,02,818
						Total of Vr no 260 - PEN:	2,02,818
	261 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,22,331
						Total of Vr no 261 - PEN:	2,22,331
	262 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,72,716
						Total of Vr no 262 - PEN:	2,72,716
	263 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,583
						Total of Vr no 263 - PEN:	2,05,583
	264 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,646
						Total of Vr no 264 - PEN:	1,00,646
	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,449
						Total of Vr no 265 - PEN:	90,449
	266 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	90,914
						Total of Vr no 266 - PEN:	90,914
	267 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,34,026
						Total of Vr no 267 - PEN:	1,34,026
	268 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	268 - PEN					Total of Vr no 268 - PEN:	31,366
	269 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,292
						Total of Vr no 269 - PEN:	71,292
	270 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,932
						Total of Vr no 270 - PEN:	9,932
	271 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,29,955
						Total of Vr no 271 - PEN:	1,29,955
	272 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 272 - PEN:	21,058
	273 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,22,590
						Total of Vr no 273 - PEN:	1,22,590
	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,44,075
						Total of Vr no 274 - PEN:	3,44,075
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,82,178
						Total of Vr no 275 - PEN:	1,82,178
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,186
						Total of Vr no 276 - PEN:	41,186
	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,76,886
						Total of Vr no 277 - PEN:	4,76,886
	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,095
						Total of Vr no 278 - PEN:	51,095
	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,250
						Total of Vr no 279 - PEN:	32,250
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,99,725
						Total of Vr no 280 - PEN:	2,99,725
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,03,787
						Total of Vr no 281 - PEN:	1,03,787
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,276
						Total of Vr no 282 - PEN:	46,276
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,07,901
						Total of Vr no 283 - PEN:	1,07,901
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,116
						Total of Vr no 284 - PEN:	42,116
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,276
						Total of Vr no 285 - PEN:	46,276
	286 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,937
						Total of Vr no 286 - PEN:	2,68,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,116
						Total of Vr no 287 - PEN:	42,116
	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,267
						Total of Vr no 288 - PEN:	1,09,267
	289 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,100
						Total of Vr no 289 - PEN:	1,05,100
	290 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,648
						Total of Vr no 290 - PEN:	42,648
	291 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,54,940
						Total of Vr no 291 - PEN:	1,54,940
	292 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,937
						Total of Vr no 292 - PEN:	2,68,937
	293 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,385
						Total of Vr no 293 - PEN:	2,05,385

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,783
						Total of Vr no 212 - PEN:	2,86,783
	213 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,583
						Total of Vr no 213 - PEN:	2,05,583
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,590
						Total of Vr no 214 - PEN:	1,22,590
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,844
						Total of Vr no 215 - PEN:	2,45,844
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,716
						Total of Vr no 216 - PEN:	2,72,716
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,264
						Total of Vr no 217 - PEN:	3,08,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,937
						Total of Vr no 218 - PEN:	2,68,937
	219 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,914
						Total of Vr no 219 - PEN:	90,914
	220 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,322
						Total of Vr no 220 - PEN:	3,40,322
	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,551
						Total of Vr no 221 - PEN:	2,17,551
	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,886
						Total of Vr no 222 - PEN:	4,76,886
	223 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,366
						Total of Vr no 223 - PEN:	31,366
	224 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,095
						Total of Vr no 224 - PEN:	51,095
	225 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,058
						Total of Vr no 225 - PEN:	10,058
	226 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,597
						Total of Vr no 226 - PEN:	1,31,597
	227 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,324
						Total of Vr no 227 - PEN:	21,324
	228 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,354
						Total of Vr no 228 - PEN:	3,02,354
	229 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,251
						Total of Vr no 229 - PEN:	2,61,251
	231 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,758
						Total of Vr no 231 - PEN:	3,11,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	232 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,140
						Total of Vr no 232 - PEN:	2,25,140
	233 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,026
						Total of Vr no 233 - PEN:	1,34,026
	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,732
						Total of Vr no 234 - PEN:	1,42,732
	235 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,869
						Total of Vr no 235 - PEN:	2,87,869
	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,513
						Total of Vr no 236 - PEN:	2,91,513
	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,802
						Total of Vr no 237 - PEN:	95,802
	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,057
						Total of Vr no 238 - PEN:	2,62,057
	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,623
						Total of Vr no 239 - PEN:	2,44,623
	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,971
						Total of Vr no 240 - PEN:	99,971
	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,449
						Total of Vr no 241 - PEN:	90,449
	242 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,920
						Total of Vr no 242 - PEN:	1,01,920
	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,047
						Total of Vr no 243 - PEN:	31,047
	244 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,861
						Total of Vr no 244 - PEN:	46,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	245 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,195
						Total of Vr no 245 - PEN:	72,195
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,487
						Total of Vr no 246 - PEN:	1,84,487
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,783
						Total of Vr no 247 - PEN:	2,86,783
	248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,946
						Total of Vr no 248 - PEN:	2,47,946
	249 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,578
						Total of Vr no 249 - PEN:	2,98,578
	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,802
						Total of Vr no 250 - PEN:	95,802
	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,721
						Total of Vr no 251 - PEN:	98,721
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,844
						Total of Vr no 252 - PEN:	2,45,844
	253 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,551
						Total of Vr no 253 - PEN:	2,17,551
	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,865
						Total of Vr no 254 - PEN:	3,07,865
	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,322
						Total of Vr no 255 - PEN:	3,40,322
	256 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,949
						Total of Vr no 256 - PEN:	1,40,949
	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,988
						Total of Vr no 257 - PEN:	2,57,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,623
						Total of Vr no 258 - PEN:	2,44,623
	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,003
						Total of Vr no 259 - PEN:	1,53,003
	260 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,818
						Total of Vr no 260 - PEN:	2,02,818
	261 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,331
						Total of Vr no 261 - PEN:	2,22,331
	262 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,716
						Total of Vr no 262 - PEN:	2,72,716
	263 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,583
						Total of Vr no 263 - PEN:	2,05,583
	264 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,646
						Total of Vr no 264 - PEN:	1,00,646
	265 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,449
						Total of Vr no 265 - PEN:	90,449
	266 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,914
						Total of Vr no 266 - PEN:	90,914
	267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,026
						Total of Vr no 267 - PEN:	1,34,026
	268 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,366
						Total of Vr no 268 - PEN:	31,366
	269 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,292
						Total of Vr no 269 - PEN:	71,292
	270 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,932
						Total of Vr no 270 - PEN:	9,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	271 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,955
						Total of Vr no 271 - PEN:	1,29,955
	272 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 272 - PEN:	21,058
	273 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,590
						Total of Vr no 273 - PEN:	1,22,590
	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,075
						Total of Vr no 274 - PEN:	3,44,075
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,178
						Total of Vr no 275 - PEN:	1,82,178
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,186
						Total of Vr no 276 - PEN:	41,186
	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,886
						Total of Vr no 277 - PEN:	4,76,886
	278 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,095
						Total of Vr no 278 - PEN:	51,095
	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,250
						Total of Vr no 279 - PEN:	32,250
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,725
						Total of Vr no 280 - PEN:	2,99,725
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,787
						Total of Vr no 281 - PEN:	1,03,787
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,276
						Total of Vr no 282 - PEN:	46,276
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,901
						Total of Vr no 283 - PEN:	1,07,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,116
						Total of Vr no 284 - PEN:	42,116
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,276
						Total of Vr no 285 - PEN:	46,276
	286 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,937
						Total of Vr no 286 - PEN:	2,68,937
	287 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,116
						Total of Vr no 287 - PEN:	42,116
	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,267
						Total of Vr no 288 - PEN:	1,09,267
	289 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,100
						Total of Vr no 289 - PEN:	1,05,100
	290 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,648
						Total of Vr no 290 - PEN:	42,648
	291 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,940
						Total of Vr no 291 - PEN:	1,54,940
	292 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,937
						Total of Vr no 292 - PEN:	2,68,937
	293 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,385
						Total of Vr no 293 - PEN:	2,05,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 62 - GIA:	1,05,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,390
						Total of Vr no 63 - GIA:	2,28,390
	64 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,71,680
						Total of Vr no 64 - GIA:	3,71,680
	65 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,25,780
						Total of Vr no 65 - GIA:	2,25,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,856
						Total of Vr no 28 - EST:	5,856
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,616
						Total of Vr no 29 - EST:	4,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 1 - EST:	2,91,440
	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,512
						Total of Vr no 10 - EST:	20,512
	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,680
						Total of Vr no 11 - EST:	19,680
	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,192
						Total of Vr no 12 - EST:	17,192
	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,968
						Total of Vr no 13 - EST:	11,968
	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 14 - EST:	12,240
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	15 - EST					Total of Vr no 15 - EST:	26,817
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,560
						Total of Vr no 16 - EST:	20,560
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 17 - EST:	12,240
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,680
						Total of Vr no 18 - EST:	34,680
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,864
						Total of Vr no 19 - EST:	17,864
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,52,920
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,264
						Total of Vr no 20 - EST:	27,264
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,256
						Total of Vr no 21 - EST:	14,256
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,552
						Total of Vr no 22 - EST:	35,552
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,080
						Total of Vr no 23 - EST:	54,080
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,776
						Total of Vr no 24 - EST:	34,776
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,800
						Total of Vr no 25 - EST:	20,800
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,016
						Total of Vr no 26 - EST:	30,016
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,648
						Total of Vr no 27 - EST:	35,648
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,46,100
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 30 - EST:	5,562
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,576
						Total of Vr no 31 - EST:	7,576
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,50,320
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,66,640
						55 House Rent Allowance	22,720
						Total of Vr no 33 - EST:	7,33,760
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,67,360
						55 House Rent Allowance	23,430
						Total of Vr no 34 - EST:	7,36,390
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,38,990
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,50,320
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	89,760
						55 House Rent Allowance	3,940
						Total of Vr no 37 - EST:	2,43,300
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,60,820
						55 House Rent Allowance	14,900
						Total of Vr no 38 - EST:	7,10,420
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,44,120
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 39 - EST:	3,93,480
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,46,100
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,50,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,51,200
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,56,000
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 43 - EST:	4,25,650
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,13,540
						55 House Rent Allowance	11,870
						Total of Vr no 44 - EST:	5,82,310
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,41,940
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						55 House Rent Allowance	8,160
						Total of Vr no 46 - EST:	4,01,760
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,46,100
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,72,440
						55 House Rent Allowance	9,460
						Total of Vr no 48 - EST:	4,69,300
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,91,440
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,52,920
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,53,840
						55 House Rent Allowance	8,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	51 - EST					Total of Vr no 51 - EST:	4,18,460
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,46,100
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	2,01,420
						55 House Rent Allowance	11,040
						Total of Vr no 53 - EST:	5,48,160
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	980
						Total of Vr no 54 - EST:	59,220
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,50,320
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,46,100
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,60,100
						55 House Rent Allowance	12,250
						Total of Vr no 57 - EST:	7,05,850
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	5,780
						Total of Vr no 58 - EST:	2,88,020
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	81,720
						55 House Rent Allowance	4,480
						Total of Vr no 59 - EST:	2,22,400
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,50,420
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	61 - EST					Total of Vr no 61 - EST:	1,46,100
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,64,640
	8 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 8 - EST:	12,240
	89 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	24,42,620
						Total of Vr no 89 - MIS:	24,42,620
	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,240
						Total of Vr no 9 - EST:	12,240
	90 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	49,852
						Total of Vr no 90 - MIS:	49,852

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,143
						Total of Vr no 12 - GIA:	5,38,143
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,97,398
						Total of Vr no 13 - GIA:	20,97,398
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,371
						Total of Vr no 14 - GIA:	6,69,371
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,90,691
						Total of Vr no 15 - GIA:	20,90,691
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,93,786
						Total of Vr no 16 - GIA:	7,93,786
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,96,221
						Total of Vr no 17 - GIA:	14,96,221
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,875
						Total of Vr no 18 - GIA:	3,35,875
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,74,124
						Total of Vr no 19 - GIA:	9,74,124
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	20 - GIA					Total of Vr no 20 - GIA:	4,74,443
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,88,446
						Total of Vr no 21 - GIA:	17,88,446
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,09,363
						Total of Vr no 22 - GIA:	10,09,363
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,62,694
						Total of Vr no 23 - GIA:	20,62,694
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,89,664
						Total of Vr no 24 - GIA:	6,89,664
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,45,287
						Total of Vr no 25 - GIA:	22,45,287
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,53,768
						Total of Vr no 26 - GIA:	5,53,768
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,54,856
						Total of Vr no 27 - GIA:	19,54,856
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,44,126
						Total of Vr no 28 - GIA:	1,44,126
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,61,828
						Total of Vr no 29 - GIA:	6,61,828
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 30 - GIA:	56,667
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,83,062
						Total of Vr no 31 - GIA:	15,83,062
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,93,636
						Total of Vr no 32 - GIA:	13,93,636
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,67,543
						Total of Vr no 33 - GIA:	34,67,543
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,31,290
						Total of Vr no 34 - GIA:	12,31,290
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,17,214
						Total of Vr no 35 - GIA:	22,17,214
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,59,800
						Total of Vr no 36 - GIA:	6,59,800
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,67,692
						Total of Vr no 37 - GIA:	22,67,692
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,21,031
						Total of Vr no 38 - GIA:	4,21,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,67,992
						Total of Vr no 39 - GIA:	17,67,992
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,816
						Total of Vr no 40 - GIA:	1,25,816
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,97,573
						Total of Vr no 41 - GIA:	6,97,573
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,163
						Total of Vr no 42 - GIA:	13,33,163
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,09,346
						Total of Vr no 43 - GIA:	19,09,346
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,98,547
						Total of Vr no 44 - GIA:	9,98,547
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,79,787
						Total of Vr no 45 - GIA:	17,79,787
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,01,119
						Total of Vr no 46 - GIA:	2,01,119
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,26,384
						Total of Vr no 47 - GIA:	7,26,384
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,81,218
						Total of Vr no 48 - GIA:	6,81,218
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,654
						Total of Vr no 49 - GIA:	6,58,654
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,192
						Total of Vr no 50 - GIA:	2,52,192
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,42,432
						Total of Vr no 51 - GIA:	7,42,432
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,309
						Total of Vr no 52 - GIA:	7,99,309
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,99,300
						Total of Vr no 53 - GIA:	18,99,300
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,15,217
						Total of Vr no 54 - GIA:	6,15,217
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,08,882
						Total of Vr no 55 - GIA:	26,08,882
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,769
						Total of Vr no 56 - GIA:	6,79,769
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,68,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	57 - GIA					Total of Vr no 57 - GIA:	10,68,561
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,202
						Total of Vr no 58 - GIA:	7,67,202
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,77,418
						Total of Vr no 59 - GIA:	9,77,418
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,128
						Total of Vr no 60 - GIA:	3,84,128
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,44,895
						Total of Vr no 61 - GIA:	13,44,895
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,269
						Total of Vr no 72 - GIA:	2,03,269
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,26,897
						Total of Vr no 73 - GIA:	11,26,897
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,25,652
						Total of Vr no 74 - GIA:	8,25,652
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,544
						Total of Vr no 75 - GIA:	7,94,544
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,44,857
						Total of Vr no 76 - GIA:	5,44,857
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,23,426
						Total of Vr no 77 - GIA:	21,23,426
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,373
						Total of Vr no 78 - GIA:	57,373
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,126
						Total of Vr no 79 - GIA:	7,66,126
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,23,976
						Total of Vr no 84 - GIA:	12,23,976
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,859
						Total of Vr no 85 - GIA:	14,89,859

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	91 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	25,00,000
						Total of Vr no 91 - GIA:	25,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,52,000
						Total of Vr no 1 - MIS:	2,52,000
	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,00,000
						Total of Vr no 3 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	65,709
						Total of Vr no 66 - GIA:	65,709
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,98,727
						Total of Vr no 67 - GIA:	9,98,727
	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	73,180
						Total of Vr no 81 - GIA:	73,180
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	60,939
						Total of Vr no 82 - GIA:	60,939
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,27,580
						Total of Vr no 83 - GIA:	5,27,580

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	69 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,55,000
						Total of Vr no 69 - GIA:	1,55,000
	70 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,42,110
						Total of Vr no 70 - GIA:	3,42,110
	80 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,000
						Total of Vr no 80 - GIA:	3,10,000
						Total of KAUSHAMBI (82):	**11,40,80,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	494 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,222
						Total of Vr no 494 - PEN:	63,222
	495 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,222
						Total of Vr no 495 - PEN:	63,222
	496 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,020
						Total of Vr no 496 - PEN:	64,020
	497 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,24,173
						Total of Vr no 497 - PEN:	45,24,173
	498 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,15,810
						Total of Vr no 498 - PEN:	47,15,810
	499 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,40,415
						Total of Vr no 499 - PEN:	46,40,415
	542 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,16,928
						Total of Vr no 542 - PEN:	1,16,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	494 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,222
						Total of Vr no 494 - PEN:	63,222
	495 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,222
						Total of Vr no 495 - PEN:	63,222
	496 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,020
						Total of Vr no 496 - PEN:	64,020
	497 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,24,173
						Total of Vr no 497 - PEN:	45,24,173
	498 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,15,810
						Total of Vr no 498 - PEN:	47,15,810
	499 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,40,415
						Total of Vr no 499 - PEN:	46,40,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	542 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,928
						Total of Vr no 542 - PEN:	1,16,928

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,70,880
						Total of Vr no 23 - GIA:	4,70,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	67 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						Total of Vr no 67 - EST:	42,880
	68 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	2,810
						Total of Vr no 68 - EST:	1,28,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,37,413
						03 Dearness Allowance	82,448
						55 House Rent Allowance	5,890
						Total of Vr no 65 - EST:	2,25,751
	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,68,100
						03 Dearness Allowance	1,00,860
						55 House Rent Allowance	8,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	66 - EST					Total of Vr no 66 - EST:	2,77,420
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 94 - EST:	1,55,040
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,187
						03 Dearness Allowance	3,112
						Total of Vr no 96 - EST:	8,299

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	30 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,19,780
						Total of Vr no 30 - TA:	1,19,780
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,543
						Total of Vr no 32 - MIS:	43,543
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,71,773
						Total of Vr no 33 - MIS:	19,71,773
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,830
						Total of Vr no 34 - MIS:	1,13,830
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,340
						Total of Vr no 35 - MIS:	9,340
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,938
						Total of Vr no 36 - MIS:	10,938
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,28,932
						Total of Vr no 37 - TA:	1,28,932
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,113
						Total of Vr no 38 - MIS:	19,113
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,806
						Total of Vr no 39 - MIS:	36,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,21,460
						Total of Vr no 40 - MIS:	28,21,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,50,320
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	6,320
						Total of Vr no 10 - EST:	3,07,920
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,970
						Total of Vr no 10 - MIS:	41,970
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,50,320
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,908
						Total of Vr no 11 - MIS:	30,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,026
						03 Dearness Allowance	1,35,615
						55 House Rent Allowance	7,762
						Total of Vr no 12 - EST:	3,69,403
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,741
						Total of Vr no 12 - MIS:	7,741
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	71,670
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	74,599
						Total of Vr no 13 - MIS:	74,599
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,670
						Total of Vr no 14 - EST:	2,47,070
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,641
						Total of Vr no 14 - MIS:	10,641
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,940
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,799
						Total of Vr no 15 - MIS:	17,799
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,37,760
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,69,070
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	1,02,600
						55 House Rent Allowance	5,550
						Total of Vr no 18 - EST:	2,79,150
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,46,340
						55 House Rent Allowance	8,190
						Total of Vr no 19 - EST:	3,98,430
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,50,320
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,35,360
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	75,760
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,940
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	77,100
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	2,10,080
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,50,320
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,84,806
						03 Dearness Allowance	5,30,884
						06 Other Allowances	120
						55 House Rent Allowance	38,690
						Total of Vr no 25 - EST:	14,54,500
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,51,380
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 26 - EST:	4,17,350
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,94,000
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,50,320
	28 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	76,76,732
						Total of Vr no 28 - MIS:	76,76,732
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,34,540
						55 House Rent Allowance	13,830
						Total of Vr no 29 - EST:	6,39,270
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,46,100
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,33,940
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						55 House Rent Allowance	8,220
						Total of Vr no 31 - EST:	3,94,140
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 32 - EST:	1,28,130
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,06,500
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	2,90,320
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 34 - EST:	2,80,040
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,55,120
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,41,940
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	2,640
						Total of Vr no 37 - EST:	1,26,320
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,47,920
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,52,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,51,520
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,42,140
						55 House Rent Allowance	7,620
						Total of Vr no 40 - EST:	3,86,660
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,55,120
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,23,080
						55 House Rent Allowance	11,900
						Total of Vr no 42 - EST:	6,06,780
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 43 - EST:	75,760
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,46,940
						55 House Rent Allowance	6,840
						Total of Vr no 44 - EST:	3,98,680
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,63,280
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,50,320
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,50,320
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	3,940
						Total of Vr no 48 - EST:	2,07,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,46,100
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,52,720
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,81,120
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	68,760
						55 House Rent Allowance	3,710
						Total of Vr no 51 - EST:	1,87,070
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,70,080
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,50,420
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,50,320
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 55 - EST:	2,96,400
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,51,520
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,72,560
						55 House Rent Allowance	13,440
						Total of Vr no 57 - EST:	4,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	1,69,520
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,758
						03 Dearness Allowance	52,655
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,44,093
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,580
						Total of Vr no 6 - EST:	2,50,380
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,32,160
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 60 - EST:	9,06,170
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 61 - EST:	1,67,680
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	2,50,320
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,81,920
						55 House Rent Allowance	11,130
						Total of Vr no 63 - EST:	4,96,250
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,01,300
						03 Dearness Allowance	4,20,780
						55 House Rent Allowance	24,250
						Total of Vr no 64 - EST:	11,46,330
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,10,700
						55 House Rent Allowance	6,280
						Total of Vr no 69 - EST:	3,01,480
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	7 - EST					Total of Vr no 7 - EST:	1,70,080
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	1,340
						Total of Vr no 70 - EST:	67,100
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,15,260
						55 House Rent Allowance	6,350
						Total of Vr no 71 - EST:	3,13,710
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						55 House Rent Allowance	4,620
						Total of Vr no 8 - EST:	3,16,940
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	86,640
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,36,560
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	5,550
						Total of Vr no 82 - EST:	2,83,950
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,50,320
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,473
						03 Dearness Allowance	13,614
						Total of Vr no 84 - EST:	37,087
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,048
						03 Dearness Allowance	30,778
						55 House Rent Allowance	7,419
						Total of Vr no 85 - EST:	2,19,245
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,945
						03 Dearness Allowance	31,271
						55 House Rent Allowance	7,538
						Total of Vr no 86 - EST:	2,22,754
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,52,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,708
						Total of Vr no 9 - MIS:	65,708
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,394
						03 Dearness Allowance	3,236
						Total of Vr no 95 - EST:	8,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,07,870
						Total of Vr no 17 - GIA:	1,49,07,870
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,69,705
						Total of Vr no 18 - GIA:	75,69,705
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,431
						Total of Vr no 24 - GIA:	3,90,431
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,05,786
						Total of Vr no 26 - GIA:	23,05,786
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,13,302
						Total of Vr no 27 - GIA:	15,13,302
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,264
						Total of Vr no 29 - GIA:	17,02,264
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,73,931
						Total of Vr no 31 - GIA:	16,73,931
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,03,046
						Total of Vr no 6 - GIA:	3,24,03,046
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,95,391
						Total of Vr no 7 - GIA:	1,16,95,391

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	16 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	12,93,300
						Total of Vr no 16 - GIA:	12,93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 5 - GIA:	1,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	90
						55 House Rent Allowance	7,580
						Total of Vr no 1 - EST:	2,61,750
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,435
						Total of Vr no 1 - MIS:	16,435
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,58,800
						03 Dearness Allowance	95,280
						06 Other Allowances	90
						55 House Rent Allowance	7,580
						Total of Vr no 10 - EST:	2,61,750
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,25,300
						06 Other Allowances	240
						55 House Rent Allowance	16,370
						Total of Vr no 2 - EST:	6,17,410
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	23,261
						Total of Vr no 2 - MIS:	23,261
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,040
						Total of Vr no 3 - EST:	30,040
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,560
						Total of Vr no 4 - EST:	13,560
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	20,496
						Total of Vr no 4 - MIS:	20,496
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	6 - MIS					Total of Vr no 6 - MIS:	15,315
	7 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	25,550
						Total of Vr no 7 - MIS:	25,550
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	50,080
						Total of Vr no 8 - MIS:	50,080
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,25,300
						06 Other Allowances	240
						55 House Rent Allowance	16,370
						Total of Vr no 9 - EST:	6,17,410
						Total of KHERI (48):	**14,14,04,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	90,340
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	16 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,96,864
						Total of Vr no 16 - MIS:	1,96,864
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,41,560
						55 House Rent Allowance	13,060
						Total of Vr no 4 - EST:	6,57,220
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,000
						03 Dearness Allowance	55,200
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,51,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,33,900
						03 Dearness Allowance	4,40,340
						55 House Rent Allowance	31,840
						Total of Vr no 10 - EST:	12,06,080
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	85,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	99,720
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,71,470
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,41,940
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,18,860
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	3,23,280
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,60,800
	17 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	17,83,425
						Total of Vr no 17 - MIS:	17,83,425
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	2,520
						Total of Vr no 18 - EST:	1,71,480
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	8,330
						Total of Vr no 19 - EST:	2,69,450
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,100
						03 Dearness Allowance	3,03,060
						55 House Rent Allowance	14,140
						Total of Vr no 20 - EST:	8,22,300
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	59,010
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,67,680
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,07,235
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,92,281
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	69,480
						55 House Rent Allowance	3,710
						Total of Vr no 24 - EST:	1,88,990
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,60,540
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,77,120
						06 Other Allowances	40
						55 House Rent Allowance	10,070
						Total of Vr no 26 - EST:	4,82,430
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	66,620
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,05,840
						55 House Rent Allowance	5,580
						Total of Vr no 28 - EST:	2,87,820
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	1,02,600
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,79,120
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,940
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,46,100
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	32 - EST					Total of Vr no 32 - EST:	85,040
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,60,800
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,47,150
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,35,720
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 35 - EST:	3,70,600
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,50,420
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,67,680
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,42,140
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 38 - EST:	3,87,660
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,46,100
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,30,100
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	88,740
						55 House Rent Allowance	4,790
						Total of Vr no 41 - EST:	2,41,430
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,460
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	2,07,580
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,56,800
						03 Dearness Allowance	2,74,080
						06 Other Allowances	40
						55 House Rent Allowance	9,330
						Total of Vr no 43 - EST:	7,40,250
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,66,160
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,63,280
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	84,180
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,30,000
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	86,640
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,36,560
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,67,680
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 49 - EST:	1,67,680
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	82,640
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	51 - EST					Total of Vr no 51 - EST:	85,040
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,65,280
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,19,220
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	85,040
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,89,960
						55 House Rent Allowance	8,190
						Total of Vr no 55 - EST:	5,14,750
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	1,340
						Total of Vr no 56 - EST:	92,380
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,67,680
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,903
						03 Dearness Allowance	82,742
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	2,26,165
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,37,940
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,000
						03 Dearness Allowance	75,000
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	2,01,840
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,38,800
						03 Dearness Allowance	5,03,280
						55 House Rent Allowance	30,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	67 - EST					Total of Vr no 67 - EST:	13,72,570
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 68 - EST:	2,90,060
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	1,00,620
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	2,74,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,33,232
						Total of Vr no 10 - GIA:	69,33,232
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,11,345
						Total of Vr no 9 - GIA:	64,11,345

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 1 - MIS:	4,41,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	19,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME LALITPUR (58)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST					Total of Vr no 1 - EST:	51,200
						Total of LALITPUR (58):	**3,05,84,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	2065 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,82,514
						Total of Vr no 2065 - PEN:	23,82,514

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	91,24,380
						Total of Vr no 48 - GIA:	91,24,380
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,72,266
						Total of Vr no 62 - GIA:	1,72,266

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	49 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,02,88,218
						Total of Vr no 49 - GIA:	1,02,88,218

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	147 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,280
						Total of Vr no 147 - EST:	6,280
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	37,120
	4 - MIS	First	Voted	No Objection	220202001 04 00	49 Medical Expenses	1,55,826
						Total of Vr no 4 - MIS:	1,55,826
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,33,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	45,280
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,51,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,96,867
						Total of Vr no 10 - MIS:	1,96,867
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	30,300
						03 Dearness Allowance	16,254
						Total of Vr no 11 - EST:	46,554
	118 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,448
						Total of Vr no 118 - EST:	11,448
	119 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	64,560
						Total of Vr no 119 - EST:	64,560
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	28,497
						03 Dearness Allowance	16,393
						55 House Rent Allowance	837
						Total of Vr no 129 - EST:	45,727
	145 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	42,312
						Total of Vr no 145 - EST:	42,312
	146 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,872
						Total of Vr no 146 - EST:	27,872
	152 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	3,340
						Total of Vr no 152 - EST:	3,340
	153 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,216
						Total of Vr no 153 - EST:	3,216
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,74,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	24 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,04,460
						55 House Rent Allowance	17,860
						Total of Vr no 24 - EST:	2,96,420
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,28,940
						03 Dearness Allowance	3,17,340
						06 Other Allowances	40
						55 House Rent Allowance	46,720
						Total of Vr no 25 - EST:	8,93,040
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	95,080
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,96,500
						03 Dearness Allowance	4,77,900
						55 House Rent Allowance	62,420
						Total of Vr no 3 - EST:	13,36,820
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	45,280
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,200
						03 Dearness Allowance	70,320
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 4 - EST:	1,96,820
	46 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,96,258
						Total of Vr no 46 - MIS:	1,96,258
	49 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	2,09,040
						55 House Rent Allowance	28,060
						Total of Vr no 49 - EST:	5,85,500
	5 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	22,900
						Total of Vr no 5 - MIS:	22,900
	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,100
						03 Dearness Allowance	37,260
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	1,02,340
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,07,000
						03 Dearness Allowance	4,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	51 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	69,760
						Total of Vr no 51 - EST:	13,60,960
	51 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,27,586
						Total of Vr no 51 - MIS:	2,27,586
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,43,100
						03 Dearness Allowance	85,860
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 52 - EST:	2,41,540
	52 - MIS	First	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	1,99,469
						Total of Vr no 52 - MIS:	1,99,469
	55 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,344
						Total of Vr no 55 - MIS:	36,344
	56 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	18,600
						Total of Vr no 56 - MIS:	18,600
	59 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	93,900
						Total of Vr no 59 - MIS:	93,900
	6 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	11,676
						Total of Vr no 6 - MIS:	11,676
	70 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	84,245
						Total of Vr no 70 - MIS:	84,245
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,83,520
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 9 - EST:	97,240
	91 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	85,722
						Total of Vr no 91 - MIS:	85,722
	95 - MIS	Second	Voted	No Objection	220202101 03 00	44 Travelling and other related Expenses for Training	21,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	95 - MIS					Total of Vr no 95 - MIS:	21,314

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,354
						03 Dearness Allowance	28,625
						55 House Rent Allowance	3,454
						Total of Vr no 10 - EST:	81,433
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,600
						03 Dearness Allowance	1,82,160
						55 House Rent Allowance	24,880
						Total of Vr no 100 - EST:	5,10,640
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,08,480
						55 House Rent Allowance	12,600
						Total of Vr no 101 - EST:	3,01,880
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,08,800
						55 House Rent Allowance	28,100
						Total of Vr no 102 - EST:	5,84,900
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,30,500
						03 Dearness Allowance	4,38,300
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 103 - EST:	12,22,200
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,48,640
						55 House Rent Allowance	30,140
						Total of Vr no 104 - EST:	6,93,180
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	3,14,460
						55 House Rent Allowance	48,320
						Total of Vr no 105 - EST:	8,86,880
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	106 - EST					Total of Vr no 106 - EST:	2,88,440
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,73,940
						06 Other Allowances	1,000
						55 House Rent Allowance	24,880
						Total of Vr no 107 - EST:	4,89,720
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	9,240
						Total of Vr no 108 - EST:	2,19,320
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,89,720
						55 House Rent Allowance	28,000
						Total of Vr no 109 - EST:	5,33,920
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,64,400
						03 Dearness Allowance	3,98,640
						55 House Rent Allowance	50,300
						Total of Vr no 110 - EST:	11,13,340
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,50,420
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,000
						03 Dearness Allowance	84,600
						55 House Rent Allowance	4,510
						Total of Vr no 112 - EST:	2,30,110
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						55 House Rent Allowance	12,600
						Total of Vr no 113 - EST:	2,92,760
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,78,620
						55 House Rent Allowance	24,880
						Total of Vr no 114 - EST:	5,01,200
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,54,620
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,700
						03 Dearness Allowance	7,51,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	120 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	96,040
						Total of Vr no 120 - EST:	21,00,400
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,100
						03 Dearness Allowance	4,00,260
						55 House Rent Allowance	58,380
						Total of Vr no 121 - EST:	11,25,740
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	1,46,140
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,75,980
						55 House Rent Allowance	27,800
						Total of Vr no 123 - EST:	4,97,080
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,89,400
						03 Dearness Allowance	4,13,640
						06 Other Allowances	80
						55 House Rent Allowance	48,520
						Total of Vr no 124 - EST:	11,51,640
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,00,300
						03 Dearness Allowance	5,40,180
						55 House Rent Allowance	74,760
						Total of Vr no 125 - EST:	15,15,240
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,10,300
						03 Dearness Allowance	3,66,180
						06 Other Allowances	40
						55 House Rent Allowance	45,180
						Total of Vr no 126 - EST:	10,21,700
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,87,500
						03 Dearness Allowance	5,32,500
						55 House Rent Allowance	79,720
						Total of Vr no 127 - EST:	14,99,720
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,25,660
						55 House Rent Allowance	36,500
						Total of Vr no 128 - EST:	6,38,260
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,829
						03 Dearness Allowance	2,78,897
						55 House Rent Allowance	34,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	131 - EST					Total of Vr no 131 - EST:	7,78,478
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,600
						03 Dearness Allowance	2,92,560
						55 House Rent Allowance	44,520
						Total of Vr no 132 - EST:	8,24,680
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,13,280
						55 House Rent Allowance	4,200
						Total of Vr no 133 - EST:	3,06,280
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 134 - EST:	2,66,160
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,500
						03 Dearness Allowance	2,48,700
						55 House Rent Allowance	31,500
						Total of Vr no 139 - EST:	6,94,700
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,57,440
						55 House Rent Allowance	25,460
						Total of Vr no 140 - EST:	4,45,300
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,39,020
						55 House Rent Allowance	19,260
						Total of Vr no 141 - EST:	3,89,980
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,600
						03 Dearness Allowance	2,00,760
						55 House Rent Allowance	25,200
						Total of Vr no 142 - EST:	5,60,560
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,40,820
						55 House Rent Allowance	22,280
						Total of Vr no 143 - EST:	3,97,800
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,47,100
						03 Dearness Allowance	5,08,260
						55 House Rent Allowance	75,340
						Total of Vr no 144 - EST:	14,30,700
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	148 - EST					Total of Vr no 148 - EST:	1,42,140
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,85,700
						55 House Rent Allowance	25,460
						Total of Vr no 149 - EST:	5,20,660
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,91,160
						55 House Rent Allowance	30,300
						Total of Vr no 150 - EST:	5,40,060
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	6,300
						Total of Vr no 151 - EST:	1,63,740
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,09,200
						03 Dearness Allowance	9,65,520
						06 Other Allowances	160
						55 House Rent Allowance	1,09,283
						Total of Vr no 26 - EST:	26,84,163
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,25,600
						03 Dearness Allowance	11,54,760
						06 Other Allowances	120
						55 House Rent Allowance	1,56,660
						Total of Vr no 27 - EST:	32,37,140
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,900
						03 Dearness Allowance	80,940
						55 House Rent Allowance	10,340
						Total of Vr no 32 - EST:	2,26,180
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,500
						03 Dearness Allowance	3,23,100
						06 Other Allowances	1,000
						55 House Rent Allowance	42,420
						Total of Vr no 33 - EST:	9,05,020
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,02,050
						03 Dearness Allowance	4,80,780
						55 House Rent Allowance	57,780
						Total of Vr no 34 - EST:	13,40,610
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,79,840
						06 Other Allowances	40
						55 House Rent Allowance	26,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	35 - EST					Total of Vr no 35 - EST:	7,72,440
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	71,710
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,39,500
						03 Dearness Allowance	5,03,700
						55 House Rent Allowance	24,610
						Total of Vr no 37 - EST:	13,67,810
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,18,540
						03 Dearness Allowance	5,51,100
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 38 - EST:	15,36,100
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,800
						03 Dearness Allowance	2,02,080
						06 Other Allowances	40
						55 House Rent Allowance	28,440
						Total of Vr no 39 - EST:	5,67,360
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,51,100
						06 Other Allowances	40
						55 House Rent Allowance	32,180
						Total of Vr no 40 - EST:	7,01,820
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,11,500
						03 Dearness Allowance	4,86,900
						55 House Rent Allowance	67,620
						Total of Vr no 41 - EST:	13,66,020
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,92,780
						55 House Rent Allowance	24,780
						Total of Vr no 42 - EST:	5,38,860
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,55,200
						03 Dearness Allowance	6,93,120
						06 Other Allowances	40
						55 House Rent Allowance	86,160
						Total of Vr no 43 - EST:	19,34,520
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,21,519
						03 Dearness Allowance	7,32,912
						55 House Rent Allowance	97,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	44 - EST					Total of Vr no 44 - EST:	20,52,321
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,11,480
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	3,03,580
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,71,960
						55 House Rent Allowance	24,780
						Total of Vr no 46 - EST:	4,83,340
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,45,100
						03 Dearness Allowance	3,27,060
						06 Other Allowances	40
						55 House Rent Allowance	50,520
						Total of Vr no 47 - EST:	9,22,720
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	74,940
						55 House Rent Allowance	8,700
						Total of Vr no 48 - EST:	2,08,540
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,58,940
						55 House Rent Allowance	17,540
						Total of Vr no 53 - EST:	4,41,380
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,66,700
						55 House Rent Allowance	39,040
						Total of Vr no 54 - EST:	7,50,240
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,42,300
						03 Dearness Allowance	4,45,380
						55 House Rent Allowance	54,440
						Total of Vr no 55 - EST:	12,42,120
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,33,500
						03 Dearness Allowance	5,60,100
						06 Other Allowances	1,040
						55 House Rent Allowance	80,880
						Total of Vr no 56 - EST:	15,75,520
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,32,160
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 57 - EST:	9,33,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,59,100
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,08,800
						55 House Rent Allowance	28,100
						Total of Vr no 59 - EST:	5,84,900
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,54,380
						55 House Rent Allowance	18,900
						Total of Vr no 60 - EST:	4,30,580
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,24,160
						55 House Rent Allowance	30,500
						Total of Vr no 61 - EST:	6,28,260
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,50,300
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,600
						03 Dearness Allowance	2,14,560
						55 House Rent Allowance	30,400
						Total of Vr no 63 - EST:	6,02,560
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	1,50,300
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,74,180
						55 House Rent Allowance	24,780
						Total of Vr no 65 - EST:	4,89,260
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	6,300
						Total of Vr no 66 - EST:	1,38,140
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,55,180
						55 House Rent Allowance	35,920
						Total of Vr no 67 - EST:	7,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	1,54,620
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,85,160
						55 House Rent Allowance	28,000
						Total of Vr no 69 - EST:	5,21,760
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,678
						Total of Vr no 7 - MIS:	66,678
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,54,620
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						55 House Rent Allowance	11,040
						Total of Vr no 71 - EST:	1,88,480
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,200
						03 Dearness Allowance	2,14,320
						55 House Rent Allowance	26,460
						Total of Vr no 72 - EST:	5,97,980
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,84,920
						55 House Rent Allowance	24,880
						Total of Vr no 73 - EST:	5,18,000
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						55 House Rent Allowance	12,600
						Total of Vr no 74 - EST:	3,00,600
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	45,420
						55 House Rent Allowance	7,920
						Total of Vr no 75 - EST:	1,29,040
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	1,50,300
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,70,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	77 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,580
						Total of Vr no 77 - EST:	4,78,180
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	1,54,620
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,70,220
						55 House Rent Allowance	27,800
						Total of Vr no 79 - EST:	4,81,720
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	12,600
						Total of Vr no 80 - EST:	2,92,440
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,15,800
						55 House Rent Allowance	19,060
						Total of Vr no 81 - EST:	3,27,860
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,46,140
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,97,280
						55 House Rent Allowance	30,300
						Total of Vr no 83 - EST:	5,56,380
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,06,080
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	2,89,200
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 85 - EST:	1,54,620
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,90,620
						55 House Rent Allowance	28,000
						Total of Vr no 86 - EST:	5,36,320
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	87 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,50,300
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,45,040
						55 House Rent Allowance	33,620
						Total of Vr no 88 - EST:	6,87,060
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,60,560
						55 House Rent Allowance	18,900
						Total of Vr no 89 - EST:	4,47,060
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,61,326
						Total of Vr no 9 - MIS:	2,61,326
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,800
						03 Dearness Allowance	2,87,280
						55 House Rent Allowance	47,740
						Total of Vr no 90 - EST:	8,13,820
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,25,600
						03 Dearness Allowance	9,75,360
						06 Other Allowances	185
						55 House Rent Allowance	1,18,640
						Total of Vr no 91 - EST:	27,19,785
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,28,000
						03 Dearness Allowance	4,96,800
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 92 - EST:	13,93,420
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,800
						03 Dearness Allowance	94,080
						55 House Rent Allowance	11,920
						Total of Vr no 93 - EST:	2,62,800
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,400
						03 Dearness Allowance	2,05,440
						55 House Rent Allowance	30,400
						Total of Vr no 94 - EST:	5,78,240
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 95 - EST:	1,50,300
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,800
						03 Dearness Allowance	3,07,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	96 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	41,740
						Total of Vr no 96 - EST:	8,62,220
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 97 - EST:	95,200
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,66,860
						55 House Rent Allowance	27,900
						Total of Vr no 98 - EST:	4,72,860
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	13,860
						Total of Vr no 99 - EST:	3,09,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,828
						Total of Vr no 12 - GIA:	52,828
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,318
						Total of Vr no 27 - GIA:	1,36,318
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,294
						Total of Vr no 28 - GIA:	9,36,294
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,31,31,972
						Total of Vr no 50 - GIA:	23,31,31,972
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,33,135
						Total of Vr no 60 - GIA:	26,33,135
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,73,897
						Total of Vr no 63 - GIA:	38,73,897
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,40,166
						Total of Vr no 64 - GIA:	22,40,166
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,93,932
						Total of Vr no 74 - GIA:	20,93,932
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,03,493
						Total of Vr no 75 - GIA:	14,03,493
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,162

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	77 - GIA					Total of Vr no 77 - GIA:	2,31,162
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,292
						Total of Vr no 88 - GIA:	34,292
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,731
						Total of Vr no 89 - GIA:	36,731
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,272
						Total of Vr no 90 - GIA:	2,91,272
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,02,095
						Total of Vr no 92 - GIA:	15,02,095

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	58 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	42,84,700
						Total of Vr no 58 - GIA:	42,84,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	96 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	85,90,649
						Total of Vr no 96 - GIA:	85,90,649

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,87,724
						Total of Vr no 47 - GIA:	4,87,724
	61 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 61 - GIA:	48,387

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	30,919
						Total of Vr no 1 - TA:	30,919
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,94,600
						03 Dearness Allowance	1,76,760
						55 House Rent Allowance	25,800
						Total of Vr no 10 - EST:	4,97,160
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,135
						Total of Vr no 10 - TA:	10,135
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,54,000
						03 Dearness Allowance	4,52,400
						06 Other Allowances	300
						55 House Rent Allowance	62,340
						Total of Vr no 11 - EST:	12,69,040
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	854
						Total of Vr no 11 - MIS:	854
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,700
						03 Dearness Allowance	2,76,420
						06 Other Allowances	240
						55 House Rent Allowance	36,020
						Total of Vr no 12 - EST:	7,73,380
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,869
						Total of Vr no 12 - MIS:	3,869
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,800
						03 Dearness Allowance	3,08,880
						06 Other Allowances	90
						55 House Rent Allowance	43,780
						Total of Vr no 13 - EST:	8,67,550
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,209
						Total of Vr no 13 - MIS:	6,209
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,19,500
						03 Dearness Allowance	2,51,700
						55 House Rent Allowance	36,800
						Total of Vr no 14 - EST:	7,08,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,740
						Total of Vr no 14 - MIS:	9,740
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	15 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	26,120
						Total of Vr no 15 - EST:	4,92,300
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,010
						Total of Vr no 15 - MIS:	10,010
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,858
						Total of Vr no 16 - MIS:	13,858
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 17 - MIS:	49,950
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,700
						Total of Vr no 18 - MIS:	2,700
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,500
						Total of Vr no 19 - MIS:	1,500
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	42,898
						Total of Vr no 2 - TA:	42,898
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	970
						Total of Vr no 20 - MIS:	970
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,600
						Total of Vr no 21 - MIS:	4,600
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,100
						Total of Vr no 26 - TA:	6,100
	27 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	390
						Total of Vr no 27 - TA:	390
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,796
						Total of Vr no 28 - TA:	2,796
	29 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	444
						Total of Vr no 29 - TA:	444
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	24,780
						Total of Vr no 30 - MIS:	24,780
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,980
						Total of Vr no 31 - MIS:	1,980
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,062
						Total of Vr no 32 - MIS:	1,062
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 33 - MIS:	1,710
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	24,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	34 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 34 - MIS:	24,009
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,686
						Total of Vr no 35 - MIS:	11,686
	36 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 36 - MIS:	40,070
	37 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	99,900
						Total of Vr no 37 - MIS:	99,900
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,422
						Total of Vr no 39 - MIS:	7,422
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	450
						Total of Vr no 4 - TA:	450
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,523
						Total of Vr no 5 - MIS:	2,523
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,76,400
						03 Dearness Allowance	3,45,840
						06 Other Allowances	150
						55 House Rent Allowance	46,074
						Total of Vr no 7 - EST:	9,68,464
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	27,374
						Total of Vr no 7 - MIS:	27,374
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,37,120
						03 Dearness Allowance	12,22,272
						06 Other Allowances	1,700
						55 House Rent Allowance	1,72,233
						Total of Vr no 8 - EST:	34,33,325
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	38,548
						Total of Vr no 8 - MIS:	38,548
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,800
						03 Dearness Allowance	2,39,280
						06 Other Allowances	60
						55 House Rent Allowance	29,480
						Total of Vr no 9 - EST:	6,67,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	73,959
						Total of Vr no 9 - MIS:	73,959

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	89,800
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	88,728
						Total of LUCKNOW (43):	**37,28,19,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	10 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	9,329
						03 Dearness Allowance	5,365
						55 House Rent Allowance	18,335
						Total of Vr no 10 - EST:	33,029
	14 - CON	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	32,231
						Total of Vr no 14 - CON:	32,231
	15 - CON	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	51,653
						Total of Vr no 15 - CON:	51,653
	20 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	9,01,867
						Total of Vr no 20 - MIS:	9,01,867
	29 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,56,000
						Total of Vr no 29 - CON:	1,56,000
	30 - CON	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,883
						Total of Vr no 30 - CON:	28,883
	31 - MIS	Second	Voted	No Objection	220202001 03 00	51 Uniform expenses	9,180
						Total of Vr no 31 - MIS:	9,180
	32 - CON	Second	Voted	No Objection	220202001 03 00	18 Publication	12,600
						Total of Vr no 32 - CON:	12,600
	41 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	11,93,176
						Total of Vr no 41 - MIS:	11,93,176
	42 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	1,27,800
						Total of Vr no 42 - CON:	1,27,800
	44 - CON	Second	Voted	No Objection	220202001 03 00	02 Wages	85,098
						Total of Vr no 44 - CON:	85,098
	45 - CON	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	6,861
						Total of Vr no 45 - CON:	6,861
	46 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,71,545
						Total of Vr no 46 - MIS:	3,71,545
	47 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	5,88,999
						Total of Vr no 47 - CON:	5,88,999
	49 - CON	Second	Voted	No Objection	220202001 03 00	09 Electrical Dues	7,13,310
						Total of Vr no 49 - CON:	7,13,310
	7 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 7 - EST:	98,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	89	Relevant State share of centrally Sponsored Scheme	Detail Head	02	Conducting Varias Programs under the samagra Shiksha Abhiyan		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	25 - CON	Second	Voted	No Objection	220202109 89 02	61 Transfer of fund in SNA	10,25,75,000
						Total of Vr no 25 - CON:	10,25,75,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	24 - CON	Second	Voted	No Objection	220202800 06 00	16 Payment for Commercial and Special Services	20,00,00,000
						Total of Vr no 24 - CON:	20,00,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	13 - EST	Second	Voted	No Objection	220205001 03 00	03 Dearness Allowance	6,864
						Total of Vr no 13 - EST:	6,864
	14 - EST	Second	Voted	No Objection	220205001 03 00	03 Dearness Allowance	8,402
						Total of Vr no 14 - EST:	8,402
	22 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	5,540
						Total of Vr no 22 - EST:	1,42,820
	23 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	1,73,220

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	26 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	5,56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	26 - GIA					Total of Vr no 26 - GIA:	5,56,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,312
						Total of Vr no 1 - EST:	22,312
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	2,05,600
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,95,000
						03 Dearness Allowance	4,77,000
						06 Other Allowances	130
						55 House Rent Allowance	69,240
	14 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 13 - EST:	13,41,370
						01 Pay	2,49,800
						03 Dearness Allowance	1,49,880
						06 Other Allowances	60
						55 House Rent Allowance	20,540
						Total of Vr no 14 - EST:	4,20,280
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	30,00,000
						Total of Vr no 16 - MIS:	30,00,000
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	63,600
						Total of Vr no 2 - EST:	63,600
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,832
						Total of Vr no 3 - EST:	9,832
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	14,400
						03 Dearness Allowance	8,352
						Total of Vr no 4 - EST:	22,752
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,480
						Total of Vr no 4 - MIS:	97,480
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,467
						Total of Vr no 6 - MIS:	40,467
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	9 - MIS					Total of Vr no 9 - MIS:	1,421

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	1 - MIS	First	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 1 - MIS:	25,726
	24 - CON	First	Voted	No Objection	220500105 04 00	08 Office Expenditure	3,473
						Total of Vr no 24 - CON:	3,473
	99 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 99 - MIS:	25,726

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	50 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	3,58,464
						Total of Vr no 50 - GIA:	3,58,464
						Total of LUCKNOW-2 (60):	**31,35,12,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	38,93,209
						Total of Vr no 11 - GIA:	38,93,209
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,02,570
						Total of Vr no 12 - GIA:	19,02,570
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	76,201
						Total of Vr no 14 - GIA:	76,201
	78 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,20,000
						Total of Vr no 78 - GIA:	6,20,000
	96 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,55,02,679
						Total of Vr no 96 - GIA:	6,55,02,679

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	93,800
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	62,180
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	93,800
	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,65,360
						55 House Rent Allowance	6,060
						Total of Vr no 47 - EST:	4,47,020
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 49 - EST:	67,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,500
						03 Dearness Allowance	2,13,300
						55 House Rent Allowance	7,910
						Total of Vr no 10 - EST:	5,76,710
	107 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	9,38,572
						Total of Vr no 107 - MIS:	9,38,572
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,900
						03 Dearness Allowance	40,740
						55 House Rent Allowance	2,640
						Total of Vr no 11 - EST:	1,11,280
	112 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,221
						Total of Vr no 112 - MIS:	83,221
	113 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,129
						Total of Vr no 113 - MIS:	58,129
	114 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,448
						Total of Vr no 114 - MIS:	9,448
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,88,640
						06 Other Allowances	160
						55 House Rent Allowance	5,420
						Total of Vr no 12 - EST:	5,08,620
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	87,780
						55 House Rent Allowance	3,630
						Total of Vr no 13 - EST:	2,37,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,54,600
						03 Dearness Allowance	4,52,760
						55 House Rent Allowance	23,980
						Total of Vr no 14 - EST:	12,31,340
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,13,480
						55 House Rent Allowance	12,190
						Total of Vr no 15 - EST:	5,81,470
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,03,040
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,800
						03 Dearness Allowance	2,69,280
						55 House Rent Allowance	15,900
						Total of Vr no 17 - EST:	7,33,980
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,50,420
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,35,360
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,60,860
						55 House Rent Allowance	12,390
						Total of Vr no 22 - EST:	4,41,350
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,40,960
						55 House Rent Allowance	13,170
						Total of Vr no 23 - EST:	6,55,730
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,51,200
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,41,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,53,600
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,59,240
						55 House Rent Allowance	13,800
						Total of Vr no 27 - EST:	4,38,440
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,67,680
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,50,320
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,46,100
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,51,200
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,66,160
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 33 - EST:	2,55,480
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,67,680
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						55 House Rent Allowance	7,420
						Total of Vr no 35 - EST:	3,70,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,46,100
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,52,720
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,52,720
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,44,532
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,28,040
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,48,800
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 43 - EST:	97,272
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,312
						Total of Vr no 45 - EST:	17,312
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,992
						Total of Vr no 46 - EST:	6,992
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,09,440
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 51 - EST:	2,95,970
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	2,02,860
						55 House Rent Allowance	11,400
						Total of Vr no 52 - EST:	5,52,360
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,40,960
						55 House Rent Allowance	13,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	53 - EST					Total of Vr no 53 - EST:	6,55,730
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 54 - EST:	2,55,480
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 55 - EST:	1,53,860
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,66,260
						55 House Rent Allowance	13,850
						Total of Vr no 56 - EST:	4,57,210
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 57 - EST:	2,91,440
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	81,240
						55 House Rent Allowance	4,480
						Total of Vr no 58 - EST:	2,21,120
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,46,100
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,800
						03 Dearness Allowance	2,69,280
						55 House Rent Allowance	15,900
						Total of Vr no 60 - EST:	7,33,980
	64 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	8,77,346
						Total of Vr no 64 - MIS:	8,77,346
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,50,420
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,55,120
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	90,129
						Total of Vr no 93 - MIS:	90,129
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,470
						Total of Vr no 94 - MIS:	21,470
	95 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,966
						Total of Vr no 95 - MIS:	66,966

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,38,999
						Total of Vr no 10 - GIA:	95,38,999
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,332
						Total of Vr no 105 - GIA:	19,42,332
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,001
						Total of Vr no 106 - GIA:	5,13,001
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,57,990
						Total of Vr no 115 - GIA:	97,57,990
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,10,107
						Total of Vr no 116 - GIA:	2,16,10,107
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,88,437
						Total of Vr no 117 - GIA:	1,11,88,437
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,20,564
						Total of Vr no 118 - GIA:	2,18,20,564
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,844
						Total of Vr no 13 - GIA:	52,844
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,65,873
						Total of Vr no 15 - GIA:	20,65,873
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,28,679
						Total of Vr no 16 - GIA:	24,28,679
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,74,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	7 - GIA					Total of Vr no 7 - GIA:	2,16,74,157
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,93,282
						Total of Vr no 76 - GIA:	42,93,282
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,98,964
						Total of Vr no 77 - GIA:	26,98,964
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,96,571
						Total of Vr no 8 - GIA:	1,14,96,571
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,38,020
						Total of Vr no 82 - GIA:	14,38,020
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,55,097
						Total of Vr no 9 - GIA:	2,17,55,097
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,62,327
						Total of Vr no 92 - GIA:	18,62,327
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,962
						Total of Vr no 97 - GIA:	2,27,962

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	75 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 75 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	72 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,975
						Total of Vr no 72 - GIA:	3,49,975
	73 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,68,360
						Total of Vr no 73 - GIA:	11,68,360
	74 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,48,386
						Total of Vr no 74 - GIA:	4,48,386
	79 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,62,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	79 - GIA					Total of Vr no 79 - GIA:	4,62,620

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	71 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	11,86,260
						Total of Vr no 71 - GIA:	11,86,260
						Total of MAHARAJGANJ (70):	**23,97,77,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	12 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	2,03,482
						Total of Vr no 12 - MIS:	2,03,482

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	86,640
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,36,560
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,86,300
						55 House Rent Allowance	11,160
						Total of Vr no 11 - EST:	5,07,960
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,67,680
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,67,680
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,50,320
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,78,100
						55 House Rent Allowance	16,740
						Total of Vr no 15 - EST:	7,58,340
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,67,680
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	17 - EST					Total of Vr no 17 - EST:	2,50,320
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,67,680
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,800
						03 Dearness Allowance	3,15,480
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 19 - EST:	8,58,810
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,73,220
						55 House Rent Allowance	9,710
						Total of Vr no 2 - EST:	4,71,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	79,800
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	2,17,280
	20 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	2,36,150
						Total of Vr no 20 - MIS:	2,36,150
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,65,280
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,50,320
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,280
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,67,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,43,100
						55 House Rent Allowance	11,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	25 - EST					Total of Vr no 25 - EST:	3,92,690
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,52,720
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,78,700
						55 House Rent Allowance	13,860
						Total of Vr no 27 - EST:	7,57,060
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,56,740
						06 Other Allowances	80
						55 House Rent Allowance	16,610
						Total of Vr no 28 - EST:	7,01,330
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,23,380
						06 Other Allowances	1,000
						55 House Rent Allowance	14,240
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	6,10,920
						01 Pay	1,27,700
						03 Dearness Allowance	76,620
						06 Other Allowances	40
						55 House Rent Allowance	3,210
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	2,07,570
						01 Pay	3,03,600
						03 Dearness Allowance	1,82,160
						06 Other Allowances	40
						55 House Rent Allowance	10,920
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	4,96,720
						01 Pay	6,50,300
						03 Dearness Allowance	3,90,180
						55 House Rent Allowance	15,120
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	10,55,600
						01 Pay	2,35,600
						03 Dearness Allowance	1,41,360
						55 House Rent Allowance	7,150
	38 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	3,84,110
						01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	38 - EST					Total of Vr no 38 - EST:	2,66,670
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,22,900
						03 Dearness Allowance	3,13,740
						55 House Rent Allowance	18,610
						Total of Vr no 39 - EST:	8,55,250
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,85,180
						55 House Rent Allowance	15,890
						Total of Vr no 4 - EST:	7,76,370
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,01,100
						03 Dearness Allowance	6,00,660
						06 Other Allowances	120
						55 House Rent Allowance	35,350
						Total of Vr no 40 - EST:	16,37,230
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,58,400
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,910
						03 Dearness Allowance	1,13,346
						55 House Rent Allowance	6,500
						Total of Vr no 42 - EST:	3,08,756
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,91,420
						55 House Rent Allowance	17,000
						Total of Vr no 43 - EST:	7,94,120
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,50,320
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,46,258
						03 Dearness Allowance	2,67,755
						06 Other Allowances	40
						55 House Rent Allowance	15,550
						Total of Vr no 45 - EST:	7,29,603
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,100
						03 Dearness Allowance	90,660
						55 House Rent Allowance	4,920
						Total of Vr no 46 - EST:	2,46,680
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,600
						06 Other Allowances	20
						55 House Rent Allowance	3,080
						Total of Vr no 5 - EST:	1,96,700
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,84,380
						06 Other Allowances	40
						55 House Rent Allowance	10,060
						Total of Vr no 6 - EST:	5,01,780
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,35,360
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,480
						Total of Vr no 8 - EST:	3,40,280
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	85,740
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,34,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,93,629
						Total of Vr no 19 - GIA:	6,93,629
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,78,363
						Total of Vr no 8 - GIA:	46,78,363
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,53,814
						Total of Vr no 9 - GIA:	97,53,814

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	22 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	8,00,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	22 - GIA					Total of Vr no 22 - GIA:	8,00,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	4 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
						Total of MAHOBA (71):	**3,38,46,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	168 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	71,00,389
						Total of Vr no 168 - PEN:	71,00,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	168 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,00,389
						Total of Vr no 168 - PEN:	71,00,389

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,048
						Total of Vr no 10 - GIA:	2,25,048
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	98,018
						Total of Vr no 33 - GIA:	98,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,08,360
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 63 - EST:	1,08,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	2,85,580
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,66,020
						06 Other Allowances	80
						55 House Rent Allowance	9,770
						Total of Vr no 15 - EST:	4,52,570
	27 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	9,661
						Total of Vr no 27 - MIS:	9,661
	28 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	13,899
						Total of Vr no 28 - MIS:	13,899
	29 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,250
						Total of Vr no 29 - CON:	2,250
	30 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 30 - MIS:	6,650
	36 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	36,248
						Total of Vr no 36 - CON:	36,248
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,66,020
						06 Other Allowances	80
						55 House Rent Allowance	9,770
						Total of Vr no 62 - EST:	4,52,570
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,06,020
						55 House Rent Allowance	2,860
						Total of Vr no 64 - EST:	2,85,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST					Total of Vr no 10 - EST:	1,41,940
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,63,280
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,46,100
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,79,880
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 17 - EST:	4,90,710
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,300
						03 Dearness Allowance	1,02,180
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 18 - EST:	2,76,170
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	89,820
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	2,41,400
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,08,060
						55 House Rent Allowance	4,200
						Total of Vr no 2 - EST:	2,92,360
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,53,200
						55 House Rent Allowance	15,100
						Total of Vr no 20 - EST:	6,90,300
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,600
						03 Dearness Allowance	2,22,960
						55 House Rent Allowance	13,230
						Total of Vr no 21 - EST:	6,07,790
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,59,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	3,710
						Total of Vr no 23 - EST:	1,96,510
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,38,420
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 24 - EST:	3,77,010
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,25,180
						06 Other Allowances	40
						55 House Rent Allowance	8,540
						Total of Vr no 25 - EST:	6,09,060
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,580
						Total of Vr no 26 - EST:	2,66,700
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	8,190
						Total of Vr no 27 - EST:	3,95,390
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,41,940
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	1,42,480
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	1,45,070
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,75,740
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 30 - EST:	4,75,480
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,700
						06 Other Allowances	40
						55 House Rent Allowance	2,240
						Total of Vr no 31 - EST:	1,45,480
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,500
						03 Dearness Allowance	2,92,500
						55 House Rent Allowance	14,920
						Total of Vr no 32 - EST:	7,94,920
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,79,960
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 33 - EST:	7,63,670
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,61,520
						55 House Rent Allowance	12,780
						Total of Vr no 34 - EST:	4,43,500
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						55 House Rent Allowance	9,530
						Total of Vr no 35 - EST:	3,27,130
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	6,930
						Total of Vr no 36 - EST:	2,88,530
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,29,000
						06 Other Allowances	40
						55 House Rent Allowance	7,240
						Total of Vr no 37 - EST:	3,51,280
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	81,300
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	2,20,010
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,43,440
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	4 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,65,280
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,50,420
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,46,100
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,26,600
						55 House Rent Allowance	6,380
						Total of Vr no 51 - EST:	3,43,980
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,30,100
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,23,720
						55 House Rent Allowance	6,580
						Total of Vr no 53 - EST:	3,36,500
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						55 House Rent Allowance	5,310
						Total of Vr no 54 - EST:	3,47,710
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,71,780
						06 Other Allowances	640
						55 House Rent Allowance	10,610
						Total of Vr no 55 - EST:	4,69,330
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,73,600
						03 Dearness Allowance	4,04,160
						55 House Rent Allowance	29,050
						Total of Vr no 56 - EST:	11,06,810
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	63,360
						55 House Rent Allowance	3,780
						Total of Vr no 57 - EST:	1,72,740
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,140
						55 House Rent Allowance	12,240
						Total of Vr no 58 - EST:	3,67,280
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,65,390
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	6,930
						Total of Vr no 60 - EST:	2,88,530
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,19,100
						55 House Rent Allowance	9,530
						Total of Vr no 61 - EST:	3,27,130
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,37,940
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,05,240
						55 House Rent Allowance	6,320
						Total of Vr no 66 - EST:	2,86,960
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,75,740
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 67 - EST:	4,75,480
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	1,840
						Total of Vr no 68 - EST:	1,42,480
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,41,940
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,16,580
						55 House Rent Allowance	9,530
						Total of Vr no 7 - EST:	3,20,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	8,190
						Total of Vr no 70 - EST:	3,95,390
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,600
						03 Dearness Allowance	2,22,960
						55 House Rent Allowance	13,230
						Total of Vr no 71 - EST:	6,07,790
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,580
						Total of Vr no 72 - EST:	2,66,700
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,600
						03 Dearness Allowance	2,79,960
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 73 - EST:	7,63,670
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,61,520
						55 House Rent Allowance	12,780
						Total of Vr no 74 - EST:	4,43,500
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						55 House Rent Allowance	5,310
						Total of Vr no 75 - EST:	3,47,710
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,23,720
						55 House Rent Allowance	6,580
						Total of Vr no 76 - EST:	3,36,500
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,46,100
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,800
						03 Dearness Allowance	1,79,880
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 78 - EST:	4,90,710
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	79 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,64,340
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,940
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	3,710
						Total of Vr no 80 - EST:	1,96,510
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,09,740
						55 House Rent Allowance	4,200
						Total of Vr no 81 - EST:	2,96,840
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						55 House Rent Allowance	2,670
						Total of Vr no 82 - EST:	1,45,070
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,46,100
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 84 - EST:	1,65,280
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,53,200
						55 House Rent Allowance	15,100
						Total of Vr no 85 - EST:	6,90,300
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,05,240
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	2,86,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 11 - GIA:	2,14,148
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,86,748
						Total of Vr no 12 - GIA:	6,86,748
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,45,400
						Total of Vr no 13 - GIA:	3,45,400
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,49,590
						Total of Vr no 14 - GIA:	1,14,49,590
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,45,579
						Total of Vr no 15 - GIA:	1,65,45,579
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,95,036
						Total of Vr no 16 - GIA:	9,95,036
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,69,270
						Total of Vr no 26 - GIA:	41,69,270
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,39,687
						Total of Vr no 3 - GIA:	1,80,39,687
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,78,767
						Total of Vr no 31 - GIA:	18,78,767
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,70,137
						Total of Vr no 34 - GIA:	11,70,137
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,26,260
						Total of Vr no 35 - GIA:	28,26,260
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,25,662
						Total of Vr no 4 - GIA:	3,06,25,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 2 - MIS:	4,20,000
	24 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	20,000
						Total of Vr no 24 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 23 - GIA:	64,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,004
						Total of Vr no 1 - MIS:	35,004
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,400
						Total of Vr no 3 - EST:	17,400
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 3 - MIS:	1,651
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,368
						Total of Vr no 4 - EST:	26,368
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,999
						Total of Vr no 4 - MIS:	28,999
	5 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 5 - CON:	4,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,200
						03 Dearness Allowance	1,75,920
						55 House Rent Allowance	12,880
						Total of Vr no 5 - EST:	4,82,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	7,470
						Total of Vr no 6 - EST:	3,55,470
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,202
						Total of Vr no 7 - MIS:	11,202
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,004
						Total of Vr no 8 - MIS:	35,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	12,84,22,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,62,384
						Total of Vr no 23 - GIA:	11,62,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	80 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,21,900
						03 Dearness Allowance	73,140
						55 House Rent Allowance	4,470
						Total of Vr no 80 - EST:	1,99,510
	81 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 81 - EST:	62,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	79 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,34,240
						06 Other Allowances	80
						55 House Rent Allowance	15,100
						Total of Vr no 79 - EST:	6,39,820
	82 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	71,800
						03 Dearness Allowance	43,080
						55 House Rent Allowance	3,680
						Total of Vr no 82 - EST:	1,18,560
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,161
						03 Dearness Allowance	11,583
						Total of Vr no 96 - EST:	31,744
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	52,136
						03 Dearness Allowance	28,418
						Total of Vr no 98 - EST:	80,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,32,300
						06 Other Allowances	40
						55 House Rent Allowance	5,310
						Total of Vr no 10 - EST:	3,58,150
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,500
						03 Dearness Allowance	15,808
						Total of Vr no 100 - EST:	37,308
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,491
						03 Dearness Allowance	865
						55 House Rent Allowance	569
						Total of Vr no 102 - EST:	2,925
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,36,800
						03 Dearness Allowance	2,62,080
						55 House Rent Allowance	14,870
						Total of Vr no 11 - EST:	7,13,750
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	62,870
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,53,800
						03 Dearness Allowance	5,12,280
						06 Other Allowances	120
						55 House Rent Allowance	29,150
						Total of Vr no 13 - EST:	13,95,350
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,25,460
						55 House Rent Allowance	9,430
						Total of Vr no 14 - EST:	3,43,990
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,24,460
						55 House Rent Allowance	12,160
						Total of Vr no 15 - EST:	6,10,720
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,37,640
						06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 16 - EST:	11,84,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,200
						03 Dearness Allowance	4,15,320
						55 House Rent Allowance	29,540
						Total of Vr no 20 - EST:	11,37,060
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,81,550
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,41,940
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,28,520
						55 House Rent Allowance	5,580
						Total of Vr no 23 - EST:	3,48,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,46,100
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	62,640
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,69,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,13,340
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	3,08,560
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,19,120
						55 House Rent Allowance	11,160
						Total of Vr no 27 - EST:	5,95,480
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,041
						Total of Vr no 27 - MIS:	35,041
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						55 House Rent Allowance	4,620
						Total of Vr no 28 - EST:	3,52,780
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,590
						Total of Vr no 28 - MIS:	96,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,54,900
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,815
						Total of Vr no 29 - MIS:	42,815
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,568
						03 Dearness Allowance	79,827
						55 House Rent Allowance	16,959
						Total of Vr no 3 - EST:	5,66,354
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,40,100
						06 Other Allowances	750
						55 House Rent Allowance	7,390
						Total of Vr no 30 - EST:	3,81,740
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,95,980
						Total of Vr no 30 - MIS:	1,95,980
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,019
						03 Dearness Allowance	1,67,412
						55 House Rent Allowance	7,722
						Total of Vr no 31 - EST:	4,54,153
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,95,764
						Total of Vr no 31 - MIS:	1,95,764
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	5,310
						Total of Vr no 32 - EST:	3,41,470
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 33 - EST:	2,69,070
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,50,420
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,37,400
						55 House Rent Allowance	6,410
						Total of Vr no 35 - EST:	3,72,810
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,46,100
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,41,940
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,46,100
						55 House Rent Allowance	8,190
						Total of Vr no 38 - EST:	3,97,790
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,81,280
						55 House Rent Allowance	19,620
						Total of Vr no 39 - EST:	7,69,700
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,37,940
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	85,380
						55 House Rent Allowance	4,810
						Total of Vr no 40 - EST:	2,32,490
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	72,240
						55 House Rent Allowance	2,640
						Total of Vr no 41 - EST:	1,95,280
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,695
						Total of Vr no 42 - EST:	1,42,535
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,50,420
						55 House Rent Allowance	7,480
						Total of Vr no 43 - EST:	4,08,600
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,900
						03 Dearness Allowance	80,340
						55 House Rent Allowance	3,630
						Total of Vr no 44 - EST:	2,17,870
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,31,280
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
						Total of Vr no 45 - EST:	3,57,460
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,59,540
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,700
						03 Dearness Allowance	82,620
						55 House Rent Allowance	4,480
						Total of Vr no 47 - EST:	2,24,800
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,14,720
						55 House Rent Allowance	4,390
						Total of Vr no 48 - EST:	3,10,310
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,46,100
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,77,620
						55 House Rent Allowance	13,760
						Total of Vr no 5 - EST:	7,54,080
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,800
						03 Dearness Allowance	81,480
						55 House Rent Allowance	4,510
						Total of Vr no 50 - EST:	2,21,790
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,39,800
						55 House Rent Allowance	7,620
						Total of Vr no 51 - EST:	3,80,420
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,200
						03 Dearness Allowance	3,13,920
						55 House Rent Allowance	17,510
						Total of Vr no 52 - EST:	8,54,630
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,72,940
						06 Other Allowances	40
						55 House Rent Allowance	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	53 - EST					Total of Vr no 53 - EST:	7,41,080
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,900
						03 Dearness Allowance	2,54,340
						06 Other Allowances	40
						55 House Rent Allowance	10,720
						Total of Vr no 54 - EST:	6,89,000
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,46,100
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,700
						03 Dearness Allowance	2,08,020
						55 House Rent Allowance	11,960
						Total of Vr no 56 - EST:	5,66,680
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,47,150
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,84,620
						55 House Rent Allowance	39,460
						Total of Vr no 58 - EST:	13,31,780
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	1,47,150
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	2,32,260
						55 House Rent Allowance	13,800
						Total of Vr no 6 - EST:	6,33,160
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	12,290
						Total of Vr no 60 - EST:	4,06,530
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						55 House Rent Allowance	9,230
						Total of Vr no 61 - EST:	4,46,030
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	62 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,41,940
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,700
						03 Dearness Allowance	2,47,020
						55 House Rent Allowance	18,010
						Total of Vr no 63 - EST:	6,76,730
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	1,51,470
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,33,940
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,52,220
						55 House Rent Allowance	7,650
						Total of Vr no 66 - EST:	4,13,570
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,72,920
						55 House Rent Allowance	9,260
						Total of Vr no 67 - EST:	4,70,380
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,41,940
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
						Total of Vr no 69 - EST:	2,86,420
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,50,420
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	81,240
						55 House Rent Allowance	3,210
						Total of Vr no 70 - EST:	2,19,850
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,54,820
						55 House Rent Allowance	14,870
						Total of Vr no 71 - EST:	6,94,390
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,400
						03 Dearness Allowance	2,55,840
						55 House Rent Allowance	14,900
						Total of Vr no 72 - EST:	6,97,140
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 78 - EST:	96,520
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,19,280
						55 House Rent Allowance	6,350
						Total of Vr no 8 - EST:	3,24,430
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,491
						03 Dearness Allowance	865
						55 House Rent Allowance	569
						Total of Vr no 89 - EST:	2,925
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,800
						03 Dearness Allowance	3,35,280
						55 House Rent Allowance	17,070
						Total of Vr no 9 - EST:	9,11,150
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 93 - EST:	48,356
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,265
						03 Dearness Allowance	1,359
						Total of Vr no 97 - EST:	3,624
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,867
						03 Dearness Allowance	9,203
						Total of Vr no 99 - EST:	25,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,44,25,310
						Total of Vr no 25 - GIA:	10,44,25,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,903
						Total of Vr no 22 - GIA:	1,12,903
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,10,277
						Total of Vr no 24 - GIA:	22,10,277

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,32,690
						Total of Vr no 32 - GIA:	4,32,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	43,223
						Total of Vr no 1 - MIS:	43,223
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,19,200
						03 Dearness Allowance	2,51,520
						06 Other Allowances	180
						55 House Rent Allowance	18,760
						Total of Vr no 10 - EST:	6,89,660
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	57,590
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,885
						Total of Vr no 11 - MIS:	69,885
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,891
						Total of Vr no 12 - MIS:	13,891
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	973
						Total of Vr no 13 - MIS:	973
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	14 - MIS					Total of Vr no 14 - MIS:	3,700
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,560
						Total of Vr no 15 - MIS:	11,560
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,056
						Total of Vr no 2 - EST:	33,056
	2 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,744
						Total of Vr no 3 - EST:	7,744
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - MIS:	1,533
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,904
						Total of Vr no 4 - EST:	6,904
	4 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,297
						Total of Vr no 4 - MIS:	21,297
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,312
						Total of Vr no 5 - EST:	24,312
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,333
						Total of Vr no 5 - MIS:	1,333
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,200
						03 Dearness Allowance	2,47,920
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 6 - EST:	6,77,310
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,090
						Total of Vr no 6 - TA:	3,090
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,800
						03 Dearness Allowance	58,080
						06 Other Allowances	90
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,59,490
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,553
						Total of Vr no 7 - MIS:	11,553
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						06 Other Allowances	60
						55 House Rent Allowance	3,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	8 - EST					Total of Vr no 8 - EST:	1,41,870
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,278
						Total of Vr no 8 - TA:	6,278
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,42,000
						03 Dearness Allowance	2,05,200
						06 Other Allowances	90
						55 House Rent Allowance	14,920
						Total of Vr no 9 - EST:	5,62,210
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,070
						Total of Vr no 9 - MIS:	23,070

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	76,580
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,640
						Total of MATHURA (07):	**14,06,72,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,18,286
						Total of Vr no 15 - GIA:	7,18,286
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,18,204
						Total of Vr no 16 - GIA:	13,18,204
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	93,135
						Total of Vr no 33 - GIA:	93,135

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,32,556
						Total of Vr no 17 - GIA:	1,32,556
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,18,306
						Total of Vr no 18 - GIA:	7,18,306

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	90,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	2,71,880
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						Total of Vr no 6 - EST:	1,33,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,50,420
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,74,120
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 11 - EST:	4,75,350
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,33,940
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,77,480
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 13 - EST:	4,83,740
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	62,740
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,45,920
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,940
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,18,860
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	3,23,280
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,20,900
						55 House Rent Allowance	6,350
						Total of Vr no 18 - EST:	3,28,750
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,940
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,50,320
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,50,300
						55 House Rent Allowance	8,190
						Total of Vr no 21 - EST:	4,08,990
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,14,900
						55 House Rent Allowance	6,350
						Total of Vr no 22 - EST:	3,12,750
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	81,240
						55 House Rent Allowance	4,810
						Total of Vr no 23 - EST:	2,21,450
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	11,040
						Total of Vr no 24 - EST:	3,52,000
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,53,540
						55 House Rent Allowance	8,190
						Total of Vr no 25 - EST:	4,17,630
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,96,400
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,006
						03 Dearness Allowance	1,30,204
						55 House Rent Allowance	9,576
						Total of Vr no 30 - EST:	3,56,786
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,97,460
						06 Other Allowances	40
						55 House Rent Allowance	10,850
						Total of Vr no 8 - EST:	5,37,450
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,10,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,45,380
						06 Other Allowances	1,040
						55 House Rent Allowance	86,300
						Total of Vr no 9 - EST:	39,43,420

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,08,37,617
						Total of Vr no 13 - GIA:	3,08,37,617
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,37,580
						Total of Vr no 14 - GIA:	5,57,37,580
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,39,916
						Total of Vr no 24 - GIA:	69,39,916
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,45,110
						Total of Vr no 25 - GIA:	1,30,45,110
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,542
						Total of Vr no 36 - GIA:	40,542
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,675
						Total of Vr no 37 - GIA:	2,47,675
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,604
						Total of Vr no 39 - GIA:	6,89,604

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,57,000
						Total of Vr no 1 - MIS:	7,57,000
	42 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	17,000
						Total of Vr no 42 - MIS:	17,000
	43 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,79,996
						Total of Vr no 43 - MIS:	1,79,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 27 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,64,172
						Total of Vr no 34 - GIA:	2,64,172
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,45,530
						Total of Vr no 35 - GIA:	11,45,530

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	40 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,86,740
						Total of Vr no 40 - GIA:	5,86,740
						Total of MAU (66):	**12,41,49,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,94,450
						Total of Vr no 10 - GIA:	5,94,450
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,51,140
						Total of Vr no 11 - GIA:	15,51,140
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,066
						Total of Vr no 12 - GIA:	27,066
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	93,666
						Total of Vr no 13 - GIA:	93,666
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,20,806
						Total of Vr no 75 - GIA:	1,20,806
	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,212
						Total of Vr no 76 - GIA:	2,67,212
	77 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,62,432
						Total of Vr no 77 - GIA:	16,62,432
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,55,920
						Total of Vr no 80 - GIA:	1,55,920
	81 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	93,666
						Total of Vr no 81 - GIA:	93,666
	82 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,73,644
						Total of Vr no 82 - GIA:	4,73,644

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,14,586
						Total of Vr no 14 - GIA:	1,14,586
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	28,51,910
						Total of Vr no 15 - GIA:	28,51,910
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,06,838
						Total of Vr no 16 - GIA:	6,06,838
	78 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,22,024
						Total of Vr no 78 - GIA:	5,22,024
	79 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,446
						Total of Vr no 79 - GIA:	1,17,446
	83 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,32,032
						Total of Vr no 83 - GIA:	2,32,032
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	36,06,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	86 - GIA					Total of Vr no 86 - GIA:	36,06,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	90 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	1,17,520
	91 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	74,160
						55 House Rent Allowance	11,820
						Total of Vr no 91 - EST:	2,09,580
	92 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	78,060
						55 House Rent Allowance	8,080
						Total of Vr no 92 - EST:	2,16,240
	93 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,200
						03 Dearness Allowance	44,520
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 93 - EST:	1,25,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	79,680
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	2,23,140
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,53,460
						06 Other Allowances	1,140
						55 House Rent Allowance	49,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	13 - EST					Total of Vr no 13 - EST:	9,93,340
	132 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,014
						03 Dearness Allowance	5,228
						55 House Rent Allowance	3,944
						Total of Vr no 132 - EST:	18,186
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,400
						03 Dearness Allowance	85,440
						55 House Rent Allowance	14,760
						Total of Vr no 14 - EST:	2,42,600
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,03,300
						03 Dearness Allowance	61,980
						55 House Rent Allowance	11,080
						Total of Vr no 16 - EST:	1,76,360
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,47,000
						03 Dearness Allowance	3,88,200
						06 Other Allowances	140
						55 House Rent Allowance	41,340
						Total of Vr no 17 - EST:	10,76,680
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	69,520
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,600
						03 Dearness Allowance	29,160
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	83,300
	35 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 35 - MIS:	6,000
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						55 House Rent Allowance	17,020
						Total of Vr no 4 - EST:	2,78,780
	48 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 48 - MIS:	6,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,93,600
						03 Dearness Allowance	4,76,160
						06 Other Allowances	140
						55 House Rent Allowance	67,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	5 - EST					Total of Vr no 5 - EST:	13,37,640
	55 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	92,173
						Total of Vr no 55 - MIS:	92,173

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	31 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	15,08,969
						Total of Vr no 31 - MIS:	15,08,969
	32 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	28,46,683
						Total of Vr no 32 - MIS:	28,46,683
	52 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	12,27,299
						Total of Vr no 52 - MIS:	12,27,299
	65 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	17,79,188
						Total of Vr no 65 - MIS:	17,79,188

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	129 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	11,040
						Total of Vr no 129 - EST:	1,88,158
	130 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	14,000
						03 Dearness Allowance	8,400
						Total of Vr no 130 - EST:	22,400
	33 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 33 - CON:	5,820
	34 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	35,480
						Total of Vr no 34 - MIS:	35,480
	51 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	25,146
						Total of Vr no 51 - MIS:	25,146
	53 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	51,997
						Total of Vr no 53 - TA:	51,997
	95 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	95 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	39,480
						55 House Rent Allowance	7,740
						Total of Vr no 95 - EST:	1,14,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,92,600
						55 House Rent Allowance	28,000
						Total of Vr no 100 - EST:	5,41,600
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,11,100
						55 House Rent Allowance	25,190
						Total of Vr no 101 - EST:	8,54,790
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,11,960
						55 House Rent Allowance	16,860
						Total of Vr no 102 - EST:	3,15,420
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						55 House Rent Allowance	6,300
						Total of Vr no 103 - EST:	2,86,460
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,14,300
						55 House Rent Allowance	8,380
						Total of Vr no 104 - EST:	3,13,180
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,780
						Total of Vr no 105 - EST:	1,49,540
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,52,760
						55 House Rent Allowance	11,190
						Total of Vr no 106 - EST:	4,18,550
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,100
						03 Dearness Allowance	2,88,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	35,220
						Total of Vr no 107 - EST:	8,05,060
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,13,720
						03 Dearness Allowance	5,48,220
						55 House Rent Allowance	81,520
						Total of Vr no 108 - EST:	15,43,460
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 109 - EST:	1,66,520
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,306
						03 Dearness Allowance	1,68,184
						55 House Rent Allowance	8,222
						Total of Vr no 110 - EST:	4,56,712
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,27,320
						55 House Rent Allowance	15,540
						Total of Vr no 111 - EST:	3,55,060
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,37,600
						55 House Rent Allowance	33,620
						Total of Vr no 112 - EST:	6,67,220
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	6,300
						Total of Vr no 113 - EST:	1,38,140
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,300
						03 Dearness Allowance	2,62,380
						55 House Rent Allowance	38,900
						Total of Vr no 114 - EST:	7,38,580
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						55 House Rent Allowance	12,600
						Total of Vr no 115 - EST:	2,92,760
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 116 - EST:	1,36,570
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	117 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	75,900
						06 Other Allowances	20
						55 House Rent Allowance	9,640
						Total of Vr no 117 - EST:	2,12,060
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,85,300
						03 Dearness Allowance	4,11,180
						55 House Rent Allowance	60,120
						Total of Vr no 118 - EST:	11,56,600
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	1,46,140
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,47,200
						55 House Rent Allowance	33,720
						Total of Vr no 120 - EST:	6,92,920
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,30,560
						55 House Rent Allowance	19,060
						Total of Vr no 125 - EST:	3,67,220
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,060
						55 House Rent Allowance	7,420
						Total of Vr no 126 - EST:	3,68,580
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,05,780
						55 House Rent Allowance	11,920
						Total of Vr no 131 - EST:	2,94,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,97,100
						55 House Rent Allowance	28,000
						Total of Vr no 18 - EST:	5,53,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,800
						03 Dearness Allowance	82,080
						55 House Rent Allowance	9,640
						Total of Vr no 21 - EST:	2,28,520
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,16,360
						55 House Rent Allowance	16,810
						Total of Vr no 3 - EST:	5,93,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,51,377
						03 Dearness Allowance	5,09,880
						06 Other Allowances	120
						55 House Rent Allowance	60,120
						Total of Vr no 30 - EST:	14,21,497
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,92,840
						03 Dearness Allowance	8,94,480
						55 House Rent Allowance	1,33,120
						Total of Vr no 31 - EST:	25,20,440
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	1,46,140
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,88,700
						55 House Rent Allowance	30,100
						Total of Vr no 33 - EST:	5,33,300
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,08,060
						55 House Rent Allowance	12,600
						Total of Vr no 34 - EST:	3,00,760
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,05,960
						55 House Rent Allowance	16,660
						Total of Vr no 35 - EST:	2,99,220
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,33,340
						55 House Rent Allowance	28,540
						Total of Vr no 36 - EST:	6,50,780
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,95,360
						55 House Rent Allowance	28,680
						Total of Vr no 37 - EST:	5,49,640
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,000
						03 Dearness Allowance	2,81,400
						55 House Rent Allowance	42,700
						Total of Vr no 38 - EST:	7,93,100
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	78,900
						55 House Rent Allowance	9,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	39 - EST					Total of Vr no 39 - EST:	2,20,040
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,32,920
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 40 - EST:	6,34,970
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,44,100
						03 Dearness Allowance	4,46,460
						55 House Rent Allowance	32,290
						Total of Vr no 41 - EST:	12,22,850
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	71,820
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,78,440
						55 House Rent Allowance	27,800
						Total of Vr no 43 - EST:	5,03,640
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,50,300
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,92,540
						55 House Rent Allowance	27,900
						Total of Vr no 45 - EST:	5,41,340
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,76,280
						55 House Rent Allowance	22,240
						Total of Vr no 46 - EST:	4,92,320
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,82,240
						55 House Rent Allowance	41,380
						Total of Vr no 47 - EST:	7,94,020
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						55 House Rent Allowance	18,900
						Total of Vr no 48 - EST:	4,30,900
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,040
						Total of Vr no 49 - EST:	1,75,040
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,32,440
						55 House Rent Allowance	36,500
						Total of Vr no 50 - EST:	6,56,340
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,700
						03 Dearness Allowance	2,75,820
						55 House Rent Allowance	31,350
						Total of Vr no 51 - EST:	7,66,870
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,400
						03 Dearness Allowance	2,67,240
						06 Other Allowances	40
						55 House Rent Allowance	34,060
						Total of Vr no 52 - EST:	7,46,740
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,400
						03 Dearness Allowance	4,14,240
						55 House Rent Allowance	61,800
						Total of Vr no 53 - EST:	11,66,440
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						55 House Rent Allowance	24,580
						Total of Vr no 54 - EST:	4,34,500
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						55 House Rent Allowance	9,240
						Total of Vr no 55 - EST:	1,37,720
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	22,080
						Total of Vr no 56 - EST:	3,63,040
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,65,390
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	5,570
						Total of Vr no 58 - EST:	1,98,370
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	1,59,100
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,20,200
						55 House Rent Allowance	30,500
						Total of Vr no 60 - EST:	6,17,700
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	11,040
						Total of Vr no 61 - EST:	3,68,320
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,54,620
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,40,100
						55 House Rent Allowance	11,140
						Total of Vr no 63 - EST:	3,84,740
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	1,47,150
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	79,680
						55 House Rent Allowance	9,640
						Total of Vr no 65 - EST:	2,22,120
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,41,720
						55 House Rent Allowance	22,280
						Total of Vr no 66 - EST:	4,00,200
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,42,990
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,50,420
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	64,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	68 - MIS					Total of Vr no 68 - MIS:	64,438
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						55 House Rent Allowance	12,750
						Total of Vr no 69 - EST:	4,13,710
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,797
						Total of Vr no 69 - MIS:	53,797
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	12,600
						Total of Vr no 70 - EST:	2,88,440
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,561
						Total of Vr no 70 - MIS:	41,561
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,65,680
						55 House Rent Allowance	36,120
						Total of Vr no 71 - EST:	7,44,600
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,728
						Total of Vr no 71 - MIS:	14,728
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 72 - EST:	1,47,150
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,33,220
						55 House Rent Allowance	16,810
						Total of Vr no 73 - EST:	6,38,730
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,810
						03 Dearness Allowance	1,27,560
						55 House Rent Allowance	15,940
						Total of Vr no 74 - EST:	3,56,310
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	4,18,440
						55 House Rent Allowance	59,560
						Total of Vr no 75 - EST:	11,75,400
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 76 - EST:	1,42,990
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,44,600
						55 House Rent Allowance	11,240
						Total of Vr no 77 - EST:	3,96,840
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	1,47,150
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,86,660
						55 House Rent Allowance	15,270
						Total of Vr no 79 - EST:	5,13,030
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	4,11,180
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,000
						03 Dearness Allowance	4,35,000
						55 House Rent Allowance	33,650
						Total of Vr no 81 - EST:	11,93,650
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,68,540
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,63,280
						55 House Rent Allowance	36,020
						Total of Vr no 83 - EST:	7,38,100
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,520
						Total of Vr no 84 - EST:	1,34,360
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,96,980
						55 House Rent Allowance	10,060
						Total of Vr no 85 - EST:	5,35,340
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	12,600
						Total of Vr no 86 - EST:	2,88,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,450
						03 Dearness Allowance	1,05,000
						55 House Rent Allowance	16,660
						Total of Vr no 87 - EST:	2,97,110
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 88 - EST:	88,520
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	8,280
						Total of Vr no 89 - EST:	2,58,880
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,94,480
						55 House Rent Allowance	46,600
						Total of Vr no 96 - EST:	8,31,880
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,780
						Total of Vr no 97 - EST:	1,67,780
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,73,120
						55 House Rent Allowance	20,010
						Total of Vr no 98 - EST:	7,48,330
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 99 - EST:	1,54,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,69,808
						Total of Vr no 19 - GIA:	12,69,808
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,46,701
						Total of Vr no 20 - GIA:	9,46,701
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,66,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	26 - GIA					Total of Vr no 26 - GIA:	95,66,564
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,99,680
						Total of Vr no 27 - GIA:	78,99,680
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,674
						Total of Vr no 3 - GIA:	2,29,674
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,25,37,759
						Total of Vr no 4 - GIA:	6,25,37,759
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,72,77,820
						Total of Vr no 5 - GIA:	7,72,77,820
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,75,369
						Total of Vr no 6 - GIA:	2,28,75,369
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,25,135
						Total of Vr no 63 - GIA:	82,25,135
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,11,200
						Total of Vr no 64 - GIA:	98,11,200
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,53,072
						Total of Vr no 7 - GIA:	3,61,53,072
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,53,78,554
						Total of Vr no 73 - GIA:	11,53,78,554
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,36,60,106
						Total of Vr no 74 - GIA:	14,36,60,106
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,99,219
						Total of Vr no 8 - GIA:	1,72,99,219
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,16,157
						Total of Vr no 9 - GIA:	1,92,16,157

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	1 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,126
						Total of Vr no 17 - GIA:	1,34,126
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,79,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	18 - GIA					Total of Vr no 18 - GIA:	5,79,393
	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	64,516
						Total of Vr no 21 - GIA:	64,516
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,95,580
						Total of Vr no 25 - GIA:	1,95,580
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,79,393
						Total of Vr no 84 - GIA:	5,79,393
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,126
						Total of Vr no 85 - GIA:	1,34,126

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	12,500
						Total of Vr no 1 - MIS:	12,500
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,795
						Total of Vr no 11 - TA:	11,795
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	2,56,597
						Total of Vr no 12 - MIS:	2,56,597
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,662
						Total of Vr no 13 - MIS:	10,662
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	19,365
						Total of Vr no 14 - MIS:	19,365
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,045
						Total of Vr no 15 - MIS:	18,045
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,049
						Total of Vr no 16 - MIS:	41,049
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	39,912
						Total of Vr no 17 - MIS:	39,912
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-	1,28,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	18 - MIS	Second	Voted	No Objection	220400102 04 00	ownership	
						Total of Vr no 18 - MIS:	1,28,076
	19 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	3,894
						Total of Vr no 19 - MIS:	3,894
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	62,980
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	55,674
						Total of Vr no 20 - MIS:	55,674
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,44,267
						Total of Vr no 5 - MIS:	1,44,267
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,26,516
						Total of Vr no 6 - EST:	2,26,516
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	25,200
						Total of Vr no 6 - MIS:	25,200
	7 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,528
						Total of Vr no 7 - EST:	42,528
	7 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	98,991
						Total of Vr no 7 - MIS:	98,991
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,32,400
						03 Dearness Allowance	3,19,440
						06 Other Allowances	360
						55 House Rent Allowance	45,000
						Total of Vr no 8 - EST:	8,97,200
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,100
						Total of Vr no 8 - MIS:	4,100
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,33,847
						03 Dearness Allowance	15,80,308
						06 Other Allowances	470
						55 House Rent Allowance	1,99,600
						Total of Vr no 9 - EST:	44,14,225
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	24,217
						Total of Vr no 9 - MIS:	24,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 1 - EST:	68,480
						Total of MEERUT (04):	**61,07,93,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	92,886
						Total of Vr no 31 - GIA:	92,886
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,24,978
						Total of Vr no 34 - GIA:	3,24,978

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	52,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,42,740
						55 House Rent Allowance	11,400
						Total of Vr no 12 - EST:	3,92,040
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 19 - EST:	1,25,600
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	44,080
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,94,180
						06 Other Allowances	160
						55 House Rent Allowance	12,330
						Total of Vr no 8 - EST:	7,96,970

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,43,100
						03 Dearness Allowance	64,45,860
						06 Other Allowances	2,800
						55 House Rent Allowance	4,46,260
						Total of Vr no 14 - EST:	1,76,38,020
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,24,300
						03 Dearness Allowance	10,34,580
						55 House Rent Allowance	49,770
						Total of Vr no 15 - EST:	28,08,650
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,64,000
						03 Dearness Allowance	8,18,400
						06 Other Allowances	440
						55 House Rent Allowance	37,240
						Total of Vr no 16 - EST:	22,20,080
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,35,352
						03 Dearness Allowance	23,61,211
						06 Other Allowances	240
						55 House Rent Allowance	1,46,125
						Total of Vr no 17 - EST:	64,42,928
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,87,315
						Total of Vr no 48 - MIS:	1,87,315
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	99,990
						Total of Vr no 49 - MIS:	99,990
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,95,702
						Total of Vr no 53 - MIS:	1,95,702
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,689
						Total of Vr no 54 - MIS:	59,689
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,018
						Total of Vr no 55 - MIS:	80,018

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	18 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	75,120
						55 House Rent Allowance	3,970
						Total of Vr no 18 - EST:	2,04,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,65,469
						Total of Vr no 32 - GIA:	1,37,65,469
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,93,867
						Total of Vr no 33 - GIA:	2,34,93,867
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,97,844
						Total of Vr no 35 - GIA:	13,97,844
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,731
						Total of Vr no 36 - GIA:	1,24,731
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,79,875
						Total of Vr no 46 - GIA:	71,79,875
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,57,814
						Total of Vr no 47 - GIA:	1,16,57,814
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,45,316
						Total of Vr no 51 - GIA:	14,45,316
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,33,394
						Total of Vr no 52 - GIA:	12,33,394
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,60,615
						Total of Vr no 6 - GIA:	1,59,60,615
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,64,573
						Total of Vr no 7 - GIA:	2,57,64,573

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	26 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,40,000
						Total of Vr no 26 - MIS:	5,40,000
	27 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	45,000
						Total of Vr no 27 - MIS:	45,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,43,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	28 - GIA					Total of Vr no 28 - GIA:	12,43,053
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,28,382
						Total of Vr no 29 - GIA:	3,28,382
	45 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,83,870
						Total of Vr no 45 - GIA:	1,83,870

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,470
						Total of Vr no 1 - CON:	5,470
	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,26,400
						03 Dearness Allowance	2,55,840
						06 Other Allowances	180
						55 House Rent Allowance	18,760
						Total of Vr no 1 - EST:	7,01,180
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,233
						Total of Vr no 10 - TA:	2,233
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	826
						Total of Vr no 11 - TA:	826
	12 - TA	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	44,966
						Total of Vr no 12 - TA:	44,966
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,721
						Total of Vr no 18 - MIS:	7,721
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						55 House Rent Allowance	3,520
						Total of Vr no 2 - EST:	1,34,720
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,331
						Total of Vr no 2 - MIS:	61,331
	3 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,401
						Total of Vr no 3 - TA:	2,401
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,484
						Total of Vr no 4 - MIS:	8,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	6 - TA	Second	Voted	No Objection	220400102 04 00	04Travelling Allowance	3,252
						Total of Vr no 6 - TA:	3,252
	7 - TA	Second	Voted	No Objection	220400102 04 00	04Travelling Allowance	13,108
						Total of Vr no 7 - TA:	13,108
	8 - TA	Second	Voted	No Objection	220400102 04 00	04Travelling Allowance	3,870
						Total of Vr no 8 - TA:	3,870
	9 - TA	Second	Voted	No Objection	220400102 04 00	04Travelling Allowance	9,531
						Total of Vr no 9 - TA:	9,531
						Total of MIRZAPUR (28):	**13,71,28,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	683 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,26,833
						Total of Vr no 683 - PEN:	5,26,833
	684 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,49,626
						Total of Vr no 684 - PEN:	3,49,626
	685 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,94,966
						Total of Vr no 685 - PEN:	3,94,966
	686 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,56,868
						Total of Vr no 686 - PEN:	3,56,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	683 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,833
						Total of Vr no 683 - PEN:	5,26,833
	684 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,626
						Total of Vr no 684 - PEN:	3,49,626
	685 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,966
						Total of Vr no 685 - PEN:	3,94,966
	686 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,868
						Total of Vr no 686 - PEN:	3,56,868

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,74,525
						Total of Vr no 10 - GIA:	16,74,525
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,71,518
						Total of Vr no 9 - GIA:	15,71,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,48,652
						Total of Vr no 11 - GIA:	2,48,652
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	28,04,771
						Total of Vr no 12 - GIA:	28,04,771

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	46,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	20 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	23,000
						Total of Vr no 20 - MIS:	23,000
	21 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,980
						Total of Vr no 21 - MIS:	12,980
	22 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,800
						Total of Vr no 22 - MIS:	49,800
	23 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	2,99,900
						Total of Vr no 24 - MIS:	2,99,900
	25 - MIS	First	Voted	No Objection	220202101 03 00	51 Uniform expenses	11,940
						Total of Vr no 25 - MIS:	11,940
	26 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	92,080
						Total of Vr no 26 - MIS:	92,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	27 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	49,800
						Total of Vr no 27 - MIS:	49,800
	28 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	41,800
						Total of Vr no 28 - MIS:	41,800
	29 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 29 - MIS:	3,540
	30 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,200
						Total of Vr no 30 - MIS:	18,200
	31 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,000
						Total of Vr no 32 - MIS:	18,000
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,00,644
						03 Dearness Allowance	50,206
						Total of Vr no 98 - EST:	2,50,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,26,400
						03 Dearness Allowance	4,95,840
						06 Other Allowances	80
						55 House Rent Allowance	58,640
						Total of Vr no 15 - EST:	13,80,960
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,39,900
						03 Dearness Allowance	5,03,940
						55 House Rent Allowance	68,260
						Total of Vr no 16 - EST:	14,12,100
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	59,010
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,50,660
						55 House Rent Allowance	7,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	18 - EST					Total of Vr no 18 - EST:	4,11,380
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,41,120
						55 House Rent Allowance	7,460
						Total of Vr no 19 - EST:	3,83,780
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	90,160
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						55 House Rent Allowance	6,380
						Total of Vr no 21 - EST:	3,31,500
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,900
						03 Dearness Allowance	3,15,540
						06 Other Allowances	420
						55 House Rent Allowance	11,380
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	8,53,240
						01 Pay	4,11,900
						03 Dearness Allowance	2,47,140
						55 House Rent Allowance	12,650
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	6,71,690
						01 Pay	1,78,800
						03 Dearness Allowance	1,07,280
						55 House Rent Allowance	3,970
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	2,90,050
						01 Pay	4,21,000
						03 Dearness Allowance	2,52,600
						55 House Rent Allowance	12,300
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	6,85,900
						01 Pay	3,90,300
						03 Dearness Allowance	2,34,180
						55 House Rent Allowance	9,510
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	6,33,990
						01 Pay	1,12,700
						03 Dearness Allowance	67,620
						55 House Rent Allowance	3,750
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	1,84,070
						01 Pay	84,900
						03 Dearness Allowance	50,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,37,940
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,200
						03 Dearness Allowance	3,24,120
						55 House Rent Allowance	18,370
						Total of Vr no 29 - EST:	8,82,690
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,07,460
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 30 - EST:	2,91,150
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,05,300
						03 Dearness Allowance	2,43,180
						55 House Rent Allowance	12,190
						Total of Vr no 31 - EST:	6,60,670
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,300
						03 Dearness Allowance	2,29,980
						06 Other Allowances	1,040
						55 House Rent Allowance	29,020
						Total of Vr no 32 - EST:	6,43,340
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,400
						03 Dearness Allowance	3,69,840
						55 House Rent Allowance	51,620
						Total of Vr no 33 - EST:	10,37,860
	33 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,307
						Total of Vr no 33 - MIS:	28,307
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	85,200
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 34 - EST:	2,30,870
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,200
						03 Dearness Allowance	2,67,120
						55 House Rent Allowance	13,830
						Total of Vr no 35 - EST:	7,26,150
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	12,600
						Total of Vr no 36 - EST:	2,92,440
	36 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing	31,43,311

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	36 - MIS	Second	Voted	No Objection	220202109 03 00	Services	
						Total of Vr no 36 - MIS:	31,43,311
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,800
						03 Dearness Allowance	2,02,080
						55 House Rent Allowance	30,300
						Total of Vr no 37 - EST:	5,69,180
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,54,620
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,87,200
						55 House Rent Allowance	30,200
						Total of Vr no 39 - EST:	5,29,400
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,54,620
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						55 House Rent Allowance	24,780
						Total of Vr no 41 - EST:	4,76,780
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,46,140
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,681
						Total of Vr no 42 - MIS:	20,681
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	13,440
						Total of Vr no 43 - EST:	2,20,320
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 44 - EST:	2,80,040
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,06,980
						55 House Rent Allowance	6,320
						Total of Vr no 45 - EST:	2,91,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,41,940
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	2,94,000
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 48 - EST:	3,58,380
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,22,240
						55 House Rent Allowance	30,500
						Total of Vr no 49 - EST:	6,23,140
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,800
						03 Dearness Allowance	1,55,880
						55 House Rent Allowance	8,420
						Total of Vr no 50 - EST:	4,24,100
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,41,940
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	5,550
						Total of Vr no 52 - EST:	2,88,910
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	1,54,620
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						55 House Rent Allowance	24,680
						Total of Vr no 54 - EST:	4,60,520
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	55 - EST					Total of Vr no 55 - EST:	1,46,100
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 56 - EST:	2,96,400
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,08,240
						55 House Rent Allowance	12,600
						Total of Vr no 57 - EST:	3,01,240
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,24,620
						55 House Rent Allowance	19,060
						Total of Vr no 58 - EST:	3,51,380
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	1,59,100
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,32,720
						55 House Rent Allowance	24,480
						Total of Vr no 60 - EST:	3,78,400
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,590
						Total of Vr no 61 - EST:	1,47,590
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	8,190
						Total of Vr no 62 - EST:	4,00,670
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,56,960
						55 House Rent Allowance	8,990
						Total of Vr no 63 - EST:	4,27,550
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	12,600
						Total of Vr no 64 - EST:	2,84,280
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	3,00,180
						55 House Rent Allowance	49,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	65 - EST					Total of Vr no 65 - EST:	8,49,940
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,900
						03 Dearness Allowance	2,36,340
						55 House Rent Allowance	11,930
						Total of Vr no 66 - EST:	6,42,170
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,96,400
						55 House Rent Allowance	16,470
						Total of Vr no 67 - EST:	8,06,870
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,48,140
						55 House Rent Allowance	8,190
						Total of Vr no 68 - EST:	4,03,230
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,56,960
						55 House Rent Allowance	9,080
						Total of Vr no 69 - EST:	4,27,640
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 70 - EST:	2,96,400
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 71 - EST:	71,670
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,98,420
						55 House Rent Allowance	10,120
						Total of Vr no 72 - EST:	5,39,240
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	92,760
						55 House Rent Allowance	5,550
						Total of Vr no 73 - EST:	2,52,910
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,89,860
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 74 - EST:	8,08,560
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,63,600
						03 Dearness Allowance	3,98,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	75 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	55,600
						Total of Vr no 75 - EST:	11,17,360
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,50,540
						55 House Rent Allowance	18,220
						Total of Vr no 76 - EST:	4,19,660
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,52,900
						55 House Rent Allowance	40,540
						Total of Vr no 77 - EST:	7,14,940
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,796
						Total of Vr no 85 - EST:	5,796
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,960
						Total of Vr no 86 - EST:	7,960
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,375
						Total of Vr no 87 - EST:	15,375
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 88 - EST:	5,082
	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,510
						Total of Vr no 89 - EST:	6,510
	90 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,930
						Total of Vr no 90 - EST:	6,930
	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,520
						Total of Vr no 91 - EST:	32,520
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,635
						Total of Vr no 92 - EST:	28,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,589
						Total of Vr no 93 - EST:	17,589
	94 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,077
						Total of Vr no 94 - EST:	22,077
	95 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,350
						Total of Vr no 95 - EST:	28,350
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,881
						03 Dearness Allowance	1,091
						55 House Rent Allowance	2,154
						Total of Vr no 96 - EST:	5,126
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,039
						03 Dearness Allowance	3,503
						55 House Rent Allowance	335
						Total of Vr no 97 - EST:	9,877
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,550
						03 Dearness Allowance	32,352
						55 House Rent Allowance	91,035
						Total of Vr no 99 - EST:	2,13,937

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,68,737
						Total of Vr no 37 - GIA:	19,68,737
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,06,387
						Total of Vr no 39 - GIA:	2,46,06,387
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,12,196
						Total of Vr no 40 - GIA:	1,33,12,196
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,81,345
						Total of Vr no 7 - GIA:	3,42,81,345
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,23,698
						Total of Vr no 8 - GIA:	3,84,23,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,96,000
						Total of Vr no 1 - MIS:	7,96,000
	14 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,80,000
						Total of Vr no 14 - MIS:	1,80,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,81,660
						Total of Vr no 13 - GIA:	6,81,660
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 18 - GIA:	64,516
	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,29,032
						Total of Vr no 19 - GIA:	1,29,032
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,02,980
						Total of Vr no 38 - GIA:	4,02,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	875
						Total of Vr no 10 - TA:	875
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,026
						Total of Vr no 11 - TA:	1,026
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,100
						Total of Vr no 12 - TA:	1,100
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,347
						Total of Vr no 13 - TA:	1,347
	14 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	15,800
						Total of Vr no 14 - MIS:	15,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 15 - MIS:	15,500
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 17 - MIS:	1,20,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 18 - MIS:	15,500
	19 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	18,290
						Total of Vr no 19 - MIS:	18,290
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,710
						Total of Vr no 23 - TA:	4,710
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 24 - MIS:	46,500
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,225
						Total of Vr no 25 - MIS:	1,225
	26 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 26 - MIS:	1,20,000
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,800
						Total of Vr no 28 - TA:	1,800
	29 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,950
						Total of Vr no 29 - MIS:	4,950
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,300
						03 Dearness Allowance	2,41,980
						55 House Rent Allowance	34,660
						Total of Vr no 3 - EST:	6,79,940
	30 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,194
						Total of Vr no 30 - MIS:	49,194
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						55 House Rent Allowance	10,060
						Total of Vr no 4 - EST:	1,94,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,81,700
						03 Dearness Allowance	1,09,020
						55 House Rent Allowance	15,320
						Total of Vr no 5 - EST:	3,06,040
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,28,200
						03 Dearness Allowance	1,96,920
						55 House Rent Allowance	28,440
						Total of Vr no 6 - EST:	5,53,560
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,816
						Total of Vr no 6 - MIS:	3,816
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,321
						Total of Vr no 7 - MIS:	2,321
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,240
						Total of Vr no 8 - TA:	2,240
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	944
						Total of Vr no 9 - TA:	944
						Total of MORADABAD (14):	**15,94,93,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	407 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,46,85,580
						Total of Vr no 407 - PEN:	2,46,85,580
	414 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,557
						Total of Vr no 414 - PEN:	88,557

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	407 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,85,580
						Total of Vr no 407 - PEN:	2,46,85,580
	414 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	88,557
						Total of Vr no 414 - PEN:	88,557

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,940
						Total of Vr no 16 - GIA:	75,940
	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,19,572
						Total of Vr no 20 - GIA:	2,19,572

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,93,026
						Total of Vr no 18 - GIA:	6,93,026

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,21,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	13 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,22,800
						03 Dearness Allowance	4,93,680
						55 House Rent Allowance	30,050
						Total of Vr no 14 - EST:	13,46,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	3,12,020
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	5,780
						Total of Vr no 11 - EST:	3,13,780
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,63,440
						55 House Rent Allowance	7,920
						Total of Vr no 12 - EST:	4,43,760
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,700
						03 Dearness Allowance	1,58,220
						55 House Rent Allowance	8,420
						Total of Vr no 15 - EST:	4,30,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,75,440
						55 House Rent Allowance	7,880
						Total of Vr no 16 - EST:	4,75,720
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,17,500
						55 House Rent Allowance	13,000
						Total of Vr no 17 - EST:	5,93,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,25,960
						55 House Rent Allowance	12,470
						Total of Vr no 18 - EST:	6,15,030
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,12,940
						55 House Rent Allowance	10,080
						Total of Vr no 19 - EST:	5,77,920
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,64,280
						55 House Rent Allowance	7,880
						Total of Vr no 2 - EST:	4,45,960
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,78,080
						55 House Rent Allowance	9,530
						Total of Vr no 20 - EST:	4,84,410
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,44,240
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,92,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840
						55 House Rent Allowance	18,120
						Total of Vr no 22 - EST:	7,24,360
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,18,800
						55 House Rent Allowance	5,780
						Total of Vr no 23 - EST:	3,22,580
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,84,920
						55 House Rent Allowance	8,990
						Total of Vr no 24 - EST:	5,02,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,400
						03 Dearness Allowance	2,06,040
						55 House Rent Allowance	9,550
						Total of Vr no 25 - EST:	5,58,990
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	3,13,780
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,17,120
						55 House Rent Allowance	5,780
						Total of Vr no 27 - EST:	3,18,100
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,13,940
						55 House Rent Allowance	5,780
						Total of Vr no 28 - EST:	3,09,620
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,19,700
						55 House Rent Allowance	5,780
						Total of Vr no 29 - EST:	3,24,980
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,600
						03 Dearness Allowance	1,66,560
						55 House Rent Allowance	9,490
						Total of Vr no 3 - EST:	4,53,650
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,43,640
						55 House Rent Allowance	7,620
						Total of Vr no 30 - EST:	3,90,660
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,18,400
						03 Dearness Allowance	6,11,040
						55 House Rent Allowance	43,380
						Total of Vr no 31 - EST:	16,72,820
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						55 House Rent Allowance	3,320
						Total of Vr no 32 - EST:	2,20,280
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,70,340
						55 House Rent Allowance	9,560
						Total of Vr no 33 - EST:	4,63,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,800
						03 Dearness Allowance	3,28,080
						55 House Rent Allowance	19,410
						Total of Vr no 34 - EST:	8,94,290
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,63,280
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	81,840
						55 House Rent Allowance	4,790
						Total of Vr no 36 - EST:	2,23,030
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,300
						03 Dearness Allowance	3,12,780
						55 House Rent Allowance	25,480
						Total of Vr no 37 - EST:	8,59,560
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	1,840
						Total of Vr no 38 - EST:	98,480
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,64,780
						55 House Rent Allowance	15,670
						Total of Vr no 39 - EST:	7,21,750
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,420
						Total of Vr no 4 - EST:	3,40,220
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,34,680
						03 Dearness Allowance	9,20,760
						55 House Rent Allowance	56,770
						Total of Vr no 40 - EST:	25,12,210
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,51,520
						55 House Rent Allowance	14,630
						Total of Vr no 41 - EST:	6,85,350
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,900
						03 Dearness Allowance	2,16,540
						55 House Rent Allowance	11,300
						Total of Vr no 42 - EST:	5,88,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,79,520
						55 House Rent Allowance	9,490
						Total of Vr no 43 - EST:	4,88,210
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,74,960
						55 House Rent Allowance	12,730
						Total of Vr no 48 - EST:	4,79,290
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,34,480
						55 House Rent Allowance	13,800
						Total of Vr no 49 - EST:	6,39,080
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	2,13,900
						55 House Rent Allowance	9,780
						Total of Vr no 5 - EST:	5,80,180
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,74,720
						55 House Rent Allowance	8,070
						Total of Vr no 6 - EST:	4,73,990
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,200
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	15,490
						Total of Vr no 7 - EST:	5,82,210
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,21,440
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	3,29,620
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,13,940
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	3,09,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,28,88,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	14 - GIA					Total of Vr no 14 - GIA:	14,28,88,965
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,89,928
						Total of Vr no 21 - GIA:	56,89,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	18,998
						Total of Vr no 1 - MIS:	18,998

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	15 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,77,419
						Total of Vr no 15 - GIA:	1,77,419
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,39,456
						Total of Vr no 17 - GIA:	1,39,456

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,003
						Total of Vr no 1 - ACB:	6,003
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,94,200
						03 Dearness Allowance	2,96,520
						06 Other Allowances	90
						55 House Rent Allowance	22,630
						Total of Vr no 3 - EST:	8,13,440
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	74,100
						03 Dearness Allowance	44,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	4 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	3,500
						Total of Vr no 4 - EST:	1,22,060
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	74,099
						Total of Vr no 5 - MIS:	74,099
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	194
						Total of Vr no 6 - MIS:	194
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,760
						Total of Vr no 7 - MIS:	13,760

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of MUZAFFARNAGAR (03):	**22,47,93,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,25,780
						Total of Vr no 15 - GIA:	2,25,780
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,18,784
						Total of Vr no 44 - GIA:	5,18,784
	68 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,31,616
						Total of Vr no 68 - GIA:	1,31,616
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	44,888
						Total of Vr no 80 - GIA:	44,888
	84 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,15,204
						Total of Vr no 84 - GIA:	5,15,204

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	28 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 28 - EST:	6,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,60,880
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						55 House Rent Allowance	12,730
						Total of Vr no 12 - EST:	4,78,810
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,48,320
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	4,03,140
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,35,360
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	7,390
						Total of Vr no 15 - EST:	3,17,470
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,41,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	99,060
						55 House Rent Allowance	5,550
						Total of Vr no 17 - EST:	2,69,710
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,14,900
						55 House Rent Allowance	9,580
						Total of Vr no 18 - EST:	3,15,980
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	50,640
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,38,360
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	2,53,080
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,27,280
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,68,800
						55 House Rent Allowance	14,090
						Total of Vr no 21 - EST:	7,30,890
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,700
						03 Dearness Allowance	3,19,620
						55 House Rent Allowance	19,410
						Total of Vr no 22 - EST:	8,71,730
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,580
						03 Dearness Allowance	3,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	93
						Total of Vr no 23 - EST:	8,910
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,781
						03 Dearness Allowance	18,955
						55 House Rent Allowance	549
						Total of Vr no 24 - EST:	53,285
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,35,360
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,37,760
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,52,720
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,200
						03 Dearness Allowance	2,01,720
						55 House Rent Allowance	10,920
						Total of Vr no 3 - EST:	5,48,840
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,500
						03 Dearness Allowance	50,700
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 30 - EST:	1,37,500
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	3,09,720
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 31 - EST:	8,42,260
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,26,960
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,45,920
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,92,660
						55 House Rent Allowance	11,390
						Total of Vr no 6 - EST:	5,25,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,52,720
						55 House Rent Allowance	12,390
						Total of Vr no 8 - EST:	6,86,310

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,50,293
						Total of Vr no 10 - GIA:	19,50,293
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,60,109
						Total of Vr no 102 - GIA:	8,60,109
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,45,289
						Total of Vr no 103 - GIA:	20,45,289
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,50,293
						Total of Vr no 104 - GIA:	19,50,293
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,45,151
						Total of Vr no 106 - GIA:	4,45,151
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,29,294
						Total of Vr no 108 - GIA:	20,29,294
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,86,690
						Total of Vr no 109 - GIA:	8,86,690
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,45,817
						Total of Vr no 11 - GIA:	21,45,817
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,26,991
						Total of Vr no 111 - GIA:	19,26,991
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,756
						Total of Vr no 112 - GIA:	12,96,756
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,03,871
						Total of Vr no 113 - GIA:	11,03,871
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,756
						Total of Vr no 12 - GIA:	12,96,756
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,54,791
						Total of Vr no 13 - GIA:	18,54,791
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,35,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	14 - GIA					Total of Vr no 14 - GIA:	17,35,693
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,29,294
						Total of Vr no 16 - GIA:	20,29,294
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,053
						Total of Vr no 17 - GIA:	9,84,053
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,58,566
						Total of Vr no 19 - GIA:	23,58,566
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,03,882
						Total of Vr no 21 - GIA:	5,03,882
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,033
						Total of Vr no 22 - GIA:	3,37,033
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,05,493
						Total of Vr no 25 - GIA:	8,05,493
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,54,872
						Total of Vr no 26 - GIA:	6,54,872
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,97,951
						Total of Vr no 27 - GIA:	24,97,951
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,13,064
						Total of Vr no 32 - GIA:	18,13,064
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,75,941
						Total of Vr no 33 - GIA:	52,75,941
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,73,514
						Total of Vr no 34 - GIA:	13,73,514
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,46,318
						Total of Vr no 37 - GIA:	10,46,318
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,03,982
						Total of Vr no 38 - GIA:	59,03,982
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,42,088
						Total of Vr no 39 - GIA:	13,42,088
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,30,295
						Total of Vr no 40 - GIA:	4,30,295
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,10,177
						Total of Vr no 41 - GIA:	13,10,177
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,69,893
						Total of Vr no 42 - GIA:	15,69,893
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,91,310
						Total of Vr no 43 - GIA:	6,91,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,945
						Total of Vr no 45 - GIA:	6,65,945
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,33,300
						Total of Vr no 46 - GIA:	32,33,300
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,89,385
						Total of Vr no 47 - GIA:	10,89,385
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,56,139
						Total of Vr no 48 - GIA:	17,56,139
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,83,668
						Total of Vr no 49 - GIA:	6,83,668
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,14,995
						Total of Vr no 52 - GIA:	10,14,995
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,45,750
						Total of Vr no 53 - GIA:	33,45,750
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,896
						Total of Vr no 57 - GIA:	2,896
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,113
						Total of Vr no 58 - GIA:	77,113
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,52,374
						Total of Vr no 59 - GIA:	8,52,374
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,86,613
						Total of Vr no 60 - GIA:	29,86,613
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,31,846
						Total of Vr no 61 - GIA:	16,31,846
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,56,240
						Total of Vr no 62 - GIA:	29,56,240
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,72,417
						Total of Vr no 63 - GIA:	22,72,417
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,078
						Total of Vr no 64 - GIA:	17,078
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,86,590
						Total of Vr no 7 - GIA:	5,86,590
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,52,339
						Total of Vr no 81 - GIA:	25,52,339
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,148
						Total of Vr no 82 - GIA:	83,148
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	83 - GIA					Total of Vr no 83 - GIA:	47,333
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,06,096
						Total of Vr no 85 - GIA:	9,06,096
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,25,707
						Total of Vr no 86 - GIA:	18,25,707
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,835
						Total of Vr no 92 - GIA:	51,835
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,496
						Total of Vr no 94 - GIA:	13,496
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,051
						Total of Vr no 95 - GIA:	25,051
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,434
						Total of Vr no 96 - GIA:	1,15,434
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,434
						Total of Vr no 97 - GIA:	1,15,434
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,609
						Total of Vr no 98 - GIA:	16,609
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,648
						Total of Vr no 99 - GIA:	9,648

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,83,000
						Total of Vr no 1 - MIS:	5,83,000
	100 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	12,000
						Total of Vr no 100 - MIS:	12,000
	101 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	11,000
						Total of Vr no 101 - MIS:	11,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,696
						Total of Vr no 105 - GIA:	1,13,696
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,86,914
						Total of Vr no 107 - GIA:	3,86,914
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,94,021
						Total of Vr no 23 - GIA:	29,94,021
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,28,550
						Total of Vr no 29 - GIA:	2,28,550
	30 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 30 - GIA:	16,129
	31 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	12,920
						Total of Vr no 31 - GIA:	12,920
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,696
						Total of Vr no 35 - GIA:	1,13,696
	36 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	32,258
						Total of Vr no 36 - GIA:	32,258
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,41,088
						Total of Vr no 50 - GIA:	3,41,088
	51 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 51 - GIA:	16,129
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,40,742
						Total of Vr no 65 - GIA:	2,40,742
	66 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,666
						Total of Vr no 66 - GIA:	16,666
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,496
						Total of Vr no 67 - GIA:	1,10,496
	71 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,33,332
						Total of Vr no 71 - GIA:	1,33,332
	87 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	33,334
						Total of Vr no 87 - GIA:	33,334
	88 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	88 - GIA					Total of Vr no 88 - GIA:	2,20,318
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 9 - GIA:	16,129

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	110 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,86,080
						Total of Vr no 110 - GIA:	3,86,080
	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,18,180
						Total of Vr no 24 - GIA:	4,18,180
	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,562
						Total of Vr no 28 - GIA:	3,10,562
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,10,742
						Total of Vr no 8 - GIA:	2,10,742
	90 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,752
						Total of Vr no 90 - GIA:	18,752

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - COP	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - COP:	5,000
	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	74,100
						03 Dearness Allowance	44,460
						06 Other Allowances	60
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	1,22,490
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,76,410
						03 Dearness Allowance	2,25,840
						06 Other Allowances	100
						55 House Rent Allowance	17,720
						Total of Vr no 2 - EST:	6,20,070
	3 - CON	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	3 - CON					Total of Vr no 3 - CON:	10,830
	4 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,629
						Total of Vr no 4 - CON:	27,629
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	30,308
						Total of Vr no 6 - TA:	30,308
						Total of PADRAUNA (73):	**9,94,52,577**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	42 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 42 - GIA:	1,20,030
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,23,948
						Total of Vr no 5 - GIA:	3,23,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	77 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 77 - TA:	27,200
	78 - TA	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 78 - TA:	25,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	19,950
						03 Dearness Allowance	11,970
						55 House Rent Allowance	1,010
						Total of Vr no 34 - EST:	32,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	75,760
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	17 - EST					Total of Vr no 17 - EST:	1,54,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,43,440
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	75,760
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,70,240
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	2,07,840
						55 House Rent Allowance	11,630
						Total of Vr no 20 - EST:	5,65,870
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,210
						03 Dearness Allowance	22,860
						Total of Vr no 21 - EST:	62,070
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	69,590
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	69,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,33,940
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,59,540
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	26 - EST					Total of Vr no 26 - EST:	2,31,790
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,52,720
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,94,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 29 - EST:	3,02,250
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	81,600
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	2,21,540
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						55 House Rent Allowance	7,610
						Total of Vr no 30 - EST:	3,33,050
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,41,480
						55 House Rent Allowance	8,120
						Total of Vr no 31 - EST:	3,85,400
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,340
						03 Dearness Allowance	3,90,900
						55 House Rent Allowance	21,120
						Total of Vr no 32 - EST:	10,65,360
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,35,360
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,51,520
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	36 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,52,720
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						55 House Rent Allowance	6,380
						Total of Vr no 37 - EST:	3,48,780
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,710
						03 Dearness Allowance	1,27,368
						55 House Rent Allowance	4,190
						Total of Vr no 38 - EST:	3,52,268
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,710
						03 Dearness Allowance	1,31,760
						55 House Rent Allowance	4,190
						Total of Vr no 39 - EST:	3,56,660
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	2,15,700
						55 House Rent Allowance	13,000
						Total of Vr no 4 - EST:	5,88,200
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,42,300
						55 House Rent Allowance	20,480
						Total of Vr no 40 - EST:	9,33,280
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,391
						03 Dearness Allowance	56,038
						55 House Rent Allowance	7,246
						Total of Vr no 41 - EST:	2,24,675
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,82,340
						55 House Rent Allowance	10,310
						Total of Vr no 42 - EST:	4,96,550
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	980
						Total of Vr no 43 - EST:	59,220
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,68,240
						55 House Rent Allowance	9,460
						Total of Vr no 44 - EST:	4,58,100
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,38,800
						03 Dearness Allowance	6,23,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	39,330
						Total of Vr no 5 - EST:	17,01,410
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,41,060
						55 House Rent Allowance	6,580
						Total of Vr no 6 - EST:	3,82,740
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,62,200
						55 House Rent Allowance	19,620
						Total of Vr no 7 - EST:	7,18,820
	72 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	13,55,925
						Total of Vr no 72 - MIS:	13,55,925
	73 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	14,73,412
						Total of Vr no 73 - MIS:	14,73,412

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,205
						Total of Vr no 10 - GIA:	3,50,205
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,319
						Total of Vr no 11 - GIA:	6,71,319
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,528
						Total of Vr no 12 - GIA:	2,52,528
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,998
						Total of Vr no 13 - GIA:	9,11,998
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,674
						Total of Vr no 14 - GIA:	2,55,674
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,778
						Total of Vr no 15 - GIA:	5,47,778
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,170
						Total of Vr no 16 - GIA:	1,39,170
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,624
						Total of Vr no 17 - GIA:	6,31,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,633
						Total of Vr no 18 - GIA:	60,633
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,12,539
						Total of Vr no 19 - GIA:	7,12,539
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,57,925
						Total of Vr no 20 - GIA:	3,57,925
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,983
						Total of Vr no 21 - GIA:	4,91,983
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,006
						Total of Vr no 22 - GIA:	13,20,006
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,69,396
						Total of Vr no 23 - GIA:	30,69,396
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,63,552
						Total of Vr no 24 - GIA:	2,63,552
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,36,092
						Total of Vr no 25 - GIA:	7,36,092
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,00,972
						Total of Vr no 26 - GIA:	10,00,972
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,33,524
						Total of Vr no 27 - GIA:	25,33,524
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,405
						Total of Vr no 28 - GIA:	58,405
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,642
						Total of Vr no 29 - GIA:	4,35,642
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,730
						Total of Vr no 3 - GIA:	2,18,730
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,690
						Total of Vr no 30 - GIA:	10,78,690
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,67,743
						Total of Vr no 31 - GIA:	27,67,743
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,86,854
						Total of Vr no 32 - GIA:	4,86,854
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,13,323
						Total of Vr no 33 - GIA:	2,13,323
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,662
						Total of Vr no 34 - GIA:	7,29,662
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,98,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	35 - GIA					Total of Vr no 35 - GIA:	13,98,344
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,657
						Total of Vr no 36 - GIA:	3,19,657
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,268
						Total of Vr no 37 - GIA:	8,34,268
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,00,907
						Total of Vr no 38 - GIA:	6,00,907
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,443
						Total of Vr no 39 - GIA:	50,443
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,03,048
						Total of Vr no 4 - GIA:	8,03,048
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,830
						Total of Vr no 40 - GIA:	3,60,830
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,941
						Total of Vr no 41 - GIA:	11,87,941
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,068
						Total of Vr no 43 - GIA:	1,41,068
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,766
						Total of Vr no 44 - GIA:	6,65,766
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,43,083
						Total of Vr no 45 - GIA:	24,43,083
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,13,738
						Total of Vr no 46 - GIA:	26,13,738
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,27,236
						Total of Vr no 47 - GIA:	12,27,236
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,612
						Total of Vr no 6 - GIA:	6,64,612
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,11,614
						Total of Vr no 7 - GIA:	6,11,614
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,018
						Total of Vr no 8 - GIA:	1,40,018
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,43,932
						Total of Vr no 9 - GIA:	5,43,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	48 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,84,000
						Total of Vr no 48 - MIS:	4,84,000
						Total of PILIBHIT (16):	**5,09,72,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	364 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,27,175
						Total of Vr no 364 - PEN:	54,27,175
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,11,157
						Total of Vr no 365 - PEN:	5,11,157
	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,80,901
						Total of Vr no 366 - PEN:	54,80,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	364 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,27,175
						Total of Vr no 364 - PEN:	54,27,175
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,157
						Total of Vr no 365 - PEN:	5,11,157
	366 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,80,901
						Total of Vr no 366 - PEN:	54,80,901

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	1,02,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,51,920
						06 Other Allowances	90
						55 House Rent Allowance	6,760
						Total of Vr no 42 - EST:	4,11,970
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,55,900
						03 Dearness Allowance	2,13,540
						06 Other Allowances	260
						55 House Rent Allowance	18,870
						Total of Vr no 43 - EST:	5,88,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,46,100
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,32,960
	11 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,490
						Total of Vr no 11 - MIS:	11,490
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,78,500
						55 House Rent Allowance	9,840
						Total of Vr no 12 - EST:	4,85,840
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,341
						Total of Vr no 12 - MIS:	48,341
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,552
						Total of Vr no 13 - MIS:	59,552
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,984
						Total of Vr no 14 - MIS:	18,984
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,194
						Total of Vr no 15 - MIS:	53,194
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,22,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	16 - MIS					Total of Vr no 16 - MIS:	1,22,429
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,79,400
						03 Dearness Allowance	2,87,640
						55 House Rent Allowance	16,650
						Total of Vr no 21 - EST:	7,83,690
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,82,720
						55 House Rent Allowance	15,370
						Total of Vr no 22 - EST:	7,69,290
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,21,280
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 23 - EST:	6,02,250
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	3,03,920
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,50,420
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	62,070
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,57,980
						06 Other Allowances	1,000
						55 House Rent Allowance	8,450
						Total of Vr no 27 - EST:	4,30,730
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,54,900
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,50,320
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 30 - EST:	2,96,400
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,46,100
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	3,09,840
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,23,740
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,78,500
						55 House Rent Allowance	9,840
						Total of Vr no 34 - EST:	4,85,840
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,73,240
						55 House Rent Allowance	13,510
						Total of Vr no 35 - EST:	7,42,150
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,38,400
						03 Dearness Allowance	3,23,040
						06 Other Allowances	1,000
						55 House Rent Allowance	17,490
						Total of Vr no 36 - EST:	8,79,930
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	74,460
						55 House Rent Allowance	3,240
						Total of Vr no 37 - EST:	2,01,800
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,12,940
						55 House Rent Allowance	11,870
						Total of Vr no 38 - EST:	5,79,710
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,56,420
						55 House Rent Allowance	8,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	39 - EST					Total of Vr no 39 - EST:	4,25,540
	4 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	28,91,981
						Total of Vr no 4 - MIS:	28,91,981
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 40 - EST:	3,79,040
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,33,940
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	77,580
						55 House Rent Allowance	4,480
						Total of Vr no 45 - EST:	2,11,360
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,100
						03 Dearness Allowance	3,01,860
						06 Other Allowances	200
						55 House Rent Allowance	18,840
						Total of Vr no 46 - EST:	8,24,000
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,44,400
						03 Dearness Allowance	6,86,640
						06 Other Allowances	40
						55 House Rent Allowance	51,470
						Total of Vr no 47 - EST:	18,82,550
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,52,720
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,79,900
						55 House Rent Allowance	16,740
						Total of Vr no 49 - EST:	7,63,140
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,41,420
						55 House Rent Allowance	7,390
						Total of Vr no 50 - EST:	3,84,510
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 51 - EST:	3,81,600
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	76,680
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,08,960
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,16,400
						03 Dearness Allowance	3,69,840
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 53 - EST:	10,17,100
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	1,53,360
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,66,160
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,41,940
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,88,220
						55 House Rent Allowance	11,160
						Total of Vr no 57 - EST:	5,13,080
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,160
						Total of Vr no 58 - EST:	3,94,880
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,74,180
						55 House Rent Allowance	15,270
						Total of Vr no 59 - EST:	4,79,750
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 60 - EST:	1,47,150
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,41,940
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,43,220
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,90,080
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,940
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	69,610
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,99,220
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 65 - EST:	8,16,130
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,62,000
						55 House Rent Allowance	9,200
						Total of Vr no 66 - EST:	4,41,200
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	2,520
						Total of Vr no 67 - EST:	1,48,280
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 68 - EST:	2,94,000
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,46,100
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	70 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,880
						Total of Vr no 70 - EST:	1,32,800
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,500
						03 Dearness Allowance	2,04,900
						55 House Rent Allowance	11,900
						Total of Vr no 71 - EST:	5,58,300
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,200
						03 Dearness Allowance	2,41,920
						55 House Rent Allowance	22,330
						Total of Vr no 72 - EST:	6,67,450
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,46,100
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,50,320
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,36,860
						55 House Rent Allowance	12,240
						Total of Vr no 75 - EST:	3,77,200
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040
						Total of Vr no 76 - EST:	1,57,440
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 77 - EST:	2,69,070
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,52,320
						55 House Rent Allowance	20,390
						Total of Vr no 78 - EST:	9,59,910
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 79 - EST:	1,44,000
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						55 House Rent Allowance	8,190
						Total of Vr no 80 - EST:	4,08,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,70,199
						Total of Vr no 17 - GIA:	12,70,199
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,30,416
						Total of Vr no 18 - GIA:	33,30,416
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,148
						Total of Vr no 19 - GIA:	4,11,148
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,47,48,879
						Total of Vr no 23 - GIA:	8,47,48,879
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,17,796
						Total of Vr no 34 - GIA:	1,56,17,796
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,51,930
						Total of Vr no 35 - GIA:	18,51,930
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,91,964
						Total of Vr no 37 - GIA:	28,91,964

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	24 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	7,09,800
						Total of Vr no 24 - GIA:	7,09,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,18,000
						Total of Vr no 1 - MIS:	21,18,000
	20 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,65,000
						Total of Vr no 20 - MIS:	7,65,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	38 - GIA	Second	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	1,67,27,600
						Total of Vr no 38 - GIA:	1,67,27,600
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	97,54,145
						Total of Vr no 40 - GIA:	97,54,145
	41 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,33,160
						Total of Vr no 41 - GIA:	4,33,160
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	61,493
						Total of Vr no 8 - GIA:	61,493

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,02,650
						Total of Vr no 39 - GIA:	6,02,650

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,92,600
						03 Dearness Allowance	1,15,560
						55 House Rent Allowance	8,090
						Total of Vr no 2 - EST:	3,16,250
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,57,350
						03 Dearness Allowance	2,20,920
						55 House Rent Allowance	15,830
						Total of Vr no 3 - EST:	5,94,100
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,054
						Total of Vr no 4 - MIS:	3,054
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	58,972
						Total of Vr no 5 - MIS:	58,972
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,566
						Total of Vr no 6 - MIS:	10,566
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2026** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	7 - MIS					Total of Vr no 7 - MIS:	13,231
						Total of PRATAPGARH (53):	**19,32,96,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	174 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,94,971
						Total of Vr no 174 - PEN:	26,94,971
	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,13,787
						Total of Vr no 175 - PEN:	1,13,787
	426 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,49,424
						Total of Vr no 426 - PEN:	13,49,424
	492 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,46,573
						Total of Vr no 492 - PEN:	28,46,573
	494 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,31,706
						Total of Vr no 494 - PEN:	25,31,706
	495 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,01,820
						Total of Vr no 495 - PEN:	6,01,820
	498 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,60,069
						Total of Vr no 498 - PEN:	3,60,069
	610 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,078
						Total of Vr no 610 - PEN:	21,078
	611 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,89,454
						Total of Vr no 611 - PEN:	6,89,454
	800 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,585
						Total of Vr no 800 - PEN:	4,585
	801 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,769
						Total of Vr no 801 - PEN:	6,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	174 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	26,94,971
						Total of Vr no 174 - PEN:	26,94,971
	175 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,787
						Total of Vr no 175 - PEN:	1,13,787
	426 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,49,424
						Total of Vr no 426 - PEN:	13,49,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	492 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,46,573
						Total of Vr no 492 - PEN:	28,46,573
	494 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,31,706
						Total of Vr no 494 - PEN:	25,31,706
	495 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,01,820
						Total of Vr no 495 - PEN:	6,01,820
	498 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,069
						Total of Vr no 498 - PEN:	3,60,069
	610 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,078
						Total of Vr no 610 - PEN:	21,078
	611 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,454
						Total of Vr no 611 - PEN:	6,89,454
	800 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,585
						Total of Vr no 800 - PEN:	4,585
	801 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,769
						Total of Vr no 801 - PEN:	6,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	50,89,180
						Total of Vr no 37 - GIA:	50,89,180
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,79,648
						Total of Vr no 80 - GIA:	3,79,648

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,89,046
						Total of Vr no 36 - GIA:	89,89,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	103 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,001
						03 Dearness Allowance	942
						Total of Vr no 103 - EST:	6,943
	157 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,520
						Total of Vr no 157 - EST:	1,08,080
	158 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 158 - EST:	64,200
	161 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	60,780
						55 House Rent Allowance	6,980
						Total of Vr no 161 - EST:	1,69,060
	162 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	89,400
						03 Dearness Allowance	53,640
						55 House Rent Allowance	8,700
						Total of Vr no 162 - EST:	1,51,740
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	60,780
						55 House Rent Allowance	6,980
						Total of Vr no 23 - EST:	1,69,060
	25 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	89,400
						03 Dearness Allowance	53,640
						55 House Rent Allowance	8,700
						Total of Vr no 25 - EST:	1,51,740
	58 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,128
						Total of Vr no 58 - EST:	5,128
	59 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 59 - EST:	3,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	70 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,104
						Total of Vr no 70 - EST:	8,104
	71 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,152
						Total of Vr no 71 - EST:	7,152

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,01,200
						03 Dearness Allowance	3,00,720
						06 Other Allowances	240
						55 House Rent Allowance	40,960
						Total of Vr no 105 - EST:	8,43,120
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,44,500
						03 Dearness Allowance	86,700
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 106 - EST:	2,42,010
	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,53,300
						03 Dearness Allowance	91,980
						55 House Rent Allowance	16,700
						Total of Vr no 130 - EST:	2,61,980
	138 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,40,880
						06 Other Allowances	60
						55 House Rent Allowance	18,200
						Total of Vr no 138 - EST:	3,93,940
	142 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,31,100
						03 Dearness Allowance	3,18,660
						06 Other Allowances	40
						55 House Rent Allowance	48,200
						Total of Vr no 142 - EST:	8,98,000
	143 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	93,400
						03 Dearness Allowance	56,040
						06 Other Allowances	80
						55 House Rent Allowance	8,280
						Total of Vr no 143 - EST:	1,57,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 144 - EST:	88,320
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	8,460
						Total of Vr no 145 - EST:	1,79,020
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						55 House Rent Allowance	8,960
						Total of Vr no 159 - EST:	1,78,400
	160 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						55 House Rent Allowance	4,600
						Total of Vr no 160 - EST:	78,040
	29 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,266
						Total of Vr no 29 - TA:	13,266
	30 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,266
						Total of Vr no 30 - TA:	13,266
	31 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,266
						Total of Vr no 31 - TA:	13,266
	32 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	3,89,887
						Total of Vr no 32 - MIS:	3,89,887
	41 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,599
						Total of Vr no 41 - MIS:	25,599
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,74,840
						55 House Rent Allowance	24,260
						Total of Vr no 43 - EST:	4,90,500
	51 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,744
						Total of Vr no 51 - EST:	18,744
	52 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,264
						Total of Vr no 52 - EST:	12,264
	52 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,000
						Total of Vr no 52 - MIS:	15,000
	53 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,312
						Total of Vr no 53 - EST:	23,312
	54 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	78,744

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	54 - EST					Total of Vr no 54 - EST:	78,744
	54 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,000
						Total of Vr no 54 - MIS:	15,000
	55 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,096
						Total of Vr no 55 - EST:	40,096
	55 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,070
						Total of Vr no 55 - MIS:	9,070
	56 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,560
						Total of Vr no 56 - EST:	11,560
	56 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,799
						Total of Vr no 56 - MIS:	4,799
	57 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,49,966
						Total of Vr no 57 - MIS:	2,49,966
	58 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,975
						Total of Vr no 58 - MIS:	99,975
	59 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	9,867
						Total of Vr no 59 - MIS:	9,867
	60 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	9,818
						Total of Vr no 60 - MIS:	9,818
	61 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	43,344
						Total of Vr no 61 - EST:	43,344
	61 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	49,918
						Total of Vr no 61 - MIS:	49,918
	62 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,472
						Total of Vr no 62 - EST:	7,472
	62 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 62 - MIS:	49,990
	63 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,620
						Total of Vr no 63 - MIS:	15,620
	64 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,400
						Total of Vr no 64 - MIS:	2,400
	65 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and	11,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	65 - MIS	Second	Voted	No Objection	220202101 03 00	Purchasing of Petrol etc	
						Total of Vr no 65 - MIS:	11,021
	66 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,501
						Total of Vr no 66 - MIS:	2,501
	67 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,101
						Total of Vr no 67 - MIS:	15,101
	68 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,965
						Total of Vr no 68 - MIS:	13,965
	69 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,493
						Total of Vr no 69 - MIS:	7,493
	70 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	50,000
						Total of Vr no 70 - MIS:	50,000
	71 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	50,000
						Total of Vr no 71 - MIS:	50,000
	95 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,416
						Total of Vr no 95 - EST:	4,416
	96 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,528
						Total of Vr no 96 - EST:	8,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,50,420
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,336
						Total of Vr no 100 - EST:	19,336
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 101 - EST:	7,416
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 102 - EST:	7,416
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,784
						55 House Rent Allowance	1,025
						Total of Vr no 104 - EST:	54,919
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,17,800
						03 Dearness Allowance	7,30,680
						55 House Rent Allowance	1,06,260
						Total of Vr no 108 - EST:	20,54,740
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,26,100
						03 Dearness Allowance	6,15,660
						55 House Rent Allowance	97,140
						Total of Vr no 109 - EST:	17,38,900
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,54,620
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	88,140
						55 House Rent Allowance	4,200
						Total of Vr no 110 - EST:	2,39,240
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,65,880
						55 House Rent Allowance	19,920
						Total of Vr no 111 - EST:	9,95,600
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,56,320
						55 House Rent Allowance	36,120
						Total of Vr no 112 - EST:	7,19,640
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,300
						Total of Vr no 113 - EST:	1,54,620
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	3,680
						Total of Vr no 114 - EST:	1,58,720
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,52,880
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	4,13,980
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,380
						55 House Rent Allowance	2,640
						Total of Vr no 116 - EST:	1,26,320
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 117 - EST:	2,52,720
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,46,100
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 119 - EST:	1,50,420
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,900
						03 Dearness Allowance	2,08,740
						06 Other Allowances	40
						55 House Rent Allowance	9,250
						Total of Vr no 12 - EST:	5,65,930
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,93,140
						06 Other Allowances	1,000
						55 House Rent Allowance	10,060
						Total of Vr no 120 - EST:	5,26,100
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,76,400
						03 Dearness Allowance	2,25,840
						55 House Rent Allowance	11,900
						Total of Vr no 121 - EST:	6,14,140
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 122 - EST:	1,50,420
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 123 - EST:	2,80,040
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,76,160
						55 House Rent Allowance	9,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	124 - EST					Total of Vr no 124 - EST:	4,79,020
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 125 - EST:	1,46,100
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,160
						Total of Vr no 126 - EST:	3,94,880
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	92,100
						55 House Rent Allowance	4,200
						Total of Vr no 127 - EST:	2,49,800
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,61,800
						03 Dearness Allowance	5,17,080
						55 House Rent Allowance	26,120
						Total of Vr no 128 - EST:	14,05,000
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,57,100
						03 Dearness Allowance	6,34,260
						55 House Rent Allowance	29,620
						Total of Vr no 13 - EST:	17,20,980
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,18,460
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 131 - EST:	6,09,960
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,55,300
						03 Dearness Allowance	5,73,180
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 132 - EST:	16,12,800
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,86,300
						55 House Rent Allowance	10,000
						Total of Vr no 135 - EST:	5,06,800
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 136 - EST:	1,50,420
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,45,020
						55 House Rent Allowance	8,160
						Total of Vr no 137 - EST:	3,94,880
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 139 - EST:	1,50,420
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,45,500
						03 Dearness Allowance	3,87,300
						06 Other Allowances	40
						55 House Rent Allowance	46,060
						Total of Vr no 14 - EST:	10,78,900
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,27,000
						03 Dearness Allowance	4,36,200
						55 House Rent Allowance	22,570
						Total of Vr no 146 - EST:	11,85,770
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	2,100
						Total of Vr no 147 - EST:	97,300
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,45,500
						03 Dearness Allowance	3,87,300
						06 Other Allowances	40
						55 House Rent Allowance	46,060
						Total of Vr no 148 - EST:	10,78,900
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,82,640
						55 House Rent Allowance	72,120
						Total of Vr no 149 - EST:	13,59,160
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,82,640
						55 House Rent Allowance	72,120
						Total of Vr no 15 - EST:	13,59,160
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 150 - EST:	1,46,100
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,49,580
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	151 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 151 - EST:	4,07,840
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 152 - EST:	1,50,420
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,77,060
						55 House Rent Allowance	9,260
						Total of Vr no 153 - EST:	4,81,420
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	12,600
						Total of Vr no 154 - EST:	2,84,280
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						55 House Rent Allowance	24,780
						Total of Vr no 155 - EST:	4,76,780
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,50,420
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,77,060
						55 House Rent Allowance	9,260
						Total of Vr no 17 - EST:	4,81,420
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,12,440
						55 House Rent Allowance	13,860
						Total of Vr no 18 - EST:	3,13,700
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,24,160
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 19 - EST:	6,34,480
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,236
						03 Dearness Allowance	1,44,742
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 2 - EST:	3,94,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	74,400
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 20 - EST:	2,01,650
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,900
						03 Dearness Allowance	3,75,540
						55 House Rent Allowance	18,690
						Total of Vr no 21 - EST:	10,20,130
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,46,100
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,506
						03 Dearness Allowance	1,26,904
						55 House Rent Allowance	8,160
						Total of Vr no 29 - EST:	3,46,570
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	1,00,800
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 3 - EST:	2,73,030
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,300
						03 Dearness Allowance	1,29,180
						55 House Rent Allowance	15,940
						Total of Vr no 30 - EST:	3,60,420
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,46,700
						03 Dearness Allowance	3,88,020
						55 House Rent Allowance	55,180
						Total of Vr no 31 - EST:	10,89,900
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,17,800
						03 Dearness Allowance	7,30,680
						55 House Rent Allowance	1,06,260
						Total of Vr no 32 - EST:	20,54,740
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,56,320
						55 House Rent Allowance	36,120
						Total of Vr no 33 - EST:	7,19,640
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,26,100
						03 Dearness Allowance	6,15,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	97,140
						Total of Vr no 34 - EST:	17,38,900
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,58,720
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,86,300
						55 House Rent Allowance	10,000
						Total of Vr no 36 - EST:	5,06,800
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,82,800
						03 Dearness Allowance	4,69,680
						55 House Rent Allowance	21,170
						Total of Vr no 37 - EST:	12,73,650
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,55,300
						03 Dearness Allowance	5,73,180
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 38 - EST:	16,12,800
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,27,000
						03 Dearness Allowance	4,36,200
						55 House Rent Allowance	22,570
						Total of Vr no 39 - EST:	11,85,770
	39 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	41,650
						Total of Vr no 39 - MIS:	41,650
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	77,460
						55 House Rent Allowance	3,080
						Total of Vr no 4 - EST:	2,09,640
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,99,620
						55 House Rent Allowance	25,350
						Total of Vr no 40 - EST:	13,57,670
	40 - MIS	First	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	49,850
						Total of Vr no 40 - MIS:	49,850
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,73,500
						03 Dearness Allowance	4,64,100
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	23,860
						Total of Vr no 41 - EST:	12,62,300
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,63,200
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 42 - EST:	4,45,200
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						06 Other Allowances	920
						55 House Rent Allowance	15,300
						Total of Vr no 44 - EST:	3,41,340
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,73,360
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 45 - EST:	16,15,900
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	92,640
						55 House Rent Allowance	3,970
						Total of Vr no 46 - EST:	2,51,010
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,22,000
						03 Dearness Allowance	5,53,200
						55 House Rent Allowance	27,770
						Total of Vr no 47 - EST:	15,02,970
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,360
						Total of Vr no 48 - EST:	12,360
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	97,300
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 50 - EST:	7,200
	51 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 51 - MIS:	1,00,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	1,03,440
						55 House Rent Allowance	4,200
						Total of Vr no 6 - EST:	2,80,040
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	60 - EST					Total of Vr no 60 - EST:	61,880
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 63 - EST:	5,244
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,440
						Total of Vr no 64 - EST:	13,440
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,550
						Total of Vr no 68 - EST:	25,550
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,184
						Total of Vr no 69 - EST:	6,184
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,76,160
						55 House Rent Allowance	9,260
						Total of Vr no 7 - EST:	4,79,020
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,792
						Total of Vr no 72 - EST:	13,792
	72 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 72 - MIS:	2,00,000
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,488
						Total of Vr no 73 - EST:	23,488
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 75 - EST:	7,200
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,122
						Total of Vr no 76 - EST:	17,122
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,016
						Total of Vr no 77 - EST:	26,016
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,024
						Total of Vr no 78 - EST:	57,024
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,18,460
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 8 - EST:	6,09,960
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,160
						Total of Vr no 81 - EST:	58,160
	83 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	49,920
						Total of Vr no 83 - MIS:	49,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 84 - EST:	7,200
	84 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 84 - MIS:	1,00,000
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,944
						Total of Vr no 85 - EST:	19,944
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,424
						Total of Vr no 86 - EST:	97,424
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,580
						03 Dearness Allowance	5,485
						55 House Rent Allowance	160
						Total of Vr no 87 - EST:	15,225
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 88 - EST:	43,480
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,340
						Total of Vr no 89 - EST:	2,340
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,95,120
						55 House Rent Allowance	8,560
						Total of Vr no 9 - EST:	5,28,880
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,040
						Total of Vr no 90 - EST:	30,040
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 92 - EST:	7,416
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,992
						Total of Vr no 93 - EST:	14,992
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,888
						Total of Vr no 94 - EST:	29,888
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 97 - EST:	7,416
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,760
						Total of Vr no 98 - EST:	21,760
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,840
						Total of Vr no 99 - EST:	24,840

Sub Head	26	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,73,900
						03 Dearness Allowance	2,24,340
						55 House Rent Allowance	11,360
						Total of Vr no 1 - EST:	6,09,600
	107 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,73,900
						03 Dearness Allowance	2,24,340
						55 House Rent Allowance	11,360
						Total of Vr no 107 - EST:	6,09,600
	133 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	2,520
						Total of Vr no 133 - EST:	1,61,720
	134 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,35,600
						03 Dearness Allowance	2,01,360
						55 House Rent Allowance	10,090
						Total of Vr no 134 - EST:	5,47,050
	26 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	2,520
						Total of Vr no 26 - EST:	1,61,720
	27 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,35,600
						03 Dearness Allowance	2,01,360
						55 House Rent Allowance	10,090
						Total of Vr no 27 - EST:	5,47,050
	67 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	29,912
						Total of Vr no 67 - EST:	29,912
	79 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	7,960
						Total of Vr no 79 - EST:	7,960
	80 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	26,848
						Total of Vr no 80 - EST:	26,848

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,461
						Total of Vr no 11 - GIA:	50,461
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - GIA					Total of Vr no 12 - GIA:	1,33,742
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,742
						Total of Vr no 13 - GIA:	1,33,742
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,12,902
						Total of Vr no 16 - GIA:	4,12,902
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,222
						Total of Vr no 17 - GIA:	72,222
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,65,352
						Total of Vr no 3 - GIA:	4,70,65,352
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,63,652
						Total of Vr no 33 - GIA:	2,25,63,652
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,70,132
						Total of Vr no 34 - GIA:	3,74,70,132
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,45,14,313
						Total of Vr no 35 - GIA:	5,45,14,313
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 4 - GIA:	40,000
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,192
						Total of Vr no 43 - GIA:	1,53,192
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 44 - GIA:	39,677
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,67,851
						Total of Vr no 45 - GIA:	1,41,67,851
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,155
						Total of Vr no 5 - GIA:	34,155
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,102
						Total of Vr no 6 - GIA:	17,03,102
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,022
						Total of Vr no 8 - GIA:	2,02,022
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 82 - GIA:	40,000
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,686
						Total of Vr no 85 - GIA:	36,686
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,683
						Total of Vr no 86 - GIA:	32,683

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	18 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,25,000
						Total of Vr no 18 - MIS:	2,25,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,00,786
						Total of Vr no 27 - GIA:	4,00,786
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,00,786
						Total of Vr no 28 - GIA:	4,00,786
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,892
						Total of Vr no 7 - GIA:	1,28,892
	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,09,013
						Total of Vr no 81 - GIA:	89,09,013

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,280
						Total of Vr no 10 - EST:	27,280
	10 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,044
						Total of Vr no 10 - MIS:	8,044
	11 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,080
						Total of Vr no 11 - EST:	7,080
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,300
						Total of Vr no 11 - MIS:	11,300
	12 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,672
						Total of Vr no 12 - EST:	33,672
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,314
						Total of Vr no 12 - MIS:	11,314
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,776
						Total of Vr no 13 - EST:	21,776
	13 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	51,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	13 - MIS	First	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 13 - MIS:	51,798
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,480
						Total of Vr no 14 - EST:	1,480
	14 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	57,940
						Total of Vr no 14 - MIS:	57,940
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,184
						Total of Vr no 15 - EST:	23,184
	15 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	89,469
						Total of Vr no 15 - MIS:	89,469
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,632
						Total of Vr no 16 - EST:	2,632
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,632
						Total of Vr no 17 - EST:	35,632
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,032
						Total of Vr no 18 - EST:	13,032
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,176
						Total of Vr no 19 - EST:	31,176
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,250
						Total of Vr no 19 - TA:	1,250
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	14,640
						Total of Vr no 20 - EST:	14,640
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,794
						Total of Vr no 20 - MIS:	2,794
	21 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,462
						Total of Vr no 21 - EST:	9,462
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,581
						Total of Vr no 21 - MIS:	3,581
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,424
						Total of Vr no 22 - EST:	23,424
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	22 - MIS					Total of Vr no 22 - MIS:	6,132
	23 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 23 - MIS:	7,000
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	11,100
						55 House Rent Allowance	2,200
						Total of Vr no 24 - EST:	31,800
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,683
						Total of Vr no 24 - MIS:	7,683
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	55,980
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,306
						Total of Vr no 25 - MIS:	12,306
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,05,300
						03 Dearness Allowance	63,180
						55 House Rent Allowance	9,780
						Total of Vr no 26 - EST:	1,78,260
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,298
						Total of Vr no 26 - MIS:	15,298
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,27,000
						03 Dearness Allowance	76,200
						55 House Rent Allowance	12,100
						Total of Vr no 27 - EST:	2,15,300
	27 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	19,288
						Total of Vr no 27 - MIS:	19,288
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						55 House Rent Allowance	16,420
						Total of Vr no 28 - EST:	3,09,220
	28 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	26,000
						Total of Vr no 28 - MIS:	26,000
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						55 House Rent Allowance	18,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	29 - EST					Total of Vr no 29 - EST:	4,53,900
	29 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	29,000
						Total of Vr no 29 - MIS:	29,000
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,73,880
						55 House Rent Allowance	24,660
						Total of Vr no 30 - EST:	4,83,340
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	32,565
						Total of Vr no 30 - MIS:	32,565
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,41,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	32,400
						Total of Vr no 31 - EST:	5,78,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,458
						Total of Vr no 31 - MIS:	50,458
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,89,820
						03 Dearness Allowance	2,33,820
						55 House Rent Allowance	29,800
						Total of Vr no 32 - EST:	6,53,440
	32 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 32 - MIS:	65,800
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,563
						03 Dearness Allowance	2,38,484
						55 House Rent Allowance	33,220
						Total of Vr no 33 - EST:	6,69,267
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	99,875
						Total of Vr no 33 - MIS:	99,875
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,100
						03 Dearness Allowance	37,260
						55 House Rent Allowance	5,340
						Total of Vr no 34 - EST:	1,04,700
	34 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,593
						Total of Vr no 34 - TA:	1,593
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,81,600
						03 Dearness Allowance	2,28,960
						55 House Rent Allowance	30,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	35 - EST					Total of Vr no 35 - EST:	6,40,700
	35 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	21,700
						Total of Vr no 35 - TA:	21,700
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	44,790
						03 Dearness Allowance	28,560
						55 House Rent Allowance	5,620
						Total of Vr no 36 - EST:	78,970
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,950
						Total of Vr no 36 - MIS:	1,950
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	53,100
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	1,49,680
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,415
						Total of Vr no 37 - MIS:	3,415
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,57,100
						03 Dearness Allowance	1,54,260
						55 House Rent Allowance	23,540
						Total of Vr no 38 - EST:	4,34,900
	38 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,020
						Total of Vr no 38 - MIS:	8,020
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	65,900
						03 Dearness Allowance	39,540
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	1,09,480
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	75,269
						Total of Vr no 39 - MIS:	75,269
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,840
						Total of Vr no 4 - EST:	7,840
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 4 - MIS:	1,887
	40 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,320
						Total of Vr no 40 - MIS:	1,320
	42 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	312
						Total of Vr no 42 - TA:	312
	43 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	312
						Total of Vr no 43 - TA:	312
	44 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	44 - TA					Total of Vr no 44 - TA:	1,554
	45 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,081
						Total of Vr no 45 - TA:	2,081
	46 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,380
						Total of Vr no 46 - TA:	2,380
	47 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,893
						Total of Vr no 47 - MIS:	1,893
	48 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,549
						Total of Vr no 48 - MIS:	2,549
	49 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,400
						Total of Vr no 49 - MIS:	6,400
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,160
						Total of Vr no 5 - EST:	10,160
	5 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,422
						Total of Vr no 5 - MIS:	2,422
	50 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 50 - MIS:	10,000
	51 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,606
						Total of Vr no 51 - MIS:	16,606
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,424
						Total of Vr no 6 - EST:	8,424
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,675
						Total of Vr no 6 - MIS:	3,675
	7 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,352
						Total of Vr no 7 - EST:	10,352
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,298
						Total of Vr no 7 - MIS:	5,298
	8 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,992
						Total of Vr no 8 - EST:	31,992
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,961
						Total of Vr no 8 - MIS:	5,961
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,200
						Total of Vr no 9 - EST:	24,200
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	9 - MIS					Total of Vr no 9 - MIS:	6,036

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	93,840
	9 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,416
						Total of Vr no 9 - EST:	4,416
						Total of PRAYAGRAJ (22):	**29,14,26,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	14 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	8,826
						Total of Vr no 14 - MIS:	8,826
	15 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	20,200
						Total of Vr no 15 - MIS:	20,200
	16 - MIS	First	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,420
						Total of Vr no 16 - MIS:	84,420
	17 - LTC	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,786
						Total of Vr no 17 - LTC:	3,786
	175 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,277
						Total of Vr no 175 - MIS:	1,11,277
	18 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,40,840
	18 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	23,832
						Total of Vr no 18 - TA:	23,832
	40 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,16,734
						Total of Vr no 40 - MIS:	1,16,734
	41 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	56,167
						Total of Vr no 41 - MIS:	56,167
	42 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	58,280
						Total of Vr no 42 - MIS:	58,280
	43 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	13,990
						Total of Vr no 43 - MIS:	13,990
	44 - MIS	First	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,614
						Total of Vr no 44 - MIS:	87,614
	45 - MIS	First	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	1,36,872
						Total of Vr no 45 - MIS:	1,36,872
	46 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,36,520
						Total of Vr no 46 - MIS:	1,36,520
	47 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	18,000
						Total of Vr no 47 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	49 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	62,000
						03 Dearness Allowance	36,580
						55 House Rent Allowance	6,680
						Total of Vr no 49 - EST:	1,05,260
	50 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	3,87,346
						03 Dearness Allowance	2,06,129
						55 House Rent Allowance	26,040
						Total of Vr no 50 - EST:	6,19,515
	63 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,87,067
						Total of Vr no 63 - MIS:	3,87,067
	64 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,157
						Total of Vr no 64 - TA:	1,157
	65 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,257
						Total of Vr no 65 - TA:	1,257
	66 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,070
						Total of Vr no 66 - TA:	10,070
	67 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,980
						Total of Vr no 67 - TA:	4,980
	68 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,577
						Total of Vr no 68 - TA:	9,577
	69 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,40,840
	69 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,000
						Total of Vr no 69 - TA:	10,000
	70 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,107
						Total of Vr no 70 - TA:	2,107
	71 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	30,38,100
						03 Dearness Allowance	18,22,860
						06 Other Allowances	2,300
						55 House Rent Allowance	2,32,860
						Total of Vr no 71 - EST:	50,96,120
	71 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,436
						Total of Vr no 71 - TA:	6,436
	72 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,994
						Total of Vr no 72 - TA:	3,994
	73 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	22,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	73 - TA					Total of Vr no 73 - TA:	22,680
	74 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,357
						Total of Vr no 74 - TA:	3,357

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	187 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,15,669
						Total of Vr no 187 - MIS:	1,15,669
	79 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,46,692
						Total of Vr no 79 - MIS:	1,46,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	102 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	5,464
						Total of Vr no 102 - MIS:	5,464
	103 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,800
						Total of Vr no 103 - MIS:	14,800
	104 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	10,101
						Total of Vr no 104 - MIS:	10,101
	105 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	59,371
						Total of Vr no 105 - MIS:	59,371
	106 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	11,791
						Total of Vr no 106 - MIS:	11,791
	107 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	33,063
						Total of Vr no 107 - MIS:	33,063
	108 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	34,78,198
						Total of Vr no 108 - MIS:	34,78,198
	109 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,64,038
						Total of Vr no 109 - MIS:	3,64,038
	119 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,063
						Total of Vr no 119 - TA:	14,063
	120 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	30,792
						Total of Vr no 120 - TA:	30,792
	121 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	9,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	121 - MIS					Total of Vr no 121 - MIS:	9,694
	122 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	1,72,171
						Total of Vr no 122 - MIS:	1,72,171
	123 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	34,990
						Total of Vr no 123 - MIS:	34,990
	124 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	2,40,821
						Total of Vr no 124 - MIS:	2,40,821
	161 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,000
						Total of Vr no 161 - MIS:	5,000
	162 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	1,450
						Total of Vr no 162 - MIS:	1,450
	163 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,073
						Total of Vr no 163 - MIS:	9,073
	164 - LTC	Second	Voted	No Objection	220202108 03 00	05 Transfer Travelling Expenses	47,680
						Total of Vr no 164 - LTC:	47,680
	170 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	79,181
						Total of Vr no 170 - TA:	79,181
	171 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	1,81,683
						Total of Vr no 171 - MIS:	1,81,683
	172 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	32,047
						Total of Vr no 172 - MIS:	32,047
	200 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	11,653
						Total of Vr no 200 - MIS:	11,653
	201 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	15,150
						Total of Vr no 201 - MIS:	15,150
	202 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	23,110
						Total of Vr no 202 - MIS:	23,110
	203 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	28,470
						Total of Vr no 203 - MIS:	28,470
	204 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	49,890
						Total of Vr no 204 - MIS:	49,890
	208 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	88,83,058
						Total of Vr no 208 - MIS:	88,83,058
	209 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	1,32,93,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	209 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 209 - MIS:	1,32,93,095
	23 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	5,585
						Total of Vr no 23 - MIS:	5,585
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 24 - MIS:	7,800
	25 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,360
						Total of Vr no 25 - TA:	12,360
	26 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	750
						Total of Vr no 26 - MIS:	750
	27 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	49,140
						Total of Vr no 27 - MIS:	49,140
	28 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	54,010
						Total of Vr no 28 - MIS:	54,010
	29 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	20,759
						Total of Vr no 29 - MIS:	20,759
	30 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	47,250
						Total of Vr no 30 - MIS:	47,250
	31 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,800
						Total of Vr no 31 - MIS:	36,800
	64 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 64 - EST:	1,37,000
	65 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	36,01,700
						03 Dearness Allowance	21,61,020
						06 Other Allowances	880
						55 House Rent Allowance	2,81,740
						Total of Vr no 65 - EST:	60,45,340
	66 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,49,500
						03 Dearness Allowance	33,29,700
						06 Other Allowances	2,600
						55 House Rent Allowance	5,35,840
						Total of Vr no 66 - EST:	94,17,640
	75 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,202
						Total of Vr no 75 - TA:	39,202
	76 - MIS	First	Voted	No Objection	220202108 03 00	10 Water Tax/Water Surcharge	21,98,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	76 - MIS					Total of Vr no 76 - MIS:	21,98,926
	77 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	25,000
						Total of Vr no 77 - MIS:	25,000
	78 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,200
						Total of Vr no 78 - MIS:	22,200
	99 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	85,109
						Total of Vr no 99 - TA:	85,109

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	100 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	43,900
						Total of Vr no 100 - MIS:	43,900
	101 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,43,314
						Total of Vr no 101 - MIS:	1,43,314
	116 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	4,268
						Total of Vr no 116 - CON:	4,268
	117 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	93,000
						Total of Vr no 117 - CON:	93,000
	127 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	48,312
						Total of Vr no 127 - TA:	48,312
	3 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	45,089
						Total of Vr no 3 - MIS:	45,089
	30 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,95,242
						Total of Vr no 30 - EST:	1,95,242
	31 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,48,056
						Total of Vr no 31 - EST:	2,48,056
	4 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	6,839
						Total of Vr no 4 - MIS:	6,839
	5 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	33,183
						Total of Vr no 5 - MIS:	33,183
	50 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	43,253
						Total of Vr no 50 - MIS:	43,253
	51 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	6,319
						Total of Vr no 51 - MIS:	6,319
	52 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	57,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	52 - MIS					Total of Vr no 52 - MIS:	57,554
	53 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	16,436
						Total of Vr no 53 - MIS:	16,436
	54 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	4,821
						Total of Vr no 54 - MIS:	4,821
	55 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,26,949
						Total of Vr no 55 - MIS:	1,26,949
	56 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	8,839
						Total of Vr no 56 - MIS:	8,839
	57 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	26,570
						Total of Vr no 57 - MIS:	26,570
	58 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	16,791
						Total of Vr no 58 - MIS:	16,791
	59 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	26,640
						Total of Vr no 59 - MIS:	26,640
	6 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	50,525
						Total of Vr no 6 - MIS:	50,525
	60 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	8,375
						Total of Vr no 60 - MIS:	8,375
	91 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	58,442
						Total of Vr no 91 - MIS:	58,442
	92 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	98,718
						Total of Vr no 92 - MIS:	98,718
	94 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	65,560
						Total of Vr no 94 - MIS:	65,560
	95 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	29,298
						Total of Vr no 95 - MIS:	29,298

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	112 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	73,494
						Total of Vr no 112 - MIS:	73,494
	113 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	1,21,109
						Total of Vr no 113 - MIS:	1,21,109
	118 - MIS	Second	Voted	No Objection	220202108 05 00	12 Office Furniture and	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	118 - MIS	Second	Voted	No Objection	220202108 05 00	Instrument	
						Total of Vr no 118 - MIS:	35,000
	138 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	1,39,104
						Total of Vr no 138 - MIS:	1,39,104
	139 - MIS	Second	Voted	No Objection	220202108 05 00	49 Medical Expenses	79,239
						Total of Vr no 139 - MIS:	79,239
	140 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	42,683
						Total of Vr no 140 - MIS:	42,683
	141 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	46,940
						Total of Vr no 141 - MIS:	46,940
	142 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,033
						Total of Vr no 142 - MIS:	10,033
	143 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,999
						Total of Vr no 143 - MIS:	42,999
	144 - MIS	Second	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	1,10,536
						Total of Vr no 144 - MIS:	1,10,536

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	110 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	8,385
						Total of Vr no 110 - MIS:	8,385
	111 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,859
						Total of Vr no 111 - MIS:	10,859

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	19,559
						Total of Vr no 1 - EST:	19,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	5,988
						Total of Vr no 1 - MIS:	5,988
	2 - EST	Second	Voted	No Objection	220500105 03 00	03 Dearness Allowance	33,504
						Total of Vr no 2 - EST:	33,504
						Total of PRAYAGRAJ-2 (64):	**5,53,34,629**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,42,288
						Total of Vr no 4 - GIA:	2,42,288
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,97,280
						Total of Vr no 5 - GIA:	3,97,280

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,00,064
						Total of Vr no 6 - GIA:	3,00,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,20,100
						03 Dearness Allowance	22,31,460
						06 Other Allowances	1,000
						55 House Rent Allowance	1,25,990
						Total of Vr no 1 - EST:	60,78,550
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	82,640
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,300
						03 Dearness Allowance	34,435
						55 House Rent Allowance	2,092
						Total of Vr no 15 - EST:	1,15,827
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,58,400
						03 Dearness Allowance	7,55,040
						06 Other Allowances	2,000
						55 House Rent Allowance	27,300
						Total of Vr no 2 - EST:	20,42,740
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,38,240
						03 Dearness Allowance	17,62,620
						06 Other Allowances	180
						55 House Rent Allowance	85,830
						Total of Vr no 3 - EST:	47,86,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	33 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	34,96,207
						Total of Vr no 33 - MIS:	34,96,207
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,931
						Total of Vr no 45 - MIS:	14,931
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,94,472
						Total of Vr no 46 - MIS:	1,94,472
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,283
						Total of Vr no 47 - MIS:	56,283
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,369
						Total of Vr no 48 - MIS:	35,369
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,36,200
						03 Dearness Allowance	68,01,720
						06 Other Allowances	1,480
						55 House Rent Allowance	3,98,510
						Total of Vr no 6 - EST:	1,85,37,910

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,05,472
						Total of Vr no 18 - GIA:	50,05,472
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,47,295
						Total of Vr no 19 - GIA:	33,47,295
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,95,039
						Total of Vr no 2 - GIA:	2,33,95,039
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,13,950
						Total of Vr no 26 - GIA:	37,13,950
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,31,765
						Total of Vr no 27 - GIA:	18,31,765
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,63,99,715
						Total of Vr no 3 - GIA:	4,63,99,715
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,65,546
						Total of Vr no 40 - GIA:	10,65,546
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,42,996

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	41 - GIA					Total of Vr no 41 - GIA:	7,42,996
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,98,761
						Total of Vr no 42 - GIA:	11,98,761
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,50,000
						Total of Vr no 44 - GIA:	5,50,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,41,000
						Total of Vr no 1 - MIS:	7,41,000
	28 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,35,000
						Total of Vr no 28 - MIS:	1,35,000
	43 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 43 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 20 - GIA:	1,50,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,44,874
						Total of Vr no 7 - GIA:	9,44,874
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,16,761
						Total of Vr no 8 - GIA:	11,16,761

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,11,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,46,840
						06 Other Allowances	90
						55 House Rent Allowance	16,200
						Total of Vr no 1 - EST:	6,74,530
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,68,300
						03 Dearness Allowance	1,00,980
						06 Other Allowances	90
						55 House Rent Allowance	7,940
						Total of Vr no 2 - EST:	2,77,310
	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,416
						Total of Vr no 3 - EST:	13,416
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,593
						Total of Vr no 3 - MIS:	33,593
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,690
						Total of Vr no 4 - TA:	4,690
	5 - TA	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,790
						Total of Vr no 5 - TA:	5,790
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,100
						Total of Vr no 6 - MIS:	25,100
						Total of RAIBAREILLY (45):	**12,77,75,034**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	147 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,50,724
						Total of Vr no 147 - PEN:	22,50,724
	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,324
						Total of Vr no 148 - PEN:	21,324
	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,358
						Total of Vr no 149 - PEN:	14,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,50,724
						Total of Vr no 147 - PEN:	22,50,724
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,324
						Total of Vr no 148 - PEN:	21,324
	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,358
						Total of Vr no 149 - PEN:	14,358

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,13,988
						Total of Vr no 15 - GIA:	5,13,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	85,960
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	44,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	27,160
						Total of Vr no 11 - MIS:	27,160
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,57,000
						03 Dearness Allowance	2,74,200
						55 House Rent Allowance	15,260
						Total of Vr no 15 - EST:	7,46,460
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,24,680
						55 House Rent Allowance	8,760
						Total of Vr no 16 - EST:	3,41,240
	30 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	86,395
						Total of Vr no 30 - MIS:	86,395
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	88,765
						Total of Vr no 31 - MIS:	88,765

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,75,800
						03 Dearness Allowance	45,44,400
						06 Other Allowances	1,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,88,910
						Total of Vr no 19 - EST:	1,24,10,110
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,600
						03 Dearness Allowance	4,37,760
						55 House Rent Allowance	18,900
						Total of Vr no 20 - EST:	11,86,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,73,300
						03 Dearness Allowance	8,23,980
						55 House Rent Allowance	48,900
						Total of Vr no 21 - EST:	22,46,180
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,78,620
						03 Dearness Allowance	31,67,172
						55 House Rent Allowance	1,79,970
						Total of Vr no 22 - EST:	86,25,762
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,600
						03 Dearness Allowance	9,680
						55 House Rent Allowance	2,880
						Total of Vr no 23 - EST:	30,160
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	80,115
	24 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	50,58,207
						Total of Vr no 24 - MIS:	50,58,207
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,323
						03 Dearness Allowance	91,668
						55 House Rent Allowance	9,794
						Total of Vr no 25 - EST:	2,60,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	22 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 22 - MIS:	75,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,26,470
						Total of Vr no 14 - GIA:	3,25,26,470
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,263
						Total of Vr no 33 - GIA:	6,21,263

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	26 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,983
						Total of Vr no 26 - MIS:	21,983

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 13 - GIA:	64,516
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,204
						Total of Vr no 16 - GIA:	2,38,204
						Total of RAMPUR (17):	**6,99,81,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,35,266
						Total of Vr no 7 - GIA:	1,35,266
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,34,011
						Total of Vr no 9 - GIA:	6,34,011

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,54,032
						Total of Vr no 8 - GIA:	6,54,032

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,08,855
						Total of Vr no 20 - EST:	2,08,855

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,91,268
						03 Dearness Allowance	2,34,761
						06 Other Allowances	80
						55 House Rent Allowance	34,363
						Total of Vr no 1 - EST:	6,60,472
	22 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	9,155
						Total of Vr no 22 - TA:	9,155
	23 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	13,722
						Total of Vr no 23 - TA:	13,722
	24 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,868
						Total of Vr no 24 - TA:	7,868
	25 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,028
						Total of Vr no 25 - TA:	6,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	26 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,847
						Total of Vr no 26 - TA:	4,847
	27 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,782
						Total of Vr no 27 - TA:	3,782

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,12,606
						03 Dearness Allowance	41,47,564
						06 Other Allowances	1,090
						55 House Rent Allowance	4,01,557
						Total of Vr no 14 - EST:	1,14,62,817
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,79,100
						03 Dearness Allowance	17,27,460
						06 Other Allowances	340
						55 House Rent Allowance	1,78,590
						Total of Vr no 3 - EST:	47,85,490
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,78,684
						03 Dearness Allowance	16,67,210
						06 Other Allowances	200
						55 House Rent Allowance	1,07,744
						Total of Vr no 4 - EST:	45,53,838
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,74,600
						03 Dearness Allowance	31,04,760
						06 Other Allowances	1,000
						55 House Rent Allowance	2,49,480
						Total of Vr no 6 - EST:	85,29,840

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	2 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,35,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,00,217
						Total of Vr no 11 - GIA:	7,73,00,217
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,63,88,194
						Total of Vr no 12 - GIA:	5,63,88,194
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,98,318
						Total of Vr no 31 - GIA:	1,04,98,318
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,90,377
						Total of Vr no 32 - GIA:	66,90,377
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,12,651
						Total of Vr no 33 - GIA:	43,12,651
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,88,056
						Total of Vr no 6 - GIA:	7,88,056

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,62,000
						Total of Vr no 1 - MIS:	5,62,000
	13 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	22,000
						Total of Vr no 13 - MIS:	22,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,39,206
						Total of Vr no 10 - GIA:	1,39,206

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,62,700
						03 Dearness Allowance	2,77,620
						06 Other Allowances	90
						55 House Rent Allowance	41,260
						Total of Vr no 10 - EST:	7,81,670
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,189
						Total of Vr no 11 - MIS:	7,189
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,354
						Total of Vr no 12 - MIS:	62,354
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,973
						Total of Vr no 13 - MIS:	3,973
	14 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,336
						Total of Vr no 15 - MIS:	8,336
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,707
						Total of Vr no 2 - MIS:	22,707
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	91,760
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,756
						Total of Vr no 3 - MIS:	19,756
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,166
						03 Dearness Allowance	76,740
						55 House Rent Allowance	11,080
						Total of Vr no 4 - EST:	2,15,986
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						06 Other Allowances	90
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	5 - EST					Total of Vr no 5 - EST:	66,150
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,972
						Total of Vr no 5 - MIS:	1,972
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,66,900
						03 Dearness Allowance	3,40,140
						06 Other Allowances	70
						55 House Rent Allowance	44,180
						Total of Vr no 6 - EST:	9,51,290
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,781
						Total of Vr no 6 - MIS:	37,781
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,826
						Total of Vr no 7 - MIS:	14,826
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,23,100
						03 Dearness Allowance	1,93,860
						06 Other Allowances	100
						55 House Rent Allowance	25,380
						Total of Vr no 8 - EST:	5,42,440
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	84,807
						Total of Vr no 8 - MIS:	84,807
						Total of SAHARANPUR (02):	**19,14,42,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	24 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	56,21,700
						Total of Vr no 24 - PEN:	56,21,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	24 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,21,700
						Total of Vr no 24 - PEN:	56,21,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,77,458
						Total of Vr no 3 - GIA:	15,77,458

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,97,040
						Total of Vr no 4 - GIA:	6,97,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,08,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,07,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,38,540
						55 House Rent Allowance	9,630
						Total of Vr no 10 - EST:	3,79,070
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,47,150
	11 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	5,64,544
						Total of Vr no 11 - MIS:	5,64,544
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,35,120
						55 House Rent Allowance	11,090
						Total of Vr no 12 - EST:	3,71,410
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,42,990
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,700
						03 Dearness Allowance	3,34,620
						55 House Rent Allowance	27,690
						Total of Vr no 14 - EST:	9,20,010
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,51,520
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,20,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,970
						Total of Vr no 16 - EST:	6,01,130
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,41,940
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,78,144
						55 House Rent Allowance	10,030
						Total of Vr no 18 - EST:	4,85,974
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,940
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,36,140
						55 House Rent Allowance	7,420
						Total of Vr no 20 - EST:	3,70,460
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,05,060
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	2,86,460
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	8,380
						Total of Vr no 22 - EST:	3,09,980
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	2,03,280
						55 House Rent Allowance	11,930
						Total of Vr no 23 - EST:	5,54,010
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,200
						03 Dearness Allowance	2,39,520
						55 House Rent Allowance	20,670
						Total of Vr no 24 - EST:	6,59,390
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,700
						03 Dearness Allowance	76,020
						55 House Rent Allowance	4,350
						Total of Vr no 25 - EST:	2,07,070
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,67,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	26 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,390
						Total of Vr no 26 - EST:	4,60,070
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,34,990
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,23,380
						55 House Rent Allowance	18,200
						Total of Vr no 28 - EST:	6,13,880
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,56,960
						55 House Rent Allowance	13,540
						Total of Vr no 29 - EST:	4,32,100
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,229
						03 Dearness Allowance	1,65,261
						55 House Rent Allowance	11,812
						Total of Vr no 30 - EST:	4,65,302
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						55 House Rent Allowance	200
						Total of Vr no 33 - EST:	11,576
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,580
						55 House Rent Allowance	1,656
						Total of Vr no 41 - EST:	25,836
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,04,100
						55 House Rent Allowance	6,930
						Total of Vr no 9 - EST:	2,84,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,30,301
						Total of Vr no 13 - GIA:	14,30,301
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,91,97,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	2 - GIA					Total of Vr no 2 - GIA:	5,91,97,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 1 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,390
						Total of Vr no 5 - GIA:	1,37,390
	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 6 - GIA:	16,129
						Total of SAMBHAL (92):	**8,39,18,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,11,200
						03 Dearness Allowance	66,720
						06 Other Allowances	80
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	1,82,520
	32 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 32 - MIS:	2,00,000
	33 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 33 - MIS:	2,00,000
	34 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 34 - MIS:	2,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,38,260
						55 House Rent Allowance	11,560
						Total of Vr no 10 - EST:	6,46,920
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	75,760
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	4,31,440
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,14,360
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,12,320
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,52,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,78,620
						55 House Rent Allowance	9,460
						Total of Vr no 15 - EST:	4,85,780
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,47,920
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	75,760
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,35,360
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,50,320
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,550
						Total of Vr no 20 - EST:	2,31,790
	20 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	3,305
						Total of Vr no 20 - MIS:	3,305
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,53,540
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	4,17,060
	21 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	11,41,238
						Total of Vr no 21 - MIS:	11,41,238
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 22 - EST:	4,20,400
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	23 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,51,200
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,30,940
						55 House Rent Allowance	15,810
						Total of Vr no 24 - EST:	6,31,650
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,400
						03 Dearness Allowance	3,51,240
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 25 - EST:	9,62,720
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	73,860
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,56,560
						55 House Rent Allowance	14,870
						Total of Vr no 27 - EST:	6,99,030
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 29 - EST:	2,940
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,120
						Total of Vr no 30 - EST:	3,120
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,824
						Total of Vr no 31 - EST:	28,824
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,80,300
						55 House Rent Allowance	14,190
						Total of Vr no 9 - EST:	4,94,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,99,290
						Total of Vr no 11 - GIA:	4,99,290
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,20,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	12 - GIA					Total of Vr no 12 - GIA:	20,20,803
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,67,248
						Total of Vr no 13 - GIA:	3,67,248
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,90,315
						Total of Vr no 2 - GIA:	1,44,90,315
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,08,476
						Total of Vr no 3 - GIA:	4,31,08,476

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	5,06,000
						Total of Vr no 1 - MIS:	5,06,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,20,576
						Total of Vr no 5 - GIA:	1,20,576
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,72,932
						Total of Vr no 6 - GIA:	7,72,932
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,63,290
						Total of Vr no 7 - GIA:	4,63,290
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,04,630
						Total of Vr no 8 - GIA:	24,04,630
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,52,419
						Total of Vr no 9 - GIA:	3,52,419

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	26 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,38,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	26 - GIA					Total of Vr no 26 - GIA:	5,38,030
	4 - GIA	First	Voted	No Objection	220205103 05 00 31	Subsidiary Grant-General (Pay)	3,26,314
						Total of Vr no 4 - GIA:	3,26,314
						Total of SANT KABIR NAGAR (80):	**7,53,29,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,39,916
						Total of Vr no 22 - GIA:	5,39,916
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,39,916
						Total of Vr no 23 - GIA:	5,39,916
	60 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,51,560
						Total of Vr no 60 - GIA:	4,51,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	13 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,920
						Total of Vr no 13 - EST:	3,920
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	81,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	11 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,096
						Total of Vr no 11 - EST:	12,096
	12 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 12 - EST:	6,280
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,10,700
						06 Other Allowances	810
						55 House Rent Allowance	8,010
						Total of Vr no 31 - EST:	3,04,020
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 32 - EST:	1,29,380
	37 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	37 - MIS					Total of Vr no 37 - MIS:	3,200
	66 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,47,817
						Total of Vr no 66 - MIS:	1,47,817

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,17,700
						03 Dearness Allowance	6,10,620
						06 Other Allowances	200
						55 House Rent Allowance	31,620
						Total of Vr no 14 - EST:	16,60,140
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,03,500
						55 House Rent Allowance	5,550
						Total of Vr no 15 - EST:	2,81,550
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,45,800
						03 Dearness Allowance	6,86,880
						06 Other Allowances	1,120
						55 House Rent Allowance	53,370
						Total of Vr no 16 - EST:	18,87,170
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,50,320
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 18 - EST:	2,69,070
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,71,120
						55 House Rent Allowance	9,260
						Total of Vr no 19 - EST:	4,65,580
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,15,220
						55 House Rent Allowance	9,230
						Total of Vr no 20 - EST:	5,83,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						55 House Rent Allowance	8,420
						Total of Vr no 21 - EST:	4,45,060
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,60,180
						55 House Rent Allowance	20,750
						Total of Vr no 22 - EST:	9,81,230
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,200
						03 Dearness Allowance	2,07,300
						55 House Rent Allowance	11,300
						Total of Vr no 23 - EST:	5,66,800
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,50,320
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,200
						03 Dearness Allowance	1,94,520
						55 House Rent Allowance	9,320
						Total of Vr no 25 - EST:	5,28,040
	29 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (State)	54,867
						Total of Vr no 29 - EST:	54,867
	30 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,39,589
						Total of Vr no 30 - MIS:	1,39,589
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,60,180
						55 House Rent Allowance	20,750
						Total of Vr no 34 - EST:	9,81,230
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,40,940
						06 Other Allowances	40
						55 House Rent Allowance	6,390
						Total of Vr no 35 - EST:	3,82,270
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,45,000
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 36 - EST:	9,37,940
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,91,360
						55 House Rent Allowance	15,300
						Total of Vr no 37 - EST:	7,92,260
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	5,780
						Total of Vr no 38 - EST:	3,01,620
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,500
						03 Dearness Allowance	2,10,900
						55 House Rent Allowance	10,320
						Total of Vr no 39 - EST:	5,72,720
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,52,720
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						55 House Rent Allowance	9,230
						Total of Vr no 41 - EST:	4,46,030
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,17,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 42 - EST:	5,93,610
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,83,600
						55 House Rent Allowance	9,880
						Total of Vr no 43 - EST:	4,99,480
	43 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,09,327
						Total of Vr no 43 - MIS:	4,09,327
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,600
						03 Dearness Allowance	1,50,360
						55 House Rent Allowance	7,650
						Total of Vr no 44 - EST:	4,08,610
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,10,660
						55 House Rent Allowance	11,330
						Total of Vr no 45 - EST:	5,73,090
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,452
						Total of Vr no 67 - MIS:	38,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,101
						Total of Vr no 13 - GIA:	8,30,101
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,55,522
						Total of Vr no 14 - GIA:	22,55,522
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,22,962
						Total of Vr no 15 - GIA:	32,22,962
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,69,338
						Total of Vr no 16 - GIA:	14,69,338
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,59,258
						Total of Vr no 17 - GIA:	49,59,258
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,69,703
						Total of Vr no 18 - GIA:	11,69,703
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,69,703
						Total of Vr no 19 - GIA:	11,69,703
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,18,883
						Total of Vr no 20 - GIA:	21,18,883
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,19,977
						Total of Vr no 21 - GIA:	19,19,977
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,84,907
						Total of Vr no 29 - GIA:	19,84,907
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,21,710
						Total of Vr no 31 - GIA:	16,21,710
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,20,009
						Total of Vr no 32 - GIA:	14,20,009
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,86,540
						Total of Vr no 33 - GIA:	28,86,540
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,59,677
						Total of Vr no 34 - GIA:	20,59,677
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,68,019
						Total of Vr no 35 - GIA:	6,68,019
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,28,767
						Total of Vr no 36 - GIA:	5,28,767
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,16,833
						Total of Vr no 38 - GIA:	15,16,833
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,35,397
						Total of Vr no 39 - GIA:	26,35,397
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,73,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	40 - GIA					Total of Vr no 40 - GIA:	9,73,530
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,410
						Total of Vr no 41 - GIA:	6,20,410
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,63,592
						Total of Vr no 42 - GIA:	4,63,592
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,14,725
						Total of Vr no 48 - GIA:	8,14,725
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,346
						Total of Vr no 49 - GIA:	4,69,346
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,893
						Total of Vr no 50 - GIA:	5,02,893
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,54,062
						Total of Vr no 51 - GIA:	8,54,062
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,250
						Total of Vr no 52 - GIA:	4,72,250
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,49,498
						Total of Vr no 58 - GIA:	11,49,498
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,61,456
						Total of Vr no 59 - GIA:	29,61,456

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	61 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	5,20,000
						Total of Vr no 61 - MIS:	5,20,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	33 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	78,120
						06 Other Allowances	40
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	33 - EST					Total of Vr no 33 - EST:	2,10,020

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,006
						Total of Vr no 12 - GIA:	3,60,006
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,46,100
						Total of Vr no 24 - GIA:	1,46,100
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,640
						Total of Vr no 25 - GIA:	82,640
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,670
						Total of Vr no 26 - GIA:	2,41,670
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,17,230
						Total of Vr no 27 - GIA:	1,17,230
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,59,540
						Total of Vr no 28 - GIA:	1,59,540
						Total of SANT RAVIDAS NAGAR (72):	**6,33,27,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,00,00,000
						Total of Vr no 274 - PEN:	2,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	274 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,00,000
						Total of Vr no 274 - PEN:	2,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,456
						Total of Vr no 4 - GIA:	81,456

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,07,520
						Total of Vr no 26 - GIA:	9,07,520
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 3 - GIA:	1,30,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	62,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	2,94,580
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,44,800
						03 Dearness Allowance	2,06,880
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 4 - EST:	5,61,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,400
						03 Dearness Allowance	1,22,040
						06 Other Allowances	40
						55 House Rent Allowance	6,310
						Total of Vr no 10 - EST:	3,31,790
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	67,710
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	88,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	2,22,260
	16 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	16,98,192
						Total of Vr no 16 - MIS:	16,98,192
	17 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	17,02,889
						Total of Vr no 17 - MIS:	17,02,889
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	2,26,820
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,57,300
						03 Dearness Allowance	9,33,900
						55 House Rent Allowance	46,280
						Total of Vr no 21 - EST:	25,37,480
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,04,200
						03 Dearness Allowance	18,02,520
						55 House Rent Allowance	1,12,240
						Total of Vr no 22 - EST:	49,18,960
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,400
						03 Dearness Allowance	5,96,640
						55 House Rent Allowance	31,520
						Total of Vr no 23 - EST:	16,22,560
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,66,800
						55 House Rent Allowance	9,320
						Total of Vr no 24 - EST:	4,54,120
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,16,000
						03 Dearness Allowance	10,29,600
						55 House Rent Allowance	62,560
						Total of Vr no 25 - EST:	28,08,160
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,19,420
						55 House Rent Allowance	13,060
						Total of Vr no 26 - EST:	5,98,180
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,95,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	27 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	35,280
						Total of Vr no 27 - EST:	13,57,720
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,44,500
						03 Dearness Allowance	3,26,700
						06 Other Allowances	40
						55 House Rent Allowance	15,590
						Total of Vr no 28 - EST:	8,86,830
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,44,780
						55 House Rent Allowance	11,190
						Total of Vr no 29 - EST:	3,97,270
	29 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	17,54,063
						Total of Vr no 29 - MIS:	17,54,063
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,47,720
						55 House Rent Allowance	12,020
						Total of Vr no 30 - EST:	4,05,940
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,91,340
						55 House Rent Allowance	11,100
						Total of Vr no 31 - EST:	5,21,340
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,49,100
						55 House Rent Allowance	10,590
						Total of Vr no 32 - EST:	4,08,190
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	1,03,140
						55 House Rent Allowance	5,780
						Total of Vr no 33 - EST:	2,80,820
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,097
						03 Dearness Allowance	8,756
						55 House Rent Allowance	923
						Total of Vr no 45 - EST:	24,776
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,42,800
						03 Dearness Allowance	5,65,680
						06 Other Allowances	80
						55 House Rent Allowance	35,750
						Total of Vr no 5 - EST:	15,44,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,99,140
						06 Other Allowances	40
						55 House Rent Allowance	11,680
						Total of Vr no 6 - EST:	5,42,760
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,29,840
						55 House Rent Allowance	7,450
						Total of Vr no 7 - EST:	3,53,690
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,33,940
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,36,440
						55 House Rent Allowance	8,250
						Total of Vr no 9 - EST:	3,72,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,60,49,682
						Total of Vr no 1 - GIA:	2,60,49,682
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,57,39,203
						Total of Vr no 2 - GIA:	3,57,39,203

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	28 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	19,350
						Total of Vr no 28 - MIS:	19,350
	9 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,20,000
						Total of Vr no 9 - MIS:	4,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,58,709
						Total of Vr no 27 - GIA:	1,58,709
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,90,420
						Total of Vr no 5 - GIA:	2,90,420
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,68,112
						Total of Vr no 6 - GIA:	14,68,112

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,49,200
						03 Dearness Allowance	2,09,520
						06 Other Allowances	1,090
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	5,73,240
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	11,871
						Total of Vr no 1 - MIS:	11,871
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						06 Other Allowances	750
						55 House Rent Allowance	10,170
						Total of Vr no 2 - EST:	3,62,440
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,491
						Total of Vr no 2 - MIS:	27,491
	3 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	27,128
						Total of Vr no 3 - MIS:	27,128
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	16,526
						Total of Vr no 4 - TA:	16,526
	5 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,49,200
						03 Dearness Allowance	2,09,520
						06 Other Allowances	1,090
						55 House Rent Allowance	13,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	6 - EST					Total of Vr no 6 - EST:	5,73,240
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,55,600
						03 Dearness Allowance	1,53,360
						06 Other Allowances	750
						55 House Rent Allowance	10,170
						Total of Vr no 7 - EST:	4,19,880
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,206
						Total of Vr no 7 - MIS:	6,206
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,270
						Total of Vr no 8 - MIS:	17,270
						Total of SHAHJAHANPUR (15):	13,46,10,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	236 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,41,382
						Total of Vr no 236 - PEN:	86,41,382
	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,20,857
						Total of Vr no 237 - PEN:	6,20,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	236 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,41,382
						Total of Vr no 236 - PEN:	86,41,382
	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,857
						Total of Vr no 237 - PEN:	6,20,857

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	9 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,33,298
						Total of Vr no 9 - GIA:	3,33,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,37,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	61,020
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,24,620
						55 House Rent Allowance	5,310
						Total of Vr no 11 - EST:	3,37,630
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,32,200
						03 Dearness Allowance	3,79,320
						06 Other Allowances	2,600
						55 House Rent Allowance	19,110
						Total of Vr no 12 - EST:	10,33,230
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,420
						Total of Vr no 13 - EST:	3,40,220
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,350
						Total of Vr no 14 - EST:	2,96,430
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	75,760
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,64,840
						55 House Rent Allowance	15,670
						Total of Vr no 16 - EST:	7,21,910
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,73,120
						55 House Rent Allowance	16,010
						Total of Vr no 17 - EST:	7,44,330
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	5,580
						Total of Vr no 18 - EST:	2,83,980
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,46,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,620
						Total of Vr no 19 - EST:	6,75,940
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	82,640
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	5,580
						Total of Vr no 21 - EST:	2,55,180
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,85,100
						55 House Rent Allowance	13,950
						Total of Vr no 22 - EST:	5,07,550
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,940
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,51,470
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,37,040
						55 House Rent Allowance	11,140
						Total of Vr no 25 - EST:	3,76,580
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,55,950
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,34,700
						55 House Rent Allowance	7,390
						Total of Vr no 27 - EST:	3,66,590
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,41,940
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 29 - EST:	2,69,070
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,10,940
						55 House Rent Allowance	8,670
						Total of Vr no 30 - EST:	3,04,510
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,16,520
						55 House Rent Allowance	6,230
						Total of Vr no 31 - EST:	3,16,950
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,52,720
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	45,420
						55 House Rent Allowance	3,960
						Total of Vr no 33 - EST:	1,25,080
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,54,320
						55 House Rent Allowance	9,450
						Total of Vr no 34 - EST:	4,20,970
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,620
						03 Dearness Allowance	29,172
						55 House Rent Allowance	1,820
						Total of Vr no 35 - EST:	79,612
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,450
						03 Dearness Allowance	31,363
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	47,923
	6 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	12,02,490
						Total of Vr no 6 - MIS:	12,02,490
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,600
						03 Dearness Allowance	54,960
						06 Other Allowances	40
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	1,50,830
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,35,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	3,73,700
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	68,520
						55 House Rent Allowance	3,710
						Total of Vr no 9 - EST:	1,86,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,28,747
						Total of Vr no 11 - GIA:	39,28,747
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,16,087
						Total of Vr no 8 - GIA:	5,30,16,087

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,40,000
						Total of Vr no 1 - MIS:	4,40,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	10 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	52,903
						Total of Vr no 10 - GIA:	52,903

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	12 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,38,980
						Total of Vr no 12 - GIA:	5,38,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,910
						Total of Vr no 1 - EST:	7,910
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,762
						Total of Vr no 1 - MIS:	40,762
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,608
						Total of Vr no 2 - EST:	31,608
	2 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,344
						Total of Vr no 2 - TA:	3,344
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						55 House Rent Allowance	4,690
						Total of Vr no 3 - EST:	1,63,410
	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	708
						Total of Vr no 3 - MIS:	708
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,100
						03 Dearness Allowance	2,37,060
						55 House Rent Allowance	17,660
						Total of Vr no 4 - EST:	6,49,820
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,709
						Total of Vr no 4 - MIS:	15,709
	5 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	550
						Total of Vr no 5 - MIS:	550
						Total of SHAMLI (91):	**8,83,61,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,47,561
						03 Dearness Allowance	88,537
						55 House Rent Allowance	6,540
						Total of Vr no 28 - EST:	2,42,638
	51 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,632
						Total of Vr no 51 - EST:	12,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 27 - EST:	1,55,040
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,45,300
						03 Dearness Allowance	87,180
						55 House Rent Allowance	5,700
						Total of Vr no 29 - EST:	2,38,180
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,800
						03 Dearness Allowance	47,880
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	1,31,720
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,384
						Total of Vr no 48 - EST:	6,384
	49 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,568
						Total of Vr no 49 - EST:	10,568
	49 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 49 - MIS:	1,00,000
	50 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,566
						Total of Vr no 50 - EST:	7,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,31,260
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,50,108
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,900
						03 Dearness Allowance	3,64,762
						55 House Rent Allowance	21,130
						Total of Vr no 12 - EST:	10,14,792
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						06 Other Allowances	20
						Total of Vr no 13 - EST:	56,020
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,27,140
						06 Other Allowances	40
						55 House Rent Allowance	36,180
						Total of Vr no 14 - EST:	11,75,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	72,220
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,27,900
						03 Dearness Allowance	4,36,740
						55 House Rent Allowance	38,230
						Total of Vr no 16 - EST:	12,02,870
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,32,960
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,900
						03 Dearness Allowance	89,940
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 18 - EST:	2,44,010
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,23,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,750
						Total of Vr no 19 - EST:	8,82,430
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,54,200
						55 House Rent Allowance	9,200
						Total of Vr no 20 - EST:	4,20,400
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	73,750
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,35,360
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,55,950
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,800
						03 Dearness Allowance	2,79,480
						55 House Rent Allowance	16,240
						Total of Vr no 3 - EST:	7,61,520
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,52,720
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	69,590
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,50,320
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,67,680
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,74,500
						03 Dearness Allowance	4,04,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	35 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,420
						Total of Vr no 35 - EST:	11,03,620
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,50,320
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,51,520
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,35,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,32,960
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,500
						03 Dearness Allowance	3,43,500
						55 House Rent Allowance	20,180
						Total of Vr no 4 - EST:	9,36,180
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,09,440
						55 House Rent Allowance	5,550
						Total of Vr no 44 - EST:	2,97,390
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,770
						Total of Vr no 45 - EST:	1,26,770
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,30,560
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,37,760
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,55,140
						55 House Rent Allowance	13,800
						Total of Vr no 5 - EST:	4,34,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,528
						Total of Vr no 52 - EST:	8,528
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,000
						Total of Vr no 54 - EST:	15,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	81,630
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,74,240
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	71,670
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,25,850
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	3,51,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,10,09,884
						Total of Vr no 31 - GIA:	5,10,09,884
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,43,673
						Total of Vr no 32 - GIA:	2,22,43,673
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,96,953
						Total of Vr no 35 - GIA:	10,96,953
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,25,306
						Total of Vr no 36 - GIA:	4,25,306
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,85,936
						Total of Vr no 37 - GIA:	26,85,936
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,238
						Total of Vr no 44 - GIA:	3,83,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,97,066
						Total of Vr no 51 - GIA:	2,97,066
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,000
						Total of Vr no 52 - GIA:	54,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	1 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	1,68,000
						Total of Vr no 1 - MIS:	1,68,000
	2 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,10,000
						Total of Vr no 3 - MIS:	2,10,000
	4 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,71,132
						Total of Vr no 12 - GIA:	1,71,132
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,43,722
						Total of Vr no 13 - GIA:	15,43,722
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	67,739
						Total of Vr no 14 - GIA:	67,739
	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,29,838
						Total of Vr no 15 - GIA:	4,29,838
	34 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 34 - GIA:	48,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,67,178
						Total of Vr no 10 - GIA:	15,67,178
	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,677
						Total of Vr no 11 - GIA:	9,677
	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,87,944
						Total of Vr no 45 - GIA:	34,87,944
	53 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,13,823
						Total of Vr no 53 - GIA:	9,13,823
						Total of SIDDHARTH NAGAR (67):	**10,12,25,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	617 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 617 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	617 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,00,000
						Total of Vr no 617 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,40,078
						Total of Vr no 32 - GIA:	1,40,078

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,44,908
						Total of Vr no 31 - GIA:	2,44,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	168 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 168 - EST:	1,32,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	169 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,90,900
						03 Dearness Allowance	1,74,540
						06 Other Allowances	60
						55 House Rent Allowance	14,500
						Total of Vr no 169 - EST:	4,80,000
	170 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,70,400
						06 Other Allowances	60
						55 House Rent Allowance	11,660
						Total of Vr no 170 - EST:	4,66,120
	29 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	60,712
						Total of Vr no 29 - MIS:	60,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,92,475
						Total of Vr no 67 - MIS:	12,92,475

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,50,320
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,46,100
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,90,260
						55 House Rent Allowance	11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	100 - EST					Total of Vr no 100 - EST:	5,18,460
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,43,400
						06 Other Allowances	80
						55 House Rent Allowance	11,090
						Total of Vr no 101 - EST:	3,93,570
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,48,620
						55 House Rent Allowance	8,730
						Total of Vr no 102 - EST:	4,05,050
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 104 - EST:	1,51,520
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	12,240
						Total of Vr no 11 - EST:	3,83,120
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 113 - EST:	3,79,040
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 114 - EST:	1,41,940
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,100
						03 Dearness Allowance	58,860
						55 House Rent Allowance	3,680
						Total of Vr no 115 - EST:	1,60,640
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 116 - EST:	2,66,160
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 117 - EST:	1,66,520
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	118 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 118 - EST:	1,67,680
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,08,400
						03 Dearness Allowance	4,25,040
						06 Other Allowances	40
						55 House Rent Allowance	31,390
						Total of Vr no 119 - EST:	11,64,870
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,69,870
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	78,180
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 120 - EST:	2,12,990
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,90,800
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 121 - EST:	5,19,350
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 122 - EST:	1,35,200
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 123 - EST:	2,91,440
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,27,500
						55 House Rent Allowance	7,620
						Total of Vr no 124 - EST:	3,47,620
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	78,180
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 125 - EST:	2,11,730
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,10,200
						55 House Rent Allowance	18,610
						Total of Vr no 126 - EST:	8,45,810
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,43,400
						06 Other Allowances	80
						55 House Rent Allowance	11,090
						Total of Vr no 127 - EST:	3,93,570
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 128 - EST:	1,65,280
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 129 - EST:	1,67,680
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,940
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 130 - EST:	1,41,940
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 131 - EST:	2,52,720
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 132 - EST:	1,37,940
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	96,360
						55 House Rent Allowance	5,080
						Total of Vr no 134 - EST:	2,62,040
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	136 - EST					Total of Vr no 136 - EST:	69,630
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 137 - EST:	82,640
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	4,200
						Total of Vr no 138 - EST:	2,83,880
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,69,640
						55 House Rent Allowance	16,370
						Total of Vr no 139 - EST:	7,35,410
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,35,360
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,200
						03 Dearness Allowance	99,120
						55 House Rent Allowance	5,550
						Total of Vr no 140 - EST:	2,69,870
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 141 - EST:	2,50,320
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,37,940
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						55 House Rent Allowance	3,940
						Total of Vr no 143 - EST:	2,65,700
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,100
						03 Dearness Allowance	3,08,460
						06 Other Allowances	40
						55 House Rent Allowance	22,100
						Total of Vr no 144 - EST:	8,44,700
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,55,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	145 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 145 - EST:	4,21,820
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	3,680
						Total of Vr no 146 - EST:	1,60,800
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 147 - EST:	1,46,100
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	3,680
						Total of Vr no 148 - EST:	1,58,400
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 149 - EST:	1,46,100
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,79,040
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,46,100
						55 House Rent Allowance	7,380
						Total of Vr no 150 - EST:	3,96,980
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	4,200
						Total of Vr no 151 - EST:	2,84,040
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 152 - EST:	1,67,680
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 153 - EST:	1,46,100
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	154 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 154 - EST:	3,01,840
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 155 - EST:	1,41,940
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	12,240
						Total of Vr no 156 - EST:	3,83,120
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 157 - EST:	3,35,360
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 158 - EST:	2,63,280
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 159 - EST:	1,51,520
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,940
	16 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,990
						Total of Vr no 16 - MIS:	49,990
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,95,120
						55 House Rent Allowance	11,160
						Total of Vr no 160 - EST:	5,31,480
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,84,400
						55 House Rent Allowance	16,970
						Total of Vr no 161 - EST:	7,75,370
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 162 - EST:	3,52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 163 - EST:	1,46,100
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 164 - EST:	1,41,940
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,91,340
						55 House Rent Allowance	16,710
						Total of Vr no 165 - EST:	5,26,950
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 166 - EST:	2,47,920
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 167 - EST:	1,41,940
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,65,280
	17 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 17 - MIS:	1,99,920
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,714
						03 Dearness Allowance	1,983
						06 Other Allowances	18
						55 House Rent Allowance	344
						Total of Vr no 171 - EST:	11,059
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,310
						03 Dearness Allowance	7,791
						06 Other Allowances	60
						55 House Rent Allowance	750
						Total of Vr no 172 - EST:	25,911
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000
						03 Dearness Allowance	3,10,200
						55 House Rent Allowance	18,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	18 - EST					Total of Vr no 18 - EST:	8,45,810
	18 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,71,060
						55 House Rent Allowance	10,030
						Total of Vr no 19 - EST:	4,66,190
	19 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 19 - MIS:	1,99,920
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,41,940
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,13,340
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	3,08,560
	20 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	47,500
						Total of Vr no 20 - MIS:	47,500
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,50,420
	21 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 21 - MIS:	1,99,920
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	67,440
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,83,520
	22 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,962
						Total of Vr no 22 - MIS:	49,962
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,46,100
	23 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	23 - MIS					Total of Vr no 23 - MIS:	1,99,920
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,67,680
	24 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,962
						Total of Vr no 24 - MIS:	49,962
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,46,100
	25 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,940
						Total of Vr no 25 - MIS:	1,99,940
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,100
						03 Dearness Allowance	58,860
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,60,640
	26 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,990
						Total of Vr no 26 - MIS:	49,990
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,41,940
	27 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 27 - MIS:	1,99,920
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,58,400
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,46,100
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,52,200
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,67,680
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,65,280
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,41,940
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,200
						03 Dearness Allowance	75,720
						55 House Rent Allowance	4,480
						Total of Vr no 33 - EST:	2,06,400
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	1,01,880
						55 House Rent Allowance	6,300
						Total of Vr no 34 - EST:	2,77,980
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						55 House Rent Allowance	6,720
						Total of Vr no 35 - EST:	2,11,040
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,08,400
						03 Dearness Allowance	4,25,040
						06 Other Allowances	40
						55 House Rent Allowance	31,390
						Total of Vr no 36 - EST:	11,64,870
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	78,180
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 37 - EST:	2,12,990
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	6,320
						Total of Vr no 38 - EST:	2,91,440
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	39 - EST					Total of Vr no 39 - EST:	2,50,320
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	1,46,100
						01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	1,37,940
						01 Pay	1,84,700
						03 Dearness Allowance	1,10,820
						55 House Rent Allowance	6,320
	41 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	3,01,840
						08 Office Expenditure	50,000
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - MIS:	50,000
						01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
	42 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	82,640
						12 Office Furniture and Instrument	1,99,848
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - MIS:	1,99,848
						01 Pay	1,74,800
						03 Dearness Allowance	1,04,880
						55 House Rent Allowance	4,200
	43 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	2,83,880
						08 Office Expenditure	49,800
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - MIS:	49,800
						01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
	44 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	2,50,320
						08 Office Expenditure	50,000
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - MIS:	50,000
						01 Pay	3,74,300
						03 Dearness Allowance	2,24,580
						55 House Rent Allowance	15,520
	45 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	6,14,400
						12 Office Furniture and Instrument	1,99,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	45 - MIS					Total of Vr no 45 - MIS:	1,99,920
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,900
						03 Dearness Allowance	83,340
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 46 - EST:	2,28,550
	46 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,848
						Total of Vr no 46 - MIS:	1,99,848
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,100
						03 Dearness Allowance	3,08,460
						06 Other Allowances	40
						55 House Rent Allowance	22,100
						Total of Vr no 47 - EST:	8,44,700
	47 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,962
						Total of Vr no 47 - MIS:	49,962
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,55,820
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	4,21,820
	48 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,920
						Total of Vr no 48 - MIS:	1,99,920
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,52,720
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,91,340
						55 House Rent Allowance	16,710
						Total of Vr no 5 - EST:	5,26,950
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,37,940
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,66,160
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,500
						55 House Rent Allowance	2,520
						Total of Vr no 52 - EST:	1,66,520
	52 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,999
						Total of Vr no 52 - MIS:	49,999
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,44,660
						55 House Rent Allowance	9,200
						Total of Vr no 53 - EST:	3,94,960
	53 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,99,848
						Total of Vr no 53 - MIS:	1,99,848
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,50,420
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,84,400
						55 House Rent Allowance	16,970
						Total of Vr no 55 - EST:	7,75,370
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,53,900
						55 House Rent Allowance	9,990
						Total of Vr no 56 - EST:	4,20,390
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,400
						03 Dearness Allowance	3,13,440
						06 Other Allowances	80
						55 House Rent Allowance	18,860
						Total of Vr no 57 - EST:	8,54,780
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,51,520
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	81,300
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 59 - EST:	2,20,050
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,920
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,63,280
	60 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	87,751
						Total of Vr no 60 - MIS:	87,751
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,900
						03 Dearness Allowance	3,05,340
						55 House Rent Allowance	18,470
						Total of Vr no 61 - EST:	8,32,710
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	78,180
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 62 - EST:	2,11,730
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,27,500
						55 House Rent Allowance	7,620
						Total of Vr no 63 - EST:	3,47,620
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	63,830
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,020
						Total of Vr no 64 - MIS:	39,020
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,59,080
						55 House Rent Allowance	14,290
						Total of Vr no 65 - EST:	7,05,170
	65 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,469
						Total of Vr no 65 - MIS:	36,469
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,41,940
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,944
						Total of Vr no 66 - MIS:	28,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,52,720
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,46,100
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
						Total of Vr no 69 - EST:	1,51,520
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,940
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,41,940
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,500
						03 Dearness Allowance	1,46,100
						55 House Rent Allowance	7,380
						Total of Vr no 71 - EST:	3,96,980
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,04,940
						55 House Rent Allowance	4,200
						Total of Vr no 72 - EST:	2,84,040
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 73 - EST:	1,67,680
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	80,520
						55 House Rent Allowance	4,670
						Total of Vr no 74 - EST:	2,19,390
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	40
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	76 - EST					Total of Vr no 76 - EST:	69,630
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,100
						03 Dearness Allowance	60,660
						55 House Rent Allowance	2,980
						Total of Vr no 77 - EST:	1,64,740
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,95,120
						55 House Rent Allowance	11,160
						Total of Vr no 8 - EST:	5,31,480
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,22,540
						55 House Rent Allowance	13,000
						Total of Vr no 80 - EST:	6,06,440
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,95,800
						55 House Rent Allowance	15,870
						Total of Vr no 81 - EST:	8,04,670
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	1,870
						Total of Vr no 82 - EST:	1,35,630
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 83 - EST:	1,67,680
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						55 House Rent Allowance	7,650
						Total of Vr no 84 - EST:	4,07,810
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	77,520
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 85 - EST:	2,10,360
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,39,080
						55 House Rent Allowance	8,160
						Total of Vr no 86 - EST:	3,79,040
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	59,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	87 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,59,540
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,45,840
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,46,100
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,500
						03 Dearness Allowance	74,100
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	2,02,080
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						55 House Rent Allowance	3,940
						Total of Vr no 90 - EST:	2,65,700
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,000
						03 Dearness Allowance	2,44,800
						55 House Rent Allowance	19,570
						Total of Vr no 91 - EST:	6,72,370
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,08,000
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	2,94,300
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,60,800
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,46,100
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,90,800
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 95 - EST:	5,19,350
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	96 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,980
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 96 - EST:	1,35,200
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,700
						03 Dearness Allowance	89,220
						55 House Rent Allowance	5,520
						Total of Vr no 97 - EST:	2,43,440
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,31,820
						55 House Rent Allowance	6,610
						Total of Vr no 98 - EST:	3,58,130
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,23,740
						06 Other Allowances	80
						55 House Rent Allowance	9,630
						Total of Vr no 99 - EST:	6,06,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,93,955
						Total of Vr no 30 - GIA:	1,20,93,955
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,899
						Total of Vr no 50 - GIA:	5,49,899
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,607
						Total of Vr no 56 - GIA:	17,607
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,356
						Total of Vr no 57 - GIA:	62,356
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,33,57,087
						Total of Vr no 62 - GIA:	7,33,57,087
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,69,323
						Total of Vr no 63 - GIA:	1,69,323

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,38,709
						Total of Vr no 33 - GIA:	3,38,709
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 51 - GIA:	81,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,300
						03 Dearness Allowance	2,37,180
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 3 - EST:	6,50,150
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,300
						03 Dearness Allowance	82,980
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	2,27,640
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,269
						Total of Vr no 4 - TA:	5,269
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,110
						Total of Vr no 5 - TA:	18,110
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,943
						Total of Vr no 6 - MIS:	19,943
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,572
						Total of Vr no 8 - MIS:	15,572

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	60,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	Second	Voted	No Objection	220500105 08 00	06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,66,370
						Total of SITAPUR (46):	**25,97,65,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	232 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	19,27,942
						Total of Vr no 232 - PEN:	19,27,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	232 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,27,942
						Total of Vr no 232 - PEN:	19,27,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,53,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	64,100
						03 Dearness Allowance	35,554
						55 House Rent Allowance	1,150
						Total of Vr no 17 - EST:	1,00,804
	21 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,534
						Total of Vr no 21 - EST:	18,534
	22 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	25,570
						Total of Vr no 22 - EST:	25,570
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,94,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	9 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	240
						55 House Rent Allowance	12,400
						Total of Vr no 9 - EST:	5,30,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	3,20,940
						55 House Rent Allowance	12,600
						Total of Vr no 11 - EST:	8,68,440
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,21,400
						03 Dearness Allowance	19,32,840
						55 House Rent Allowance	1,14,730
						Total of Vr no 12 - EST:	52,68,970
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,95,439
						03 Dearness Allowance	83,37,263
						06 Other Allowances	3,120
						55 House Rent Allowance	4,61,260
						Total of Vr no 13 - EST:	2,26,97,082
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,82,700
						03 Dearness Allowance	12,49,620
						06 Other Allowances	1,440
						55 House Rent Allowance	52,180
						Total of Vr no 14 - EST:	33,85,940
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,21,863
						Total of Vr no 16 - MIS:	1,21,863
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,701
						Total of Vr no 17 - MIS:	93,701
	19 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,47,81,000
						Total of Vr no 19 - MIS:	2,47,81,000
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,381
						03 Dearness Allowance	17,333
						55 House Rent Allowance	2,856
						Total of Vr no 23 - EST:	50,570
	4 - MIS	First	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	33,03,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	4 - MIS					Total of Vr no 4 - MIS:	33,03,926

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,39,282
						Total of Vr no 3 - GIA:	1,27,39,282
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,510
						Total of Vr no 5 - GIA:	3,82,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	20 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 20 - MIS:	21,000
	6 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,41,000
						Total of Vr no 6 - MIS:	4,41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	4,67,020
						Total of Vr no 18 - GIA:	4,67,020

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	10,440
						Total of Vr no 1 - MIS:	10,440
	2 - MIS	First	Voted	No Objection	220500105 08 00	07 Honorarium	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	15,095
						Total of Vr no 3 - MIS:	15,095
	4 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	11,825
						Total of Vr no 4 - MIS:	11,825
	5 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	11,597
						Total of Vr no 5 - MIS:	11,597
						Total of SONBHADRA (69):	**7,93,61,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	42 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						Total of Vr no 42 - EST:	60,160
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	59,700
						55 House Rent Allowance	3,780
						Total of Vr no 43 - EST:	1,62,980
	55 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,008
						Total of Vr no 55 - EST:	3,008
	56 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,960
						Total of Vr no 56 - EST:	7,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,900
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	98,640
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 52 - EST:	1,25,600
	53 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,846
						Total of Vr no 53 - EST:	4,846
	54 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 54 - EST:	6,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	97,920
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,66,640
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,65,280
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	99,960
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,72,080
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,900
						03 Dearness Allowance	2,70,540
						55 House Rent Allowance	14,850
						Total of Vr no 14 - EST:	7,36,290
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,50,320
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,52,320
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,50,420
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	68,430
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,20,440
						55 House Rent Allowance	19,470
						Total of Vr no 19 - EST:	6,07,310
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	20 - EST					Total of Vr no 20 - EST:	2,47,920
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,47,920
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,400
						03 Dearness Allowance	2,33,640
						55 House Rent Allowance	13,030
						Total of Vr no 22 - EST:	6,36,070
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	75,760
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,32,960
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,67,680
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	7,480
						Total of Vr no 26 - EST:	3,45,400
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	66,580
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,200
						03 Dearness Allowance	88,320
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,41,040
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	90,900
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,47,920
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	96,840
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	30 - EST					Total of Vr no 30 - EST:	2,63,760
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,46,100
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,52,720
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	98,820
						55 House Rent Allowance	5,550
						Total of Vr no 33 - EST:	2,69,070
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,35,360
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,23,900
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,37,760
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,35,360
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	92,700
						55 House Rent Allowance	8,280
						Total of Vr no 37 - EST:	2,55,480
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,33,760
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,96,400
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	96,660
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	40 - EST					Total of Vr no 40 - EST:	2,63,280
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,73,330
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	4,49,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,55,011
						Total of Vr no 6 - GIA:	32,55,011
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,63,290
						Total of Vr no 7 - GIA:	98,63,290

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	17 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	3,85,124
						Total of Vr no 17 - GIA:	3,85,124

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,04,502
						Total of Vr no 16 - GIA:	2,04,502
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,41,552
						Total of Vr no 5 - GIA:	2,41,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	9,619
						Total of Vr no 1 - MIS:	9,619
						Total of SRAVASTI (85):	**2,38,60,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	23 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	55,820
						Total of Vr no 23 - MIS:	55,820
	24 - CON	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	99,900
						Total of Vr no 24 - CON:	99,900
	25 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,988
						Total of Vr no 25 - CON:	99,988
	26 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,28,200
						Total of Vr no 26 - MIS:	1,28,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,200
						03 Dearness Allowance	6,720
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	18,720
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,498
						Total of Vr no 31 - MIS:	42,498

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,396
						Total of Vr no 15 - GIA:	2,61,396
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,90,736
						Total of Vr no 22 - GIA:	1,85,90,736
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,53,176
						Total of Vr no 27 - GIA:	3,53,176
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,42,946
						Total of Vr no 28 - GIA:	30,42,946
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,26,224
						Total of Vr no 3 - GIA:	3,19,26,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,11,486
						Total of Vr no 35 - GIA:	37,11,486
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,48,364
						Total of Vr no 4 - GIA:	2,30,48,364
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,65,499
						Total of Vr no 42 - GIA:	5,65,499
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,87,51,322
						Total of Vr no 43 - GIA:	3,87,51,322
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,29,633
						Total of Vr no 44 - GIA:	2,48,29,633
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,06,426
						Total of Vr no 45 - GIA:	2,48,06,426
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,59,654
						Total of Vr no 5 - GIA:	3,50,59,654

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	30 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	1,35,000
						Total of Vr no 30 - MIS:	1,35,000

Sub Head	28	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	33 - MIS	Second	Voted	No Objection	220202800 28 00	47 Maintenace of Computer/ Purchase of related Stationary	32,600
						Total of Vr no 33 - MIS:	32,600
	34 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	32,600
						Total of Vr no 34 - MIS:	32,600

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	1 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	93,548
						Total of Vr no 1 - GIA:	93,548
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,92,734
						Total of Vr no 2 - GIA:	49,92,734

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,244
						Total of Vr no 32 - GIA:	2,56,244
						Total of SULTANPUR (52):	**21,09,34,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	69 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 69 - EST:	1,03,298
	70 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	4,810
						Total of Vr no 70 - EST:	1,52,382
	75 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,400
						03 Dearness Allowance	56,040
						55 House Rent Allowance	4,810
						Total of Vr no 75 - EST:	1,54,250
	76 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	1,04,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,360
						Total of Vr no 71 - EST:	88,312
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,38,844
						55 House Rent Allowance	13,480
						Total of Vr no 72 - EST:	6,64,124
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,400
						03 Dearness Allowance	32,640
						55 House Rent Allowance	2,360
						Total of Vr no 73 - EST:	89,400
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,11,800
						03 Dearness Allowance	2,47,080
						55 House Rent Allowance	13,480
						Total of Vr no 74 - EST:	6,72,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,65,280
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,41,940
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,18,700
						55 House Rent Allowance	11,130
						Total of Vr no 12 - EST:	5,94,330
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,41,940
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,80,640
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,940
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,95,540
						55 House Rent Allowance	10,030
						Total of Vr no 16 - EST:	5,31,470
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,38,180
						55 House Rent Allowance	7,420
						Total of Vr no 17 - EST:	3,75,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,50,420
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	95,640
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,60,560
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,08,300
						55 House Rent Allowance	5,310
						Total of Vr no 21 - EST:	2,94,110
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,66,860
						55 House Rent Allowance	8,630
						Total of Vr no 22 - EST:	4,53,590
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,59,720
						55 House Rent Allowance	11,240
						Total of Vr no 23 - EST:	4,37,160
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,51,470
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,50,420
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	97,740
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,66,160
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,94,000
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,50,420
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,11,600
						06 Other Allowances	40
						55 House Rent Allowance	5,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	29 - EST					Total of Vr no 29 - EST:	3,02,950
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	76,620
						55 House Rent Allowance	3,210
	30 - EST					Total of Vr no 3 - EST:	2,07,530
		First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	6,350
	31 - EST					Total of Vr no 30 - EST:	3,16,430
		First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	99,720
						55 House Rent Allowance	5,550
	32 - EST					Total of Vr no 31 - EST:	2,71,470
		First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
	33 - EST					Total of Vr no 32 - EST:	1,54,900
		First	Voted	No Objection	220202109 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,18,680
						55 House Rent Allowance	9,530
	34 - EST					Total of Vr no 33 - EST:	3,26,010
		First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	3,150
	35 - EST					Total of Vr no 34 - EST:	1,55,950
		First	Voted	No Objection	220202109 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,54,260
						06 Other Allowances	40
						55 House Rent Allowance	6,110
	36 - EST					Total of Vr no 35 - EST:	4,17,510
		First	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,99,400
						06 Other Allowances	40
						55 House Rent Allowance	14,490
	37 - EST					Total of Vr no 36 - EST:	8,12,930
		First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						55 House Rent Allowance	3,680
	38 - EST					Total of Vr no 37 - EST:	1,51,520
		First	Voted	No Objection	220202109 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,54,900
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,04,820
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,85,840
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,35,380
						55 House Rent Allowance	11,390
						Total of Vr no 4 - EST:	6,39,070
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,39,560
						55 House Rent Allowance	7,390
						Total of Vr no 40 - EST:	3,79,550
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,200
						03 Dearness Allowance	2,91,120
						55 House Rent Allowance	21,490
						Total of Vr no 41 - EST:	7,97,810
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,33,800
						03 Dearness Allowance	3,79,680
						06 Other Allowances	120
						55 House Rent Allowance	22,750
						Total of Vr no 42 - EST:	10,36,350
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,50,320
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	72,300
						55 House Rent Allowance	3,710
						Total of Vr no 44 - EST:	1,96,510
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,50,420
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,50,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,75,800
						55 House Rent Allowance	9,260
						Total of Vr no 47 - EST:	4,78,060
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,800
						03 Dearness Allowance	91,680
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,50,000
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,80,180
						55 House Rent Allowance	9,150
						Total of Vr no 49 - EST:	4,89,630
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	55,900
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	1,870
						Total of Vr no 50 - EST:	1,20,750
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,28,940
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,51,200
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,13,960
						55 House Rent Allowance	11,900
						Total of Vr no 52 - EST:	5,82,460
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,12,800
						55 House Rent Allowance	4,620
						Total of Vr no 53 - EST:	3,05,420
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,48,560
						55 House Rent Allowance	7,390
						Total of Vr no 54 - EST:	4,03,550
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	55 - EST					Total of Vr no 55 - EST:	3,35,360
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,37,940
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,360
						Total of Vr no 57 - EST:	3,35,360
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,54,900
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,50,420
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,600
						03 Dearness Allowance	2,73,360
						55 House Rent Allowance	13,650
						Total of Vr no 6 - EST:	7,42,610
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	88,080
						55 House Rent Allowance	4,510
						Total of Vr no 60 - EST:	2,39,390
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,50,420
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	1,47,960
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	4,02,720
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	77,400
						55 House Rent Allowance	3,210
						Total of Vr no 63 - EST:	2,09,610
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,45,280
						55 House Rent Allowance	11,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	64 - EST					Total of Vr no 64 - EST:	6,65,730
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,57,300
						03 Dearness Allowance	3,34,380
						55 House Rent Allowance	23,450
						Total of Vr no 67 - EST:	9,15,130
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,13,960
						55 House Rent Allowance	12,600
						Total of Vr no 68 - EST:	5,83,160
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,99,440
						55 House Rent Allowance	15,100
						Total of Vr no 7 - EST:	5,46,940
	70 - MIS	Second	Voted	No Objection	220202109 03 00	58 Payment for Outsourcing Services	31,01,559
						Total of Vr no 70 - MIS:	31,01,559
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,47,150
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	84,840
						55 House Rent Allowance	5,550
						Total of Vr no 84 - EST:	2,31,790
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,74,520
						55 House Rent Allowance	27,820
						Total of Vr no 85 - EST:	10,26,540
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,59,960
						55 House Rent Allowance	10,530
						Total of Vr no 86 - EST:	4,37,090
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,10,200
						03 Dearness Allowance	7,86,120
						06 Other Allowances	80
						55 House Rent Allowance	54,880
						Total of Vr no 87 - EST:	21,51,280
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,340
						03 Dearness Allowance	3,23,580
						55 House Rent Allowance	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	88 - EST					Total of Vr no 88 - EST:	8,84,620
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,95,060
						55 House Rent Allowance	10,260
						Total of Vr no 9 - EST:	5,30,420
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						55 House Rent Allowance	7,360
						Total of Vr no 90 - EST:	3,30,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,16,180
						Total of Vr no 10 - GIA:	20,16,180
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,29,437
						Total of Vr no 11 - GIA:	20,29,437
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,03,025
						Total of Vr no 12 - GIA:	20,03,025
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,57,902
						Total of Vr no 13 - GIA:	13,57,902
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,465
						Total of Vr no 14 - GIA:	6,71,465
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,22,794
						Total of Vr no 15 - GIA:	26,22,794
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,29,075
						Total of Vr no 16 - GIA:	6,29,075
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,13,469
						Total of Vr no 17 - GIA:	4,13,469
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,97,979
						Total of Vr no 18 - GIA:	22,97,979
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,07,934
						Total of Vr no 19 - GIA:	23,07,934
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,84,856
						Total of Vr no 30 - GIA:	22,84,856
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,70,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	31 - GIA					Total of Vr no 31 - GIA:	7,70,531
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,72,308
						Total of Vr no 32 - GIA:	6,72,308
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,549
						Total of Vr no 33 - GIA:	3,89,549
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,53,236
						Total of Vr no 34 - GIA:	8,53,236
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,85,304
						Total of Vr no 35 - GIA:	8,85,304
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,991
						Total of Vr no 36 - GIA:	9,08,991
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,10,521
						Total of Vr no 37 - GIA:	9,10,521
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,83,888
						Total of Vr no 38 - GIA:	10,83,888
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,58,036
						Total of Vr no 39 - GIA:	11,58,036
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,36,235
						Total of Vr no 40 - GIA:	12,36,235
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,50,231
						Total of Vr no 41 - GIA:	13,50,231
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,692
						Total of Vr no 42 - GIA:	17,80,692
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,83,592
						Total of Vr no 43 - GIA:	21,83,592
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,99,209
						Total of Vr no 44 - GIA:	27,99,209
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,77,768
						Total of Vr no 45 - GIA:	35,77,768
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,08,488
						Total of Vr no 46 - GIA:	39,08,488
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,999
						Total of Vr no 47 - GIA:	4,88,999
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,51,433
						Total of Vr no 48 - GIA:	5,51,433
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,32,908
						Total of Vr no 49 - GIA:	8,32,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,50,541
						Total of Vr no 50 - GIA:	9,50,541
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,76,215
						Total of Vr no 51 - GIA:	9,76,215
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,514
						Total of Vr no 52 - GIA:	9,92,514
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,17,189
						Total of Vr no 53 - GIA:	12,17,189
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,277
						Total of Vr no 54 - GIA:	14,81,277
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,99,521
						Total of Vr no 55 - GIA:	14,99,521
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,38,909
						Total of Vr no 56 - GIA:	15,38,909
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,11,500
						Total of Vr no 57 - GIA:	16,11,500
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,69,145
						Total of Vr no 58 - GIA:	16,69,145
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,707
						Total of Vr no 59 - GIA:	17,02,707
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,13,779
						Total of Vr no 60 - GIA:	17,13,779
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,36,595
						Total of Vr no 61 - GIA:	17,36,595
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,45,958
						Total of Vr no 62 - GIA:	17,45,958
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,84,882
						Total of Vr no 63 - GIA:	19,84,882
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,57,937
						Total of Vr no 64 - GIA:	21,57,937
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,88,016
						Total of Vr no 65 - GIA:	26,88,016
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,38,151
						Total of Vr no 66 - GIA:	27,38,151
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,92,973
						Total of Vr no 67 - GIA:	29,92,973
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,69,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	68 - GIA					Total of Vr no 68 - GIA:	34,69,065
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,81,077
						Total of Vr no 69 - GIA:	39,81,077
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,35,475
						Total of Vr no 8 - GIA:	7,35,475
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,62,633
						Total of Vr no 9 - GIA:	15,62,633

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,303
						Total of Vr no 1 - MIS:	4,303
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	4,039
						Total of Vr no 2 - MIS:	4,039
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 3 - MIS:	32,744
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,616
						Total of Vr no 4 - MIS:	13,616
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,030
						Total of Vr no 5 - EST:	15,030
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	27,110
						Total of Vr no 6 - EST:	27,110
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,760
						Total of Vr no 6 - TA:	6,760
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,100
						03 Dearness Allowance	1,62,660
						06 Other Allowances	60
						55 House Rent Allowance	10,940
						Total of Vr no 7 - EST:	4,44,760
	7 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	7 - MIS					Total of Vr no 7 - MIS:	14,700
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,300
						03 Dearness Allowance	90,180
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 8 - EST:	2,47,550

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,820
						Total of UNNAO (44):	**11,86,74,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,59,786
						Total of Vr no 20 - GIA:	10,59,786
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,17,892
						Total of Vr no 21 - GIA:	2,17,892

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,14,698
						Total of Vr no 22 - GIA:	25,14,698
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	77,786
						Total of Vr no 23 - GIA:	77,786

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	49,680
	34 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	95,463
						Total of Vr no 34 - EST:	95,463
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	86 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	7,55,300
						Total of Vr no 86 - MIS:	7,55,300
	87 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	8,38,964
						Total of Vr no 87 - MIS:	8,38,964
	88 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	88 - MIS					Total of Vr no 88 - MIS:	9,296

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	47 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,61,750
						03 Dearness Allowance	1,95,572
						55 House Rent Allowance	91,994
						Total of Vr no 47 - EST:	6,49,316
	53 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	20,920
						Total of Vr no 53 - MIS:	20,920
	54 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	9,973
						Total of Vr no 54 - MIS:	9,973
	55 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	20,486
						Total of Vr no 55 - MIS:	20,486
	56 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	7,808
						Total of Vr no 56 - MIS:	7,808
	57 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	16,46,700
						03 Dearness Allowance	9,88,020
						55 House Rent Allowance	1,44,660
						Total of Vr no 57 - EST:	27,79,380
	57 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	33,454
						Total of Vr no 57 - MIS:	33,454
	58 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	23,54,800
						03 Dearness Allowance	14,11,920
						55 House Rent Allowance	2,02,560
						Total of Vr no 58 - EST:	39,69,280
	58 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	21,876
						Total of Vr no 58 - MIS:	21,876
	59 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,66,700
						03 Dearness Allowance	1,00,020
						55 House Rent Allowance	2,940
						Total of Vr no 59 - EST:	2,69,660
	59 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	30,613
						Total of Vr no 59 - MIS:	30,613
	60 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	9,826
						Total of Vr no 60 - MIS:	9,826
	61 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	61 - MIS					Total of Vr no 61 - MIS:	14,897
	62 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	11,261
						Total of Vr no 62 - MIS:	11,261
	63 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	25,512
						Total of Vr no 63 - MIS:	25,512
	80 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	90,848
						Total of Vr no 80 - MIS:	90,848
	81 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	15,919
						Total of Vr no 81 - MIS:	15,919
	85 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	85,181
						Total of Vr no 85 - TA:	85,181
	89 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	39,897
						Total of Vr no 89 - MIS:	39,897

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,368
						03 Dearness Allowance	1,76,621
						55 House Rent Allowance	9,597
						Total of Vr no 10 - EST:	4,80,586
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,38,100
						03 Dearness Allowance	3,22,860
						06 Other Allowances	600
						55 House Rent Allowance	43,000
						Total of Vr no 11 - EST:	9,04,560
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,85,840
						55 House Rent Allowance	14,090
						Total of Vr no 12 - EST:	7,76,330
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,71,420
						55 House Rent Allowance	65,360
						Total of Vr no 13 - EST:	13,22,480
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,49,700
						03 Dearness Allowance	6,89,820
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	92,960
						Total of Vr no 14 - EST:	19,32,560
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,800
						03 Dearness Allowance	2,81,880
						06 Other Allowances	1,000
						55 House Rent Allowance	39,920
						Total of Vr no 15 - EST:	7,92,600
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,52,860
						55 House Rent Allowance	47,940
						Total of Vr no 16 - EST:	9,88,900
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						55 House Rent Allowance	31,080
						Total of Vr no 17 - EST:	6,30,280
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,097
						Total of Vr no 17 - MIS:	45,097
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,11,861
						03 Dearness Allowance	8,45,857
						06 Other Allowances	760
						55 House Rent Allowance	38,500
						Total of Vr no 30 - EST:	22,96,978
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,163
						Total of Vr no 32 - EST:	74,163
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,170
						Total of Vr no 33 - EST:	51,170
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,633
						Total of Vr no 35 - EST:	61,633
	35 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,509
						Total of Vr no 35 - MIS:	9,509
	36 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,027
						Total of Vr no 36 - MIS:	9,027
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	37 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,079
						Total of Vr no 37 - MIS:	5,079
	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,124
						Total of Vr no 38 - EST:	7,124
	38 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	38 - MIS					Total of Vr no 38 - MIS:	25,269
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,880
						Total of Vr no 39 - EST:	53,880
	39 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	6,255
						Total of Vr no 39 - MIS:	6,255
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,512
						Total of Vr no 40 - EST:	39,512
	40 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,127
						Total of Vr no 40 - MIS:	4,127
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	6,760
						Total of Vr no 41 - EST:	1,46,116
	41 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,933
						Total of Vr no 41 - MIS:	15,933
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,825
						03 Dearness Allowance	5,118
						55 House Rent Allowance	490
						Total of Vr no 42 - EST:	14,433
	42 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,691
						Total of Vr no 42 - MIS:	2,691
	43 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,390
						Total of Vr no 43 - MIS:	19,390
	44 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,98,685
						Total of Vr no 44 - MIS:	1,98,685
	45 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,048
						Total of Vr no 45 - MIS:	13,048
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,218
						Total of Vr no 49 - EST:	8,218
	73 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,386
						Total of Vr no 73 - MIS:	83,386
	74 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,109
						Total of Vr no 74 - MIS:	49,109
	75 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,78,750
						Total of Vr no 75 - MIS:	1,78,750
	76 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,50,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	76 - MIS					Total of Vr no 76 - MIS:	1,50,784
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	89,650
						Total of Vr no 77 - MIS:	89,650
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,29,020
						55 House Rent Allowance	11,810
						Total of Vr no 9 - EST:	6,22,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,94,91,852
						Total of Vr no 10 - GIA:	3,94,91,852
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,733
						Total of Vr no 11 - GIA:	53,733
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,326
						Total of Vr no 12 - GIA:	1,48,326
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,746
						Total of Vr no 13 - GIA:	1,27,746
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,95,258
						Total of Vr no 18 - GIA:	1,17,95,258
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,16,846
						Total of Vr no 19 - GIA:	1,37,16,846
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,780
						Total of Vr no 29 - GIA:	81,780
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,20,988
						Total of Vr no 30 - GIA:	9,20,988
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,61,251
						Total of Vr no 31 - GIA:	13,61,251
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,098
						Total of Vr no 46 - GIA:	1,10,098
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,901
						Total of Vr no 65 - GIA:	3,07,901
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,39,551
						Total of Vr no 9 - GIA:	3,13,39,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	7,18,000
						Total of Vr no 3 - MIS:	7,18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,74,006
						Total of Vr no 14 - GIA:	14,74,006
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,13,680
						Total of Vr no 15 - GIA:	21,13,680
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,22,55,117
						Total of Vr no 16 - GIA:	1,22,55,117
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,56,450
						Total of Vr no 25 - GIA:	8,56,450
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,180
						Total of Vr no 32 - GIA:	1,37,180
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,78,440
						Total of Vr no 33 - GIA:	11,78,440
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,828
						Total of Vr no 34 - GIA:	80,828

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,76,260
						Total of Vr no 24 - GIA:	30,76,260

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	31,382
						Total of Vr no 1 - MIS:	31,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	91,280
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,400
						Total of Vr no 10 - MIS:	2,400
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	3,000
						Total of Vr no 11 - EST:	66,680
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	47,664
						Total of Vr no 11 - MIS:	47,664
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	24,592
						Total of Vr no 12 - EST:	24,592
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	47,664
						Total of Vr no 12 - MIS:	47,664
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,048
						Total of Vr no 13 - EST:	22,048
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	73,690
						Total of Vr no 13 - MIS:	73,690
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,648
						Total of Vr no 14 - EST:	21,648
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,126
						Total of Vr no 14 - MIS:	18,126
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,648
						Total of Vr no 15 - EST:	31,648
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,754
						Total of Vr no 15 - MIS:	13,754
	16 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,440
						Total of Vr no 16 - EST:	33,440
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,725
						Total of Vr no 16 - MIS:	40,725
	17 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	33,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	17 - EST					Total of Vr no 17 - EST:	33,504
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,128
						Total of Vr no 17 - TA:	2,128
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,016
						Total of Vr no 18 - EST:	20,016
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,519
						Total of Vr no 18 - TA:	3,519
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,344
						Total of Vr no 19 - EST:	2,344
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,590
						Total of Vr no 19 - TA:	1,590
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	15,463
						Total of Vr no 2 - TA:	15,463
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,700
						Total of Vr no 20 - MIS:	6,700
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,003
						Total of Vr no 21 - MIS:	2,003
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	37,951
						Total of Vr no 22 - EST:	37,951
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,227
						Total of Vr no 22 - MIS:	53,227
	23 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,344
						Total of Vr no 23 - EST:	2,344
	23 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,216
						Total of Vr no 24 - EST:	5,216
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,050
						Total of Vr no 24 - MIS:	2,050
	25 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,576
						Total of Vr no 25 - EST:	5,576
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 25 - MIS:	6,000
	26 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	26 - EST					Total of Vr no 26 - EST:	9,560
	26 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,080
						Total of Vr no 27 - EST:	5,080
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 27 - MIS:	1,500
	28 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,304
						Total of Vr no 28 - EST:	7,304
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,895
						Total of Vr no 28 - TA:	3,895
	29 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,856
						Total of Vr no 29 - EST:	7,856
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,181
						Total of Vr no 29 - MIS:	2,181
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,75,400
						03 Dearness Allowance	1,65,240
						06 Other Allowances	180
						55 House Rent Allowance	24,640
						Total of Vr no 3 - EST:	4,65,460
	30 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,176
						Total of Vr no 30 - EST:	29,176
	30 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,543
						Total of Vr no 30 - TA:	2,543
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,700
						03 Dearness Allowance	2,18,820
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 31 - EST:	6,13,520
	31 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	51,352
						Total of Vr no 31 - MIS:	51,352
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						55 House Rent Allowance	8,200
						Total of Vr no 32 - EST:	1,65,320
	32 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	32 - MIS					Total of Vr no 32 - MIS:	20,300
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						55 House Rent Allowance	10,880
						Total of Vr no 33 - EST:	2,02,080
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,057
						Total of Vr no 33 - MIS:	35,057
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,04,900
						03 Dearness Allowance	1,82,940
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 34 - EST:	5,14,900
	34 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,768
						Total of Vr no 34 - MIS:	1,768
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	41,820
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 35 - EST:	1,17,350
	35 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	76,281
						Total of Vr no 35 - MIS:	76,281
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,95,600
						03 Dearness Allowance	2,37,360
						06 Other Allowances	90
						55 House Rent Allowance	30,220
						Total of Vr no 36 - EST:	6,63,270
	36 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	900
						Total of Vr no 36 - MIS:	900
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,34,800
						03 Dearness Allowance	2,00,880
						06 Other Allowances	90
						55 House Rent Allowance	31,380
						Total of Vr no 37 - EST:	5,67,150
	37 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	18,990
						Total of Vr no 37 - MIS:	18,990
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	91,300
						03 Dearness Allowance	54,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	38 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	7,580
						Total of Vr no 38 - EST:	1,53,660
	38 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,000
						Total of Vr no 38 - MIS:	11,000
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,84,440
						06 Other Allowances	60
						55 House Rent Allowance	27,240
						Total of Vr no 39 - EST:	5,19,140
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	94,632
						03 Dearness Allowance	54,180
						55 House Rent Allowance	7,460
						Total of Vr no 4 - EST:	1,56,272
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,61,800
						03 Dearness Allowance	2,77,080
						06 Other Allowances	60
						55 House Rent Allowance	41,200
						Total of Vr no 40 - EST:	7,80,140
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,800
						03 Dearness Allowance	2,51,280
						06 Other Allowances	180
						55 House Rent Allowance	36,800
						Total of Vr no 41 - EST:	7,07,060
	42 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	63,500
						03 Dearness Allowance	38,100
						55 House Rent Allowance	5,660
						Total of Vr no 42 - EST:	1,07,260
	43 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,62,360
						06 Other Allowances	60
						55 House Rent Allowance	24,300
						Total of Vr no 43 - EST:	4,57,320
	44 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,18,000
						03 Dearness Allowance	2,50,800
						06 Other Allowances	150
						55 House Rent Allowance	37,900
						Total of Vr no 44 - EST:	7,06,850
	45 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	45 - EST					Total of Vr no 45 - EST:	49,280
	46 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	65,200
						03 Dearness Allowance	39,120
						06 Other Allowances	90
						55 House Rent Allowance	5,720
						Total of Vr no 46 - EST:	1,10,130
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	45,080
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	61,180
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,970
						Total of Vr no 6 - MIS:	8,970
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	64,860
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	66,620
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	75,880
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,982
						Total of Vr no 9 - MIS:	7,982
						Total of VARANASI (27):	**15,57,40,166**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	49 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	35,839
						Total of Vr no 49 - MIS:	35,839
	98 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,59,200
						03 Dearness Allowance	1,55,520
						55 House Rent Allowance	4,040
						Total of Vr no 98 - EST:	4,18,760
	99 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	20,736
						Total of Vr no 99 - EST:	20,736

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	32 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	49,89,244
						Total of Vr no 32 - GIA:	49,89,244
	33 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	89,54,916
						Total of Vr no 33 - GIA:	89,54,916

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	34 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	24,16,537
						Total of Vr no 34 - GIA:	24,16,537
	35 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	43,96,043
						Total of Vr no 35 - GIA:	43,96,043

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	36 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	25,79,688
						Total of Vr no 36 - GIA:	25,79,688
	37 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	32,96,079
						Total of Vr no 37 - GIA:	32,96,079

Sub Head	22	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	22	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	38 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	6,24,116
						Total of Vr no 38 - GIA:	6,24,116
	39 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	17,95,926
						Total of Vr no 39 - GIA:	17,95,926

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	40 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	11,55,128
						Total of Vr no 40 - GIA:	11,55,128
	41 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	11,62,732
						Total of Vr no 41 - GIA:	11,62,732

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	61 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	64,188
						Total of Vr no 61 - MIS:	64,188
	89 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,66,200
						03 Dearness Allowance	5,79,720
						55 House Rent Allowance	29,510
						Total of Vr no 89 - EST:	15,75,430
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,21,529
						03 Dearness Allowance	3,12,917
						55 House Rent Allowance	16,520
						Total of Vr no 90 - EST:	8,50,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	43 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	48,076
						Total of Vr no 43 - MIS:	48,076
	44 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,542
						Total of Vr no 44 - MIS:	47,542
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,53,900
						55 House Rent Allowance	21,920
						Total of Vr no 8 - EST:	4,32,320
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,82,700
						03 Dearness Allowance	3,49,620
						55 House Rent Allowance	52,360
						Total of Vr no 9 - EST:	9,84,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004576	100 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,512
						Total of Vr no 100 - EST:	4,512
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	5,460
						Total of Vr no 103 - EST:	3,54,580
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,72,320
						55 House Rent Allowance	8,820
						Total of Vr no 110 - EST:	4,68,340
	47 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,801
						Total of Vr no 47 - MIS:	62,801
	52 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,277
						Total of Vr no 52 - MIS:	3,277
	53 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,109
						Total of Vr no 53 - MIS:	74,109
	60 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,109
						Total of Vr no 60 - MIS:	74,109
	97 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,848
						Total of Vr no 97 - EST:	25,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,81,760
						55 House Rent Allowance	39,480
						Total of Vr no 104 - EST:	7,90,840
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,39,600
						03 Dearness Allowance	3,83,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	105 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	61,440
						Total of Vr no 105 - EST:	10,84,800
	111 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,052
						Total of Vr no 111 - EST:	37,052
	112 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,568
						Total of Vr no 112 - EST:	37,568
	59 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,65,589
						Total of Vr no 59 - MIS:	1,65,589

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,04,40,420
						Total of Vr no 15 - GIA:	2,04,40,420
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,42,880
						Total of Vr no 16 - GIA:	1,13,42,880
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,69,680
						Total of Vr no 17 - GIA:	12,69,680
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,68,760
						Total of Vr no 18 - GIA:	20,68,760
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,59,732
						Total of Vr no 19 - GIA:	52,59,732
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,94,370
						Total of Vr no 20 - GIA:	22,94,370
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,944
						Total of Vr no 21 - GIA:	1,09,944
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,00,140
						Total of Vr no 22 - GIA:	13,00,140
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,86,340
						Total of Vr no 23 - GIA:	21,86,340
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,19,660
						Total of Vr no 24 - GIA:	85,19,660
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,820
						Total of Vr no 25 - GIA:	6,13,820
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,90,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	26 - GIA					Total of Vr no 26 - GIA:	87,90,140
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,37,280
						Total of Vr no 27 - GIA:	32,37,280
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,61,060
						Total of Vr no 28 - GIA:	29,61,060
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,76,953
						Total of Vr no 29 - GIA:	1,20,76,953
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,38,62,480
						Total of Vr no 30 - GIA:	3,38,62,480
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,57,400
						Total of Vr no 31 - GIA:	2,57,400
						Total of AGRA (08):	**15,56,23,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,66,580
						55 House Rent Allowance	13,680
						Total of Vr no 3 - EST:	7,25,560
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,31,700
						03 Dearness Allowance	3,79,020
						55 House Rent Allowance	18,830
						Total of Vr no 4 - EST:	10,29,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,346
						Total of Vr no 33 - EST:	68,346
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,264
						Total of Vr no 34 - EST:	21,264
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,67,400
						03 Dearness Allowance	5,19,840
						55 House Rent Allowance	27,120
						Total of Vr no 5 - EST:	14,14,360
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						55 House Rent Allowance	7,980
						Total of Vr no 6 - EST:	4,33,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,71,400
						03 Dearness Allowance	1,02,840
						55 House Rent Allowance	7,280
						Total of Vr no 15 - EST:	2,81,520
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,17,300
						55 House Rent Allowance	8,590
						Total of Vr no 16 - EST:	3,21,390
	56 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,109
						Total of Vr no 56 - MIS:	74,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,01,400
						03 Dearness Allowance	1,20,840
						55 House Rent Allowance	6,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	1 - EST					Total of Vr no 1 - EST:	3,28,300
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,54,200
						55 House Rent Allowance	23,020
						Total of Vr no 2 - EST:	12,34,220
	55 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 55 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	89,520
						Total of Vr no 10 - EST:	89,520
	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,376
						Total of Vr no 11 - EST:	52,376
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,54,700
						03 Dearness Allowance	3,92,820
						55 House Rent Allowance	28,560
						Total of Vr no 12 - EST:	10,76,080
	24 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,885
						Total of Vr no 25 - MIS:	45,885
	26 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 26 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	64,418
						Total of Vr no 57 - MIS:	64,418
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,19,000
						03 Dearness Allowance	6,71,400
						55 House Rent Allowance	39,800
						Total of Vr no 9 - EST:	18,30,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,80,620
						55 House Rent Allowance	14,530
						Total of Vr no 7 - EST:	7,63,850
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	5,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	8 - EST					Total of Vr no 8 - EST:	2,80,980
06004579	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,29,900
						03 Dearness Allowance	4,37,940
						55 House Rent Allowance	22,080
						Total of Vr no 21 - EST:	11,89,920
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,98,600
						03 Dearness Allowance	3,59,160
						55 House Rent Allowance	17,720
						Total of Vr no 22 - EST:	9,75,480

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,50,280
						Total of Vr no 1 - GIA:	85,50,280
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,550
						Total of Vr no 14 - GIA:	98,550
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,000
						Total of Vr no 2 - GIA:	31,000
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,36,970
						Total of Vr no 3 - GIA:	76,36,970
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,47,960
						Total of Vr no 4 - GIA:	33,47,960
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,66,600
						Total of Vr no 5 - GIA:	1,17,66,600
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,30,746
						Total of Vr no 6 - GIA:	1,03,30,746
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,46,66,990
						Total of Vr no 7 - GIA:	1,46,66,990
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,15,120
						Total of Vr no 8 - GIA:	6,15,120
						Total of ALIGARH (06):	**6,98,59,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,18,900
						03 Dearness Allowance	4,31,340
						55 House Rent Allowance	23,080
						Total of Vr no 8 - EST:	11,73,320
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,35,620
						55 House Rent Allowance	9,990
						Total of Vr no 9 - EST:	6,38,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,056
						Total of Vr no 5 - MIS:	37,056
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	52,740
						Total of Vr no 6 - MIS:	52,740

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,21,450
						Total of Vr no 10 - GIA:	33,21,450
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,56,010
						Total of Vr no 12 - GIA:	45,56,010
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,21,270
						Total of Vr no 13 - GIA:	42,21,270
						Total of AMBEDKAR NAGAR (74):	**1,40,00,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	50,69,720
						Total of Vr no 1 - GIA:	50,69,720
	27 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	24,32,560
						Total of Vr no 27 - GIA:	24,32,560
						Total of AURAIYA (81):	**75,02,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004571	16 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	5,460
						Total of Vr no 16 - EST:	3,15,540

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	23 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,29,640
						Total of Vr no 23 - GIA:	7,29,640
	59 - GIA	Second	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	8,80,200
						Total of Vr no 59 - GIA:	8,80,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,160
						Total of Vr no 20 - EST:	4,160
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,73,400
						03 Dearness Allowance	2,84,040
						55 House Rent Allowance	15,950
						Total of Vr no 25 - EST:	7,73,390
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	84,540
	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 36 - MIS:	31,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						55 House Rent Allowance	6,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	23 - EST					Total of Vr no 23 - EST:	3,78,250
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,05,300
						03 Dearness Allowance	4,83,180
						55 House Rent Allowance	25,090
						Total of Vr no 24 - EST:	13,13,570
	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	25,300
						Total of Vr no 45 - MIS:	25,300
	46 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,710
						Total of Vr no 46 - MIS:	27,710
	47 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,710
						Total of Vr no 47 - MIS:	27,710

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,85,920
						Total of Vr no 10 - GIA:	7,85,920
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,42,530
						Total of Vr no 11 - GIA:	17,42,530
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,37,430
						Total of Vr no 12 - GIA:	21,37,430
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,59,510
						Total of Vr no 13 - GIA:	47,59,510
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,06,072
						Total of Vr no 14 - GIA:	86,06,072
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,30,142
						Total of Vr no 15 - GIA:	1,13,30,142
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,85,760
						Total of Vr no 16 - GIA:	14,85,760
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,46,290
						Total of Vr no 33 - GIA:	18,46,290
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,06,380
						Total of Vr no 35 - GIA:	26,06,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,73,580
						Total of Vr no 41 - GIA:	40,73,580
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,58,420
						Total of Vr no 42 - GIA:	50,58,420
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,35,260
						Total of Vr no 43 - GIA:	8,35,260
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,50,650
						Total of Vr no 44 - GIA:	15,50,650
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,23,850
						Total of Vr no 48 - GIA:	14,23,850
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,68,960
						Total of Vr no 49 - GIA:	8,68,960
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,78,600
						Total of Vr no 7 - GIA:	5,78,600
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,47,980
						Total of Vr no 8 - GIA:	33,47,980
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,62,750
						Total of Vr no 9 - GIA:	11,62,750
						Total of AZAMGARH (34):	**5,87,91,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	61 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,304
						Total of Vr no 61 - EST:	10,304
	63 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,256
						Total of Vr no 63 - EST:	12,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,56,280
						55 House Rent Allowance	18,900
						Total of Vr no 55 - EST:	9,68,980
	62 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,504
						Total of Vr no 62 - EST:	47,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,35,300
						03 Dearness Allowance	81,180
						55 House Rent Allowance	6,140
						Total of Vr no 150 - EST:	2,22,620
	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,00,600
						03 Dearness Allowance	9,00,360
						06 Other Allowances	1,800
						55 House Rent Allowance	69,150
						Total of Vr no 151 - EST:	24,71,910
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,35,300
						03 Dearness Allowance	81,180
						55 House Rent Allowance	6,140
						Total of Vr no 56 - EST:	2,22,620
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,55,100
						03 Dearness Allowance	9,33,060
						06 Other Allowances	1,800
						55 House Rent Allowance	69,080
						Total of Vr no 57 - EST:	25,59,040
	89 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,19,216
						Total of Vr no 89 - EST:	1,19,216
	90 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,824
						Total of Vr no 90 - EST:	10,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,44,874
						03 Dearness Allowance	1,46,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	59 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	7,910
						Total of Vr no 59 - EST:	3,99,709
	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,37,781
						03 Dearness Allowance	82,668
						55 House Rent Allowance	4,620
						Total of Vr no 60 - EST:	2,25,069

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,05,612
						Total of Vr no 10 - MIS:	1,05,612
	11 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,18,740
						55 House Rent Allowance	6,830
						Total of Vr no 147 - EST:	3,23,470
	64 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,720
						Total of Vr no 64 - EST:	19,720
	65 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,608
						Total of Vr no 65 - EST:	18,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	18,423
						Total of Vr no 29 - MIS:	18,423
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,56,580
						55 House Rent Allowance	27,200
						Total of Vr no 58 - EST:	9,78,080

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,64,264
						Total of Vr no 30 - GIA:	33,64,264
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,24,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	31 - GIA					Total of Vr no 31 - GIA:	34,24,090
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,40,610
						Total of Vr no 32 - GIA:	34,40,610
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,98,842
						Total of Vr no 33 - GIA:	33,98,842
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,90,480
						Total of Vr no 37 - GIA:	10,90,480
						Total of BADAUN (13):	**2,34,62,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 3 - EST:	2,89,300
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,20,020
						55 House Rent Allowance	11,650
						Total of Vr no 4 - EST:	5,98,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004573	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,42,985
						Total of Vr no 11 - MIS:	1,42,985
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,92,000
						03 Dearness Allowance	2,95,200
						55 House Rent Allowance	23,500
						Total of Vr no 5 - EST:	8,10,700

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,62,250
						Total of Vr no 1 - GIA:	1,26,62,250
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,69,492
						Total of Vr no 2 - GIA:	6,69,492
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,17,990
						Total of Vr no 3 - GIA:	28,17,990
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,82,048
						Total of Vr no 4 - GIA:	1,78,82,048
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,30,150
						Total of Vr no 5 - GIA:	15,30,150
						Total of BAGPAT (83):	**3,74,03,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,30,460
						55 House Rent Allowance	12,240
						Total of Vr no 22 - EST:	6,26,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,37,300
						Total of Vr no 5 - GIA:	15,37,300
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,29,320
						Total of Vr no 6 - GIA:	25,29,320
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,80,534
						Total of Vr no 7 - GIA:	68,80,534
						Total of BAHRAICH (51):	**1,15,73,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,67,400
						55 House Rent Allowance	12,770
						Total of Vr no 13 - EST:	4,59,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004573	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,284
						Total of Vr no 6 - EST:	22,284

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,86,300
						Total of Vr no 22 - GIA:	4,86,300
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,18,790
						Total of Vr no 23 - GIA:	7,18,790
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,17,160
						Total of Vr no 24 - GIA:	23,17,160
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,40,810
						Total of Vr no 25 - GIA:	23,40,810
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,45,240
						Total of Vr no 26 - GIA:	5,45,240
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,68,000
						Total of Vr no 27 - GIA:	6,68,000
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,69,100
						Total of Vr no 28 - GIA:	7,69,100
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,62,392
						Total of Vr no 29 - GIA:	8,62,392
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,27,860
						Total of Vr no 30 - GIA:	10,27,860
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,50,650
						Total of Vr no 31 - GIA:	12,50,650
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,47,290
						Total of Vr no 32 - GIA:	16,47,290
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,39,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	33 - GIA					Total of Vr no 33 - GIA:	20,39,820
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,788
						Total of Vr no 34 - GIA:	70,788
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,47,200
						Total of Vr no 35 - GIA:	8,47,200
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,45,560
						Total of Vr no 36 - GIA:	12,45,560
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,96,970
						Total of Vr no 37 - GIA:	13,96,970
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,17,660
						Total of Vr no 38 - GIA:	20,17,660
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,50,200
						Total of Vr no 39 - GIA:	89,50,200
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,93,982
						Total of Vr no 40 - GIA:	93,93,982
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,98,230
						Total of Vr no 41 - GIA:	51,98,230
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,22,930
						Total of Vr no 42 - GIA:	56,22,930
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,645
						Total of Vr no 43 - GIA:	9,645
						Total of BALLIA (31):	**4,99,08,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	1 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	10,94,699
						Total of Vr no 1 - GIA:	10,94,699

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	27 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,666
						Total of Vr no 27 - TA:	4,666
	28 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	54,952
						Total of Vr no 28 - MIS:	54,952
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	57,460
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,95,200
						03 Dearness Allowance	4,77,120
						55 House Rent Allowance	25,990
						Total of Vr no 4 - EST:	12,98,310
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,444
						Total of Vr no 5 - EST:	63,444
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,824
						Total of Vr no 6 - EST:	2,824

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,14,950
						Total of Vr no 2 - GIA:	1,24,14,950
						Total of BALRAMPUR (79):	**1,49,91,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	2,26,855
						Total of Vr no 13 - MIS:	2,26,855
	14 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	91,312
						Total of Vr no 14 - EST:	91,312
	15 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,232
						Total of Vr no 15 - EST:	42,232
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,01,300
						03 Dearness Allowance	6,00,780
						55 House Rent Allowance	48,160
						Total of Vr no 25 - EST:	16,50,240
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,700
						03 Dearness Allowance	2,13,420
						55 House Rent Allowance	16,500
						Total of Vr no 26 - EST:	5,85,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,984
						Total of Vr no 22 - EST:	12,984
	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,232
						Total of Vr no 23 - EST:	12,232
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 29 - MIS:	35,204

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,29,787
						Total of Vr no 21 - GIA:	42,29,787
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,31,710
						Total of Vr no 22 - GIA:	26,31,710
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,59,000
						Total of Vr no 23 - GIA:	51,59,000
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,61,330
						Total of Vr no 24 - GIA:	33,61,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	25 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	7,05,912
						Total of Vr no 25 - GIA:	7,05,912
	26 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	40,158
						Total of Vr no 26 - GIA:	40,158
						Total of BANDA (26):	**1,87,84,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	15 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,544
						Total of Vr no 15 - EST:	35,544
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,929
						03 Dearness Allowance	9,557
						55 House Rent Allowance	732
						Total of Vr no 16 - EST:	26,218

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,43,880
						Total of Vr no 13 - GIA:	6,43,880
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,28,170
						Total of Vr no 14 - GIA:	13,28,170
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,380
						Total of Vr no 15 - GIA:	1,16,380
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,092
						Total of Vr no 16 - GIA:	1,10,092
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,86,903
						Total of Vr no 2 - GIA:	62,86,903
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,21,980
						Total of Vr no 3 - GIA:	13,21,980
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,694
						Total of Vr no 4 - GIA:	1,08,694
						Total of BARABANKY (54):	**99,77,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	37 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	64,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,73,587
						03 Dearness Allowance	7,04,153
						55 House Rent Allowance	1,09,996
						Total of Vr no 16 - EST:	19,87,736
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,12,626
						03 Dearness Allowance	7,87,575
						06 Other Allowances	1,000
						55 House Rent Allowance	1,32,358
						Total of Vr no 17 - EST:	22,33,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,15,920
						55 House Rent Allowance	10,220
						Total of Vr no 47 - EST:	3,19,340
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,200
						03 Dearness Allowance	96,720
						55 House Rent Allowance	7,630
						Total of Vr no 48 - EST:	2,65,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,980
						Total of Vr no 19 - MIS:	45,980
	25 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 25 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	29 - MIS					Total of Vr no 29 - MIS:	4,970
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,32,580
						55 House Rent Allowance	27,630
						Total of Vr no 45 - EST:	9,14,510
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,24,100
						03 Dearness Allowance	2,54,460
						55 House Rent Allowance	19,960
						Total of Vr no 46 - EST:	6,98,520

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,21,310
						Total of Vr no 3 - GIA:	8,21,310
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,69,030
						Total of Vr no 4 - GIA:	23,69,030
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,35,000
						Total of Vr no 5 - GIA:	26,35,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,31,880
						Total of Vr no 6 - GIA:	9,31,880
						Total of BAREILLY (11):	**1,32,96,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,520
						Total of Vr no 35 - MIS:	30,520
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,25,960
						55 House Rent Allowance	11,480
						Total of Vr no 53 - EST:	6,14,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,37,100
						55 House Rent Allowance	7,150
						Total of Vr no 1 - EST:	3,72,750
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,65,900
						06 Other Allowances	1,000
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	4,52,220
	2 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	88,216
						Total of Vr no 2 - MIS:	88,216
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	76,533
						Total of Vr no 3 - MIS:	76,533
	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,280
						Total of Vr no 52 - EST:	18,280
	54 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,120
						Total of Vr no 54 - EST:	22,120
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,65,900
						06 Other Allowances	1,000
						55 House Rent Allowance	8,820
						Total of Vr no 55 - EST:	4,52,220
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,700
						03 Dearness Allowance	97,020
						55 House Rent Allowance	5,050
						Total of Vr no 56 - EST:	2,63,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	70,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	1 - MIS					Total of Vr no 1 - MIS:	70,408
	33 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 33 - MIS:	35,204
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	46,560
						55 House Rent Allowance	2,520
						Total of Vr no 5 - EST:	1,26,680
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,36,260
						55 House Rent Allowance	7,140
						Total of Vr no 6 - EST:	3,70,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	12 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,120
						Total of Vr no 12 - TA:	2,120
	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 13 - MIS:	47,189
	45 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,414
						Total of Vr no 45 - EST:	9,414
	46 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	27,920
						Total of Vr no 46 - EST:	27,920
	47 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,746
						Total of Vr no 47 - EST:	32,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,19,600
						55 House Rent Allowance	10,830
						Total of Vr no 59 - EST:	5,96,430
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	440
						03 Dearness Allowance	242
						55 House Rent Allowance	77
						Total of Vr no 65 - EST:	759

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,78,630
						Total of Vr no 14 - GIA:	45,78,630
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,19,960
						Total of Vr no 15 - GIA:	19,19,960
						Total of BASTI (33):	**1,02,08,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,336
						Total of Vr no 4 - GIA:	2,31,336
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,47,070
						Total of Vr no 5 - GIA:	70,47,070
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,70,860
						Total of Vr no 6 - GIA:	57,70,860
						Total of BIJNORE (12):	**1,30,49,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,86,200
						03 Dearness Allowance	3,51,720
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	9,58,220
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 26 - MIS:	31,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,40,600
						03 Dearness Allowance	3,24,360
						55 House Rent Allowance	15,780
						Total of Vr no 2 - EST:	8,80,740
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,67,040
						55 House Rent Allowance	25,510
						Total of Vr no 3 - EST:	12,72,950
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	62,272
						Total of Vr no 4 - EST:	62,272
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,248
						Total of Vr no 5 - EST:	43,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,41,480
						55 House Rent Allowance	10,220
						Total of Vr no 10 - EST:	3,87,500
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,99,400
						03 Dearness Allowance	5,39,640
						55 House Rent Allowance	44,580
						Total of Vr no 11 - EST:	14,83,620
	44 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,168
						Total of Vr no 44 - EST:	65,168
	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,864
						Total of Vr no 45 - EST:	18,864
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,780
						Total of Vr no 9 - EST:	3,780
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,00,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	9 - MIS					Total of Vr no 9 - MIS:	1,00,137

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,39,300
						Total of Vr no 1 - GIA:	24,39,300
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,11,590
						Total of Vr no 2 - GIA:	3,11,590
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,96,970
						Total of Vr no 3 - GIA:	33,96,970
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,65,746
						Total of Vr no 34 - GIA:	68,65,746
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,52,050
						Total of Vr no 35 - GIA:	17,52,050
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,12,170
						Total of Vr no 36 - GIA:	14,12,170
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,12,050
						Total of Vr no 37 - GIA:	62,12,050
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,24,870
						Total of Vr no 38 - GIA:	9,24,870
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,96,780
						Total of Vr no 39 - GIA:	19,96,780
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,35,270
						Total of Vr no 4 - GIA:	39,35,270
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,02,290
						Total of Vr no 40 - GIA:	14,02,290
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,14,050
						Total of Vr no 41 - GIA:	11,14,050
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,42,060
						Total of Vr no 42 - GIA:	1,42,060
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,10,440
						Total of Vr no 43 - GIA:	4,10,440
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,39,960
						Total of Vr no 44 - GIA:	14,39,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,82,600
						Total of Vr no 45 - GIA:	19,82,600
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,37,530
						Total of Vr no 46 - GIA:	20,37,530
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,50,911
						Total of Vr no 47 - GIA:	25,50,911
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,14,850
						Total of Vr no 49 - GIA:	12,14,850
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,45,400
						Total of Vr no 50 - GIA:	25,45,400
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,87,374
						Total of Vr no 55 - GIA:	1,87,374
						Total of BULANDSHAHAR (05):	**4,95,82,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	102 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	21,662
						Total of Vr no 102 - MIS:	21,662
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,82,420
						55 House Rent Allowance	20,360
						Total of Vr no 58 - EST:	7,73,480
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,16,100
						03 Dearness Allowance	5,49,660
						55 House Rent Allowance	45,350
						Total of Vr no 59 - EST:	15,11,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,72,680
						55 House Rent Allowance	8,440
						Total of Vr no 27 - EST:	4,68,920
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,63,140
						55 House Rent Allowance	9,170
						Total of Vr no 28 - EST:	4,44,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,24,500
						03 Dearness Allowance	12,14,700
						55 House Rent Allowance	63,420
						Total of Vr no 1 - EST:	33,02,620
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,72,980
	64 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,44,935
						Total of Vr no 64 - MIS:	1,44,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	3,12,000
						06 Other Allowances	500
						55 House Rent Allowance	14,630
						Total of Vr no 3 - EST:	8,47,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,89,800
						03 Dearness Allowance	5,93,880
						55 House Rent Allowance	32,300
						Total of Vr no 4 - EST:	16,15,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,99,880
						Total of Vr no 1 - GIA:	22,99,880
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,91,540
						Total of Vr no 2 - GIA:	29,91,540
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,27,560
						Total of Vr no 3 - GIA:	26,27,560
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,71,100
						Total of Vr no 4 - GIA:	40,71,100
						Total of CHANDAULI (77):	**2,13,93,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,200
						03 Dearness Allowance	2,13,120
						55 House Rent Allowance	11,690
						Total of Vr no 15 - EST:	5,80,010
	18 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 18 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,01,240
						Total of Vr no 5 - GIA:	36,01,240
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,62,410
						Total of Vr no 6 - GIA:	10,62,410
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,448
						Total of Vr no 7 - GIA:	96,448
						Total of CHATRAPATI S M NAGAR (89):	**53,45,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,336
						Total of Vr no 23 - EST:	19,336
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	38,813
						03 Dearness Allowance	23,288
						55 House Rent Allowance	1,626
						Total of Vr no 24 - EST:	63,727
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	96,592
						Total of Vr no 25 - EST:	96,592
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,45,020
						55 House Rent Allowance	3,780
						Total of Vr no 28 - EST:	3,90,500
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,08,408
						03 Dearness Allowance	7,27,320
						55 House Rent Allowance	54,790
						Total of Vr no 29 - EST:	19,90,518
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,400
						Total of Vr no 4 - MIS:	31,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 18 - MIS:	32,850
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,99,200
						03 Dearness Allowance	2,39,520
						55 House Rent Allowance	10,920
						Total of Vr no 22 - EST:	6,49,640

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,59,570
						Total of Vr no 5 - GIA:	7,59,570
						Total of CHITRAKOOT (87):	**40,34,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	6,800
						Total of Vr no 67 - EST:	3,76,400
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,18,400
						55 House Rent Allowance	11,580
						Total of Vr no 68 - EST:	5,93,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,89,900
						55 House Rent Allowance	8,940
						Total of Vr no 28 - EST:	5,15,340
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,96,300
						03 Dearness Allowance	4,17,780
						55 House Rent Allowance	30,360
						Total of Vr no 29 - EST:	11,44,440
	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,704
						Total of Vr no 49 - EST:	55,704
	50 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,320
						Total of Vr no 50 - EST:	25,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	47 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,192
						Total of Vr no 47 - EST:	14,192
	48 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,862
						Total of Vr no 48 - EST:	32,862
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,09,600
						03 Dearness Allowance	2,45,760
						55 House Rent Allowance	11,470
						Total of Vr no 65 - EST:	6,66,830
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 66 - EST:	2,89,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,87,030
						Total of Vr no 10 - GIA:	61,87,030
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,48,708
						Total of Vr no 11 - GIA:	83,48,708
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,81,050
						Total of Vr no 22 - GIA:	36,81,050
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,29,500
						Total of Vr no 23 - GIA:	25,29,500
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,35,43,232
						Total of Vr no 27 - GIA:	1,35,43,232
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,861
						Total of Vr no 29 - GIA:	22,861
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,94,364
						Total of Vr no 9 - GIA:	53,94,364

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	33	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Rent, Surcharge and Tax-ownership	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of DEORIA (35):	**4,39,21,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,26,780
						55 House Rent Allowance	5,200
						Total of Vr no 11 - EST:	3,43,280
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,52,900
						55 House Rent Allowance	13,520
						Total of Vr no 12 - EST:	6,87,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	2,07,060
						55 House Rent Allowance	10,500
						Total of Vr no 7 - EST:	5,62,660
	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	27,608
						Total of Vr no 8 - EST:	27,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,08,840
						55 House Rent Allowance	5,310
						Total of Vr no 13 - EST:	2,95,550
	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	70,408
						Total of Vr no 17 - MIS:	70,408

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,88,410
						Total of Vr no 10 - GIA:	2,88,410
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,09,530
						Total of Vr no 11 - GIA:	7,09,530
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,52,570
						Total of Vr no 5 - GIA:	11,52,570
						Total of ETAH (10):	**41,37,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,500
						03 Dearness Allowance	2,74,500
						55 House Rent Allowance	21,370
						Total of Vr no 11 - EST:	7,53,370
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,99,100
						03 Dearness Allowance	4,79,460
						55 House Rent Allowance	39,060
						Total of Vr no 12 - EST:	13,17,620
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,359
						Total of Vr no 6 - MIS:	19,359
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,359
						Total of Vr no 7 - MIS:	19,359

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,26,150
						Total of Vr no 10 - GIA:	41,26,150
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,30,199
						Total of Vr no 12 - GIA:	1,02,30,199
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,21,520
						Total of Vr no 3 - GIA:	66,21,520
						Total of ETAWAH (19):	**2,30,87,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	79,479
						Total of Vr no 10 - MIS:	79,479
	56 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,99,351
						Total of Vr no 56 - MIS:	1,99,351
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,29,800
						55 House Rent Allowance	16,400
						Total of Vr no 79 - EST:	6,29,200
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,61,620
						55 House Rent Allowance	30,430
						Total of Vr no 80 - EST:	9,94,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	53 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	12,500
						Total of Vr no 53 - MIS:	12,500
	54 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	84,128
						Total of Vr no 54 - MIS:	84,128
	55 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,64,727
						Total of Vr no 55 - MIS:	1,64,727

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,72,460
						Total of Vr no 29 - GIA:	33,72,460
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,72,790
						Total of Vr no 30 - GIA:	6,72,790
						Total of FAIZABAD (49):	**62,09,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,600
						03 Dearness Allowance	3,54,360
						55 House Rent Allowance	24,360
						Total of Vr no 10 - EST:	9,69,320
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	1,63,300
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,528
						55 House Rent Allowance	10,360
						Total of Vr no 24 - EST:	45,288
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	4,420
						Total of Vr no 27 - EST:	1,63,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,01,240
						Total of Vr no 10 - GIA:	20,01,240
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,76,682
						Total of Vr no 11 - GIA:	19,76,682
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,92,572
						Total of Vr no 12 - GIA:	19,92,572
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,82,890
						Total of Vr no 18 - GIA:	7,82,890
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,91,340
						Total of Vr no 23 - GIA:	22,91,340
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,89,130
						Total of Vr no 6 - GIA:	18,89,130
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,111
						Total of Vr no 7 - GIA:	8,111
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,74,302
						Total of Vr no 8 - GIA:	34,74,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,35,030
						Total of Vr no 9 - GIA:	21,35,030
						Total of FATEHGARH (18):	**1,78,92,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	20 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	91,606
						Total of Vr no 20 - MIS:	91,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	86,109
						Total of Vr no 21 - MIS:	86,109
	29 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 31 - MIS:	5,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,12,760
						55 House Rent Allowance	10,320
						Total of Vr no 20 - EST:	5,77,680
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,77,200
						03 Dearness Allowance	5,86,320
						55 House Rent Allowance	31,730
						Total of Vr no 21 - EST:	15,95,250
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	78,176
						Total of Vr no 40 - EST:	78,176
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,368
						Total of Vr no 41 - EST:	28,368
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,12,760
						55 House Rent Allowance	10,320
						Total of Vr no 42 - EST:	5,77,680
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,10,400
						03 Dearness Allowance	5,46,240
						55 House Rent Allowance	29,630
						Total of Vr no 43 - EST:	14,86,270

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,08,233
						Total of Vr no 22 - GIA:	44,08,233
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,44,935
						Total of Vr no 3 - GIA:	11,44,935
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,30,877
						Total of Vr no 4 - GIA:	11,30,877
						Total of FATEHPUR (21):	**1,12,25,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004573	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,76,000
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,49,460
						55 House Rent Allowance	12,090
						Total of Vr no 12 - EST:	4,10,650
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	78,055
						Total of Vr no 12 - MIS:	78,055
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,928
						Total of Vr no 13 - EST:	19,928
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	80,127
						Total of Vr no 29 - MIS:	80,127

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,93,780
						Total of Vr no 14 - GIA:	51,93,780
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,14,340
						Total of Vr no 15 - GIA:	23,14,340
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,22,750
						Total of Vr no 16 - GIA:	25,22,750
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,63,570
						Total of Vr no 17 - GIA:	18,63,570
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,35,550
						Total of Vr no 18 - GIA:	64,35,550
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,13,500
						Total of Vr no 19 - GIA:	34,13,500
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,91,488
						Total of Vr no 20 - GIA:	1,19,91,488
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,26,352
						Total of Vr no 21 - GIA:	70,26,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	22 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,02,220
						Total of Vr no 22 - GIA:	11,02,220
	28 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	22,751
						Total of Vr no 28 - GIA:	22,751
						Total of FIROZABAD (68):	**4,26,51,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,34,000
						03 Dearness Allowance	13,40,400
						55 House Rent Allowance	1,86,600
						Total of Vr no 10 - EST:	37,61,000
	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	60,032
						Total of Vr no 11 - EST:	60,032
	12 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,78,616
						Total of Vr no 12 - EST:	1,78,616
	34 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	39,005
						Total of Vr no 34 - MIS:	39,005
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,68,600
						03 Dearness Allowance	5,81,160
						55 House Rent Allowance	81,453
						Total of Vr no 38 - EST:	16,31,213
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,34,000
						03 Dearness Allowance	13,40,400
						55 House Rent Allowance	1,86,600
						Total of Vr no 39 - EST:	37,61,000
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 4 - MIS:	15,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	39,98,900
						03 Dearness Allowance	23,99,340
						55 House Rent Allowance	1,91,350
						Total of Vr no 13 - EST:	65,89,590
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	24,77,277
						03 Dearness Allowance	14,86,366
						55 House Rent Allowance	1,13,360
						Total of Vr no 14 - EST:	40,77,003
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,74,625
						03 Dearness Allowance	13,04,775
						55 House Rent Allowance	99,870
						Total of Vr no 26 - EST:	35,79,270
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	38,08,600
						03 Dearness Allowance	22,85,160
						55 House Rent Allowance	1,81,620
						Total of Vr no 27 - EST:	62,75,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	7 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,21,501
						Total of Vr no 7 - TA:	1,21,501

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,76,360
						Total of Vr no 2 - GIA:	35,76,360
						Total of GAUTAM BUDHA NAGAR (76):	**3,36,65,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	16 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	96,322
						Total of Vr no 16 - MIS:	96,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	18 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	40,358
						Total of Vr no 18 - MIS:	40,358

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	1 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	83,54,080
						Total of Vr no 1 - GIA:	83,54,080
	10 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	49,847
						Total of Vr no 10 - GIA:	49,847
	11 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,31,780
						Total of Vr no 11 - GIA:	14,31,780
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	9,97,590
						Total of Vr no 12 - GIA:	9,97,590
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	21,43,630
						Total of Vr no 13 - GIA:	21,43,630
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	24,76,830
						Total of Vr no 14 - GIA:	24,76,830
	15 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	20,96,060
						Total of Vr no 15 - GIA:	20,96,060
	17 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	98,511
						Total of Vr no 17 - GIA:	98,511
	2 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,20,740
						Total of Vr no 2 - GIA:	1,20,740
	3 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	11,01,690
						Total of Vr no 3 - GIA:	11,01,690
	4 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	24,33,070
						Total of Vr no 4 - GIA:	24,33,070
	5 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	25,31,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	5 - GIA					Total of Vr no 5 - GIA:	25,31,770
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,96,260
						Total of Vr no 6 - GIA:	1,96,260
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,96,050
						Total of Vr no 7 - GIA:	12,96,050
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,48,782
						Total of Vr no 8 - GIA:	72,48,782
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,55,720
						Total of Vr no 9 - GIA:	6,55,720
						Total of GAZIPUR (30):	**3,33,69,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,01,700
						03 Dearness Allowance	7,81,020
						55 House Rent Allowance	1,20,900
						Total of Vr no 1 - EST:	22,03,620
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,98,500
						55 House Rent Allowance	43,298
						Total of Vr no 2 - EST:	8,39,298
	29 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	39,005
						Total of Vr no 29 - MIS:	39,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	85,224
						Total of Vr no 31 - EST:	85,224
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,552
						Total of Vr no 32 - EST:	42,552
	46 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,109
						Total of Vr no 46 - MIS:	74,109

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,600
						Total of Vr no 1 - GIA:	52,600
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,78,370
						Total of Vr no 24 - GIA:	13,78,370
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,99,360
						Total of Vr no 25 - GIA:	6,99,360
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,137
						Total of Vr no 26 - GIA:	65,137
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,34,300
						Total of Vr no 32 - GIA:	29,34,300
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,16,240
						Total of Vr no 33 - GIA:	27,16,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,75,440
						Total of Vr no 34 - GIA:	40,75,440
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,36,300
						Total of Vr no 35 - GIA:	19,36,300
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,57,060
						Total of Vr no 36 - GIA:	11,57,060
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,71,400
						Total of Vr no 37 - GIA:	8,71,400
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,38,899
						Total of Vr no 38 - GIA:	1,30,38,899
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,37,59,180
						Total of Vr no 39 - GIA:	2,37,59,180
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,14,330
						Total of Vr no 42 - GIA:	50,14,330
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,34,720
						Total of Vr no 43 - GIA:	64,34,720
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,96,040
						Total of Vr no 44 - GIA:	20,96,040
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,38,720
						Total of Vr no 45 - GIA:	56,38,720
						Total of GHAZIABAD (59):	**7,51,51,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	67,84,270
						Total of Vr no 13 - GIA:	67,84,270
	75 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	97,85,990
						Total of Vr no 75 - GIA:	97,85,990
						Total of GONDA (50):	**1,65,70,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	1597 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,77,46,426
						Total of Vr no 1597 - PEN:	12,77,46,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	1597 - PEN	Second	Voted	No Objection	207101117 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,77,46,426
						Total of Vr no 1597 - PEN:	12,77,46,426

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	56 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,14,800
						03 Dearness Allowance	2,48,880
						06 Other Allowances	40
						55 House Rent Allowance	34,920
						Total of Vr no 56 - EST:	6,98,640
	57 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	45,657
						Total of Vr no 57 - MIS:	45,657
	58 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	9,920
						Total of Vr no 58 - EST:	1,90,400
	61 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	30,250
						Total of Vr no 61 - MIS:	30,250
	71 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	13,050
						Total of Vr no 71 - TA:	13,050

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	51,500
	54 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	88,321
						Total of Vr no 54 - MIS:	88,321
	55 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,500
						Total of Vr no 55 - MIS:	8,500
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 92 - EST:	3,00,240
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,09,700
						03 Dearness Allowance	5,45,820
						55 House Rent Allowance	88,040
						Total of Vr no 93 - EST:	15,43,560
	94 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,192
						Total of Vr no 94 - EST:	14,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,68,400
						03 Dearness Allowance	8,21,040
						55 House Rent Allowance	1,25,540
						Total of Vr no 15 - EST:	23,14,980
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,08,200
						03 Dearness Allowance	11,44,920
						55 House Rent Allowance	1,79,740
						Total of Vr no 16 - EST:	32,32,860
	34 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	53,035
						Total of Vr no 34 - MIS:	53,035
	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	53,035
						Total of Vr no 35 - MIS:	53,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,87,460
						55 House Rent Allowance	42,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	42 - EST					Total of Vr no 42 - EST:	8,09,780
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,79,500
						03 Dearness Allowance	5,87,700
						55 House Rent Allowance	91,720
						Total of Vr no 43 - EST:	16,58,920

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,21,747
						Total of Vr no 18 - GIA:	3,21,747
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,30,280
						Total of Vr no 19 - GIA:	8,30,280
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,31,560
						Total of Vr no 20 - GIA:	10,31,560
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,35,560
						Total of Vr no 21 - GIA:	7,35,560
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,65,520
						Total of Vr no 22 - GIA:	3,65,520
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,13,740
						Total of Vr no 23 - GIA:	16,13,740
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,02,458
						Total of Vr no 24 - GIA:	24,02,458
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,09,376
						Total of Vr no 25 - GIA:	59,09,376
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,29,060
						Total of Vr no 26 - GIA:	1,01,29,060
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,08,021
						Total of Vr no 27 - GIA:	62,08,021
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,18,032
						Total of Vr no 37 - GIA:	24,18,032
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,00,700
						Total of Vr no 46 - GIA:	40,00,700
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,68,920
						Total of Vr no 47 - GIA:	31,68,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,37,460
						Total of Vr no 48 - GIA:	3,37,460
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,86,660
						Total of Vr no 49 - GIA:	4,86,660
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,18,220
						Total of Vr no 50 - GIA:	37,18,220
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,320
						Total of Vr no 58 - GIA:	1,58,320
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,500
						Total of Vr no 59 - GIA:	1,19,500
	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,36,360
						Total of Vr no 60 - GIA:	18,36,360
	69 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,93,380
						Total of Vr no 69 - GIA:	32,93,380
	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,15,120
						Total of Vr no 70 - GIA:	26,15,120
	72 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,61,000
						Total of Vr no 72 - GIA:	10,61,000
	73 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,16,780
						Total of Vr no 73 - GIA:	8,16,780
						Total of GORAKHPUR (32):	**32,01,77,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,256
						Total of Vr no 23 - EST:	68,256
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,124
						Total of Vr no 24 - EST:	30,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,02,366
						Total of Vr no 22 - MIS:	1,02,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,76,460
						55 House Rent Allowance	11,480
						Total of Vr no 1 - EST:	4,82,040
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,05,700
						03 Dearness Allowance	3,03,420
						55 House Rent Allowance	22,400
						Total of Vr no 2 - EST:	8,31,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						55 House Rent Allowance	3,940
						Total of Vr no 10 - EST:	2,10,020
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,41,060
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	3,83,720
	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 13 - MIS:	60,500
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,808
						Total of Vr no 21 - EST:	18,808
	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,304
						Total of Vr no 22 - EST:	10,304
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						55 House Rent Allowance	3,940
						Total of Vr no 25 - EST:	2,10,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,41,060
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	3,83,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,33,972
						Total of Vr no 9 - GIA:	73,33,972
						Total of HAMIRPUR (25):	**1,01,25,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004572	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,808
						Total of Vr no 1 - EST:	39,808
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,98,560
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	8,11,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004573	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,05,612
						Total of Vr no 1 - MIS:	1,05,612
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,680
						Total of Vr no 21 - EST:	6,680
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	84,700
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,980
						Total of Vr no 3 - EST:	1,38,500
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,15,500
						55 House Rent Allowance	23,010
						Total of Vr no 4 - EST:	11,31,010
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,400
						Total of Vr no 5 - EST:	55,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,64,852
						Total of Vr no 15 - GIA:	1,64,852
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,75,990
						Total of Vr no 17 - GIA:	1,04,75,990
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,05,510
						Total of Vr no 18 - GIA:	63,05,510
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,82,275
						Total of Vr no 19 - GIA:	59,82,275
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,45,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	4 - GIA					Total of Vr no 4 - GIA:	47,45,070
	5 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	48,91,900
						Total of Vr no 5 - GIA:	48,91,900
						Total of HAPUR (90):	**3,48,54,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,03,800
						03 Dearness Allowance	3,62,280
						55 House Rent Allowance	25,230
						Total of Vr no 1 - EST:	9,91,310
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,13,097
						03 Dearness Allowance	12,07,858
						55 House Rent Allowance	96,190
						Total of Vr no 2 - EST:	33,17,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,833
						Total of Vr no 21 - MIS:	46,833
	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	43,032
						Total of Vr no 4 - EST:	43,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,368
						Total of Vr no 7 - EST:	63,368

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,50,670
						Total of Vr no 5 - GIA:	39,50,670
						Total of HARDOI (47):	**84,12,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,53,100
						03 Dearness Allowance	4,51,860
						55 House Rent Allowance	22,950
						Total of Vr no 33 - EST:	12,27,910
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,84,600
						03 Dearness Allowance	2,90,760
						55 House Rent Allowance	14,240
						Total of Vr no 34 - EST:	7,89,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	21 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,100
						Total of Vr no 21 - TA:	4,100

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,07,720
						Total of Vr no 10 - GIA:	3,07,720
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,32,410
						Total of Vr no 19 - GIA:	49,32,410
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,58,530
						Total of Vr no 8 - GIA:	41,58,530
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,24,850
						Total of Vr no 9 - GIA:	11,24,850
						Total of HATHRAS (78):	**1,25,45,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						55 House Rent Allowance	11,940
						Total of Vr no 5 - EST:	4,12,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,06,990
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,51,140
						55 House Rent Allowance	12,680
						Total of Vr no 1 - EST:	4,15,720
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,33,440
						55 House Rent Allowance	10,080
						Total of Vr no 2 - EST:	3,65,920

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,70,690
						Total of Vr no 1 - GIA:	88,70,690
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,887
						Total of Vr no 15 - GIA:	1,06,887
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,85,010
						Total of Vr no 16 - GIA:	20,85,010
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,27,730
						Total of Vr no 21 - GIA:	41,27,730
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,19,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	27 - GIA					Total of Vr no 27 - GIA:	15,19,580
	28 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	15,01,126
						Total of Vr no 28 - GIA:	15,01,126
						Total of JALAUN (24):	**1,95,85,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	45 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	18,577
						Total of Vr no 45 - MIS:	18,577
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,53,840
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	4,17,620
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,09,900
						03 Dearness Allowance	4,85,940
						55 House Rent Allowance	25,280
						Total of Vr no 11 - EST:	13,21,120
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,269
						Total of Vr no 14 - MIS:	55,269
	15 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,269
						Total of Vr no 15 - MIS:	55,269
	70 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 70 - CON:	10,000
	71 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 71 - MIS:	5,000
	72 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 72 - CON:	5,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	40 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,801
						Total of Vr no 40 - MIS:	62,801
	41 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	70,408
						Total of Vr no 41 - MIS:	70,408
	73 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,448
						Total of Vr no 73 - EST:	28,448
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,376
						Total of Vr no 74 - EST:	13,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,47,148
						Total of Vr no 42 - GIA:	1,28,47,148
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,02,718
						Total of Vr no 43 - GIA:	1,72,02,718
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,200
						Total of Vr no 44 - GIA:	44,200
						Total of JAUNPUR (29):	**3,21,56,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	30 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	41,609
						Total of Vr no 30 - MIS:	41,609
	37 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	22,829
						Total of Vr no 37 - MIS:	22,829

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,14,700
						03 Dearness Allowance	6,08,820
						55 House Rent Allowance	95,100
						Total of Vr no 7 - EST:	17,18,620
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,73,300
						03 Dearness Allowance	5,23,980
						55 House Rent Allowance	78,260
						Total of Vr no 8 - EST:	14,75,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,444
						Total of Vr no 45 - MIS:	62,444
	46 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	64,102
						Total of Vr no 46 - MIS:	64,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	85,304
						Total of Vr no 36 - MIS:	85,304
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,448
						Total of Vr no 39 - EST:	16,448
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,160
						Total of Vr no 40 - EST:	44,160
	47 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	47 - MIS					Total of Vr no 47 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	49 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 49 - MIS:	5,000
	50 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	79,576
						Total of Vr no 50 - MIS:	79,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,21,920
						55 House Rent Allowance	5,970
						Total of Vr no 1 - EST:	3,31,090
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,45,700
						03 Dearness Allowance	87,420
						55 House Rent Allowance	4,360
						Total of Vr no 2 - EST:	2,37,480

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,79,380
						Total of Vr no 28 - GIA:	64,79,380
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,84,490
						Total of Vr no 29 - GIA:	16,84,490
						Total of JHANSI (23):	**1,23,63,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,678
						Total of Vr no 29 - MIS:	17,678
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,678
						Total of Vr no 30 - MIS:	17,678
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,77,200
						55 House Rent Allowance	23,596
						Total of Vr no 56 - EST:	7,62,796
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,58,740
						55 House Rent Allowance	23,424
						Total of Vr no 57 - EST:	9,80,064
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	41,476
						Total of Vr no 58 - EST:	41,476
	59 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,832
						Total of Vr no 59 - EST:	47,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,11,420
						55 House Rent Allowance	5,180
						Total of Vr no 64 - EST:	3,02,300
						Total of JYOTIBA FULLE NAGAR (86):	**21,69,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	82,500
						55 House Rent Allowance	4,360
						Total of Vr no 13 - EST:	2,24,360
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,84,400
						55 House Rent Allowance	31,370
						Total of Vr no 14 - EST:	15,89,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						55 House Rent Allowance	7,280
						Total of Vr no 15 - EST:	2,58,320
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,28,780
						55 House Rent Allowance	18,040
						Total of Vr no 16 - EST:	6,28,120
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,276
						Total of Vr no 17 - EST:	6,276
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,504
						Total of Vr no 18 - EST:	30,504
	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,602
						Total of Vr no 19 - MIS:	17,602
						Total of KANNAUJ (84):	**27,54,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						55 House Rent Allowance	21,000
						Total of Vr no 4 - EST:	7,92,680
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	8,200
						Total of Vr no 5 - EST:	2,92,040

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,84,650
						Total of Vr no 14 - GIA:	15,84,650
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,94,600
						Total of Vr no 21 - GIA:	32,94,600
						Total of KANPUR DEHAT (62):	**59,63,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	37 - MIS	Second	Voted	No Objection	220203001 04 00 11	Stationary and Printing of Forms	19,957
						Total of Vr no 37 - MIS:	19,957
	38 - MIS	Second	Voted	No Objection	220203001 04 00 12	Office Furniture and Instrument	1,00,000
						Total of Vr no 38 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	1 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	2,39,56,484
						Total of Vr no 1 - GIA:	2,39,56,484
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,07,74,314
						Total of Vr no 14 - GIA:	1,07,74,314
	16 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	13,73,980
						Total of Vr no 16 - GIA:	13,73,980
	2 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	76,62,860
						Total of Vr no 2 - GIA:	76,62,860
	22 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	41,16,104
						Total of Vr no 22 - GIA:	41,16,104
	23 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	65,99,680
						Total of Vr no 23 - GIA:	65,99,680
	24 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	25,99,085
						Total of Vr no 24 - GIA:	25,99,085
	25 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	8,65,340
						Total of Vr no 25 - GIA:	8,65,340
	26 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	33,13,220
						Total of Vr no 26 - GIA:	33,13,220
	3 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	74,00,379
						Total of Vr no 3 - GIA:	74,00,379
	4 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,32,59,740
						Total of Vr no 4 - GIA:	1,32,59,740
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	6,42,380
						Total of Vr no 8 - GIA:	6,42,380
						Total of KANPUR NAGAR (20):	**8,26,83,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,24,090
						Total of Vr no 6 - GIA:	43,24,090
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,531
						Total of Vr no 7 - GIA:	26,531
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,44,690
						Total of Vr no 8 - GIA:	63,44,690
						Total of KANSHIRAM NAGAR (88):	**1,06,95,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,47,348
						Total of Vr no 7 - MIS:	1,47,348
	8 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,400
						03 Dearness Allowance	2,16,240
						55 House Rent Allowance	10,920
						Total of Vr no 4 - EST:	5,87,560
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,23,600
						03 Dearness Allowance	4,94,160
						55 House Rent Allowance	27,355
						Total of Vr no 5 - EST:	13,45,115

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,05,326
						Total of Vr no 10 - GIA:	25,05,326
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,18,132
						Total of Vr no 9 - GIA:	29,18,132
						Total of KAUSHAMBI (82):	**75,04,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,53,660
						55 House Rent Allowance	7,850
						Total of Vr no 78 - EST:	4,17,610
	79 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	1,050
						Total of Vr no 79 - EST:	61,210
	80 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,533
						03 Dearness Allowance	7,269
						Total of Vr no 80 - EST:	19,802
	92 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,488
						Total of Vr no 92 - EST:	20,488
	93 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,766
						Total of Vr no 93 - EST:	5,766

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,32,282
						Total of Vr no 1 - GIA:	34,32,282
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,51,302
						Total of Vr no 2 - GIA:	75,51,302
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,45,960
						Total of Vr no 8 - GIA:	18,45,960
						Total of KHERI (48):	**1,33,54,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	3 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,200
						Total of Vr no 3 - MIS:	7,200
	65 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	73,984
						Total of Vr no 65 - EST:	73,984
	66 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,432
						Total of Vr no 66 - EST:	28,432
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,800
						03 Dearness Allowance	5,54,880
						55 House Rent Allowance	41,790
						Total of Vr no 7 - EST:	15,21,470
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,13,240
						55 House Rent Allowance	16,400
						Total of Vr no 8 - EST:	5,85,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 14 - MIS:	15,573
	61 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,336
						Total of Vr no 61 - EST:	22,336
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,124
						Total of Vr no 62 - EST:	10,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	52,806
						Total of Vr no 12 - MIS:	52,806
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,15,740
						55 House Rent Allowance	4,860
						Total of Vr no 69 - EST:	3,13,500
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,71,960
						55 House Rent Allowance	9,510
						Total of Vr no 70 - EST:	4,68,070

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	7 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,19,710
						Total of Vr no 7 - GIA:	14,19,710
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	3,18,075
						Total of Vr no 8 - GIA:	3,18,075
						Total of LALITPUR (58):	**48,36,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	11 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,375
						Total of Vr no 11 - MIS:	1,33,375
	18 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	78,410
						Total of Vr no 18 - MIS:	78,410
	22 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,463
						Total of Vr no 22 - MIS:	37,463
	53 - MIS	Second	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	2,18,623
						Total of Vr no 53 - MIS:	2,18,623
	81 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	34,848
						Total of Vr no 81 - MIS:	34,848
	82 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	19,200
						Total of Vr no 82 - MIS:	19,200
	83 - ACB	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	5,000
						Total of Vr no 83 - ACB:	5,000
	84 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,679
						Total of Vr no 84 - MIS:	1,90,679
	85 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	10,720
						Total of Vr no 85 - MIS:	10,720
	86 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,799
						Total of Vr no 86 - MIS:	12,799

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	13 - GIA	First	Voted	No Objection	220203102 04 00	31 Subsidiary Grant-General (Pay)	8,57,13,750
						Total of Vr no 13 - GIA:	8,57,13,750
	14 - GIA	First	Voted	No Objection	220203102 04 00	20 Subsidiary Grant-General (non pay)	1,21,07,500
						Total of Vr no 14 - GIA:	1,21,07,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	20	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	15 - GIA	First	Voted	No Objection	220203102 20 00	31 Subsidiary Grant-General (Pay)	18,11,250
						Total of Vr no 15 - GIA:	18,11,250
	16 - GIA	First	Voted	No Objection	220203102 20 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 16 - GIA:	7,35,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,05,900
						03 Dearness Allowance	10,23,540
						55 House Rent Allowance	1,51,240
						Total of Vr no 1 - EST:	28,80,680
	156 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,88,000
						03 Dearness Allowance	11,92,800
						55 House Rent Allowance	1,74,660
						Total of Vr no 156 - EST:	33,55,460
	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,74,400
						03 Dearness Allowance	10,04,640
						55 House Rent Allowance	1,56,260
						Total of Vr no 157 - EST:	28,35,300
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,99,800
						03 Dearness Allowance	10,79,880
						55 House Rent Allowance	1,68,560
						Total of Vr no 2 - EST:	30,48,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	17 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,582
						Total of Vr no 17 - MIS:	55,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,700
						Total of Vr no 26 - MIS:	65,700
	66 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,01,984
						Total of Vr no 66 - MIS:	1,01,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	67 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	4,07,650
						Total of Vr no 67 - MIS:	4,07,650
	68 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	39,739
						Total of Vr no 68 - MIS:	39,739
	69 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	72,623
						Total of Vr no 69 - MIS:	72,623
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	154 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,48,800
						03 Dearness Allowance	8,08,980
						55 House Rent Allowance	1,23,560
						Total of Vr no 154 - EST:	22,81,340
	155 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,94,852
						03 Dearness Allowance	12,14,760
						55 House Rent Allowance	1,56,880
						Total of Vr no 155 - EST:	34,66,492
	73 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	89,442
						Total of Vr no 73 - MIS:	89,442
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,28,797
						03 Dearness Allowance	10,37,278
						55 House Rent Allowance	1,72,540
						Total of Vr no 20 - EST:	29,38,615
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,61,700
						03 Dearness Allowance	12,37,020
						55 House Rent Allowance	1,86,320
						Total of Vr no 21 - EST:	34,85,040
	33 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	31,510
						Total of Vr no 33 - MIS:	31,510
	34 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	39,018
						Total of Vr no 34 - MIS:	39,018
	65 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	63,020
						Total of Vr no 65 - MIS:	63,020

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,75,95,080
						Total of Vr no 1 - GIA:	2,75,95,080
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,86,460
						Total of Vr no 19 - GIA:	34,86,460
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,83,400
						Total of Vr no 2 - GIA:	93,83,400
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,84,940
						Total of Vr no 20 - GIA:	57,84,940
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,17,180
						Total of Vr no 21 - GIA:	76,17,180
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,81,920
						Total of Vr no 35 - GIA:	71,81,920
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,32,860
						Total of Vr no 36 - GIA:	1,22,32,860
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,36,140
						Total of Vr no 37 - GIA:	25,36,140
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,96,804
						Total of Vr no 38 - GIA:	1,96,804
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,14,320
						Total of Vr no 39 - GIA:	36,14,320
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,80,960
						Total of Vr no 40 - GIA:	59,80,960
						Total of LUCKNOW (43):	**21,19,76,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006007	2 - GIA	First	Voted	No Objection	220203102 13 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 2 - GIA:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	21	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004567	33 - GIA	Second	Voted	No Objection	220203800 01 21	20 Subsidiary Grant-General (non pay)	9,00,762
						Total of Vr no 33 - GIA:	9,00,762

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	11 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	25,500
						03 Dearness Allowance	15,300
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	44,790
	7 - EST	Second	Voted	No Objection	220400102 01 03	03 Dearness Allowance	2,040
						Total of Vr no 7 - EST:	2,040
	8 - EST	Second	Voted	No Objection	220400102 01 03	03 Dearness Allowance	14,120
						Total of Vr no 8 - EST:	14,120

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	01	Not Available	Detail Head	23	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004567	12 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	2,85,00,161
						Total of Vr no 12 - MIS:	2,85,00,161
	13 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	4,40,00,000
						Total of Vr no 13 - MIS:	4,40,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	01	Not Available	Detail Head	23	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004567	17 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	5,01,30,237
						Total of Vr no 17 - MIS:	5,01,30,237
	19 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	25,44,000
						Total of Vr no 19 - MIS:	25,44,000
	2 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	2,97,60,000
						Total of Vr no 2 - MIS:	2,97,60,000
	20 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	15,94,228
						Total of Vr no 20 - MIS:	15,94,228
	21 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	19,17,905
						Total of Vr no 21 - MIS:	19,17,905
	22 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	11,14,000
						Total of Vr no 22 - MIS:	11,14,000
	23 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	8,69,274
						Total of Vr no 23 - MIS:	8,69,274
	4 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	18,61,011
						Total of Vr no 4 - MIS:	18,61,011
	5 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	6,00,00,000
						Total of Vr no 5 - MIS:	6,00,00,000
	7 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	2,00,00,000
						Total of Vr no 7 - MIS:	2,00,00,000
	8 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	5,00,00,000
						Total of Vr no 8 - MIS:	5,00,00,000
						Total of LUCKNOW-2 (60):	**30,32,52,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,518
						Total of Vr no 41 - EST:	30,518
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,896
						Total of Vr no 42 - EST:	20,896

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,31,040
						Total of Vr no 5 - GIA:	27,31,040
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,48,360
						Total of Vr no 6 - GIA:	51,48,360

Total of MAHARAJGANJ (70):	79,30,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	13 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,40,817
						Total of Vr no 14 - MIS:	1,40,817
	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,336
						Total of Vr no 35 - EST:	8,336
	36 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,864
						Total of Vr no 36 - EST:	12,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	15 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	52,302
						Total of Vr no 15 - MIS:	52,302
	16 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	96,333
						Total of Vr no 16 - MIS:	96,333
	17 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	26,581
						Total of Vr no 17 - MIS:	26,581
	18 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	39,805
						Total of Vr no 18 - MIS:	39,805
	5 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,160
						Total of Vr no 5 - MIS:	3,160
						Total of MAHOBA (71):	**3,90,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,39,023
						03 Dearness Allowance	3,23,414
						55 House Rent Allowance	25,433
						Total of Vr no 41 - EST:	8,87,870
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	97,380
						55 House Rent Allowance	8,200
						Total of Vr no 42 - EST:	2,67,880
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,57,158
						Total of Vr no 5 - MIS:	1,57,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	2,09,220
						55 House Rent Allowance	11,150
						Total of Vr no 1 - EST:	5,69,070
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	95,761
						Total of Vr no 1 - MIS:	95,761

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,60,802
						Total of Vr no 18 - GIA:	17,60,802
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,05,080
						Total of Vr no 19 - GIA:	14,05,080
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,13,206
						Total of Vr no 20 - GIA:	19,13,206
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,76,050
						Total of Vr no 21 - GIA:	20,76,050
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,458
						Total of Vr no 22 - GIA:	1,06,458
						Total of MAINPURI (09):	**92,39,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,955
						Total of Vr no 19 - MIS:	33,955
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	43,339
						Total of Vr no 4 - MIS:	43,339
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,33,700
						03 Dearness Allowance	7,40,220
						55 House Rent Allowance	40,290
						Total of Vr no 76 - EST:	20,14,210
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,62,900
						03 Dearness Allowance	4,57,740
						55 House Rent Allowance	23,620
						Total of Vr no 77 - EST:	12,44,260
	90 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	98,696
						Total of Vr no 90 - EST:	98,696
	91 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,032
						Total of Vr no 91 - EST:	61,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,109
						Total of Vr no 1 - MIS:	74,109
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,100
						03 Dearness Allowance	1,68,660
						55 House Rent Allowance	13,070
						Total of Vr no 18 - EST:	4,62,830
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	8,200
						Total of Vr no 19 - EST:	2,83,720
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	61,200
						03 Dearness Allowance	36,720
						55 House Rent Allowance	3,150
						Total of Vr no 92 - EST:	1,01,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,88,800
						03 Dearness Allowance	4,13,280
						55 House Rent Allowance	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	17 - EST					Total of Vr no 17 - EST:	11,23,780
	2 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	74,109
						Total of Vr no 2 - MIS:	74,109
	3 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	1,36,910
						Total of Vr no 3 - MIS:	1,36,910

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	10 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,25,25,070
						Total of Vr no 10 - GIA:	1,25,25,070
	11 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	91,360
						Total of Vr no 11 - GIA:	91,360
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	28,54,990
						Total of Vr no 12 - GIA:	28,54,990
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	56,65,040
						Total of Vr no 13 - GIA:	56,65,040
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	80,506
						Total of Vr no 14 - GIA:	80,506
	18 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,21,49,380
						Total of Vr no 18 - GIA:	1,21,49,380
	33 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	16,44,510
						Total of Vr no 33 - GIA:	16,44,510
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	34,51,090
						Total of Vr no 8 - GIA:	34,51,090
	9 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	9,79,290
						Total of Vr no 9 - GIA:	9,79,290
						Total of MATHURA (07):	**4,51,93,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,07,200
						03 Dearness Allowance	10,84,320
						06 Other Allowances	1,000
						55 House Rent Allowance	56,290
						Total of Vr no 27 - EST:	29,48,810
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	41,536
						Total of Vr no 28 - EST:	41,536
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	82,422
						Total of Vr no 28 - MIS:	82,422
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,44,414
						Total of Vr no 29 - EST:	1,44,414
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 33 - EST:	23,730
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,90,460
						55 House Rent Allowance	14,440
						Total of Vr no 34 - EST:	7,89,000
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,55,300
						03 Dearness Allowance	10,53,180
						06 Other Allowances	1,000
						55 House Rent Allowance	54,650
						Total of Vr no 35 - EST:	28,64,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	93,857
						Total of Vr no 12 - MIS:	93,857
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	55,500
						55 House Rent Allowance	4,480
						Total of Vr no 38 - EST:	1,52,480
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,38,200
						03 Dearness Allowance	2,62,920
						55 House Rent Allowance	20,070
						Total of Vr no 39 - EST:	7,21,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	31 - EST					Total of Vr no 31 - EST:	12,792
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,916
						Total of Vr no 32 - EST:	12,916
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,17,780
						55 House Rent Allowance	6,700
						Total of Vr no 36 - EST:	3,20,780
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	38,940
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,05,940
	38 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,582
						Total of Vr no 38 - MIS:	55,582

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,820
						Total of Vr no 2 - GIA:	3,24,820
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,44,170
						Total of Vr no 3 - GIA:	4,44,170
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,56,880
						Total of Vr no 4 - GIA:	11,56,880
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,66,720
						Total of Vr no 5 - GIA:	12,66,720
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,50,572
						Total of Vr no 6 - GIA:	13,50,572
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,14,590
						Total of Vr no 7 - GIA:	16,14,590
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,71,030
						Total of Vr no 8 - GIA:	25,71,030
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,64,290
						Total of Vr no 9 - GIA:	34,64,290
						Total of MAU (66):	**2,05,62,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	22 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	82,712
						Total of Vr no 22 - MIS:	82,712
	30 - MIS	First	Voted	No Objection	220203001 04 00	12 Office Furniture and Instrument	99,991
						Total of Vr no 30 - MIS:	99,991
	62 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,636
						Total of Vr no 62 - MIS:	15,636

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,09,416
						Total of Vr no 23 - MIS:	1,09,416
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,200
						03 Dearness Allowance	2,26,920
						55 House Rent Allowance	10,820
						Total of Vr no 6 - EST:	6,15,940
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,28,600
						03 Dearness Allowance	3,77,160
						55 House Rent Allowance	20,670
						Total of Vr no 7 - EST:	10,26,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	36,426
						03 Dearness Allowance	21,855
						55 House Rent Allowance	2,117
						Total of Vr no 135 - EST:	60,398
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,50,200
						03 Dearness Allowance	11,10,120
						55 House Rent Allowance	1,72,960
						Total of Vr no 26 - EST:	31,33,280
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,80,126
						03 Dearness Allowance	20,86,875
						55 House Rent Allowance	3,40,847

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	27 - EST					Total of Vr no 27 - EST:	59,07,848
04004575	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,19,000
						03 Dearness Allowance	4,31,400
						55 House Rent Allowance	33,900
						Total of Vr no 138 - EST:	11,84,300
	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,77,400
						03 Dearness Allowance	4,66,440
						55 House Rent Allowance	37,100
						Total of Vr no 139 - EST:	12,80,940
	87 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	55,582
						Total of Vr no 87 - MIS:	55,582

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,63,330
						Total of Vr no 56 - GIA:	4,63,330
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,44,860
						Total of Vr no 57 - GIA:	2,44,860
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,76,81,150
						Total of Vr no 58 - GIA:	2,76,81,150
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,33,16,175
						Total of Vr no 59 - GIA:	3,33,16,175
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,52,720
						Total of Vr no 60 - GIA:	98,52,720
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,38,21,750
						Total of Vr no 61 - GIA:	3,38,21,750
						Total of MEERUT (04):	**11,89,52,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	5 - GIA	First	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	9,79,349
						Total of Vr no 5 - GIA:	9,79,349

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	1 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,355
						Total of Vr no 2 - MIS:	3,355
	3 - CON	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,995
						Total of Vr no 3 - CON:	9,995
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,780
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,62,860
						55 House Rent Allowance	22,060
						Total of Vr no 4 - EST:	7,23,020
	4 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,620
						Total of Vr no 4 - TA:	4,620
	40 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,051
						Total of Vr no 40 - MIS:	32,051
	43 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,051
						Total of Vr no 43 - MIS:	32,051
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,048
						Total of Vr no 5 - EST:	35,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,63,700
						03 Dearness Allowance	4,58,220
						55 House Rent Allowance	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	1 - EST					Total of Vr no 1 - EST:	12,44,000
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,62,358
						03 Dearness Allowance	7,92,771
						55 House Rent Allowance	69,587
						Total of Vr no 13 - EST:	24,24,716
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,72,700
						03 Dearness Allowance	10,63,620
						55 House Rent Allowance	56,060
						Total of Vr no 2 - EST:	28,92,380
	37 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	70,960
						Total of Vr no 37 - LTC:	70,960
	38 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	57,178
						Total of Vr no 38 - MIS:	57,178
	39 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	37,124
						Total of Vr no 39 - MIS:	37,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,06,232
						03 Dearness Allowance	11,43,739
						55 House Rent Allowance	58,571
						Total of Vr no 10 - EST:	31,08,542
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	56,592
						Total of Vr no 11 - EST:	78,192
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,88,200
						03 Dearness Allowance	5,92,920
						55 House Rent Allowance	28,180
						Total of Vr no 9 - EST:	16,09,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004571	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,554
						Total of Vr no 57 - GIA:	35,554
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,554
						Total of Vr no 58 - GIA:	35,554
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004571	59 - GIA					Total of Vr no 59 - GIA:	35,554
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,554
						Total of Vr no 60 - GIA:	35,554
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,98,092
						Total of Vr no 61 - GIA:	18,98,092
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,06,594
						Total of Vr no 62 - GIA:	4,06,594
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,21,410
						Total of Vr no 63 - GIA:	19,21,410
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,47,184
						Total of Vr no 64 - GIA:	4,47,184
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,98,092
						Total of Vr no 65 - GIA:	18,98,092
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,00,136
						Total of Vr no 66 - GIA:	26,00,136
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,29,288
						Total of Vr no 67 - GIA:	21,29,288
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,32,220
						Total of Vr no 68 - GIA:	26,32,220
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,55,460
						Total of Vr no 69 - GIA:	21,55,460
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,44,423
						Total of Vr no 70 - GIA:	59,44,423
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,96,544
						Total of Vr no 71 - GIA:	66,96,544
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,44,423
						Total of Vr no 72 - GIA:	59,44,423
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,42,699
						Total of Vr no 73 - GIA:	67,42,699
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,110
						Total of Vr no 74 - GIA:	56,110
						Total of MIRZAPUR (28):	**5,50,49,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,54,500
						55 House Rent Allowance	7,910
						Total of Vr no 10 - EST:	4,19,910
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,68,000
						03 Dearness Allowance	4,60,800
						06 Other Allowances	800
						55 House Rent Allowance	18,330
						Total of Vr no 11 - EST:	12,47,930
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,48,218
						Total of Vr no 6 - MIS:	1,48,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						55 House Rent Allowance	14,780
						Total of Vr no 1 - EST:	7,86,460
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,72,300
						03 Dearness Allowance	1,63,380
						55 House Rent Allowance	8,290
						Total of Vr no 2 - EST:	4,43,970
	41 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	61,517
						Total of Vr no 41 - MIS:	61,517
						Total of MORADABAD (14):	**31,08,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,59,87,664
						Total of Vr no 2 - GIA:	1,59,87,664
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,35,254
						Total of Vr no 3 - GIA:	3,35,254
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,40,500
						Total of Vr no 4 - GIA:	64,40,500
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,87,756
						Total of Vr no 5 - GIA:	1,30,87,756
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,43,070
						Total of Vr no 6 - GIA:	34,43,070
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,05,620
						Total of Vr no 7 - GIA:	40,05,620
						Total of MUZAFFARNAGAR (03):	**4,32,99,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	29 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,624
						Total of Vr no 29 - EST:	61,624
	72 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	75,158
						Total of Vr no 72 - MIS:	75,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	55 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,520
						Total of Vr no 55 - TA:	2,520
	56 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 56 - MIS:	35,204

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,26,310
						Total of Vr no 2 - GIA:	57,26,310
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,73,240
						Total of Vr no 3 - GIA:	14,73,240
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,28,230
						Total of Vr no 54 - GIA:	1,28,28,230
	70 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,12,562
						Total of Vr no 70 - GIA:	22,12,562
						Total of PADRAUNA (73):	**2,24,14,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,32,113
						03 Dearness Allowance	1,39,268
						55 House Rent Allowance	7,790
						Total of Vr no 15 - EST:	3,79,171
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,25,780
						55 House Rent Allowance	14,890
						Total of Vr no 16 - EST:	6,16,970
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,25,780
						55 House Rent Allowance	14,890
						Total of Vr no 45 - EST:	6,16,970
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,100
						03 Dearness Allowance	91,260
						55 House Rent Allowance	4,620
						Total of Vr no 46 - EST:	2,47,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,00,966
						Total of Vr no 1 - GIA:	24,00,966
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,53,830
						Total of Vr no 2 - GIA:	6,53,830
						Total of PILIBHIT (16):	**49,15,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,46,400
						03 Dearness Allowance	3,87,840
						55 House Rent Allowance	16,550
						Total of Vr no 2 - EST:	10,50,790
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						55 House Rent Allowance	5,460
						Total of Vr no 3 - EST:	3,77,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,47,119
						Total of Vr no 21 - MIS:	1,47,119
	28 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,75,920
						Total of Vr no 28 - MIS:	1,75,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,57,820
						55 House Rent Allowance	14,060
						Total of Vr no 17 - EST:	7,01,580
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	57,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,86,000
						03 Dearness Allowance	2,91,600
						55 House Rent Allowance	15,110
						Total of Vr no 13 - EST:	7,92,710

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,369
						Total of Vr no 10 - GIA:	58,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,10,140
						Total of Vr no 22 - GIA:	12,10,140
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,56,020
						Total of Vr no 25 - GIA:	17,56,020
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,53,656
						Total of Vr no 26 - GIA:	12,53,656
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,57,240
						Total of Vr no 27 - GIA:	90,57,240
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,33,575
						Total of Vr no 31 - GIA:	14,33,575
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,12,905
						Total of Vr no 6 - GIA:	19,12,905
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,64,196
						Total of Vr no 7 - GIA:	56,64,196
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,53,660
						Total of Vr no 9 - GIA:	34,53,660
						Total of PRATAPGARH (53):	**2,91,02,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,44,046
						Total of Vr no 1 - GIA:	17,44,046
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,61,320
						Total of Vr no 14 - GIA:	34,61,320
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,40,980
						Total of Vr no 15 - GIA:	35,40,980
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,14,979
						Total of Vr no 19 - GIA:	1,23,14,979
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,51,152
						Total of Vr no 2 - GIA:	20,51,152
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,62,866
						Total of Vr no 20 - GIA:	1,24,62,866
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,75,680
						Total of Vr no 21 - GIA:	20,75,680
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,56,906
						Total of Vr no 25 - GIA:	14,56,906
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,74,380
						Total of Vr no 26 - GIA:	14,74,380
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,65,750
						Total of Vr no 38 - GIA:	17,65,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	140 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,24,140
						03 Dearness Allowance	1,94,484
						55 House Rent Allowance	19,580
						Total of Vr no 140 - EST:	5,38,204
	141 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	13,880
						Total of Vr no 141 - EST:	2,36,440
	22 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	1,39,100
						03 Dearness Allowance	83,460
						55 House Rent Allowance	13,880
						Total of Vr no 22 - EST:	2,36,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	22 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	21,948
						Total of Vr no 22 - MIS:	21,948
	23 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	3,50,568
						03 Dearness Allowance	2,10,341
						55 House Rent Allowance	22,920
						Total of Vr no 24 - EST:	5,83,829
	24 - MIS	First	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	42,898
						Total of Vr no 24 - MIS:	42,898
	75 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,897
						Total of Vr no 75 - MIS:	1,897
	76 - TA	Second	Voted	No Objection	220203800 09 00	04 Travelling Allowance	2,576
						Total of Vr no 76 - TA:	2,576
	78 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	12,600
						Total of Vr no 78 - MIS:	12,600

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004580	73 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 73 - GIA:	1,25,00,000
						Total of PRAYAGRAJ (22):	**5,65,29,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	10 - MIS	First	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,460
						Total of Vr no 10 - MIS:	1,36,460
	11 - MIS	First	Voted	No Objection	220203001 03 00	42 Other Expense	4,71,090
						Total of Vr no 11 - MIS:	4,71,090
	12 - MIS	First	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,73,704
						Total of Vr no 12 - MIS:	2,73,704
	13 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,86,606
						03 Dearness Allowance	8,32,980
						55 House Rent Allowance	1,39,620
						Total of Vr no 13 - EST:	23,59,206
	14 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	25,44,200
						03 Dearness Allowance	15,26,520
						06 Other Allowances	160
						55 House Rent Allowance	1,95,460
						Total of Vr no 14 - EST:	42,66,340
	15 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,40,840
	154 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	32,528
						Total of Vr no 154 - TA:	32,528
	155 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,17,097
						Total of Vr no 155 - MIS:	1,17,097
	156 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	79,360
						Total of Vr no 156 - MIS:	79,360
	157 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,358
						Total of Vr no 157 - MIS:	8,358
	158 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,092
						Total of Vr no 158 - MIS:	99,092
	159 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,630
						Total of Vr no 159 - MIS:	1,09,630
	160 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	39,278
						Total of Vr no 160 - MIS:	39,278
	168 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and	1,47,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	168 - MIS	Second	Voted	No Objection	220203001 03 00	Special Services	
						Total of Vr no 168 - MIS:	1,47,904
	174 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	57,210
						Total of Vr no 174 - MIS:	57,210
	189 - MIS	Second	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	3,50,193
						Total of Vr no 189 - MIS:	3,50,193
	19 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	15,996
						Total of Vr no 19 - MIS:	15,996
	190 - MIS	Second	Voted	No Objection	220203001 03 00	09 Electrical Dues	12,50,000
						Total of Vr no 190 - MIS:	12,50,000
	196 - MIS	Second	Voted	No Objection	220203001 03 00	29 Maintenance	3,55,312
						Total of Vr no 196 - MIS:	3,55,312
	20 - MIS	First	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	1,29,691
						Total of Vr no 20 - MIS:	1,29,691
	21 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	1,53,000
						Total of Vr no 21 - MIS:	1,53,000
	22 - CON	First	Voted	No Objection	220203001 03 00	02 Wages	1,08,000
						Total of Vr no 22 - CON:	1,08,000
	46 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	2,07,946
						Total of Vr no 46 - EST:	2,07,946
	47 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	1,21,852
						Total of Vr no 47 - EST:	1,21,852
	48 - EST	Second	Voted	No Objection	220203001 03 00	03 Dearness Allowance	6,664
						Total of Vr no 48 - EST:	6,664

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	194 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	12,50,000
						Total of Vr no 194 - MIS:	12,50,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	37	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	37	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	9 - GIA	First	Voted	No Objection	220203102 37 00	31 Subsidiary Grant-General (Pay)	15,75,000
						Total of Vr no 9 - GIA:	15,75,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,23,360
						55 House Rent Allowance	5,460
						Total of Vr no 26 - EST:	3,34,420
	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	27,056
						Total of Vr no 27 - EST:	27,056
	28 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	49,672
						Total of Vr no 28 - EST:	49,672
	29 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,448
						Total of Vr no 29 - EST:	16,448
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,72,540
						55 House Rent Allowance	18,300
						Total of Vr no 67 - EST:	10,11,740
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,57,100
						03 Dearness Allowance	3,34,260
						55 House Rent Allowance	17,950
						Total of Vr no 68 - EST:	9,09,310
	96 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	2,295
						Total of Vr no 96 - MIS:	2,295
	97 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	2,700
						Total of Vr no 97 - MIS:	2,700
	98 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,997
						Total of Vr no 98 - MIS:	9,997

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	193 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	3,00,00,000
						Total of Vr no 193 - MIS:	3,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,34,900
						03 Dearness Allowance	2,00,940
						55 House Rent Allowance	9,550
						Total of Vr no 1 - EST:	5,45,390
	173 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	86,233
						Total of Vr no 173 - MIS:	86,233
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,71,200
						03 Dearness Allowance	6,42,720
						55 House Rent Allowance	36,500
						Total of Vr no 2 - EST:	17,50,420
	205 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,699
						Total of Vr no 205 - MIS:	4,699
	206 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,960
						Total of Vr no 206 - MIS:	4,960
	207 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,976
						Total of Vr no 207 - MIS:	9,976
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,34,900
						03 Dearness Allowance	2,00,940
						55 House Rent Allowance	9,550
						Total of Vr no 57 - EST:	5,45,390
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,82,500
						03 Dearness Allowance	4,69,500
						55 House Rent Allowance	26,420
						Total of Vr no 58 - EST:	12,78,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,32,184
						03 Dearness Allowance	11,59,310
						55 House Rent Allowance	1,64,494
						Total of Vr no 11 - EST:	32,55,988
	115 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	81,798
						Total of Vr no 115 - MIS:	81,798
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,65,558
						03 Dearness Allowance	18,99,335
						55 House Rent Allowance	2,67,755
						Total of Vr no 12 - EST:	53,32,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,58,900
						03 Dearness Allowance	6,35,340
						55 House Rent Allowance	28,350
						Total of Vr no 55 - EST:	17,22,590
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,43,700
						03 Dearness Allowance	12,26,220
						55 House Rent Allowance	66,440
						Total of Vr no 56 - EST:	33,36,360
	89 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	4,695
						Total of Vr no 89 - MIS:	4,695

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	195 - MIS	Second	Voted	No Objection	220203800 09 00	09 Electrical Dues	2,55,000
						Total of Vr no 195 - MIS:	2,55,000
						Total of PRAYAGRAJ-2 (64):	**6,44,39,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	10 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,408
						Total of Vr no 10 - EST:	18,408
	11 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,176
						Total of Vr no 11 - EST:	74,176
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,216
						03 Dearness Allowance	16,330
						55 House Rent Allowance	1,321
						Total of Vr no 12 - EST:	44,867
	35 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	54,948
						Total of Vr no 35 - MIS:	54,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,055
						Total of Vr no 22 - MIS:	37,055
	25 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	66,582
						Total of Vr no 25 - MIS:	66,582

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,85,010
						Total of Vr no 10 - GIA:	14,85,010
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,10,610
						Total of Vr no 9 - GIA:	28,10,610
						Total of RAIBAREILLY (45):	**45,91,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,336
						Total of Vr no 12 - MIS:	74,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004573	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,69,534
						55 House Rent Allowance	13,370
						Total of Vr no 26 - EST:	4,75,204
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						55 House Rent Allowance	6,500
						Total of Vr no 27 - EST:	2,13,322
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,75,380
						55 House Rent Allowance	13,370
						Total of Vr no 28 - EST:	4,81,050
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,33,209
						Total of Vr no 28 - MIS:	1,33,209
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,30,900
						03 Dearness Allowance	78,540
						55 House Rent Allowance	6,500
						Total of Vr no 29 - EST:	2,15,940
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,602
						Total of Vr no 23 - MIS:	17,602
	29 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,296
						Total of Vr no 29 - TA:	4,296
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,65,800
						55 House Rent Allowance	13,370
						Total of Vr no 3 - EST:	7,22,170
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,096
						Total of Vr no 30 - EST:	32,096
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	41,672
						Total of Vr no 31 - EST:	41,672
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,48,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,28,860
						55 House Rent Allowance	17,110
						Total of Vr no 4 - EST:	8,94,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,31,600
						03 Dearness Allowance	4,38,960
						06 Other Allowances	1,000
						55 House Rent Allowance	30,510
						Total of Vr no 10 - EST:	12,02,070
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,52,200
						03 Dearness Allowance	6,91,320
						55 House Rent Allowance	52,630
						Total of Vr no 11 - EST:	18,96,150
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,200
						Total of Vr no 12 - EST:	1,41,960
						Total of RAMPUR (17):	**65,45,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	2 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	41,57,437
						Total of Vr no 2 - GIA:	41,57,437

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	28 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,603
						Total of Vr no 28 - TA:	1,603
	29 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 29 - MIS:	33,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,36,910
						Total of Vr no 16 - MIS:	1,36,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	34 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,820
						Total of Vr no 34 - TA:	4,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	14 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,305
						Total of Vr no 14 - MIS:	4,305
	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,192
						Total of Vr no 18 - EST:	14,192
	19 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,768
						Total of Vr no 19 - EST:	48,768
	30 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,622
						Total of Vr no 30 - MIS:	3,622
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	3,00,240
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,09,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,65,760
						55 House Rent Allowance	57,560
						Total of Vr no 7 - EST:	10,32,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,81,300
						03 Dearness Allowance	5,88,780
						55 House Rent Allowance	45,760
						Total of Vr no 15 - EST:	16,15,840
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,129
						03 Dearness Allowance	8,477
						55 House Rent Allowance	1,219
						Total of Vr no 16 - EST:	23,825
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,742
						03 Dearness Allowance	26,845
						55 House Rent Allowance	1,931
						Total of Vr no 17 - EST:	73,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,602
						Total of Vr no 3 - MIS:	17,602

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,36,930
						Total of Vr no 15 - GIA:	63,36,930
						Total of SAHARANPUR (02):	**1,38,05,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,136
						Total of Vr no 1 - EST:	40,136
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,55,900
						06 Other Allowances	600
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	7,02,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	21 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	77,331
						Total of Vr no 21 - MIS:	77,331
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,824
						Total of Vr no 3 - EST:	37,824
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,83,680
						55 House Rent Allowance	14,360
						Total of Vr no 4 - EST:	7,70,840
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,83,680
						55 House Rent Allowance	14,360
						Total of Vr no 40 - EST:	7,70,840
						Total of SAMBHAL (92):	**23,99,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,26,000
						55 House Rent Allowance	9,860
						Total of Vr no 1 - EST:	3,45,860
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,34,660
						55 House Rent Allowance	16,990
						Total of Vr no 2 - EST:	6,42,750
	27 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,518
						Total of Vr no 27 - TA:	1,518
	28 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,603
						Total of Vr no 28 - TA:	1,603
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,177
						Total of Vr no 29 - MIS:	13,177
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,177
						Total of Vr no 30 - MIS:	13,177

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 16 - MIS:	15,730
	17 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 17 - MIS:	15,730
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,20,040
						55 House Rent Allowance	15,810
						Total of Vr no 3 - EST:	8,69,250
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						55 House Rent Allowance	5,460
						Total of Vr no 4 - EST:	3,15,540
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	42,672
						Total of Vr no 5 - EST:	42,672

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	60,14,780
						Total of Vr no 10 - GIA:	60,14,780
						Total of SANT KABIR NAGAR (80):	82,91,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	9,270
						Total of Vr no 1 - EST:	3,57,750
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,03,900
						03 Dearness Allowance	6,62,340
						55 House Rent Allowance	53,040
						Total of Vr no 2 - EST:	18,19,280
	44 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,648
						Total of Vr no 44 - MIS:	62,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	26 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,608
						Total of Vr no 26 - EST:	87,608
	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	75,096
						Total of Vr no 27 - EST:	75,096
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,38,700
						03 Dearness Allowance	5,63,220
						55 House Rent Allowance	29,150
						Total of Vr no 3 - EST:	15,31,070
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,95,100
						03 Dearness Allowance	6,57,060
						55 House Rent Allowance	34,190
						Total of Vr no 4 - EST:	17,86,350
						Total of SANT RAVIDAS NAGAR (72):	**57,19,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,29,720
						55 House Rent Allowance	9,100
						Total of Vr no 41 - EST:	3,55,020
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	8,200
						Total of Vr no 42 - EST:	2,92,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,05,900
						55 House Rent Allowance	7,280
						Total of Vr no 36 - EST:	2,89,680
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	85,220
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,19,900
						03 Dearness Allowance	3,71,940
						55 House Rent Allowance	30,850
						Total of Vr no 38 - EST:	10,22,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,960
						Total of Vr no 39 - EST:	25,960
	40 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,428
						Total of Vr no 40 - EST:	18,428
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 43 - EST:	2,89,300
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	9,900
						Total of Vr no 44 - EST:	5,29,100

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	420201203 18 00	60 Land Purchase	6,18,870
						Total of Vr no 1 - MIS:	6,18,870
						Total of SHAHJAHANPUR (15):	**35,26,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	13 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 13 - TA:	5,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,56,200
						03 Dearness Allowance	93,720
						55 House Rent Allowance	6,500
						Total of Vr no 4 - EST:	2,56,420
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,11,200
						03 Dearness Allowance	8,46,720
						55 House Rent Allowance	67,970
						Total of Vr no 5 - EST:	23,25,890
						Total of SHAMLI (91):	**25,87,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,90,440
						55 House Rent Allowance	4,620
						Total of Vr no 55 - EST:	5,12,460
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 56 - EST:	83,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004575	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,39,300
						03 Dearness Allowance	3,00,963
						Total of Vr no 53 - EST:	9,40,263
	54 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 54 - MIS:	35,204

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,48,770
						Total of Vr no 16 - GIA:	33,48,770
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,88,064
						Total of Vr no 17 - GIA:	44,88,064
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,57,017
						Total of Vr no 18 - GIA:	47,57,017
						Total of SIDDHARTH NAGAR (67):	**1,41,64,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,12,880
						55 House Rent Allowance	10,920
						Total of Vr no 133 - EST:	5,78,600
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,54,180
						55 House Rent Allowance	20,250
						Total of Vr no 135 - EST:	9,64,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,01,400
						03 Dearness Allowance	5,40,840
						55 House Rent Allowance	30,780
						Total of Vr no 105 - EST:	14,73,020
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,61,940
						55 House Rent Allowance	8,440
						Total of Vr no 106 - EST:	4,40,280
	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	68,295
						Total of Vr no 36 - MIS:	68,295
	37 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 39 - MIS:	5,000
	40 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	87,900
						Total of Vr no 40 - MIS:	87,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	8,200
						Total of Vr no 103 - EST:	3,09,320
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,24,400
						03 Dearness Allowance	9,74,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	107 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	78,290
						Total of Vr no 107 - EST:	26,77,330
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,29,600
						03 Dearness Allowance	5,57,760
						55 House Rent Allowance	40,290
						Total of Vr no 108 - EST:	15,27,650

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,79,810
						Total of Vr no 28 - GIA:	12,79,810
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,67,650
						Total of Vr no 34 - GIA:	17,67,650
						Total of SITAPUR (46):	**1,11,94,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,384
						Total of Vr no 18 - EST:	46,384
	19 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	84,880
						Total of Vr no 19 - EST:	84,880
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,250
						Total of Vr no 7 - MIS:	30,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,800
						03 Dearness Allowance	53,880
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	1,46,660
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,33,209
						Total of Vr no 1 - MIS:	1,33,209
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,21,000
						03 Dearness Allowance	2,52,600
						55 House Rent Allowance	13,100
						Total of Vr no 2 - EST:	6,86,700
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,680
						Total of Vr no 25 - EST:	33,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,204
						Total of Vr no 10 - MIS:	35,204
	14 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,174
						Total of Vr no 14 - TA:	3,174
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,950
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,55,680
						55 House Rent Allowance	29,530
						Total of Vr no 8 - EST:	9,78,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	21 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	44,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	21 - MIS					Total of Vr no 21 - MIS:	44,625
	22 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,73,278
						Total of Vr no 22 - MIS:	1,73,278
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,440
						Total of Vr no 24 - EST:	38,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,67,300
						03 Dearness Allowance	2,80,380
						55 House Rent Allowance	8,230
						Total of Vr no 5 - EST:	7,55,910
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,81,726
						03 Dearness Allowance	5,29,035
						55 House Rent Allowance	27,150
						Total of Vr no 6 - EST:	14,37,911
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,32,969
						Total of Vr no 8 - MIS:	1,32,969
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	78,579
						Total of Vr no 9 - MIS:	78,579
						Total of SONBHADRA (69):	**48,97,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,08,540
						55 House Rent Allowance	5,200
						Total of Vr no 3 - EST:	2,94,640
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,49,540
						55 House Rent Allowance	12,490
						Total of Vr no 4 - EST:	6,77,930
	51 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,872
						Total of Vr no 51 - EST:	25,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,400
						Total of Vr no 19 - MIS:	31,400
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,800
						Total of Vr no 4 - MIS:	62,800
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						55 House Rent Allowance	7,830
						Total of Vr no 5 - EST:	3,93,750
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,44,720
						55 House Rent Allowance	7,830
						Total of Vr no 58 - EST:	3,93,750
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	5,460
						Total of Vr no 59 - EST:	2,80,980
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	5,460
						Total of Vr no 6 - EST:	2,80,980
	7 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,776
						Total of Vr no 7 - EST:	13,776
	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,296
						Total of Vr no 8 - EST:	19,296

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	12 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	68,147
						Total of Vr no 12 - MIS:	68,147
	18 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 18 - TA:	5,000
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,63,240
						55 House Rent Allowance	19,670
						Total of Vr no 44 - EST:	9,88,310
	45 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,432
						Total of Vr no 45 - EST:	48,432
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,63,240
						55 House Rent Allowance	19,670
						Total of Vr no 57 - EST:	9,88,310
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	98,550
						Total of Vr no 8 - MIS:	98,550
						Total of SRAVASTI (85):	**46,71,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,66,403
						Total of Vr no 13 - GIA:	72,66,403
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,63,280
						Total of Vr no 16 - GIA:	40,63,280
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,590
						Total of Vr no 18 - GIA:	1,39,590
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,46,650
						Total of Vr no 19 - GIA:	35,46,650
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,60,790
						Total of Vr no 6 - GIA:	14,60,790
						Total of SULTANPUR (52):	**1,64,76,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	82 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,09,660
						55 House Rent Allowance	22,760
						Total of Vr no 82 - EST:	8,64,020
	83 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,12,400
						03 Dearness Allowance	8,47,560
						55 House Rent Allowance	65,080
						Total of Vr no 83 - EST:	23,25,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,005
						Total of Vr no 29 - MIS:	35,005
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	5,460
						Total of Vr no 89 - EST:	2,89,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 65 - EST:	2,400
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,90,300
						03 Dearness Allowance	5,34,180
						55 House Rent Allowance	28,020
						Total of Vr no 91 - EST:	14,52,500
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	7,620
						Total of Vr no 92 - EST:	4,58,180
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,20,680
						03 Dearness Allowance	56,425
						55 House Rent Allowance	22,816
						Total of Vr no 93 - EST:	1,99,921
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,16,723
						03 Dearness Allowance	55,511
						55 House Rent Allowance	21,665
						Total of Vr no 94 - EST:	1,93,899
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,50,190
						03 Dearness Allowance	74,868
						Total of Vr no 95 - EST:	3,25,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,06,060
						03 Dearness Allowance	51,907
						55 House Rent Allowance	19,412
						Total of Vr no 96 - EST:	1,77,379
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,33,820
						03 Dearness Allowance	72,437
						Total of Vr no 97 - EST:	3,06,257
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,600
						03 Dearness Allowance	52,826
						55 House Rent Allowance	21,160
						Total of Vr no 98 - EST:	1,84,586

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,11,836
						Total of Vr no 6 - GIA:	1,01,11,836
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,390
						Total of Vr no 7 - GIA:	13,06,390
						Total of UNNAO (44):	**1,82,31,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	28 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	2,560
						Total of Vr no 28 - MIS:	2,560

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,22,700
						03 Dearness Allowance	3,73,620
						55 House Rent Allowance	14,100
						Total of Vr no 23 - EST:	10,10,420
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,51,400
						03 Dearness Allowance	6,90,840
						55 House Rent Allowance	32,540
						Total of Vr no 24 - EST:	18,74,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,52,400
						03 Dearness Allowance	5,11,440
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 1 - EST:	14,37,320
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,97,200
						03 Dearness Allowance	5,38,320
						55 House Rent Allowance	87,820
						Total of Vr no 2 - EST:	15,23,340
	64 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	2,10,000
						Total of Vr no 64 - MIS:	2,10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,89,800
						03 Dearness Allowance	6,53,880
						55 House Rent Allowance	1,03,540
						Total of Vr no 55 - EST:	18,47,220
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,43,400
						03 Dearness Allowance	6,26,040
						55 House Rent Allowance	99,260
						Total of Vr no 56 - EST:	17,68,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,46,100
						03 Dearness Allowance	87,660
						55 House Rent Allowance	13,000
						Total of Vr no 62 - EST:	2,46,760
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,25,760
						55 House Rent Allowance	66,620
						Total of Vr no 63 - EST:	12,01,980
	90 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,444
						Total of Vr no 90 - MIS:	62,444
	91 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	64,102
						Total of Vr no 91 - MIS:	64,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	88,860
						Total of Vr no 27 - EST:	88,860
	28 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,928
						Total of Vr no 28 - EST:	52,928
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,85,800
						03 Dearness Allowance	6,51,480
						55 House Rent Allowance	98,400
						Total of Vr no 5 - EST:	18,35,680
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,61,600
						03 Dearness Allowance	3,96,960
						55 House Rent Allowance	64,240
						Total of Vr no 6 - EST:	11,22,800
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 7 - EST:	2,96,692

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,01,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	1 - GIA					Total of Vr no 1 - GIA:	68,01,752
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,84,676
						Total of Vr no 2 - GIA:	81,84,676
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,99,096
						Total of Vr no 26 - GIA:	16,99,096
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,30,578
						Total of Vr no 27 - GIA:	31,30,578

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	1 - MIS	First	Voted	No Objection	420201203 11 00	24 Other Expense	4,11,69,000
						Total of Vr no 1 - MIS:	4,11,69,000
	2 - MIS	Second	Voted	No Objection	420201203 11 00	24 Other Expense	3,38,29,000
						Total of Vr no 2 - MIS:	3,38,29,000
						Total of VARANASI (27):	**10,94,60,688**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	33,896
						Total of Vr no 10 - EST:	33,896
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,14,240
						Total of Vr no 10 - MIS:	1,14,240
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,760
						Total of Vr no 11 - EST:	13,760
	11 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,350
						Total of Vr no 11 - MIS:	80,350
	12 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,048
						Total of Vr no 12 - EST:	3,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	12 - MIS	First	Voted	No Objection	207000107 03 00	09 Electrical Dues	14,643
						Total of Vr no 12 - MIS:	14,643
	13 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,384
						Total of Vr no 13 - EST:	20,384
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,72,800
						Total of Vr no 13 - MIS:	1,72,800
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,200
						Total of Vr no 14 - MIS:	19,200
	15 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,496
						Total of Vr no 15 - MIS:	8,496
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,160
						Total of Vr no 16 - MIS:	20,160
	17 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,760
						Total of Vr no 17 - MIS:	5,760
	18 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	26,880
						Total of Vr no 18 - MIS:	26,880
	19 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 19 - MIS:	2,500
	20 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	15,48,000
						Total of Vr no 20 - MIS:	15,48,000
	21 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,21,760
						Total of Vr no 21 - MIS:	14,21,760
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,41,03,770
						Total of Vr no 22 - MIS:	5,41,03,770
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,040
						Total of Vr no 29 - MIS:	1,19,040
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,87,840
						Total of Vr no 30 - MIS:	3,87,840
	31 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,994
						Total of Vr no 31 - MIS:	9,994
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,27,520
						Total of Vr no 32 - MIS:	2,27,520
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	63,664
						Total of Vr no 7 - EST:	63,664
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	36,152
						Total of Vr no 8 - EST:	36,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,664
						Total of Vr no 9 - EST:	13,664
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	26,880
						Total of Vr no 9 - MIS:	26,880
						Total of AGRA (08):	5,84,94,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,99,040
						Total of Vr no 12 - MIS:	11,99,040
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,06,000
						Total of Vr no 13 - MIS:	9,06,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	95,395
						Total of Vr no 14 - MIS:	95,395
	15 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	60,188
						Total of Vr no 15 - EST:	60,188
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,740
						Total of Vr no 15 - MIS:	14,740
	16 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,320
						Total of Vr no 16 - EST:	12,320
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,930
						Total of Vr no 16 - MIS:	5,930
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,150
						Total of Vr no 17 - MIS:	9,150
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	62,540
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,800
						03 Dearness Allowance	36,480
						06 Other Allowances	10
						55 House Rent Allowance	3,510
						Total of Vr no 24 - EST:	1,00,800
	25 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,954
						Total of Vr no 25 - EST:	14,954
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,54,000
						03 Dearness Allowance	92,400
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	2,49,800
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,24,600
						03 Dearness Allowance	4,34,760
						06 Other Allowances	60
						55 House Rent Allowance	38,830
						Total of Vr no 5 - EST:	11,98,250
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,47,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	6 - EST	First	Voted	No Objection	207000107 03 00	06 Other Allowances	100
						55 House Rent Allowance	20,660
						Total of Vr no 6 - EST:	4,14,040
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,00,37,680
						Total of Vr no 8 - MIS:	3,00,37,680
						Total of ALIGARH (06):	**3,43,80,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,33,000
						03 Dearness Allowance	5,59,800
						06 Other Allowances	500
						55 House Rent Allowance	29,470
						Total of Vr no 1 - EST:	15,22,770
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,59,292
						Total of Vr no 1 - MIS:	3,59,292
	13 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,32,000
						Total of Vr no 13 - MIS:	4,32,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,43,680
						Total of Vr no 14 - MIS:	3,43,680
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						06 Other Allowances	20
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,23,290
	20 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	39,000
						Total of Vr no 20 - MIS:	39,000
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	63,290
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	61,510
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,56,69,660
						Total of Vr no 6 - MIS:	1,56,69,660
						Total of AMBEDKAR NAGAR (74):	**1,86,14,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,70,576
						Total of Vr no 3 - MIS:	20,70,576
	4 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,980
						Total of Vr no 4 - MIS:	51,980
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,17,34,212
						Total of Vr no 5 - MIS:	1,17,34,212
						Total of AURAIYA (81):	**1,38,56,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,10,080
						Total of Vr no 10 - MIS:	21,10,080
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,64,000
						Total of Vr no 12 - MIS:	8,64,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,69,300
						03 Dearness Allowance	10,01,100
						06 Other Allowances	290
						55 House Rent Allowance	54,800
						Total of Vr no 13 - EST:	27,25,490
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,19,680
						Total of Vr no 13 - MIS:	9,19,680
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,12,680
						03 Dearness Allowance	1,87,608
						06 Other Allowances	60
						55 House Rent Allowance	11,960
						Total of Vr no 14 - EST:	5,12,308
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,96,032
						Total of Vr no 14 - MIS:	1,96,032
	15 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	10,59,000
						Total of Vr no 15 - MIS:	10,59,000
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,06,560
						Total of Vr no 16 - MIS:	1,06,560
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 23 - MIS:	55,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	16,400
						Total of Vr no 25 - MIS:	16,400
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 26 - MIS:	4,500
	28 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,560
						Total of Vr no 28 - MIS:	54,560
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,92,080
						Total of Vr no 29 - MIS:	17,92,080
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,54,67,840
						Total of Vr no 3 - MIS:	2,54,67,840
	30 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,636
						Total of Vr no 30 - TA:	8,636
	31 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	31 - TA					Total of Vr no 31 - TA:	5,980
	32 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,250
						Total of Vr no 32 - MIS:	31,250
	33 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	990
						Total of Vr no 33 - MIS:	990
	34 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,160
						Total of Vr no 34 - MIS:	20,160
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,880
						Total of Vr no 4 - MIS:	2,880
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,758
						Total of Vr no 6 - EST:	1,758
	6 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,942
						Total of Vr no 6 - TA:	8,942
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,236
						Total of Vr no 7 - EST:	4,236
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 7 - MIS:	1,002
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	96,68,670
						Total of Vr no 8 - MIS:	96,68,670
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,416
						03 Dearness Allowance	2,429
						55 House Rent Allowance	406
						Total of Vr no 9 - EST:	7,251
						Total of AZAMGARH (34):	**4,56,48,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	10 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,118
						Total of Vr no 10 - TA:	8,118
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,05,440
						Total of Vr no 15 - MIS:	8,05,440
	19 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 19 - MIS:	2,250
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,65,544
						Total of Vr no 2 - MIS:	6,65,544
	20 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,445
						Total of Vr no 20 - MIS:	3,445
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	16,38,924
						Total of Vr no 25 - MIS:	16,38,924
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,13,280
						Total of Vr no 3 - MIS:	1,13,280
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,38,83,230
						Total of Vr no 4 - MIS:	3,38,83,230
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,760
						Total of Vr no 5 - MIS:	29,760
						Total of BADAUN (13):	**3,72,01,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 10 - MIS:	52,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	45 Leave Travelling Expenses	18,375
						Total of Vr no 11 - MIS:	18,375
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 6 - MIS:	14,380
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,85,560
						Total of Vr no 7 - MIS:	1,35,85,560
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,520
						Total of Vr no 9 - MIS:	59,520
						Total of BAGPAT (83):	**1,37,29,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,36,01,660
						Total of Vr no 10 - MIS:	2,36,01,660
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	57,500
						03 Dearness Allowance	19,796
						Total of Vr no 11 - EST:	77,296
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,720
						Total of Vr no 13 - MIS:	13,720
	15 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,900
						03 Dearness Allowance	11,330
						Total of Vr no 15 - EST:	32,230
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	75,600
						03 Dearness Allowance	18,690
						Total of Vr no 16 - EST:	94,290
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,608
						Total of Vr no 17 - EST:	16,608
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,720
						Total of Vr no 17 - MIS:	13,720
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	50,566
						Total of Vr no 18 - EST:	50,566
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,34,792
						Total of Vr no 18 - MIS:	11,34,792
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,37,600
						03 Dearness Allowance	5,76,333
						Total of Vr no 19 - EST:	25,13,933
	2 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	25,738
						Total of Vr no 2 - MIS:	25,738
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,34,000
						03 Dearness Allowance	3,80,400
						06 Other Allowances	480
						55 House Rent Allowance	17,920
						Total of Vr no 20 - EST:	10,32,800
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	19,950
						Total of Vr no 20 - MIS:	19,950
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,24,560
						06 Other Allowances	110
						55 House Rent Allowance	8,940
						Total of Vr no 21 - EST:	3,41,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	21 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 21 - MIS:	9,950
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,804
						Total of Vr no 22 - TA:	22,804
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,963
						Total of Vr no 23 - TA:	6,963
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 24 - MIS:	1,500
	5 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	2,982
						Total of Vr no 5 - MIS:	2,982
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,77,600
						Total of Vr no 8 - MIS:	7,77,600
						Total of BAHRAICH (51):	**2,97,90,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,95,704
						Total of Vr no 18 - MIS:	14,95,704
	19 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,560
						Total of Vr no 19 - MIS:	13,560
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,560
						Total of Vr no 20 - MIS:	13,560
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,560
						Total of Vr no 21 - MIS:	13,560
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,150
						Total of Vr no 25 - MIS:	6,150
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,20,500
						Total of Vr no 27 - MIS:	6,20,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,18,000
						Total of Vr no 6 - MIS:	9,18,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,00,600
						03 Dearness Allowance	60,360
						06 Other Allowances	60
						55 House Rent Allowance	5,097
						Total of Vr no 7 - EST:	1,66,117
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,64,000
						Total of Vr no 7 - MIS:	8,64,000
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,79,950
						03 Dearness Allowance	6,47,970
						06 Other Allowances	160
						55 House Rent Allowance	38,070
						Total of Vr no 8 - EST:	17,66,150
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,74,056
						Total of Vr no 8 - MIS:	8,74,056
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,12,95,460
						Total of Vr no 9 - MIS:	3,12,95,460
						Total of BALLIA (31):	**3,80,46,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,056
						Total of Vr no 1 - MIS:	40,056
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,760
						Total of Vr no 11 - EST:	4,760
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,312
						Total of Vr no 12 - EST:	22,312
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,600
						Total of Vr no 13 - MIS:	9,600
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	10,750
						Total of Vr no 14 - MIS:	10,750
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,82,260
						Total of Vr no 15 - MIS:	6,82,260
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,52,196
						Total of Vr no 2 - MIS:	4,52,196
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						06 Other Allowances	60
						Total of Vr no 3 - EST:	95,260
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,42,51,950
						Total of Vr no 3 - MIS:	1,42,51,950
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,67,340
						06 Other Allowances	110
						55 House Rent Allowance	10,280
						Total of Vr no 4 - EST:	4,56,630
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,59,840
						Total of Vr no 4 - MIS:	4,59,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,000
						Total of Vr no 5 - MIS:	46,000
						Total of BALRAMPUR (79):	**1,65,31,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,15,520
						Total of Vr no 1 - MIS:	41,15,520
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,96,100
						03 Dearness Allowance	2,37,660
						06 Other Allowances	80
						55 House Rent Allowance	15,300
						Total of Vr no 10 - EST:	6,49,140
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,97,120
						Total of Vr no 10 - MIS:	41,97,120
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						06 Other Allowances	60
						Total of Vr no 11 - EST:	1,25,660
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,50,720
						Total of Vr no 11 - MIS:	7,50,720
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,239
						Total of Vr no 14 - MIS:	24,239
	18 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,000
						Total of Vr no 18 - MIS:	1,56,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,800
						Total of Vr no 4 - EST:	39,800
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,280
						Total of Vr no 5 - EST:	6,280
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,79,164
						Total of Vr no 5 - MIS:	6,79,164
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,552
						Total of Vr no 6 - EST:	4,552
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,47,880
						Total of Vr no 6 - MIS:	48,47,880
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,28,146
						Total of Vr no 7 - MIS:	2,28,146
	8 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	93,800
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,030
						Total of Vr no 9 - MIS:	4,030
						Total of BANDA (26):	**1,59,42,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	13 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,35,340
						Total of Vr no 14 - MIS:	12,35,340
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,504
						Total of Vr no 18 - MIS:	12,504
	19 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,947
						Total of Vr no 19 - MIS:	1,947
	20 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 20 - MIS:	9,000
	22 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,42,000
						Total of Vr no 22 - MIS:	6,42,000
	23 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	23,310
						Total of Vr no 23 - MIS:	23,310
	24 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,43,680
						Total of Vr no 24 - MIS:	3,43,680
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,59,12,050
						Total of Vr no 4 - MIS:	2,59,12,050
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,400
						Total of Vr no 5 - MIS:	52,400
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,23,312
						Total of Vr no 6 - EST:	1,23,312
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,04,640
						Total of Vr no 6 - MIS:	1,04,640
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,584
						Total of Vr no 7 - EST:	19,584
						Total of BARABANKY (54):	**2,84,85,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	82,920
						Total of Vr no 16 - EST:	82,920
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,016
						Total of Vr no 17 - EST:	2,016
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,384
						Total of Vr no 18 - EST:	9,384
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,080
						Total of Vr no 19 - EST:	2,080
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,016
						Total of Vr no 20 - EST:	17,016
	21 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	33,928
						Total of Vr no 21 - EST:	33,928
	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,750
						Total of Vr no 22 - EST:	12,750
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,57,000
						03 Dearness Allowance	6,34,200
						06 Other Allowances	170
						55 House Rent Allowance	73,030
						Total of Vr no 28 - EST:	17,64,400
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	79,600
						03 Dearness Allowance	47,760
						06 Other Allowances	10
						55 House Rent Allowance	7,540
						Total of Vr no 29 - EST:	1,34,910
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,964
						Total of Vr no 3 - MIS:	8,964
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,58,400
						03 Dearness Allowance	3,35,040
						06 Other Allowances	90
						55 House Rent Allowance	42,640
						Total of Vr no 30 - EST:	9,36,170
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,52,300
						03 Dearness Allowance	91,380
						06 Other Allowances	40
						55 House Rent Allowance	13,900
						Total of Vr no 31 - EST:	2,57,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,17,300
						03 Dearness Allowance	70,380
						06 Other Allowances	60
						55 House Rent Allowance	10,500
						Total of Vr no 32 - EST:	1,98,240
	32 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,828
						Total of Vr no 32 - MIS:	1,828
	33 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	44,000
	33 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	681
						Total of Vr no 33 - MIS:	681
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,893
						Total of Vr no 34 - MIS:	6,893
	36 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 36 - MIS:	4,500
	37 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,50,710
						Total of Vr no 37 - MIS:	1,50,710
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,12,932
						Total of Vr no 38 - MIS:	25,12,932
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,21,70,930
						Total of Vr no 7 - MIS:	5,21,70,930
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,89,600
						Total of Vr no 8 - MIS:	10,89,600
						Total of BAREILLY (11):	**5,94,45,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,59,600
						03 Dearness Allowance	6,95,760
						06 Other Allowances	750
						55 House Rent Allowance	37,210
						Total of Vr no 1 - EST:	18,93,320
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,552
						Total of Vr no 1 - MIS:	1,552
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	63,952
						Total of Vr no 10 - EST:	63,952
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,144
						Total of Vr no 11 - EST:	2,144
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,040
						Total of Vr no 12 - EST:	20,040
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,18,55,360
						Total of Vr no 13 - MIS:	2,18,55,360
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,07,910
						Total of Vr no 14 - MIS:	43,07,910
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,31,872
						Total of Vr no 18 - MIS:	12,31,872
	19 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	26,270
						Total of Vr no 19 - MIS:	26,270
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,080
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,849
						Total of Vr no 2 - MIS:	29,849
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	26,270
						Total of Vr no 20 - MIS:	26,270
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,45,396
						Total of Vr no 21 - MIS:	9,45,396
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,845
						Total of Vr no 22 - MIS:	3,845
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 23 - MIS:	1,500
	27 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	27 - MIS					Total of Vr no 27 - MIS:	14,212
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 28 - MIS:	1,500
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	94,020
						06 Other Allowances	120
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	2,54,620
	3 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,935
						03 Dearness Allowance	8,361
						06 Other Allowances	31
						55 House Rent Allowance	852
						Total of Vr no 9 - EST:	23,179
						Total of BASTI (33):	**3,07,47,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,97,09,150
						Total of Vr no 1 - MIS:	2,97,09,150
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	70,272
						Total of Vr no 10 - MIS:	70,272
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	40,932
						Total of Vr no 16 - EST:	40,932
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,648
						Total of Vr no 17 - EST:	14,648
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,60,000
						Total of Vr no 2 - MIS:	21,60,000
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,32,900
						06 Other Allowances	100
						55 House Rent Allowance	23,530
						Total of Vr no 21 - EST:	11,78,030
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,39,940
						Total of Vr no 8 - MIS:	14,39,940
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,550
						Total of Vr no 9 - MIS:	30,550
						Total of BIJNORE (12):	**3,46,43,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,78,560
						Total of Vr no 13 - MIS:	1,78,560
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,600
						Total of Vr no 14 - MIS:	9,600
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	290
						Total of Vr no 15 - MIS:	290
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,520
						Total of Vr no 16 - MIS:	59,520
	17 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,51,000
						Total of Vr no 17 - MIS:	12,51,000
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,58,300
						03 Dearness Allowance	3,34,980
						06 Other Allowances	560
						55 House Rent Allowance	22,020
						Total of Vr no 4 - EST:	9,15,860
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,08,160
						Total of Vr no 4 - MIS:	15,08,160
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,62,500
						03 Dearness Allowance	97,500
						06 Other Allowances	130
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	2,64,150
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,81,34,540
						Total of Vr no 6 - MIS:	2,81,34,540
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	76,52,160
						Total of Vr no 8 - MIS:	76,52,160
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	86,400
						Total of Vr no 9 - MIS:	86,400
						Total of BULANDSHAHAR (05):	**4,00,60,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,45,600
						Total of Vr no 10 - MIS:	3,45,600
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	57,600
						Total of Vr no 11 - MIS:	57,600
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,98,500
						03 Dearness Allowance	5,39,100
						06 Other Allowances	150
						55 House Rent Allowance	28,020
						Total of Vr no 14 - EST:	14,65,770
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	30
						55 House Rent Allowance	3,870
						Total of Vr no 15 - EST:	1,43,260
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,800
						Total of Vr no 16 - MIS:	28,800
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,700
						Total of Vr no 17 - MIS:	7,700
	21 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	6,797
						Total of Vr no 21 - MIS:	6,797
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,520
						Total of Vr no 23 - MIS:	2,520
	26 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	941
						Total of Vr no 26 - MIS:	941
	27 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	12,000
						Total of Vr no 27 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,23,340
						Total of Vr no 3 - MIS:	1,71,23,340
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	58,720
						Total of Vr no 5 - EST:	58,720
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,968
						Total of Vr no 6 - EST:	6,968
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	812
						Total of Vr no 9 - MIS:	812
						Total of CHANDAULI (77):	1,92,71,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,26,720
						Total of Vr no 10 - MIS:	1,26,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,64,800
						Total of Vr no 18 - MIS:	3,64,800
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,89,360
						Total of Vr no 20 - MIS:	4,89,360
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,952
						Total of Vr no 21 - MIS:	3,952
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,600
						Total of Vr no 22 - MIS:	9,600
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,45,380
						06 Other Allowances	60
						55 House Rent Allowance	10,180
						Total of Vr no 7 - EST:	3,97,920
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	61,470
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,00,15,290
						Total of Vr no 8 - MIS:	1,00,15,290
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	47,806
	9 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	2,88,000
						Total of Vr no 9 - MIS:	2,88,000
						Total of CHITRAKOOT (87):	**1,18,04,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	62,080
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,87,788
						Total of Vr no 13 - MIS:	7,87,788
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,400
						Total of Vr no 14 - MIS:	47,400
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,543
						03 Dearness Allowance	2,055
						06 Other Allowances	1
						Total of Vr no 15 - EST:	5,599
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,10,456
						Total of Vr no 15 - MIS:	2,10,456
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,46,560
						Total of Vr no 18 - MIS:	3,46,560
	19 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,61,000
						Total of Vr no 19 - MIS:	8,61,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,621
						Total of Vr no 27 - MIS:	14,621
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,54,312
						Total of Vr no 29 - MIS:	12,54,312
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,38,694
						03 Dearness Allowance	9,23,216
						06 Other Allowances	140
						55 House Rent Allowance	44,010
						Total of Vr no 3 - EST:	25,06,060
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	58,920
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 4 - EST:	1,60,760
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,64,99,600
						Total of Vr no 7 - MIS:	2,64,99,600
						Total of DEORIA (35):	**3,27,66,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,00,600
						03 Dearness Allowance	1,80,360
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 1 - EST:	4,90,750
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,264
						Total of Vr no 10 - EST:	15,264
	10 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,65,000
						Total of Vr no 10 - MIS:	4,65,000
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,46,644
						Total of Vr no 11 - MIS:	6,46,644
	12 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,285
						Total of Vr no 12 - MIS:	6,285
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,77,82,830
						Total of Vr no 13 - MIS:	1,77,82,830
	17 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,419
						Total of Vr no 17 - MIS:	12,419
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,160
						Total of Vr no 18 - MIS:	20,160
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,14,480
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 2 - EST:	3,09,870
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,78,772
						Total of Vr no 20 - MIS:	8,78,772
	21 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	1,05,000
						Total of Vr no 21 - MIS:	1,05,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,000
						Total of Vr no 22 - MIS:	51,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,650
						Total of Vr no 7 - MIS:	20,650
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,650
						Total of Vr no 8 - MIS:	20,650
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,048
						Total of Vr no 9 - EST:	24,048
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	9 - MIS					Total of Vr no 9 - MIS:	20,650
						Total of ETAH (10):	**2,08,69,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,43,680
						Total of Vr no 12 - MIS:	15,43,680
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,96,000
						Total of Vr no 13 - MIS:	3,96,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,08,000
						Total of Vr no 15 - MIS:	10,08,000
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,38,020
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,93,400
						03 Dearness Allowance	2,96,040
						06 Other Allowances	1,450
						55 House Rent Allowance	15,340
						Total of Vr no 6 - EST:	8,06,230
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,23,04,170
						Total of Vr no 7 - MIS:	1,23,04,170
	8 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,980
						Total of Vr no 8 - MIS:	51,980
						Total of ETAWAH (19):	**1,62,49,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,024
						Total of Vr no 15 - EST:	22,024
	15 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 15 - MIS:	2,150
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	65,120
						Total of Vr no 16 - EST:	65,120
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,12,320
						Total of Vr no 16 - MIS:	1,12,320
	17 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 17 - MIS:	52,000
	21 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,42,720
						Total of Vr no 21 - MIS:	3,42,720
	22 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,300
						03 Dearness Allowance	48,180
						55 House Rent Allowance	3,130
						Total of Vr no 23 - EST:	1,31,610
	23 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,66,000
						Total of Vr no 23 - MIS:	9,66,000
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 24 - EST:	1,85,100
	24 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 24 - MIS:	52,500
	25 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 25 - MIS:	54,000
	26 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	81,680
						Total of Vr no 26 - MIS:	81,680
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,44,796
						Total of Vr no 28 - MIS:	15,44,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	29 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,051
						Total of Vr no 29 - MIS:	2,051
	30 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,900
						Total of Vr no 30 - TA:	3,900
	38 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,270
						Total of Vr no 38 - MIS:	10,270
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,41,10,400
						Total of Vr no 6 - MIS:	2,41,10,400
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,37,900
						03 Dearness Allowance	82,740
						06 Other Allowances	60
						55 House Rent Allowance	3,500
						Total of Vr no 7 - EST:	2,24,200
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,56,760
						Total of Vr no 7 - MIS:	54,56,760
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,74,500
						03 Dearness Allowance	7,64,700
						06 Other Allowances	110
						55 House Rent Allowance	46,700
						Total of Vr no 8 - EST:	20,86,010
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,14,560
						Total of Vr no 8 - MIS:	29,14,560
						Total of FAIZABAD (49):	**3,84,24,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,30,890
						Total of Vr no 1 - MIS:	1,48,30,890
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,40,800
						03 Dearness Allowance	3,30,480
						06 Other Allowances	130
						55 House Rent Allowance	13,360
						Total of Vr no 11 - EST:	8,84,770
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 12 - EST:	1,00,770
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,06,608
						Total of Vr no 12 - MIS:	7,06,608
	13 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	23,800
						Total of Vr no 13 - MIS:	23,800
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,37,760
						Total of Vr no 14 - MIS:	10,37,760
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 17 - MIS:	52,000
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,904
						Total of Vr no 5 - EST:	4,904
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	38,064
						Total of Vr no 6 - EST:	38,064
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,000
						Total of Vr no 7 - EST:	6,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 7 - MIS:	1,300
	8 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,558
						Total of Vr no 8 - MIS:	12,558
						Total of FATEHGARH (18):	**1,76,99,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						06 Other Allowances	20
						55 House Rent Allowance	5,780
						Total of Vr no 10 - EST:	2,50,600
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,44,160
						Total of Vr no 10 - MIS:	6,44,160
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	73,584
						Total of Vr no 11 - MIS:	73,584
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,76,632
						Total of Vr no 12 - MIS:	9,76,632
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,226
						Total of Vr no 3 - EST:	12,226
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	74,852
						Total of Vr no 4 - EST:	74,852
	4 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,34,000
						Total of Vr no 4 - MIS:	5,34,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,92,83,010
						Total of Vr no 5 - MIS:	1,92,83,010
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,998
						Total of Vr no 6 - EST:	17,998
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,75,300
						03 Dearness Allowance	7,05,180
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 9 - EST:	19,19,540
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,71,840
						Total of Vr no 9 - MIS:	13,71,840
						Total of FATEHPUR (21):	**2,51,58,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,99,010
						03 Dearness Allowance	1,79,400
						55 House Rent Allowance	15,180
						Total of Vr no 12 - EST:	4,93,590
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,45,65,170
						Total of Vr no 12 - MIS:	2,45,65,170
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,40,040
						06 Other Allowances	90
						55 House Rent Allowance	16,255
						Total of Vr no 13 - EST:	3,89,785
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,95,680
						Total of Vr no 13 - MIS:	8,95,680
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,16,944
						Total of Vr no 14 - MIS:	12,16,944
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	28,590
						Total of Vr no 17 - MIS:	28,590
						Total of FIROZABAD (68):	**2,75,89,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	948
						Total of Vr no 10 - EST:	948
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,848
						Total of Vr no 11 - EST:	17,848
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,84,896
						Total of Vr no 19 - MIS:	7,84,896
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	50,300
						03 Dearness Allowance	30,180
						06 Other Allowances	860
						55 House Rent Allowance	2,570
						Total of Vr no 23 - EST:	83,910
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,33,860
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 24 - EST:	3,66,600
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	50,300
						03 Dearness Allowance	30,180
						06 Other Allowances	860
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	83,910
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,74,38,670
						Total of Vr no 8 - MIS:	1,74,38,670
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,584
						Total of Vr no 9 - EST:	2,584
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,03,200
						Total of Vr no 9 - MIS:	4,03,200
						Total of GAUTAM BUDHA NAGAR (76):	**1,91,82,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 16 - MIS:	750
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 17 - MIS:	4,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,87,740
						Total of Vr no 18 - MIS:	13,87,740
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,83,520
						Total of Vr no 19 - MIS:	6,83,520
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	60,880
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	57,600
						Total of Vr no 20 - MIS:	57,600
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,56,300
						03 Dearness Allowance	8,73,780
						06 Other Allowances	310
						55 House Rent Allowance	43,950
						Total of Vr no 21 - EST:	23,74,340
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	65,175
						Total of Vr no 22 - MIS:	65,175
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,174
						Total of Vr no 23 - MIS:	25,174
	24 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,22,000
						Total of Vr no 24 - MIS:	8,22,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,527
						Total of Vr no 25 - MIS:	11,527
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,047
						Total of Vr no 26 - MIS:	12,047
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,65,600
						Total of Vr no 5 - MIS:	1,24,65,600
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,79,390
						Total of Vr no 6 - MIS:	1,61,79,390
						Total of GAZIPUR (30):	**3,41,50,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	55,076
						Total of Vr no 1 - MIS:	55,076
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,36,31,070
						Total of Vr no 14 - MIS:	1,36,31,070
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,81,080
						Total of Vr no 15 - MIS:	55,81,080
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,21,600
						Total of Vr no 16 - MIS:	39,21,600
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,38,080
						Total of Vr no 17 - MIS:	2,38,080
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	3,886
						Total of Vr no 2 - MIS:	3,886
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,56,800
						Total of Vr no 20 - MIS:	5,56,800
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,42,184
						Total of Vr no 21 - MIS:	8,42,184
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	65,868
						Total of Vr no 22 - MIS:	65,868
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,58,858
						03 Dearness Allowance	1,55,315
						06 Other Allowances	1,797
						55 House Rent Allowance	13,730
						Total of Vr no 3 - EST:	4,29,700
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,27,697
						03 Dearness Allowance	2,56,618
						06 Other Allowances	229
						55 House Rent Allowance	24,403
						Total of Vr no 4 - EST:	7,08,947
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	21,680
						Total of Vr no 5 - EST:	21,680
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	36,416
						Total of Vr no 6 - EST:	36,416
						Total of GHAZIABAD (59):	**2,60,92,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,78,364
						Total of Vr no 1 - MIS:	11,78,364
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,968
						Total of Vr no 10 - EST:	6,968
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,080
						Total of Vr no 11 - EST:	2,080
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,116
						Total of Vr no 11 - MIS:	19,116
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,664
						Total of Vr no 12 - EST:	6,664
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,912
						Total of Vr no 13 - EST:	2,912
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 13 - MIS:	1,600
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	42,800
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	60
						Total of Vr no 15 - EST:	1,33,340
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 16 - EST:	1,42,730
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,12,700
						03 Dearness Allowance	7,27,620
						06 Other Allowances	1,190
						55 House Rent Allowance	40,620
						Total of Vr no 17 - EST:	19,82,130
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,000
						Total of Vr no 20 - MIS:	9,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	21 - MIS					Total of Vr no 21 - MIS:	1,061
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,97,612
						Total of Vr no 22 - MIS:	11,97,612
	4 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,172
						Total of Vr no 4 - MIS:	16,172
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 5 - MIS:	706
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,49,36,300
						Total of Vr no 8 - MIS:	2,49,36,300
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	94,112
						Total of Vr no 9 - EST:	94,112
						Total of GONDA (50):	**2,97,75,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,36,800
						03 Dearness Allowance	8,62,080
						06 Other Allowances	200
						55 House Rent Allowance	91,500
						Total of Vr no 1 - EST:	23,90,580
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,080
						Total of Vr no 10 - EST:	2,080
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,168
						Total of Vr no 11 - EST:	13,168
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,02,560
						Total of Vr no 13 - MIS:	14,02,560
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	78,00,960
						Total of Vr no 15 - MIS:	78,00,960
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,61,300
						03 Dearness Allowance	4,56,780
						06 Other Allowances	160
						55 House Rent Allowance	60,420
						Total of Vr no 16 - EST:	12,78,660
	16 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	15,24,000
						Total of Vr no 16 - MIS:	15,24,000
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,48,400
						03 Dearness Allowance	2,09,040
						06 Other Allowances	100
						55 House Rent Allowance	31,180
						Total of Vr no 17 - EST:	5,88,720
	17 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 17 - MIS:	1,650
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 18 - EST:	43,960
	18 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 18 - MIS:	3,536
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,64,600
						03 Dearness Allowance	98,760
						06 Other Allowances	60
						55 House Rent Allowance	14,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	19 - EST					Total of Vr no 19 - EST:	2,77,960
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,43,639
						03 Dearness Allowance	2,06,183
						06 Other Allowances	88
						55 House Rent Allowance	31,850
						Total of Vr no 2 - EST:	5,81,760
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,50,200
						03 Dearness Allowance	2,10,120
						06 Other Allowances	90
						55 House Rent Allowance	33,708
						Total of Vr no 20 - EST:	5,94,118
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,36,800
						03 Dearness Allowance	8,62,080
						06 Other Allowances	200
						55 House Rent Allowance	90,906
						Total of Vr no 21 - EST:	23,89,986
	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	28,016
						Total of Vr no 22 - EST:	28,016
	23 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	58,312
						Total of Vr no 23 - EST:	58,312
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,75,804
						Total of Vr no 28 - MIS:	21,75,804
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,61,300
						03 Dearness Allowance	4,56,780
						06 Other Allowances	160
						55 House Rent Allowance	60,420
						Total of Vr no 3 - EST:	12,78,660
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,86,080
						Total of Vr no 34 - MIS:	8,86,080
	35 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,726
						Total of Vr no 35 - MIS:	6,726
	37 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	49,380
						Total of Vr no 37 - MIS:	49,380
	38 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,071
						Total of Vr no 38 - TA:	12,071
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,30,880
						06 Other Allowances	100
						55 House Rent Allowance	34,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	4 - EST					Total of Vr no 4 - EST:	6,49,900
	4 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	3,32,92,800
						Total of Vr no 4 - MIS:	3,32,92,800
	7 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	53,29,110
						Total of Vr no 7 - MIS:	53,29,110
						Total of GORAKHPUR (32):	**6,26,60,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,792
						Total of Vr no 10 - EST:	31,792
	10 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,853
						Total of Vr no 10 - MIS:	17,853
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,824
						Total of Vr no 11 - EST:	5,824
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,180
						Total of Vr no 14 - MIS:	2,180
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,70,200
						03 Dearness Allowance	2,82,120
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 15 - EST:	7,70,720
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,21,584
						Total of Vr no 6 - MIS:	7,21,584
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,39,49,520
						Total of Vr no 7 - MIS:	1,39,49,520
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,57,920
						Total of Vr no 8 - MIS:	10,57,920
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,870
						Total of Vr no 9 - MIS:	14,870
						Total of HAMIRPUR (25):	**1,65,72,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,506
						Total of Vr no 10 - EST:	17,506
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,92,800
						Total of Vr no 10 - MIS:	8,92,800
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,856
						Total of Vr no 11 - EST:	5,856
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,444
						Total of Vr no 11 - MIS:	12,444
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 21 - MIS:	706
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,876
						Total of Vr no 22 - MIS:	2,876
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenace of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 23 - MIS:	52,000
	24 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 24 - MIS:	2,950
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,19,40,180
						Total of Vr no 5 - MIS:	1,19,40,180
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						06 Other Allowances	20
						Total of Vr no 8 - EST:	1,17,140
	8 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,05,000
						Total of Vr no 8 - MIS:	4,05,000
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,31,040
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 9 - EST:	3,57,940
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,59,236
						Total of Vr no 9 - MIS:	5,59,236
						Total of HAPUR (90):	**1,43,66,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,78,560
						Total of Vr no 10 - MIS:	1,78,560
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	43,300
						Total of Vr no 11 - MIS:	43,300
	12 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 12 - MIS:	1,100
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,71,750
						03 Dearness Allowance	5,83,050
						06 Other Allowances	110
						55 House Rent Allowance	30,790
						Total of Vr no 19 - EST:	15,85,700
	2 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	18,856
						Total of Vr no 2 - EST:	18,856
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,41,420
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 20 - EST:	3,83,260
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	74,907
						Total of Vr no 3 - EST:	74,907
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,60,860
						Total of Vr no 3 - MIS:	2,26,60,860
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	89,28,000
						Total of Vr no 8 - MIS:	89,28,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,33,876
						Total of Vr no 9 - MIS:	15,33,876
						Total of HARDOI (47):	**3,54,63,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 1 - MIS:	51,550
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	28,400
						03 Dearness Allowance	14,200
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	43,800
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,32,300
						03 Dearness Allowance	79,380
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	2,18,040
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	10,750
						Total of Vr no 12 - MIS:	10,750
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,00,200
						03 Dearness Allowance	2,40,120
						06 Other Allowances	50
						55 House Rent Allowance	14,360
						Total of Vr no 13 - EST:	6,54,730
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,49,908
						Total of Vr no 13 - MIS:	6,49,908
	14 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,366
						Total of Vr no 14 - MIS:	1,366
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,58,880
						Total of Vr no 15 - MIS:	4,58,880
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,78,940
						Total of Vr no 2 - MIS:	1,31,78,940
	21 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,99,000
						Total of Vr no 21 - MIS:	3,99,000
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,911
						Total of Vr no 22 - MIS:	1,911
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,320
						Total of Vr no 23 - TA:	4,320
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						06 Other Allowances	10

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	7 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	53,760
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,584
						Total of Vr no 8 - EST:	10,584
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,584
						Total of Vr no 9 - EST:	32,584
						Total of HATHRAS (78):	**1,57,72,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,71,300
						03 Dearness Allowance	4,02,780
						06 Other Allowances	120
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	10,94,050
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	41,792
						Total of Vr no 10 - EST:	41,792
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,61,500
						Total of Vr no 10 - MIS:	2,22,61,500
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,912
						Total of Vr no 11 - EST:	11,912
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	973
						Total of Vr no 13 - MIS:	973
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,49,948
						Total of Vr no 14 - MIS:	11,49,948
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,43,840
						Total of Vr no 15 - MIS:	14,43,840
	22 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	30,000
						Total of Vr no 22 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,90,000
						Total of Vr no 4 - MIS:	6,90,000
						Total of JALAUN (24):	**2,67,24,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,20,16,210
						Total of Vr no 10 - MIS:	3,20,16,210
	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 11 - MIS:	16,860
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	17,030
						Total of Vr no 12 - MIS:	17,030
	15 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,90,000
						Total of Vr no 15 - MIS:	9,90,000
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	60,814
						Total of Vr no 16 - EST:	60,814
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,53,112
						Total of Vr no 16 - MIS:	15,53,112
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,968
						Total of Vr no 17 - EST:	7,968
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,472
						Total of Vr no 18 - EST:	6,472
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	35,824
						Total of Vr no 19 - EST:	35,824
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,590
						Total of Vr no 2 - MIS:	4,590
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,59,348
						Total of Vr no 3 - MIS:	7,59,348
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	99,600
						03 Dearness Allowance	59,760
						06 Other Allowances	20
						55 House Rent Allowance	3,500
						Total of Vr no 4 - EST:	1,62,880
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 4 - MIS:	56,880
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,444
						03 Dearness Allowance	1,776
						Total of Vr no 5 - EST:	12,220
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	18,342
						03 Dearness Allowance	5,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **JUNE 2026** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	6 - EST					Total of Vr no 6 - EST:	24,316
	9 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	26,98,008
						Total of Vr no 9 - MIS:	26,98,008
						Total of JAUNPUR (29):	**3,84,23,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,592
						Total of Vr no 15 - EST:	39,592
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,112
						Total of Vr no 16 - EST:	10,112
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,080
						Total of Vr no 17 - EST:	2,080
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,896
						Total of Vr no 18 - EST:	9,896
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,912
						Total of Vr no 19 - EST:	2,912
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,91,840
						Total of Vr no 19 - MIS:	14,91,840
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,920
						Total of Vr no 20 - EST:	13,920
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,410
						Total of Vr no 20 - MIS:	30,410
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,85,39,060
						Total of Vr no 21 - MIS:	2,85,39,060
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,39,900
						03 Dearness Allowance	83,940
						06 Other Allowances	60
						55 House Rent Allowance	9,680
						Total of Vr no 22 - EST:	2,33,580
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,46,216
						Total of Vr no 22 - MIS:	14,46,216
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,11,600
						03 Dearness Allowance	66,960
						06 Other Allowances	20
						55 House Rent Allowance	10,340
						Total of Vr no 23 - EST:	1,88,920
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,85,500
						03 Dearness Allowance	2,31,300
						06 Other Allowances	100
						55 House Rent Allowance	32,360
						Total of Vr no 24 - EST:	6,49,260
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,60,100
						03 Dearness Allowance	96,060
						06 Other Allowances	60
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	25 - EST					Total of Vr no 25 - EST:	2,59,560
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,320
						Total of Vr no 26 - EST:	43,920
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,74,400
						03 Dearness Allowance	4,64,640
						06 Other Allowances	60
						55 House Rent Allowance	29,440
						Total of Vr no 27 - EST:	12,68,540
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,920
						Total of Vr no 34 - MIS:	25,920
	35 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,840
						Total of Vr no 35 - MIS:	27,840
	37 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	92,447
						Total of Vr no 37 - MIS:	92,447
	38 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	972
						Total of Vr no 38 - MIS:	972
	41 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,250
						Total of Vr no 41 - MIS:	14,250
	42 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,620
						Total of Vr no 42 - MIS:	9,620
	43 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 43 - MIS:	1,550
	44 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	74,073
						Total of Vr no 44 - MIS:	74,073
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 7 - MIS:	55,000
						Total of JHANSI (23):	**3,45,31,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	52,260
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	1,40,580
	10 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,67,000
						Total of Vr no 10 - MIS:	5,67,000
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,76,47,320
						Total of Vr no 11 - MIS:	1,76,47,320
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,90,560
						Total of Vr no 13 - MIS:	10,90,560
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,650
						Total of Vr no 17 - MIS:	22,650
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,650
						Total of Vr no 18 - MIS:	22,650
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,47,692
						Total of Vr no 19 - MIS:	8,47,692
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,132
						Total of Vr no 20 - MIS:	64,132
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,74,560
						Total of Vr no 21 - MIS:	2,74,560
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,760
						Total of Vr no 7 - EST:	14,760
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	43,668
						Total of Vr no 7 - MIS:	43,668
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,968
						Total of Vr no 8 - EST:	6,968
	8 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - MIS:	1,179
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	864
						Total of Vr no 9 - MIS:	864
						Total of JYOTIBA FULLE NAGAR (86):	**2,07,44,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,73,220
						06 Other Allowances	50
						55 House Rent Allowance	12,190
						Total of Vr no 6 - EST:	4,74,160
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	90,65,280
						Total of Vr no 6 - MIS:	90,65,280
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						06 Other Allowances	60
						Total of Vr no 7 - EST:	1,20,700
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,68,940
						Total of Vr no 7 - MIS:	21,68,940
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,92,548
						Total of Vr no 8 - MIS:	11,92,548
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	28,388
						Total of Vr no 9 - MIS:	28,388
						Total of KANNAUJ (84):	**1,30,50,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,38,896
						Total of Vr no 14 - MIS:	2,38,896
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,760
						Total of Vr no 15 - EST:	39,760
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 15 - MIS:	589
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,000
						Total of Vr no 16 - EST:	15,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	12,060
						Total of Vr no 16 - MIS:	12,060
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,693
						03 Dearness Allowance	9,102
						06 Other Allowances	10
						55 House Rent Allowance	407
						Total of Vr no 17 - EST:	25,212
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	12,060
						Total of Vr no 17 - MIS:	12,060
	18 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,41,000
						Total of Vr no 18 - MIS:	4,41,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,35,360
						Total of Vr no 19 - MIS:	1,35,360
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,06,400
						Total of Vr no 20 - MIS:	8,06,400
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,64,000
						Total of Vr no 21 - MIS:	8,64,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,68,140
						Total of Vr no 6 - MIS:	1,61,68,140
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,27,300
						03 Dearness Allowance	4,36,380
						06 Other Allowances	100
						55 House Rent Allowance	23,870
						Total of Vr no 8 - EST:	11,87,650
						Total of KANPUR DEHAT (62):	**1,99,46,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,72,74,800
						Total of Vr no 10 - MIS:	5,72,74,800
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,232
						Total of Vr no 11 - MIS:	16,232
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	737
						Total of Vr no 12 - MIS:	737
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	77,63,520
						Total of Vr no 13 - MIS:	77,63,520
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,180
						Total of Vr no 14 - MIS:	33,180
	22 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	16,500
						Total of Vr no 22 - MIS:	16,500
	23 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,680
						Total of Vr no 23 - EST:	31,680
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,27,520
						Total of Vr no 23 - MIS:	8,27,520
	24 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	65,616
						Total of Vr no 24 - EST:	65,616
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	33,61,224
						Total of Vr no 24 - MIS:	33,61,224
	25 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,308
						Total of Vr no 25 - EST:	17,308
	26 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	23,912
						Total of Vr no 26 - EST:	23,912
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,263
						Total of Vr no 3 - MIS:	12,263
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,05,100
						03 Dearness Allowance	1,83,060
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 4 - EST:	5,16,440
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,98,400
						Total of Vr no 4 - MIS:	21,98,400
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,44,940
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	5 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	39,340
						Total of Vr no 5 - EST:	9,59,340
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,13,700
						03 Dearness Allowance	6,72,720
						06 Other Allowances	120
						55 House Rent Allowance	85,070
						Total of Vr no 6 - EST:	18,71,610
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,19,500
						03 Dearness Allowance	2,51,700
						06 Other Allowances	140
						55 House Rent Allowance	24,890
						Total of Vr no 7 - EST:	6,96,230
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,056
						Total of Vr no 9 - MIS:	1,056
						Total of KANPUR NAGAR (20):	**7,56,87,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,63,320
						06 Other Allowances	90
						55 House Rent Allowance	4,430
						Total of Vr no 10 - EST:	4,40,040
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	69,800
						03 Dearness Allowance	41,880
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,12,810
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,85,280
						Total of Vr no 2 - MIS:	1,85,280
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,89,68,310
						Total of Vr no 3 - MIS:	1,89,68,310
						Total of KANSHIRAM NAGAR (88):	**1,97,58,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,36,230
						Total of Vr no 10 - MIS:	1,30,36,230
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,948
						Total of Vr no 12 - EST:	11,948
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	23,192
						Total of Vr no 13 - EST:	23,192
	13 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,05,000
						Total of Vr no 13 - MIS:	4,05,000
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,100
						03 Dearness Allowance	90,060
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 4 - EST:	2,46,770
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,73,940
						06 Other Allowances	100
						55 House Rent Allowance	11,960
						Total of Vr no 5 - EST:	4,75,900
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,06,480
						Total of Vr no 6 - MIS:	6,06,480
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,05,120
						Total of Vr no 7 - MIS:	10,05,120
	8 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,136
						Total of Vr no 8 - MIS:	46,136
	9 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,410
						Total of Vr no 9 - MIS:	6,410
						Total of KAUSHAMBI (82):	**1,58,63,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	10 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 10 - MIS:	52,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,024
						Total of Vr no 12 - EST:	57,024
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,920
						Total of Vr no 13 - EST:	4,920
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,408
						Total of Vr no 14 - EST:	11,408
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,04,53,720
						Total of Vr no 15 - MIS:	3,04,53,720
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,63,633
						Total of Vr no 16 - EST:	3,63,633
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	61,500
						03 Dearness Allowance	36,900
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 19 - EST:	1,00,720
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,059
						Total of Vr no 19 - TA:	21,059
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,55,400
						03 Dearness Allowance	5,13,240
						06 Other Allowances	120
						55 House Rent Allowance	25,450
						Total of Vr no 20 - EST:	13,94,210
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	45,673
						Total of Vr no 21 - MIS:	45,673
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	51,188
						Total of Vr no 22 - MIS:	51,188
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	50,154
						Total of Vr no 23 - MIS:	50,154
	24 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,358
						Total of Vr no 24 - MIS:	5,358
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,440
						Total of Vr no 26 - MIS:	9,440
	29 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	29 - MIS					Total of Vr no 29 - MIS:	19,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,12,000
						Total of Vr no 3 - MIS:	9,12,000
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,50,860
						Total of Vr no 30 - MIS:	14,50,860
	31 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	990
						Total of Vr no 31 - MIS:	990
	32 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	990
						Total of Vr no 32 - MIS:	990
	33 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	33,880
						Total of Vr no 33 - MIS:	33,880
	37 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,320
						Total of Vr no 37 - MIS:	40,320
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	34,870
						Total of Vr no 4 - MIS:	34,870
	43 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 43 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	33,880
						Total of Vr no 5 - MIS:	33,880
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,82,728
						Total of Vr no 6 - MIS:	18,82,728
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,000
						Total of Vr no 7 - MIS:	3,000
						Total of KHERI (48):	**3,70,43,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,46,400
						Total of Vr no 10 - MIS:	4,46,400
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,010
						Total of Vr no 11 - MIS:	18,010
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	30,720
						Total of Vr no 13 - MIS:	30,720
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,45,140
						06 Other Allowances	100
						55 House Rent Allowance	5,010
						Total of Vr no 17 - EST:	3,92,150
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,67,500
						Total of Vr no 17 - MIS:	6,67,500
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	75,270
	18 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,53,000
						Total of Vr no 18 - MIS:	4,53,000
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	18,694
						Total of Vr no 6 - EST:	18,694
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,696
						Total of Vr no 7 - EST:	3,696
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,91,040
						Total of Vr no 9 - MIS:	1,33,91,040
						Total of LALITPUR (58):	**1,54,96,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	12,120
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	35,660
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,623
						Total of Vr no 16 - EST:	24,623
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,04,480
						Total of Vr no 16 - MIS:	1,64,04,480
	17 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	38,024
						Total of Vr no 17 - EST:	38,024
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	69,04,200
						Total of Vr no 17 - MIS:	69,04,200
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,32,488
						Total of Vr no 18 - EST:	1,32,488
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,41,760
						Total of Vr no 18 - MIS:	1,35,41,760
	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,59,02,400
						Total of Vr no 19 - MIS:	1,59,02,400
	23 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 23 - MIS:	52,000
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,85,180
						06 Other Allowances	960
						55 House Rent Allowance	34,620
						Total of Vr no 27 - EST:	7,96,060
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,56,100
						03 Dearness Allowance	9,93,660
						06 Other Allowances	570
						55 House Rent Allowance	1,29,528
						Total of Vr no 28 - EST:	27,79,858
	32 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	26,70,996
						Total of Vr no 32 - MIS:	26,70,996
	33 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,92,000
						Total of Vr no 33 - MIS:	25,92,000
	34 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 34 - MIS:	3,000
	35 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	20,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	35 - MIS					Total of Vr no 35 - MIS:	20,79,000
	36 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 36 - MIS:	2,358
	39 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 39 - MIS:	2,000
	40 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,484
						Total of Vr no 40 - MIS:	2,484
	41 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,30,720
						Total of Vr no 41 - MIS:	6,30,720
	42 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	55,621
						Total of Vr no 42 - MIS:	55,621
	43 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,81,682
						Total of Vr no 43 - MIS:	2,81,682
	44 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,20,831
						Total of Vr no 44 - MIS:	2,20,831
	46 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,049
						Total of Vr no 46 - MIS:	3,049
	47 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	95,392
						Total of Vr no 47 - MIS:	95,392
	48 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,156
						Total of Vr no 48 - MIS:	12,156
	49 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,000
						Total of Vr no 49 - MIS:	7,000
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,47,400
						03 Dearness Allowance	2,68,440
						06 Other Allowances	120
						55 House Rent Allowance	36,460
						Total of Vr no 5 - EST:	7,52,420
	50 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,25,048
						Total of Vr no 50 - MIS:	1,25,048
	54 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,760
						Total of Vr no 54 - MIS:	29,760
	55 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,520
						Total of Vr no 55 - MIS:	59,520
	56 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	16,805
						Total of Vr no 56 - MIS:	16,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	57 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	39,471
						Total of Vr no 57 - MIS:	39,471
	58 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,608
						Total of Vr no 58 - MIS:	6,608
	59 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	16,260
						Total of Vr no 59 - MIS:	16,260
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,79,300
						03 Dearness Allowance	4,67,580
						06 Other Allowances	130
						55 House Rent Allowance	60,660
						Total of Vr no 6 - EST:	13,07,670
	60 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,927
						Total of Vr no 60 - MIS:	1,927
	62 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	46,026
						Total of Vr no 62 - TA:	46,026
	67 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,741
						Total of Vr no 67 - MIS:	37,741
						Total of LUCKNOW (43):	**6,77,09,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	107 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	45,00,700
						03 Dearness Allowance	27,01,620
						06 Other Allowances	460
						55 House Rent Allowance	2,98,700
						Total of Vr no 107 - EST:	75,01,480
	108 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						Total of Vr no 108 - EST:	1,79,520
	109 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,74,100
						03 Dearness Allowance	5,84,460
						06 Other Allowances	180
						55 House Rent Allowance	78,200
						Total of Vr no 109 - EST:	16,36,940
	110 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 110 - EST:	2,83,840
	110 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	19,100
						Total of Vr no 110 - MIS:	19,100
	111 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,34,640
						Total of Vr no 111 - EST:	3,59,040
	111 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,860
						Total of Vr no 111 - MIS:	44,860
	112 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						06 Other Allowances	20
						55 House Rent Allowance	5,245
						Total of Vr no 112 - EST:	1,07,825
	114 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,498
						Total of Vr no 114 - TA:	3,498
	129 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,03,500
						03 Dearness Allowance	15,02,100
						06 Other Allowances	21,025
						55 House Rent Allowance	1,67,479
						Total of Vr no 129 - EST:	41,94,104
	130 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,14,200
						03 Dearness Allowance	6,94,044
						06 Other Allowances	4,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	130 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	80,620
						57 Non Practising Allowances	42,540
						Total of Vr no 130 - EST:	19,35,594
	131 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,75,000
						03 Dearness Allowance	4,65,000
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 131 - EST:	12,48,135
	137 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	89,000
						03 Dearness Allowance	53,400
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 137 - EST:	1,45,750
	175 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,794
						Total of Vr no 175 - MIS:	1,36,794
	176 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,760
						Total of Vr no 176 - TA:	2,760
	181 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,38,933
						Total of Vr no 181 - MIS:	1,38,933
	182 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	15,700
						Total of Vr no 182 - MIS:	15,700
	203 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,25,290
						Total of Vr no 203 - MIS:	2,25,290
	204 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	60,996
						Total of Vr no 204 - MIS:	60,996
	221 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	48,200
						Total of Vr no 221 - MIS:	48,200
	23 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,000
						03 Dearness Allowance	19,800
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	58,320
	24 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	70,056
						Total of Vr no 24 - EST:	70,056
	41 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,060
						03 Dearness Allowance	360
						Total of Vr no 41 - EST:	6,420
	44 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,976
						Total of Vr no 44 - EST:	8,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	46 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,716
						03 Dearness Allowance	13,030
						Total of Vr no 46 - EST:	34,746
	47 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,73,855
						Total of Vr no 47 - EST:	3,73,855
	48 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,192
						Total of Vr no 48 - EST:	14,192
	58 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,26,600
						03 Dearness Allowance	1,38,894
						Total of Vr no 58 - EST:	5,65,494
	58 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,90,473
						Total of Vr no 58 - MIS:	1,90,473
	59 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,097
						03 Dearness Allowance	10,858
						Total of Vr no 59 - EST:	28,955
	59 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	66,582
						Total of Vr no 59 - MIS:	66,582
	62 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						06 Other Allowances	30
						55 House Rent Allowance	6,280
						Total of Vr no 62 - EST:	1,86,470
	63 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	89,884
						Total of Vr no 63 - EST:	89,884
	64 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	44,120
						Total of Vr no 64 - EST:	44,120
	65 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,06,934
						Total of Vr no 65 - EST:	2,06,934
	66 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,83,652
						03 Dearness Allowance	1,70,191
						Total of Vr no 66 - EST:	4,53,843
	69 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,500
						03 Dearness Allowance	1,500
						Total of Vr no 69 - EST:	4,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	145 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	5,00,000
						Total of Vr no 145 - MIS:	5,00,000
	157 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	1,95,00,000
						Total of Vr no 157 - MIS:	1,95,00,000
						Total of LUCKNOW-2 (60):	**4,06,91,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,75,700
						03 Dearness Allowance	2,85,420
						06 Other Allowances	90
						55 House Rent Allowance	18,610
						Total of Vr no 1 - EST:	7,79,820
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,622
						Total of Vr no 1 - MIS:	1,622
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,88,06,040
						Total of Vr no 10 - MIS:	1,88,06,040
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	16,59,948
						Total of Vr no 11 - MIS:	16,59,948
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,95,960
						06 Other Allowances	10
						55 House Rent Allowance	13,780
						Total of Vr no 2 - EST:	5,36,350
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,526
						Total of Vr no 2 - MIS:	4,526
						Total of MAHARAJGANJ (70):	**2,17,88,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,640
						Total of Vr no 1 - EST:	13,640
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,64,492
						Total of Vr no 1 - MIS:	2,64,492
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 10 - MIS:	52,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,688
						Total of Vr no 11 - MIS:	5,688
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,04,960
						Total of Vr no 12 - MIS:	5,04,960
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,800
						Total of Vr no 13 - MIS:	28,800
	2 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,072
						Total of Vr no 2 - EST:	11,072
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,08,41,820
						Total of Vr no 7 - MIS:	1,08,41,820
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,44,680
						Total of Vr no 9 - MIS:	5,44,680
						Total of MAHOBA (71):	**1,22,67,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,32,640
						Total of Vr no 11 - MIS:	6,32,640
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,95,49,020
						Total of Vr no 12 - MIS:	1,95,49,020
						Total of MAINPURI (09):	**2,01,81,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,57,700
						03 Dearness Allowance	94,620
						06 Other Allowances	70
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	2,56,450
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,100
						Total of Vr no 11 - MIS:	1,21,100
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,98,100
						Total of Vr no 12 - MIS:	15,98,100
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,960
						Total of Vr no 13 - MIS:	5,960
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,423
						03 Dearness Allowance	825
						Total of Vr no 14 - EST:	2,248
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,91,500
						03 Dearness Allowance	4,14,900
						06 Other Allowances	70
						55 House Rent Allowance	23,350
						Total of Vr no 2 - EST:	11,29,820
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,28,45,650
						Total of Vr no 3 - MIS:	3,28,45,650
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,870
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,49,760
						Total of Vr no 4 - MIS:	7,49,760
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,576
						Total of Vr no 5 - EST:	15,576
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,809
						Total of Vr no 6 - EST:	57,809
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	27,930
						Total of Vr no 7 - MIS:	27,930
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 8 - MIS:	1,049
						Total of MATHURA (07):	**3,68,72,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	85,384
						Total of Vr no 10 - EST:	85,384
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,20,236
						Total of Vr no 11 - MIS:	11,20,236
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,18,400
						Total of Vr no 12 - MIS:	5,18,400
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,830
						Total of Vr no 13 - MIS:	21,830
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,830
						Total of Vr no 14 - MIS:	21,830
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,830
						Total of Vr no 15 - MIS:	21,830
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,800
						Total of Vr no 16 - MIS:	28,800
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,848
						Total of Vr no 17 - TA:	1,848
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,132
						Total of Vr no 20 - TA:	6,132
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,310
						Total of Vr no 21 - MIS:	1,310
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,31,30,150
						Total of Vr no 3 - MIS:	2,31,30,150
	8 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 8 - MIS:	3,350
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,736
						Total of Vr no 9 - EST:	1,736
						Total of MAU (66):	**2,49,62,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 1 - MIS:	54,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,24,000
						Total of Vr no 13 - MIS:	6,24,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	82,632
						Total of Vr no 15 - MIS:	82,632
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,49,324
						Total of Vr no 16 - MIS:	2,49,324
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	63,640
						Total of Vr no 17 - MIS:	63,640
	18 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,448
						Total of Vr no 18 - EST:	31,448
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 18 - MIS:	1,002
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,552
						Total of Vr no 19 - EST:	12,552
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	64,630
						Total of Vr no 2 - MIS:	64,630
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,240
						Total of Vr no 20 - EST:	57,240
	21 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,360
						Total of Vr no 21 - EST:	5,360
	22 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	16,680
						Total of Vr no 22 - EST:	16,680
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,08,780
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	2,93,480
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,15,500
						03 Dearness Allowance	4,29,300
						06 Other Allowances	70
						55 House Rent Allowance	61,020
						Total of Vr no 27 - EST:	12,05,890
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,35,860
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	28 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	35,440
						Total of Vr no 28 - EST:	6,64,520
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,25,100
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 29 - EST:	3,51,160
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	61,180
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						06 Other Allowances	60
						Total of Vr no 31 - EST:	1,07,260
	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 32 - EST:	2,65,190
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,14,208
						Total of Vr no 32 - MIS:	18,14,208
	33 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,912
						Total of Vr no 33 - EST:	2,912
	33 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,336
						Total of Vr no 33 - MIS:	12,336
	34 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,504
						Total of Vr no 34 - EST:	14,504
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,74,16,240
						Total of Vr no 4 - MIS:	3,74,16,240
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 7 - MIS:	1,002
						Total of MEERUT (04):	**4,34,72,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,660
						Total of Vr no 1 - MIS:	3,660
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	4,240
						Total of Vr no 10 - EST:	4,240
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	64,176
						Total of Vr no 11 - EST:	64,176
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,890
						03 Dearness Allowance	1,130
						55 House Rent Allowance	850
						Total of Vr no 15 - EST:	3,870
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	80,420
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,93,188
						Total of Vr no 17 - MIS:	13,93,188
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,73,100
						03 Dearness Allowance	5,83,860
						06 Other Allowances	180
						55 House Rent Allowance	28,030
						Total of Vr no 18 - EST:	15,85,170
	18 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,94,000
						Total of Vr no 18 - MIS:	8,94,000
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	53,000
						03 Dearness Allowance	31,800
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 19 - EST:	87,010
	2 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 2 - MIS:	9,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	25,140
						Total of Vr no 20 - MIS:	25,140
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	25,140
						Total of Vr no 21 - MIS:	25,140
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	25,140
						Total of Vr no 22 - MIS:	25,140
	23 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	23 - MIS					Total of Vr no 23 - MIS:	4,175
	25 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 25 - MIS:	10,350
	26 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	30,000
						Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,000
						Total of Vr no 27 - MIS:	30,000
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	60
						Total of Vr no 3 - EST:	2,15,260
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,02,14,110
						Total of Vr no 3 - MIS:	3,02,14,110
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,70,300
						03 Dearness Allowance	6,42,180
						06 Other Allowances	190
						55 House Rent Allowance	31,100
						Total of Vr no 4 - EST:	17,43,770
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,16,480
						Total of Vr no 4 - MIS:	5,16,480
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	53,000
						03 Dearness Allowance	31,800
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	87,010
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,760
						Total of Vr no 7 - EST:	10,760
	8 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,830
						Total of Vr no 8 - MIS:	17,830
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,992
						Total of Vr no 9 - EST:	20,992
						Total of MIRZAPUR (28):	**3,71,00,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	10 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	66,200
						Total of Vr no 10 - MIS:	66,200
	11 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,076
						Total of Vr no 11 - TA:	4,076
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,06,380
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	2,87,080
	13 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 13 - MIS:	52,000
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,31,292
						Total of Vr no 14 - MIS:	13,31,292
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	63,000
						03 Dearness Allowance	37,800
						06 Other Allowances	10
						55 House Rent Allowance	5,740
						Total of Vr no 16 - EST:	1,06,550
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,69,400
						03 Dearness Allowance	3,41,640
						06 Other Allowances	20
						55 House Rent Allowance	44,500
						Total of Vr no 17 - EST:	9,55,560
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	30,696
						Total of Vr no 17 - MIS:	30,696
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,26,900
						06 Other Allowances	40
						55 House Rent Allowance	18,700
						Total of Vr no 18 - EST:	3,57,140
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,953
						Total of Vr no 18 - MIS:	2,953
	19 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 19 - MIS:	1,200
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,000
						Total of Vr no 20 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,840
						Total of Vr no 21 - MIS:	3,840
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,860
						Total of Vr no 22 - MIS:	35,860
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	21,760
						Total of Vr no 4 - EST:	21,760
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,935
						Total of Vr no 5 - EST:	39,935
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,120
						Total of Vr no 6 - EST:	24,120
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,46,560
						Total of Vr no 6 - MIS:	9,46,560
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	45,230
						Total of Vr no 7 - EST:	45,230
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,78,62,170
						Total of Vr no 7 - MIS:	2,78,62,170
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,424
						Total of Vr no 8 - EST:	3,424
	8 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,960
						Total of Vr no 9 - EST:	2,960
	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,390
						Total of Vr no 9 - MIS:	1,390
						Total of MORADABAD (14):	**3,21,93,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	47,968
						Total of Vr no 3 - EST:	47,968
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,040
						Total of Vr no 4 - EST:	14,040
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,49,24,630
						Total of Vr no 4 - MIS:	2,49,24,630
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,73,816
						Total of Vr no 5 - MIS:	11,73,816
	6 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,59,000
						Total of Vr no 6 - MIS:	7,59,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,33,920
						Total of Vr no 7 - MIS:	10,33,920
	8 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 8 - MIS:	1,120
	9 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	20,065
						Total of Vr no 9 - MIS:	20,065
						Total of MUZAFFARNAGAR (03):	**2,79,74,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,06,720
						Total of Vr no 10 - MIS:	30,06,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,92,888
						Total of Vr no 18 - MIS:	10,92,888
	19 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	7,26,000
						Total of Vr no 19 - MIS:	7,26,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	89,280
						Total of Vr no 20 - MIS:	89,280
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,490
						Total of Vr no 21 - MIS:	1,490
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 22 - MIS:	9,000
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,464
						Total of Vr no 23 - TA:	8,464
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,909
						Total of Vr no 24 - TA:	2,909
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,02,74,090
						Total of Vr no 9 - MIS:	2,02,74,090
						Total of PADRAUNA (73):	**2,52,10,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,070
						Total of Vr no 14 - MIS:	29,070
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,35,828
						Total of Vr no 15 - MIS:	7,35,828
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,960
						Total of Vr no 16 - TA:	8,960
	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,999
						Total of Vr no 29 - MIS:	51,999
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	51,528
						Total of Vr no 4 - EST:	51,528
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,271
						Total of Vr no 4 - MIS:	24,271
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,33,920
						Total of Vr no 6 - MIS:	4,33,920
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,88,900
						03 Dearness Allowance	3,53,340
						06 Other Allowances	210
						55 House Rent Allowance	22,830
						Total of Vr no 8 - EST:	9,65,280
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,53,62,010
						Total of Vr no 8 - MIS:	1,53,62,010
						Total of PILIBHIT (16):	**1,76,67,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	5,70,000
						Total of Vr no 1 - MIS:	5,70,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,15,040
						Total of Vr no 12 - MIS:	14,15,040
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,03,752
						Total of Vr no 16 - MIS:	10,03,752
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,030
						Total of Vr no 17 - MIS:	23,030
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,400
						Total of Vr no 2 - MIS:	68,400
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	18,730
						Total of Vr no 7 - EST:	18,730
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	64,512
						Total of Vr no 7 - MIS:	64,512
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	59,712
						Total of Vr no 8 - EST:	59,712
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,16,24,330
						Total of Vr no 8 - MIS:	2,16,24,330
						Total of PRATAPGARH (53):	**2,48,47,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,450
						Total of Vr no 1 - MIS:	4,450
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,000
						Total of Vr no 10 - EST:	6,000
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,790
						Total of Vr no 10 - MIS:	8,790
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,048
						03 Dearness Allowance	3,629
						55 House Rent Allowance	158
						Total of Vr no 11 - EST:	9,835
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,000
						Total of Vr no 12 - EST:	3,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 12 - MIS:	706
	13 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,400
						Total of Vr no 13 - MIS:	7,400
	14 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	27,330
						Total of Vr no 14 - MIS:	27,330
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,90,400
						03 Dearness Allowance	5,34,240
						06 Other Allowances	150
						55 House Rent Allowance	65,440
						Total of Vr no 15 - EST:	14,90,230
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,15,680
						Total of Vr no 15 - MIS:	4,15,680
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,000
						03 Dearness Allowance	89,400
						06 Other Allowances	40
						55 House Rent Allowance	12,560
						Total of Vr no 16 - EST:	2,51,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,56,768
						Total of Vr no 16 - MIS:	28,56,768
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,17,700
						03 Dearness Allowance	9,10,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	17 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	250
						55 House Rent Allowance	89,010
						Total of Vr no 17 - EST:	25,17,580
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	30,95,040
						Total of Vr no 17 - MIS:	30,95,040
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,37,240
						06 Other Allowances	80
						55 House Rent Allowance	16,600
						Total of Vr no 18 - EST:	6,49,320
	18 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,620
						Total of Vr no 18 - MIS:	1,620
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,320
						Total of Vr no 19 - EST:	43,920
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	24,174
						Total of Vr no 19 - MIS:	24,174
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	590
						Total of Vr no 2 - MIS:	590
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,44,433
						03 Dearness Allowance	3,26,660
						06 Other Allowances	60
						55 House Rent Allowance	45,300
						Total of Vr no 20 - EST:	9,16,453
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,500
						Total of Vr no 22 - MIS:	9,500
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	81,460
						Total of Vr no 23 - MIS:	81,460
	24 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	81,460
						Total of Vr no 24 - MIS:	81,460
	25 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,342
						Total of Vr no 25 - MIS:	25,342
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,104
						Total of Vr no 26 - MIS:	4,104
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	27 - MIS					Total of Vr no 27 - MIS:	49,524
	28 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,05,864
						Total of Vr no 28 - MIS:	1,05,864
	29 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 29 - MIS:	4,500
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,920
						Total of Vr no 3 - EST:	11,920
	30 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	530
						Total of Vr no 30 - MIS:	530
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	43,872
						Total of Vr no 4 - EST:	43,872
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,41,252
						Total of Vr no 4 - MIS:	1,41,252
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	85,344
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,28,468
						Total of Vr no 5 - EST:	85,344
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	62,232
						Total of Vr no 5 - MIS:	2,28,468
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 6 - EST:	62,232
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,000
						Total of Vr no 6 - MIS:	1,70,640
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,05,72,160
						Total of Vr no 7 - EST:	9,000
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,080
						Total of Vr no 7 - MIS:	3,05,72,160
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	69,24,180
						Total of Vr no 8 - EST:	2,080
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	28,960
						Total of Vr no 8 - MIS:	69,24,180
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,18,30,400
						Total of Vr no 9 - MIS:	2,18,30,400
						Total of PRAYAGRAJ-2 (64):	**7,28,03,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,60,800
						Total of Vr no 14 - MIS:	4,60,800
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,15,144
						Total of Vr no 15 - MIS:	12,15,144
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,932
						Total of Vr no 16 - MIS:	55,932
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 17 - MIS:	1,710
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,040
						Total of Vr no 24 - MIS:	1,19,040
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,500
						03 Dearness Allowance	13,582
						Total of Vr no 3 - EST:	43,082
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,52,28,710
						Total of Vr no 3 - MIS:	2,52,28,710
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,500
						03 Dearness Allowance	5,820
						Total of Vr no 4 - EST:	16,320
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	67,800
						03 Dearness Allowance	20,652
						Total of Vr no 5 - EST:	88,452
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,500
						03 Dearness Allowance	13,582
						Total of Vr no 6 - EST:	43,082
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,400
						03 Dearness Allowance	5,504
						Total of Vr no 7 - EST:	15,904
						Total of RAIBAREILLY (45):	**2,72,88,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,09,89,890
						Total of Vr no 1 - MIS:	2,09,89,890
	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,000
						Total of Vr no 10 - EST:	6,000
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,560
						Total of Vr no 10 - MIS:	58,560
	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	11,420
						Total of Vr no 11 - MIS:	11,420
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,17,072
						Total of Vr no 12 - MIS:	10,17,072
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 16 - MIS:	707
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,42,520
						03 Dearness Allowance	3,25,800
						06 Other Allowances	400
						55 House Rent Allowance	20,920
						Total of Vr no 20 - EST:	8,89,640
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						06 Other Allowances	80
						55 House Rent Allowance	5,330
						Total of Vr no 21 - EST:	1,87,330
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,51,320
						Total of Vr no 5 - MIS:	13,51,320
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	41,552
						Total of Vr no 8 - EST:	41,552
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,510
						Total of Vr no 8 - MIS:	2,510
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,096
						Total of Vr no 9 - EST:	9,096
	9 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,03,000
						Total of Vr no 9 - MIS:	6,03,000
						Total of RAMPUR (17):	**2,52,20,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	10 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,412
						Total of Vr no 10 - EST:	3,412
	11 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,448
						Total of Vr no 11 - EST:	8,448
	13 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,715
						Total of Vr no 13 - MIS:	1,715
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	25,64,160
						Total of Vr no 14 - MIS:	25,64,160
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,80,212
						Total of Vr no 15 - MIS:	17,80,212
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	69,147
						Total of Vr no 16 - MIS:	69,147
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,490
						Total of Vr no 22 - MIS:	23,490
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,960
						Total of Vr no 5 - EST:	1,960
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	57,634
						Total of Vr no 6 - EST:	57,634
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,72,49,560
						Total of Vr no 6 - MIS:	3,72,49,560
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,088
						Total of Vr no 7 - MIS:	32,088
						Total of SAHARANPUR (02):	**4,17,91,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	13 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 13 - MIS:	52,000
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,51,820
						06 Other Allowances	120
						55 House Rent Allowance	17,820
						Total of Vr no 16 - EST:	6,89,460
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	59,710
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	936
						Total of Vr no 18 - MIS:	936
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,82,79,660
						Total of Vr no 5 - MIS:	1,82,79,660
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,73,120
						Total of Vr no 6 - MIS:	11,73,120
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,010
						Total of Vr no 7 - MIS:	20,010
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,72,916
						Total of Vr no 8 - MIS:	8,72,916
						Total of SAMBHAL (92):	**2,11,47,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	49,840
						Total of Vr no 10 - EST:	49,840
	10 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 10 - MIS:	55,000
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,22,79,150
						Total of Vr no 12 - MIS:	1,22,79,150
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,65,956
						Total of Vr no 13 - MIS:	5,65,956
	14 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	3,51,000
						Total of Vr no 14 - MIS:	3,51,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,74,400
						Total of Vr no 18 - MIS:	3,74,400
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,924
						Total of Vr no 2 - MIS:	20,924
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,08,588
						Total of Vr no 3 - MIS:	4,08,588
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,888
						Total of Vr no 4 - TA:	4,888
	8 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 8 - MIS:	450
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,312
						Total of Vr no 9 - EST:	7,312
	9 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 9 - MIS:	2,500
						Total of SANT KABIR NAGAR (80):	**1,41,20,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,92,444
						Total of Vr no 10 - MIS:	1,92,444
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,61,520
						Total of Vr no 11 - MIS:	1,61,520
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,408
						Total of Vr no 13 - MIS:	6,408
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,200
						Total of Vr no 14 - MIS:	19,200
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,05,384
						Total of Vr no 15 - MIS:	7,05,384
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	43,920
						06 Other Allowances	60
						Total of Vr no 3 - EST:	1,17,180
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,70,700
						03 Dearness Allowance	4,02,420
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 4 - EST:	10,96,760
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	54,060
						Total of Vr no 5 - MIS:	54,060
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,59,99,450
						Total of Vr no 9 - MIS:	1,59,99,450
						Total of SANT RAVIDAS NAGAR (72):	**1,83,52,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,76,340
						Total of Vr no 10 - MIS:	58,76,340
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,888
						Total of Vr no 11 - EST:	11,888
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	51,896
						Total of Vr no 12 - EST:	51,896
	14 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	9,84,000
						Total of Vr no 14 - MIS:	9,84,000
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,76,08,640
						Total of Vr no 15 - MIS:	2,76,08,640
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,05,084
						Total of Vr no 16 - MIS:	16,05,084
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,86,200
						03 Dearness Allowance	4,11,720
						06 Other Allowances	140
						55 House Rent Allowance	25,350
						Total of Vr no 17 - EST:	11,23,410
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,48,600
						03 Dearness Allowance	89,160
						06 Other Allowances	20
						55 House Rent Allowance	6,130
						Total of Vr no 18 - EST:	2,43,910
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,06,400
						Total of Vr no 18 - MIS:	8,06,400
	19 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	15,500
						Total of Vr no 19 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 2 - MIS:	6,200
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	42,320
						Total of Vr no 20 - MIS:	42,320
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,640
						Total of Vr no 21 - MIS:	2,640
	22 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,300
						Total of Vr no 22 - MIS:	3,300
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	24 - MIS					Total of Vr no 24 - MIS:	40,320
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,644
						Total of Vr no 3 - TA:	2,644
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,995
						Total of Vr no 4 - MIS:	5,995
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,64,004
						Total of Vr no 6 - MIS:	1,64,004
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,98,880
						Total of Vr no 7 - MIS:	9,98,880
	8 - MIS	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	45,876
						Total of Vr no 8 - MIS:	45,876
						Total of SHAHJAHANPUR (15):	**3,96,43,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,400
	10 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	12,720
						Total of Vr no 10 - MIS:	12,720
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,83,600
						03 Dearness Allowance	2,30,160
						06 Other Allowances	60
						55 House Rent Allowance	15,480
						Total of Vr no 2 - EST:	6,29,300
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,93,868
						Total of Vr no 20 - MIS:	5,93,868
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,87,360
						Total of Vr no 4 - MIS:	12,87,360
	5 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	4,17,000
						Total of Vr no 5 - MIS:	4,17,000
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,960
						Total of Vr no 6 - EST:	1,960
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,26,93,420
						Total of Vr no 6 - MIS:	1,26,93,420
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	30,688
						Total of Vr no 7 - EST:	30,688
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	12,720
						Total of Vr no 8 - MIS:	12,720
	9 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	12,720
						Total of Vr no 9 - MIS:	12,720
						Total of SHAMLI (91):	**1,57,32,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	39,000
						Total of Vr no 10 - EST:	39,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	26,290
						Total of Vr no 12 - MIS:	26,290
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	26,290
						Total of Vr no 13 - MIS:	26,290
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	26,290
						Total of Vr no 14 - MIS:	26,290
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,78,288
						Total of Vr no 15 - MIS:	9,78,288
	18 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,81,000
						Total of Vr no 18 - MIS:	6,81,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 3 - MIS:	4,948
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 4 - MIS:	55,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,10,32,190
						Total of Vr no 5 - MIS:	2,10,32,190
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	14,472
						Total of Vr no 8 - EST:	14,472
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,66,240
						Total of Vr no 8 - MIS:	6,66,240
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,616
						Total of Vr no 9 - EST:	19,616
						Total of SIDDHARTH NAGAR (67):	**2,35,69,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,62,200
						03 Dearness Allowance	7,57,320
						06 Other Allowances	170
						55 House Rent Allowance	40,950
						Total of Vr no 1 - EST:	20,60,640
	1 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,300
						Total of Vr no 1 - MIS:	5,300
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,56,000
						03 Dearness Allowance	7,53,600
						06 Other Allowances	140
						55 House Rent Allowance	45,443
						Total of Vr no 13 - EST:	20,55,183
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	110
						55 House Rent Allowance	11,522
						Total of Vr no 14 - EST:	4,16,432
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,88,160
						Total of Vr no 17 - MIS:	7,88,160
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 18 - MIS:	1,533
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,93,696
						Total of Vr no 19 - MIS:	15,93,696
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						06 Other Allowances	20
						55 House Rent Allowance	4,880
						Total of Vr no 2 - EST:	2,19,300
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,150
						Total of Vr no 20 - MIS:	40,150
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,41,824
						Total of Vr no 3 - MIS:	8,41,824
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	40,150
						Total of Vr no 4 - MIS:	40,150
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,66,52,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	5 - MIS					Total of Vr no 5 - MIS:	2,66,52,480
	6 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	70,02,990
						Total of Vr no 6 - MIS:	70,02,990
						Total of SITAPUR (46):	**4,17,72,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,73,160
						Total of Vr no 3 - MIS:	1,48,73,160
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	49,152
						Total of Vr no 4 - EST:	49,152
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,36,960
						Total of Vr no 5 - MIS:	3,36,960
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,28,600
						03 Dearness Allowance	3,17,160
						06 Other Allowances	160
						55 House Rent Allowance	19,900
						Total of Vr no 9 - EST:	8,65,820
						Total of SONBHADRA (69):	**1,61,25,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	11 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,16,401
						Total of Vr no 11 - MIS:	1,16,401
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,16,800
						Total of Vr no 12 - MIS:	3,16,800
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,830
	2 - MIS	First	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	6,185
						Total of Vr no 2 - MIS:	6,185
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,93,680
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 3 - EST:	5,28,080
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	51,192
						Total of Vr no 3 - MIS:	51,192
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,06,240
						Total of Vr no 4 - MIS:	75,06,240
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,37,800
						03 Dearness Allowance	79,924
						06 Other Allowances	45
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	2,21,809
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,012
						Total of Vr no 5 - MIS:	18,012
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 6 - MIS:	1,70,640
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,11,892
						Total of Vr no 7 - MIS:	3,11,892
						Total of SRAVASTI (85):	**94,77,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,48,840
						Total of Vr no 10 - MIS:	2,01,48,840
	12 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	47,440
						Total of Vr no 12 - MIS:	47,440
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,600
						Total of Vr no 13 - MIS:	2,600
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,750
						Total of Vr no 14 - MIS:	13,750
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,19,584
						Total of Vr no 16 - MIS:	6,19,584
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,97,624
						Total of Vr no 17 - MIS:	8,97,624
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,51,680
						Total of Vr no 21 - MIS:	13,51,680
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	14,070
						Total of Vr no 22 - MIS:	14,070
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	8,260
						Total of Vr no 23 - MIS:	8,260
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,90,360
						Total of Vr no 9 - MIS:	1,35,90,360
						Total of SULTANPUR (52):	**3,66,94,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	6,99,000
						Total of Vr no 1 - MIS:	6,99,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,070
						Total of Vr no 12 - MIS:	31,070
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,273
						Total of Vr no 18 - TA:	10,273
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,03,500
						03 Dearness Allowance	6,62,100
						06 Other Allowances	140
						55 House Rent Allowance	34,580
						Total of Vr no 28 - EST:	18,00,320
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,44,14,570
						Total of Vr no 3 - MIS:	2,44,14,570
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	33,928
						Total of Vr no 4 - EST:	33,928
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	88,936
						Total of Vr no 5 - EST:	88,936
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,11,360
						Total of Vr no 6 - MIS:	7,11,360
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,30,407
						03 Dearness Allowance	2,29,615
						55 House Rent Allowance	46,016
						Total of Vr no 8 - EST:	9,06,038
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,68,500
						Total of Vr no 8 - MIS:	11,68,500
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,62,240
						Total of Vr no 9 - MIS:	1,62,240
						Total of UNNAO (44):	**3,00,26,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,448
						Total of Vr no 10 - EST:	24,448
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	61,280
						Total of Vr no 11 - EST:	61,280
	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,472
						Total of Vr no 12 - EST:	6,472
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,14,880
						Total of Vr no 13 - MIS:	1,29,14,880
	14 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,590
						Total of Vr no 14 - MIS:	8,590
	15 - MIS	First	Voted	No Objection	207000107 03 00	51 Uniform expenses	15,30,000
						Total of Vr no 15 - MIS:	15,30,000
	16 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 16 - MIS:	54,000
	17 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,84,458
						Total of Vr no 17 - MIS:	1,84,458
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,968
						03 Dearness Allowance	8,981
						06 Other Allowances	31
						Total of Vr no 18 - EST:	23,980
	18 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	76,448
						Total of Vr no 18 - MIS:	76,448
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,355
						03 Dearness Allowance	11,613
						06 Other Allowances	31
						Total of Vr no 19 - EST:	30,999
	19 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,300
						Total of Vr no 19 - MIS:	6,300
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,97,412
						Total of Vr no 20 - MIS:	22,97,412
	23 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,664
						Total of Vr no 23 - EST:	6,664
	24 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,760
						Total of Vr no 24 - EST:	10,760
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,91,000
						03 Dearness Allowance	5,94,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	28 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	570
						55 House Rent Allowance	69,430
						Total of Vr no 28 - EST:	16,55,600
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						06 Other Allowances	280
						55 House Rent Allowance	20,520
						Total of Vr no 29 - EST:	4,46,080
	29 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,640
						Total of Vr no 29 - MIS:	8,640
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,46,15,410
						Total of Vr no 3 - MIS:	3,46,15,410
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						06 Other Allowances	60
						Total of Vr no 30 - EST:	1,29,500
	30 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,14,720
						Total of Vr no 30 - MIS:	4,14,720
	31 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,300
						03 Dearness Allowance	49,980
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 31 - EST:	1,40,000
	31 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 31 - MIS:	1,179
	32 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 32 - EST:	2,29,080
	33 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,36,120
						06 Other Allowances	300
						55 House Rent Allowance	46,040
						Total of Vr no 33 - EST:	9,42,660
	34 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,83,360
						06 Other Allowances	120
						55 House Rent Allowance	27,100
						Total of Vr no 34 - EST:	5,16,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	34 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	41,330
						Total of Vr no 34 - MIS:	41,330
	35 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	41,330
						Total of Vr no 35 - MIS:	41,330
	40 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	44,304
						Total of Vr no 40 - MIS:	44,304
	41 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,107
						Total of Vr no 41 - TA:	3,107
	43 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,999
						Total of Vr no 43 - MIS:	9,999
	44 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	45,000
						Total of Vr no 44 - MIS:	45,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	44,816
						Total of Vr no 9 - EST:	44,816
						Total of VARANASI (27):	5,65,65,626

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	106 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,55,300
						03 Dearness Allowance	93,180
						55 House Rent Allowance	12,200
						Total of Vr no 106 - EST:	2,60,680
	107 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,72,100
						03 Dearness Allowance	5,83,260
						55 House Rent Allowance	94,840
						Total of Vr no 107 - EST:	16,50,200
	95 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	77,768
						Total of Vr no 95 - EST:	77,768
	96 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	12,424
						Total of Vr no 96 - EST:	12,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	108 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,91,700
						03 Dearness Allowance	1,15,020
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 108 - EST:	3,22,020
	109 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,39,000
						03 Dearness Allowance	83,400
						55 House Rent Allowance	13,560
						Total of Vr no 109 - EST:	2,35,960
	91 - EST	First	Voted	No Objection	220280003 09 00	03 Dearness Allowance	11,120
						Total of Vr no 91 - EST:	11,120
	92 - EST	First	Voted	No Objection	220280003 09 00	03 Dearness Allowance	15,336
						Total of Vr no 92 - EST:	15,336

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	101 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	4,040
						Total of Vr no 101 - EST:	92,360
	102 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	11,240
						Total of Vr no 102 - EST:	1,93,320
	93 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	9,104
						Total of Vr no 93 - EST:	9,104
	94 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	4,416
						Total of Vr no 94 - EST:	4,416
						Total of AGRA (08):	**28,84,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,25,000
						03 Dearness Allowance	75,000
						06 Other Allowances	800
						55 House Rent Allowance	10,020
						Total of Vr no 13 - EST:	2,10,820
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,17,900
						03 Dearness Allowance	5,50,740
						55 House Rent Allowance	90,540
						Total of Vr no 14 - EST:	15,59,180
						Total of ALIGARH (06):	**17,70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,74,400
						03 Dearness Allowance	1,04,640
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,83,010
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,82,100
						03 Dearness Allowance	5,89,260
						06 Other Allowances	1,000
						55 House Rent Allowance	31,190
						Total of Vr no 4 - EST:	16,03,550
						Total of AMBEDKAR NAGAR (74):	**18,86,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	27 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,77,300
						03 Dearness Allowance	1,06,380
						Total of Vr no 27 - EST:	2,83,680
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,88,200
						03 Dearness Allowance	4,12,920
						55 House Rent Allowance	10,920
						Total of Vr no 28 - EST:	11,12,040
	34 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	14,026
						Total of Vr no 34 - EST:	14,026
	35 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	55,056
						Total of Vr no 35 - EST:	55,056
						Total of AURAIYA (81):	**14,64,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,97,700
						03 Dearness Allowance	8,38,620
						55 House Rent Allowance	66,120
						Total of Vr no 17 - EST:	23,02,440
						Total of AZAMGARH (34):	**23,02,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	75 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,83,060
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 75 - EST:	4,89,870
	76 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,29,600
						03 Dearness Allowance	4,97,760
						55 House Rent Allowance	33,650
						Total of Vr no 76 - EST:	13,61,010
						Total of BADAUN (13):	**18,50,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,49,540
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,87,200
						03 Dearness Allowance	5,32,320
						55 House Rent Allowance	43,190
						Total of Vr no 2 - EST:	14,62,710
	31 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	7,288
						Total of Vr no 31 - EST:	7,288
	32 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	70,976
						Total of Vr no 32 - EST:	70,976
						Total of BAGPAT (83):	**16,90,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,33,600
						03 Dearness Allowance	3,80,160
						55 House Rent Allowance	19,820
						Total of Vr no 13 - EST:	10,33,580
	18 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	50,688
						Total of Vr no 18 - EST:	50,688
						Total of BAHRAICH (51):	**10,84,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,477
						03 Dearness Allowance	5,981
						Total of Vr no 11 - EST:	11,458
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,10,600
						03 Dearness Allowance	66,360
						55 House Rent Allowance	3,210
						Total of Vr no 7 - EST:	1,80,170
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,26,500
						03 Dearness Allowance	6,15,900
						55 House Rent Allowance	33,910
						Total of Vr no 8 - EST:	16,76,310
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,400
						03 Dearness Allowance	1,972
						Total of Vr no 9 - EST:	5,372
						Total of BALLIA (31):	**18,73,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,94,100
						03 Dearness Allowance	4,16,460
						55 House Rent Allowance	25,150
						Total of Vr no 1 - EST:	11,35,710
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,16,000
						03 Dearness Allowance	69,600
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,88,620
						Total of BALRAMPUR (79):	**13,24,330**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,67,800
						03 Dearness Allowance	1,00,680
						55 House Rent Allowance	6,160
						Total of Vr no 1 - EST:	2,74,640
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,46,461
						03 Dearness Allowance	5,07,877
						55 House Rent Allowance	31,830
						Total of Vr no 2 - EST:	13,86,168
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,67,800
						03 Dearness Allowance	1,00,680
						55 House Rent Allowance	6,160
						Total of Vr no 27 - EST:	2,74,640
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,87,733
						03 Dearness Allowance	5,32,640
						55 House Rent Allowance	31,830
						Total of Vr no 28 - EST:	14,52,203
						Total of BANDA (26):	**33,87,651**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,31,000
						03 Dearness Allowance	78,600
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	2,12,920
	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,32,100
						03 Dearness Allowance	7,39,260
						55 House Rent Allowance	58,120
						Total of Vr no 20 - EST:	20,29,480
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,29,380

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	19 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	91,280
	21 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	11,240
						Total of Vr no 21 - EST:	1,93,320
						Total of BAREILLY (11):	**26,56,380**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,53,000
						03 Dearness Allowance	5,11,800
						55 House Rent Allowance	41,750
						Total of Vr no 57 - EST:	14,06,550
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,55,200
						03 Dearness Allowance	93,120
						55 House Rent Allowance	6,140
						Total of Vr no 58 - EST:	2,54,460
						Total of BASTI (33):	**16,61,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,11,400
						03 Dearness Allowance	1,26,840
						55 House Rent Allowance	8,900
						Total of Vr no 53 - EST:	3,47,140
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,000
						03 Dearness Allowance	1,752
						55 House Rent Allowance	2,500
						Total of Vr no 54 - EST:	7,252
	55 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	72,680
						Total of Vr no 55 - EST:	72,680
	56 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	18,156
						Total of Vr no 56 - EST:	18,156
						Total of BIJNORE (12):	**4,45,228**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	30 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,44,503
						03 Dearness Allowance	5,66,702
						55 House Rent Allowance	37,320
						Total of Vr no 30 - EST:	15,48,525
	31 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						55 House Rent Allowance	3,780
						Total of Vr no 31 - EST:	1,83,140
						Total of BULANDSHAHAR (05):	**17,31,665**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	26 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,21,000
						03 Dearness Allowance	5,52,600
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 26 - EST:	15,08,370
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	9,259
						Total of Vr no 57 - EST:	3,35,659
						Total of CHANDAULI (77):	**18,44,029**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	26 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,73,800
						03 Dearness Allowance	5,84,280
						55 House Rent Allowance	47,700
						Total of Vr no 26 - EST:	16,05,780
	27 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						55 House Rent Allowance	7,940
						Total of Vr no 27 - EST:	4,01,540
						Total of DEORIA (35):	**20,07,320**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,80,600
						03 Dearness Allowance	4,08,360
						55 House Rent Allowance	32,900
						Total of Vr no 10 - EST:	11,21,860
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	3,960
						Total of Vr no 9 - EST:	1,47,480
						Total of ETAH (10):	**12,69,340**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	12 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	53,280
						Total of Vr no 12 - EST:	53,280
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,66,000
						03 Dearness Allowance	3,99,600
						55 House Rent Allowance	21,640
						Total of Vr no 8 - EST:	10,87,240
						Total of FATEHGARH (18):	**11,40,520**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	17 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	17,608
						Total of Vr no 17 - EST:	17,608
	18 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	60,208
						Total of Vr no 18 - EST:	60,208
	19 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	5,048
						Total of Vr no 19 - EST:	5,048
						Total of FATEHPUR (21):	**82,864**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,01,400
						03 Dearness Allowance	6,60,840
						55 House Rent Allowance	45,520
						Total of Vr no 8 - EST:	18,07,760
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,14,810
						Total of GAUTAM BUDHA NAGAR (76):	**19,22,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	55 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,02,000
						03 Dearness Allowance	61,200
						55 House Rent Allowance	2,820
						Total of Vr no 55 - EST:	1,66,020
	56 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,54,500
						03 Dearness Allowance	6,92,700
						55 House Rent Allowance	37,390
						Total of Vr no 56 - EST:	18,84,590
						Total of GAZIPUR (30):	**20,50,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	42 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,53,800
						03 Dearness Allowance	2,12,280
						55 House Rent Allowance	17,280
						Total of Vr no 42 - EST:	5,83,360
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,43,200
						03 Dearness Allowance	4,45,920
						55 House Rent Allowance	36,530
						Total of Vr no 43 - EST:	12,25,650
	44 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,77,100
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	7,290
						Total of Vr no 44 - EST:	2,90,650
	53 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	59,456
						Total of Vr no 53 - EST:	59,456
	54 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	28,304
						Total of Vr no 54 - EST:	28,304
	55 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	14,168
						Total of Vr no 55 - EST:	14,168
						Total of GONDA (50):	**22,01,588**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	12 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	16,224
						Total of Vr no 12 - EST:	16,224
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,15,100
						03 Dearness Allowance	7,89,060
						55 House Rent Allowance	1,27,140
						Total of Vr no 61 - EST:	22,31,300
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,60,600
						03 Dearness Allowance	96,000
						55 House Rent Allowance	12,960
						Total of Vr no 64 - EST:	2,69,560
						Total of GORAKHPUR (32):	**25,17,084**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	19 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,370
						Total of Vr no 19 - EST:	19,370
	20 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,01,784
						Total of Vr no 20 - EST:	1,01,784
						Total of HAPUR (90):	1,21,154

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,72,700
						03 Dearness Allowance	1,63,620
						55 House Rent Allowance	10,420
						Total of Vr no 13 - EST:	4,46,740
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,35,000
						03 Dearness Allowance	2,61,000
						55 House Rent Allowance	21,140
						Total of Vr no 14 - EST:	7,17,140
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,32,497
						03 Dearness Allowance	1,99,498
						55 House Rent Allowance	16,860
						Total of Vr no 15 - EST:	5,48,855
	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	24,093
						Total of Vr no 25 - EST:	24,093
	26 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	15,578
						Total of Vr no 26 - EST:	15,578
	27 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	21,816
						Total of Vr no 27 - EST:	21,816
	28 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	34,800
						Total of Vr no 28 - EST:	34,800
	29 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	26,780
						Total of Vr no 29 - EST:	26,780
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,72,700
						03 Dearness Allowance	1,63,620
						55 House Rent Allowance	10,420
						Total of Vr no 30 - EST:	4,46,740
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,16,033
						03 Dearness Allowance	2,49,620
						55 House Rent Allowance	21,140
						Total of Vr no 31 - EST:	6,86,793
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,28,520
						03 Dearness Allowance	1,97,112
						55 House Rent Allowance	16,860
						Total of Vr no 32 - EST:	5,42,492
						Total of HATHRAS (78):	**35,11,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,260
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,35,400
						03 Dearness Allowance	3,21,240
						06 Other Allowances	40
						55 House Rent Allowance	20,690
						Total of Vr no 4 - EST:	8,77,370
						Total of JALAUN (24):	**9,49,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,37,500
						03 Dearness Allowance	2,02,500
						06 Other Allowances	30
						55 House Rent Allowance	14,500
						Total of Vr no 12 - EST:	5,54,530
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,88,400
						03 Dearness Allowance	7,12,440
						55 House Rent Allowance	56,440
						Total of Vr no 13 - EST:	19,57,280
						Total of JAUNPUR (29):	**25,11,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	93,600
						03 Dearness Allowance	56,160
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,51,600
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,72,691
						03 Dearness Allowance	5,83,614
						55 House Rent Allowance	33,160
						Total of Vr no 2 - EST:	15,89,465
						Total of JYOTIBA FULLE NAGAR (86):	**17,41,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,18,170
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,26,500
						03 Dearness Allowance	3,15,900
						55 House Rent Allowance	25,060
						Total of Vr no 4 - EST:	8,67,460
						Total of KANNAUJ (84):	**9,85,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	8 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,88,000
						03 Dearness Allowance	4,72,800
						55 House Rent Allowance	24,840
						Total of Vr no 8 - EST:	12,85,640
	9 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,69,900
						03 Dearness Allowance	1,61,940
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	4,38,820
						Total of KANPUR DEHAT (62):	**17,24,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	88 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	1,660
						Total of Vr no 88 - EST:	1,82,140
	89 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,13,023
						03 Dearness Allowance	4,87,814
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 89 - EST:	13,33,287
	90 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	8,430
						Total of Vr no 90 - EST:	2,78,136
	91 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 91 - EST:	1,10,600
	97 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,024
						Total of Vr no 97 - EST:	9,024
	98 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	64,040
						Total of Vr no 98 - EST:	64,040
	99 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,736
						Total of Vr no 99 - EST:	1,736
						Total of KHERI (48):	**19,78,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	28 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	1,42,140
						Total of LUCKNOW (43):	**1,42,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	27 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	35,419
						Total of Vr no 27 - MIS:	35,419
	34 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	96,617
						Total of Vr no 34 - MIS:	96,617
	35 - CON	Second	Voted	No Objection	220280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,388
						Total of Vr no 35 - CON:	38,388
	5 - EST	First	Voted	No Objection	220280001 03 00	03 Dearness Allowance	1,02,616
						Total of Vr no 5 - EST:	1,02,616
	6 - EST	First	Voted	No Objection	220280001 03 00	03 Dearness Allowance	69,474
						Total of Vr no 6 - EST:	69,474
	7 - MIS	First	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	6,86,008
						Total of Vr no 7 - MIS:	6,86,008
	8 - MIS	First	Voted	No Objection	220280001 03 00	29 Maintenance	1,08,744
						Total of Vr no 8 - MIS:	1,08,744

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	3 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	9,61,886
						03 Dearness Allowance	5,62,440
						55 House Rent Allowance	53,800
						Total of Vr no 3 - EST:	15,78,126
	4 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	4,38,690
						03 Dearness Allowance	2,63,214
						06 Other Allowances	1,000
						55 House Rent Allowance	36,394
						Total of Vr no 4 - EST:	7,39,298

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	15 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,02,422
						Total of Vr no 15 - EST:	1,02,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	29,024
						Total of Vr no 8 - EST:	29,024

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 1 - EST:	2,51,180
	2 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	99,280

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	59,863
						Total of Vr no 10 - MIS:	59,863
	11 - CON	First	Voted	No Objection	220280800 05 00	08 Office Expenditure	8,064
						Total of Vr no 11 - CON:	8,064
	16 - EST	Second	Voted	No Objection	220280800 05 00	03 Dearness Allowance	10,344
						Total of Vr no 16 - EST:	10,344
	9 - EST	First	Voted	No Objection	220280800 05 00	03 Dearness Allowance	29,744
						Total of Vr no 9 - EST:	29,744
	9 - MIS	First	Voted	No Objection	220280800 05 00	10 Water Tax/Water Surcharge	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of LUCKNOW-2 (60):	**40,49,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	47 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	20,056
						Total of Vr no 47 - EST:	20,056
	48 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	62,141
						Total of Vr no 48 - EST:	62,141
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,43,950
						03 Dearness Allowance	4,46,370
						06 Other Allowances	2,000
						55 House Rent Allowance	22,080
						Total of Vr no 49 - EST:	12,14,400
	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	69,720
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 50 - EST:	1,89,830
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	31,280
						03 Dearness Allowance	18,143
						Total of Vr no 59 - EST:	49,423
						Total of MAINPURI (09):	**15,35,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,14,760
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,01,600
						03 Dearness Allowance	4,20,480
						55 House Rent Allowance	33,310
						Total of Vr no 2 - EST:	11,55,390
						Total of MATHURA (07):	**12,70,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	121 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 121 - EST:	39,910
	122 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,161
						03 Dearness Allowance	1,739
						Total of Vr no 122 - EST:	4,900
	123 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	25,848
						Total of Vr no 123 - EST:	25,848
	124 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	76,600
						Total of Vr no 124 - EST:	76,600
	127 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 127 - EST:	62,458
	128 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 128 - EST:	62,458
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,61,700
						03 Dearness Allowance	2,17,020
						06 Other Allowances	20
						55 House Rent Allowance	12,870
						Total of Vr no 28 - EST:	5,91,610
	29 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,57,500
						03 Dearness Allowance	5,74,500
						55 House Rent Allowance	46,090
						Total of Vr no 29 - EST:	15,78,090

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	15 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,06,140
						55 House Rent Allowance	17,540
						Total of Vr no 15 - EST:	3,00,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	20 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	93,840
						Total of MEERUT (04):	28,36,294

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,800
						03 Dearness Allowance	1,48,080
						55 House Rent Allowance	5,050
						Total of Vr no 12 - EST:	3,99,930
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,23,700
						03 Dearness Allowance	5,54,220
						55 House Rent Allowance	26,970
						Total of Vr no 13 - EST:	15,04,890
						Total of MORADABAD (14):	**19,04,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,30,500
						03 Dearness Allowance	5,58,300
						55 House Rent Allowance	44,940
						Total of Vr no 1 - EST:	15,33,740
						Total of MUZAFFARNAGAR (03):	15,33,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,68,300
						03 Dearness Allowance	4,60,980
						55 House Rent Allowance	38,070
						Total of Vr no 8 - EST:	12,67,350
						Total of PILIBHIT (16):	**12,67,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	15 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,812
						Total of Vr no 15 - EST:	19,812
	16 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	90,692
						Total of Vr no 16 - EST:	90,692
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,50,100
						03 Dearness Allowance	1,50,060
						55 House Rent Allowance	4,830
						Total of Vr no 19 - EST:	4,04,990
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,34,100
						03 Dearness Allowance	6,80,460
						06 Other Allowances	1,000
						55 House Rent Allowance	56,400
						Total of Vr no 20 - EST:	18,71,960
						Total of PRATAPGARH (53):	**23,87,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	34 - EST	First	Voted	No Objection	220280003 01 05	03 Dearness Allowance	38,912
						Total of Vr no 34 - EST:	38,912
	39 - EST	First	Voted	No Objection	220280003 01 05	03 Dearness Allowance	48,792
						Total of Vr no 39 - EST:	48,792

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	11,140
						Total of Vr no 4 - EST:	2,67,460
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,90,400
						03 Dearness Allowance	7,74,240
						55 House Rent Allowance	1,22,280
						Total of Vr no 5 - EST:	21,86,920

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	3 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	81,800
						03 Dearness Allowance	49,080
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,37,180

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	32 - EST	First	Voted	No Objection	220280003 13 00	03 Dearness Allowance	27,664
						Total of Vr no 32 - EST:	27,664
	37 - EST	First	Voted	No Objection	220280003 13 00	03 Dearness Allowance	16,744
						Total of Vr no 37 - EST:	16,744

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	35 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	26,688
						Total of Vr no 35 - EST:	26,688
	36 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	84,592
						Total of Vr no 36 - EST:	84,592

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	33 - EST	First	Voted	No Objection	220280800 03 00	03 Dearness Allowance	32,184
						Total of Vr no 33 - EST:	32,184
	38 - EST	First	Voted	No Objection	220280800 03 00	03 Dearness Allowance	49,056
						Total of Vr no 38 - EST:	49,056
	6 - EST	First	Voted	No Objection	220280800 03 00	01 Pay	6,01,614
						03 Dearness Allowance	3,67,920
						06 Other Allowances	120
						55 House Rent Allowance	44,000
						Total of Vr no 6 - EST:	10,13,654
	7 - EST	First	Voted	No Objection	220280800 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,41,380
						06 Other Allowances	40
						55 House Rent Allowance	38,420
						Total of Vr no 7 - EST:	6,82,140
						Total of PRAYAGRAJ-2 (64):	**46,11,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	16 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,53,700
						03 Dearness Allowance	6,92,220
						06 Other Allowances	40
						55 House Rent Allowance	53,400
						Total of Vr no 16 - EST:	18,99,360
	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,93,900
						03 Dearness Allowance	1,16,340
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 17 - EST:	3,18,380
						Total of RAIBAREILLY (45):	**22,17,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	1 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,37,200
						03 Dearness Allowance	1,42,320
						55 House Rent Allowance	10,450
						Total of Vr no 1 - EST:	3,89,970
	2 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,62,000
						03 Dearness Allowance	1,57,200
						55 House Rent Allowance	10,150
						Total of Vr no 2 - EST:	4,29,350
						Total of RAMPUR (17):	**8,19,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	6 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	79,200
						Total of Vr no 6 - EST:	79,200
	7 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,424
						Total of Vr no 7 - EST:	3,424
						Total of SANT KABIR NAGAR (80):	**82,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,220
	5 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,144
						Total of Vr no 5 - EST:	2,144
	6 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	77,896
						Total of Vr no 6 - EST:	77,896
	7 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,328
						Total of Vr no 7 - EST:	3,328
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	44,080
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,73,700
						03 Dearness Allowance	5,84,220
						55 House Rent Allowance	48,110
						Total of Vr no 9 - EST:	16,06,030
						Total of SANT RAVIDAS NAGAR (72):	**18,01,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,66,700
						03 Dearness Allowance	5,20,020
						55 House Rent Allowance	40,130
						Total of Vr no 16 - EST:	14,26,850
	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,18,170
	34 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	69,336
						Total of Vr no 34 - EST:	69,336
	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,66,700
						03 Dearness Allowance	5,20,020
						55 House Rent Allowance	40,130
						Total of Vr no 46 - EST:	14,26,850
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	1,18,170
						Total of SHAHJAHANPUR (15):	**31,59,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,000
						03 Dearness Allowance	73,200
						Total of Vr no 1 - EST:	1,95,200
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,49,600
						03 Dearness Allowance	5,09,760
						55 House Rent Allowance	27,490
						Total of Vr no 2 - EST:	13,86,850
						Total of SIDDHARTH NAGAR (67):	**15,82,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	78,000
						55 House Rent Allowance	3,130
						Total of Vr no 15 - EST:	2,11,130
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,04,700
						03 Dearness Allowance	5,42,820
						55 House Rent Allowance	40,440
						Total of Vr no 16 - EST:	14,87,960
						Total of SONBHADRA (69):	**16,99,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,56,000
						03 Dearness Allowance	6,33,600
						55 House Rent Allowance	51,190
						Total of Vr no 100 - EST:	17,40,790
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,93,100
						03 Dearness Allowance	1,75,860
						55 House Rent Allowance	12,620
						Total of Vr no 99 - EST:	4,81,580
						Total of UNNAO (44):	**22,22,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	29 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	98,208
	3 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	11,49,200
						03 Dearness Allowance	6,89,520
						06 Other Allowances	120
						55 House Rent Allowance	80,820
						Total of Vr no 3 - EST:	19,19,660

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	15,51,500
						03 Dearness Allowance	9,30,900
						55 House Rent Allowance	1,27,720
						Total of Vr no 4 - EST:	26,10,120

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	50 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	2,591
						03 Dearness Allowance	1,503
						55 House Rent Allowance	2,968
						Total of Vr no 50 - EST:	7,062
	51 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	5,620
						Total of Vr no 51 - EST:	1,02,260
	64 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,40,600
						03 Dearness Allowance	2,04,360
						55 House Rent Allowance	26,160
						Total of Vr no 64 - EST:	5,71,120
	65 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	5,13,700
						03 Dearness Allowance	3,08,220
						55 House Rent Allowance	45,320
						Total of Vr no 65 - EST:	8,67,240
	66 - TA	Second	Voted	No Objection	220280003 04 00	04 Travelling Allowance	3,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	66 - TA					Total of Vr no 66 - TA:	3,230
	67 - MIS	Second	Voted	No Objection	220280003 04 00	02 Wages	2,000
						Total of Vr no 67 - MIS:	2,000
	68 - MIS	Second	Voted	No Objection	220280003 04 00	02 Wages	6,000
						Total of Vr no 68 - MIS:	6,000
	69 - MIS	Second	Voted	No Objection	220280003 04 00	07 Honorarium	12,000
						Total of Vr no 69 - MIS:	12,000
	70 - MIS	Second	Voted	No Objection	220280003 04 00	29 Maintenance	15,090
						Total of Vr no 70 - MIS:	15,090
	71 - MIS	Second	Voted	No Objection	220280003 04 00	49 Medical Expenses	16,835
						Total of Vr no 71 - MIS:	16,835

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	8 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	20,640
						Total of Vr no 8 - EST:	20,640
						Total of VARANASI (27):	**62,51,465**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	16 - EST	First	Voted	No Objection	223001004 03 00	03 Dearness Allowance	5,280
						Total of Vr no 16 - EST:	5,280
	42 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,11,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	24,072
						Total of Vr no 10 - EST:	24,072
	15 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	27,280
						Total of Vr no 15 - EST:	27,280
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,31,000
						03 Dearness Allowance	1,98,600
						06 Other Allowances	780
						55 House Rent Allowance	17,140
						Total of Vr no 41 - EST:	5,47,520
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,00,900
						03 Dearness Allowance	1,80,540
						06 Other Allowances	700
						55 House Rent Allowance	22,760
						Total of Vr no 46 - EST:	5,04,900

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,184
						Total of Vr no 1 - EST:	6,184
	2 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	11,264
						Total of Vr no 2 - EST:	11,264
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,776
						Total of Vr no 3 - EST:	13,776
	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,40,800
						03 Dearness Allowance	84,480
						06 Other Allowances	60
						55 House Rent Allowance	12,200
						Total of Vr no 39 - EST:	2,37,540
	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	11,760
						Total of Vr no 4 - EST:	11,760
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,300
						03 Dearness Allowance	46,380
						55 House Rent Allowance	6,680
						Total of Vr no 40 - EST:	1,30,360
	50 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	1,03,320
						55 House Rent Allowance	16,400
						Total of Vr no 50 - EST:	2,05,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	88,200
						55 House Rent Allowance	13,820
						Total of Vr no 51 - EST:	1,75,520

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	93,424
						Total of Vr no 13 - EST:	93,424
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	62,940
	21 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	9,448
						Total of Vr no 21 - EST:	9,448
	23 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	2,824
						Total of Vr no 23 - EST:	2,824
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	62,500
						03 Dearness Allowance	30,089
						Total of Vr no 24 - EST:	92,589
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	99,500
						03 Dearness Allowance	56,340
						55 House Rent Allowance	33,600
						Total of Vr no 25 - EST:	1,89,440
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	11,79,600
						03 Dearness Allowance	7,07,760
						06 Other Allowances	2,300
						55 House Rent Allowance	88,123
						Total of Vr no 44 - EST:	19,77,783
	47 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,39,900
						03 Dearness Allowance	2,63,940
						06 Other Allowances	2,200
						55 House Rent Allowance	37,150
						Total of Vr no 47 - EST:	7,43,190
	8 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	84,075
						Total of Vr no 8 - MIS:	84,075
	9 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	9 - EST					Total of Vr no 9 - EST:	32,368

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	14 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,600
						Total of Vr no 14 - EST:	5,600
	48 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	1,17,620
	49 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,30,980
						06 Other Allowances	1,400
						55 House Rent Allowance	21,040
						Total of Vr no 49 - EST:	3,71,720
	8 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	8,672
						Total of Vr no 8 - EST:	8,672

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	11 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	7,272
						Total of Vr no 11 - EST:	7,272
	20 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	73,900
	7 - MIS	First	Voted	No Objection	223001103 03 00	09 Electrical Dues	29,967
						Total of Vr no 7 - MIS:	29,967

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	20,008
						Total of Vr no 12 - EST:	20,008
	22 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	4,552
						Total of Vr no 22 - EST:	4,552
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	78,400
						03 Dearness Allowance	26,656
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 26 - EST:	1,11,816
	45 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,08,300
						03 Dearness Allowance	1,84,980
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 45 - EST:	5,13,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	17 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	10,512
						Total of Vr no 17 - EST:	10,512
	43 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,31,400
						03 Dearness Allowance	78,840
						55 House Rent Allowance	9,440
						Total of Vr no 43 - EST:	2,19,680
	6 - MIS	First	Voted	No Objection	223001800 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
						Total of AGRA (08):	**68,14,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,70,000
						03 Dearness Allowance	2,22,000
						55 House Rent Allowance	26,400
						Total of Vr no 23 - EST:	6,18,400
	25 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,43,300
						03 Dearness Allowance	1,45,980
						06 Other Allowances	1,400
						55 House Rent Allowance	9,220
						Total of Vr no 25 - EST:	3,99,900
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	82,820
	28 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	17,272
						Total of Vr no 28 - EST:	17,272
	29 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	29,561
						Total of Vr no 29 - EST:	29,561
	6 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	1,130
						Total of Vr no 6 - MIS:	1,130
	7 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,572
						Total of Vr no 7 - MIS:	5,572

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,78,800
						03 Dearness Allowance	2,27,280
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 19 - EST:	6,33,420
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,00,000
						03 Dearness Allowance	3,00,000
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 20 - EST:	8,48,360
	30 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	30,304
						Total of Vr no 30 - EST:	30,304
	31 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	35,584
						Total of Vr no 31 - EST:	35,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	24 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						06 Other Allowances	700
						55 House Rent Allowance	12,540
						Total of Vr no 24 - EST:	2,16,120
	32 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	10,038
						Total of Vr no 32 - EST:	10,038

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	22 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,160
						Total of Vr no 22 - EST:	59,400
	34 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	2,912
						Total of Vr no 34 - EST:	2,912
	5 - MIS	Second	Voted	No Objection	223001103 03 00	16 Payment for Commercial and Special Services	9,850
						Total of Vr no 5 - MIS:	9,850

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	21 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	83,800
						03 Dearness Allowance	50,280
						55 House Rent Allowance	4,410
						Total of Vr no 21 - EST:	1,38,490
	27 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	6,704
						Total of Vr no 27 - EST:	6,704
						Total of ALIGARH (06):	**31,45,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	12 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	25,215
						Total of Vr no 12 - EST:	25,215
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,13,300
						03 Dearness Allowance	1,27,980
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	3,50,360
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,16,300
						03 Dearness Allowance	1,89,780
						06 Other Allowances	1,000
						55 House Rent Allowance	14,990
						Total of Vr no 5 - EST:	5,22,070
	7 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	16,194
						Total of Vr no 7 - EST:	16,194

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	13 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	36,566
						Total of Vr no 13 - EST:	36,566
	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	16,864
						03 Dearness Allowance	10,029
						55 House Rent Allowance	12,668
						Total of Vr no 15 - EST:	39,561
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	34,200
						03 Dearness Allowance	20,520
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	56,920
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,17,000
						03 Dearness Allowance	59,616
						Total of Vr no 17 - EST:	1,76,616
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,64,800
						03 Dearness Allowance	2,18,880
						06 Other Allowances	560
						55 House Rent Allowance	14,350
						Total of Vr no 3 - EST:	5,98,590
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,76,700
						03 Dearness Allowance	2,86,020
						06 Other Allowances	1,400
						55 House Rent Allowance	23,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	4 - EST					Total of Vr no 4 - EST:	7,87,340
	8 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	28,939
						Total of Vr no 8 - EST:	28,939

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						Total of Vr no 1 - EST:	70,560
	14 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	1,080
						Total of Vr no 14 - EST:	1,080
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	24,900
						03 Dearness Allowance	14,940
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	40,940
	9 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,528
						Total of Vr no 9 - EST:	3,528
						Total of AZAMGARH (34):	**27,54,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,65,100
						03 Dearness Allowance	1,59,060
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 15 - EST:	4,34,840
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	700
						55 House Rent Allowance	4,280
						Total of Vr no 16 - EST:	2,04,340

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,08,360
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,37,400
						03 Dearness Allowance	2,62,440
						06 Other Allowances	1,100
						55 House Rent Allowance	19,840
						Total of Vr no 14 - EST:	7,20,780
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,03,230
						Total of BANDA (26):	**15,71,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,17,500
						03 Dearness Allowance	2,50,500
						06 Other Allowances	1,480
						55 House Rent Allowance	28,550
						Total of Vr no 10 - EST:	6,98,030
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,43,100
						03 Dearness Allowance	1,45,860
						55 House Rent Allowance	11,340
						Total of Vr no 9 - EST:	4,00,300

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	13,260
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	37,620
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						55 House Rent Allowance	9,660
						Total of Vr no 4 - EST:	2,24,060

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,93,013
						03 Dearness Allowance	2,95,808
						06 Other Allowances	740
						55 House Rent Allowance	38,890
						Total of Vr no 11 - EST:	8,28,451
	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,83,200
						03 Dearness Allowance	6,49,920
						06 Other Allowances	2,390
						55 House Rent Allowance	66,050
						Total of Vr no 12 - EST:	18,01,560
	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	1,12,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	40,004

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,10,300
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	89,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	61,245

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	61,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,07,500
						03 Dearness Allowance	1,24,500
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	3,39,560

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,140
						Total of BAREILLY (11):	**48,75,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	14 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	16,632
						Total of Vr no 14 - EST:	16,632

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	13 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	17,928
						Total of Vr no 13 - EST:	17,928
						Total of BASTI (33):	**34,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	69,300
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,90,670
	1 - MIS	First	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	9,240
						Total of Vr no 2 - EST:	9,240
						Total of BIJNORE (12):	**2,01,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,04,110
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,660
	7 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,832
						Total of Vr no 7 - EST:	2,832
	8 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,048
						Total of Vr no 8 - EST:	5,048
						Total of BULANDSHAHAR (05):	**1,70,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - TA	First	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	29,280
						Total of Vr no 1 - TA:	29,280
	21 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	10,300
						03 Dearness Allowance	5,974
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	19,734
	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	35,486
	24 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 24 - EST:	6,952
	27 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	13,235
						Total of Vr no 27 - MIS:	13,235
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,09,645
						03 Dearness Allowance	1,19,727
						Total of Vr no 33 - EST:	3,29,372
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,05,600
						03 Dearness Allowance	1,83,360
						06 Other Allowances	700
						55 House Rent Allowance	15,470
						Total of Vr no 8 - EST:	5,05,130
	8 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	19,800
						Total of Vr no 8 - MIS:	19,800
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	8,82,500
						03 Dearness Allowance	5,29,500
						06 Other Allowances	160
						55 House Rent Allowance	29,220
						Total of Vr no 9 - EST:	14,41,380
	9 - MIS	First	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 9 - MIS:	7,650

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	23 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	30,060
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	82,460
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,730
	5 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,008
						Total of Vr no 5 - EST:	4,008
	6 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,496
						Total of Vr no 6 - EST:	6,496

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,12,300
						03 Dearness Allowance	1,27,380
						06 Other Allowances	700
						55 House Rent Allowance	10,640
						Total of Vr no 10 - EST:	3,51,020
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,02,000
						03 Dearness Allowance	2,41,200
						06 Other Allowances	740
						55 House Rent Allowance	15,880
						Total of Vr no 11 - EST:	6,59,820
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 22 - EST:	5,056

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	61,260
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	80,820
						06 Other Allowances	700
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,22,500
	25 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	7,986
						Total of Vr no 25 - TA:	7,986
						Total of FAIZABAD (49):	**39,48,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,73,100
						03 Dearness Allowance	1,03,860
						06 Other Allowances	700
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,84,490

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	48,300
						03 Dearness Allowance	28,980
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	79,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	1 - TA	First	Voted	No Objection	223001102 03 00	05 Transfer Travelling Expenses	26,570
						Total of Vr no 1 - TA:	26,570
						Total of FIROZABAD (68):	**3,90,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	73,620
						55 House Rent Allowance	9,560
						Total of Vr no 17 - EST:	2,05,880

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	89,200
						03 Dearness Allowance	53,520
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,50,160
	26 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 26 - MIS:	18,185
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	97,818
						55 House Rent Allowance	48,900
						Total of Vr no 5 - EST:	3,09,748

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,14,100
						03 Dearness Allowance	3,68,460
						06 Other Allowances	4,900
						55 House Rent Allowance	54,200
						Total of Vr no 13 - EST:	10,41,660
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,74,000
						03 Dearness Allowance	4,04,400
						06 Other Allowances	2,800
						55 House Rent Allowance	58,110
						Total of Vr no 18 - EST:	11,39,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,97,100
						06 Other Allowances	700
						55 House Rent Allowance	28,860
						Total of Vr no 1 - EST:	5,55,160
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,64,220
						55 House Rent Allowance	25,020
						Total of Vr no 2 - EST:	4,62,940
	21 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	12,600
						03 Dearness Allowance	7,308
						Total of Vr no 21 - EST:	19,908
	22 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	15,858
						Total of Vr no 22 - EST:	15,858
	23 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	27,452
						Total of Vr no 23 - EST:	27,452

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	15 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	75,880
						Total of GAUTAM BUDHA NAGAR (76):	**40,22,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	2,10,080
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,41,748
						03 Dearness Allowance	2,05,049
						06 Other Allowances	1,400
						55 House Rent Allowance	29,760
						Total of Vr no 4 - EST:	5,77,957
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,26,940

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,08,080
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	55,260
						55 House Rent Allowance	8,140
						Total of Vr no 6 - EST:	1,55,500

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,76,800
						03 Dearness Allowance	1,66,080
						06 Other Allowances	740
						55 House Rent Allowance	22,200
						Total of Vr no 10 - EST:	4,65,820
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,52,700
						03 Dearness Allowance	2,11,620
						06 Other Allowances	2,120
						55 House Rent Allowance	20,900
						Total of Vr no 8 - EST:	5,87,340
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	9 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	54,660
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,53,320

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,718
						Total of Vr no 1 - MIS:	1,718
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,81,260
						55 House Rent Allowance	22,660
						Total of Vr no 2 - EST:	5,06,020
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,63,560
						55 House Rent Allowance	27,120
						Total of Vr no 3 - EST:	4,63,280

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,840
	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	66,060
						Total of GHAZIABAD (59):	**34,93,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	2 - TA	First	Voted	No Objection	223001101 03 01	04 Travelling Allowance	3,641
						Total of Vr no 2 - TA:	3,641
	3 - TA	First	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,592
						Total of Vr no 3 - TA:	1,592
	4 - CON	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,300
						Total of Vr no 4 - CON:	3,300
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	95,630
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,29,400
						03 Dearness Allowance	1,97,640
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 7 - EST:	5,39,590

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,23,720
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 4 - EST:	3,38,620
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,74,200
						03 Dearness Allowance	2,24,520
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 5 - EST:	6,16,140
						Total of GONDA (50):	**15,98,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	22,487
						Total of Vr no 10 - MIS:	22,487
	12 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	17,231
						Total of Vr no 12 - MIS:	17,231
	13 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	33,102
						Total of Vr no 13 - MIS:	33,102
	14 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	18,290
						Total of Vr no 14 - MIS:	18,290
	15 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	55,761
						Total of Vr no 15 - MIS:	55,761
	19 - MIS	First	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	5,900
						Total of Vr no 19 - MIS:	5,900
	21 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	34,646
						Total of Vr no 21 - EST:	34,646
	37 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	25,220
						Total of Vr no 37 - EST:	25,220
	4 - TA	First	Voted	No Objection	223001101 03 01	04 Travelling Allowance	2,670
						Total of Vr no 4 - TA:	2,670
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,43,700
						03 Dearness Allowance	2,06,220
						55 House Rent Allowance	23,720
						Total of Vr no 6 - EST:	5,73,640
	6 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	20,510
						Total of Vr no 6 - MIS:	20,510
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,41,800
						03 Dearness Allowance	2,65,080
						06 Other Allowances	490
						55 House Rent Allowance	21,810
						Total of Vr no 7 - EST:	7,29,180
	9 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	21,065
						Total of Vr no 9 - MIS:	21,065

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,08,400
						03 Dearness Allowance	1,25,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - EST	First	Voted	No Objection	223001101 04 01	06 Other Allowances	40
						55 House Rent Allowance	18,020
						Total of Vr no 1 - EST:	3,51,500
	1 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	94,560
						55 House Rent Allowance	16,400
						Total of Vr no 16 - EST:	1,89,760
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,25,000
						03 Dearness Allowance	2,65,500
						06 Other Allowances	14,176
						55 House Rent Allowance	20,000
						Total of Vr no 17 - EST:	5,24,676
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,800
						03 Dearness Allowance	38,880
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	1,09,220
	28 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	16,672
						Total of Vr no 28 - EST:	16,672
	3 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,184
						Total of Vr no 3 - EST:	5,184

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	11 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	42,501
						Total of Vr no 11 - MIS:	42,501
	19 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	2,616
						Total of Vr no 19 - EST:	2,616
	20 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	66,370
						Total of Vr no 20 - EST:	66,370
	25 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	43,488
						Total of Vr no 25 - EST:	43,488
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,43,600
						03 Dearness Allowance	3,26,160
						06 Other Allowances	120
						55 House Rent Allowance	39,060
						Total of Vr no 4 - EST:	9,08,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,42,900
						03 Dearness Allowance	5,05,740
						06 Other Allowances	1,400
						55 House Rent Allowance	62,550
						Total of Vr no 5 - EST:	14,12,590
	7 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	7,732
						Total of Vr no 7 - MIS:	7,732
	8 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	29,030
						Total of Vr no 8 - MIS:	29,030

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	45,900
						03 Dearness Allowance	27,540
						06 Other Allowances	12
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	76,792
	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 12 - EST:	2,55,260
	26 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	3,672
						Total of Vr no 26 - EST:	3,672
	27 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	12,128
						Total of Vr no 27 - EST:	12,128

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - EST	First	Voted	No Objection	223001103 04 00	55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	2,15,240
	24 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	10,312
						Total of Vr no 24 - EST:	10,312

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	22 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,920
						Total of Vr no 22 - EST:	3,920
	23 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	2,824
						Total of Vr no 23 - EST:	2,824
	5 - MIS	First	Voted	No Objection	223001800 03 00	49 Medical Expenses	15,000
						Total of Vr no 5 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	82,440
	9 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	59,460
						Total of GORAKHPUR (32):	**60,22,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,01,400
						03 Dearness Allowance	60,840
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,71,100
	17 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	15,144
						Total of Vr no 17 - EST:	15,144
	19 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	8,112
						Total of Vr no 19 - EST:	8,112
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,68,000
						03 Dearness Allowance	1,60,800
						55 House Rent Allowance	13,800
						Total of Vr no 25 - EST:	4,42,600
	27 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,95,100
						03 Dearness Allowance	1,17,060
						55 House Rent Allowance	10,340
						Total of Vr no 27 - EST:	3,22,500
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,55,000
						03 Dearness Allowance	93,000
						06 Other Allowances	700
						55 House Rent Allowance	11,620
						Total of Vr no 31 - EST:	2,60,320
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,95,100
						03 Dearness Allowance	1,17,060
						55 House Rent Allowance	10,340
						Total of Vr no 5 - EST:	3,22,500

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 1 - MIS:	900
	14 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,136
						Total of Vr no 14 - EST:	3,136
	18 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,472
						Total of Vr no 18 - EST:	6,472
	2 - MIS	First	Voted	No Objection	223001101 04 01	09 Electrical Dues	22,475
						Total of Vr no 2 - MIS:	22,475
	21 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	12,984
						Total of Vr no 21 - EST:	12,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	6,680
						Total of Vr no 32 - EST:	1,36,120
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 33 - EST:	66,060
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	1,00,320
						55 House Rent Allowance	11,040
						Total of Vr no 34 - EST:	1,94,960
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,36,120
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	66,060
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	97,380
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	1,89,570

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	15 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	15,956
						Total of Vr no 15 - EST:	15,956
	16 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	13,272
						Total of Vr no 16 - EST:	13,272
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,35,500
						03 Dearness Allowance	1,41,300
						06 Other Allowances	2,100
						55 House Rent Allowance	11,270
						Total of Vr no 2 - EST:	3,90,170
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,71,700
						03 Dearness Allowance	1,03,020
						55 House Rent Allowance	11,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	28 - EST					Total of Vr no 28 - EST:	2,86,420
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,35,500
						03 Dearness Allowance	1,41,300
						06 Other Allowances	2,100
						55 House Rent Allowance	11,270
						Total of Vr no 30 - EST:	3,90,170
	30 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,660
						Total of Vr no 30 - TA:	2,660
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,71,700
						03 Dearness Allowance	1,03,020
						55 House Rent Allowance	11,700
						Total of Vr no 4 - EST:	2,86,420

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	20 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,184
						Total of Vr no 20 - EST:	3,184
	29 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	66,620
	29 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	66,620
						Total of JHANSI (23):	**39,08,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	1 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,700
						Total of Vr no 1 - MIS:	47,700
	10 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	17,984
						Total of Vr no 10 - TA:	17,984
	11 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	1,456
						Total of Vr no 11 - TA:	1,456
	14 - MIS	First	Voted	No Objection	223001001 03 00	49 Medical Expenses	7,920
						Total of Vr no 14 - MIS:	7,920
	15 - MIS	First	Voted	No Objection	223001001 03 00	49 Medical Expenses	22,850
						Total of Vr no 15 - MIS:	22,850
	17 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	8,06,100
						03 Dearness Allowance	4,83,660
						06 Other Allowances	40
						55 House Rent Allowance	68,100
						Total of Vr no 17 - EST:	13,57,900
	2 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	53,440
						Total of Vr no 23 - MIS:	53,440
	24 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	21,980
						Total of Vr no 24 - MIS:	21,980
	25 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	29,000
						Total of Vr no 25 - MIS:	29,000
	27 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,996
						Total of Vr no 27 - MIS:	1,59,996
	28 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,930
						Total of Vr no 28 - MIS:	3,49,930
	29 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,000
						Total of Vr no 29 - MIS:	46,000
	30 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,215
						Total of Vr no 30 - MIS:	13,215
	31 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	40,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	31 - MIS					Total of Vr no 31 - MIS:	40,750
	32 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	17,200
						Total of Vr no 32 - MIS:	17,200
	33 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	6,575
						Total of Vr no 33 - MIS:	6,575
	36 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	19,98,422
						03 Dearness Allowance	12,00,180
						06 Other Allowances	2,025
						55 House Rent Allowance	1,17,140
						Total of Vr no 36 - EST:	33,17,767
	37 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	70,219
						Total of Vr no 37 - MIS:	70,219
	41 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 41 - EST:	3,10,080
	48 - LTC	Second	Voted	No Objection	223001001 03 00	05 Transfer Travelling Expenses	65,180
						Total of Vr no 48 - LTC:	65,180
	49 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 49 - EST:	1,25,600
	52 - EST	First	Voted	No Objection	223001001 03 00	03 Dearness Allowance	6,280
						Total of Vr no 52 - EST:	6,280
	53 - EST	First	Voted	No Objection	223001001 03 00	03 Dearness Allowance	7,312
						Total of Vr no 53 - EST:	7,312
	54 - EST	First	Voted	No Objection	223001001 03 00	03 Dearness Allowance	6,280
						Total of Vr no 54 - EST:	6,280
	64 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	1,53,528
						Total of Vr no 64 - EST:	1,53,528
	73 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	64,476
						Total of Vr no 73 - EST:	64,476
	76 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	15,504
						Total of Vr no 76 - EST:	15,504
	77 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,16,280
						Total of Vr no 77 - EST:	3,10,080
	78 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 78 - EST:	1,25,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	79 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 79 - EST:	1,25,600
	80 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	25,600
						03 Dearness Allowance	15,360
						Total of Vr no 80 - EST:	40,960
	89 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	7,73,760
						03 Dearness Allowance	4,64,256
						06 Other Allowances	40
						55 House Rent Allowance	65,233
						Total of Vr no 89 - EST:	13,03,289
	96 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	18,59,922
						03 Dearness Allowance	11,17,080
						06 Other Allowances	2,025
						55 House Rent Allowance	1,17,140
						Total of Vr no 96 - EST:	30,96,167

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	22 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	6,30,803
						03 Dearness Allowance	3,78,482
						06 Other Allowances	1,040
						55 House Rent Allowance	40,860
						Total of Vr no 22 - EST:	10,51,185
	33 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	7,27,200
						03 Dearness Allowance	4,36,320
						06 Other Allowances	240
						55 House Rent Allowance	39,280
						Total of Vr no 33 - EST:	12,03,040
	65 - EST	Second	Voted	No Objection	223001004 03 00	03 Dearness Allowance	62,928
						Total of Vr no 65 - EST:	62,928
	71 - EST	Second	Voted	No Objection	223001004 03 00	03 Dearness Allowance	50,688
						Total of Vr no 71 - EST:	50,688
	83 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,34,700
						03 Dearness Allowance	3,80,820
						06 Other Allowances	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	83 - EST	Second	Voted	No Objection	223001004 03 00	55 House Rent Allowance	40,860
						Total of Vr no 83 - EST:	10,57,420
	98 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	7,27,200
						03 Dearness Allowance	4,36,320
						06 Other Allowances	240
						55 House Rent Allowance	39,280
						Total of Vr no 98 - EST:	12,03,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	14 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	36,180
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	99,420

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	26 - MIS	Second	Voted	No Objection	223001004 04 00	47 Maintenace of Computer/ Purchase of related Stationary	56,000
						Total of Vr no 26 - MIS:	56,000
	36 - MIS	Second	Voted	No Objection	223001004 04 00	42 Other Expense	1,995
						Total of Vr no 36 - MIS:	1,995

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,73,300
						03 Dearness Allowance	1,03,980
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	2,83,620
	34 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,04,500
						03 Dearness Allowance	1,22,700
						55 House Rent Allowance	19,340
						Total of Vr no 34 - EST:	3,46,540
	58 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	15,712
						Total of Vr no 58 - EST:	15,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	67 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	12,767
						Total of Vr no 67 - EST:	12,767
	88 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,73,300
						03 Dearness Allowance	1,03,980
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 88 - EST:	2,83,620
	91 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	1,11,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,67,600
						03 Dearness Allowance	1,60,560
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 11 - EST:	4,36,800

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	66,060
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	99,700
						03 Dearness Allowance	59,820
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 2 - EST:	1,68,440
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,540
	3 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,25,200
						03 Dearness Allowance	75,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	4 - EST	First	Voted	No Objection	223001101 04 01	06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	2,09,340
	4 - MIS	First	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	44 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	88,560
						55 House Rent Allowance	14,560
						Total of Vr no 44 - EST:	1,76,920
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,58,000
						03 Dearness Allowance	94,800
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,59,140
	5 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,330
						Total of Vr no 5 - MIS:	4,330
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						55 House Rent Allowance	16,220
						Total of Vr no 6 - EST:	2,84,060
	6 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	14,750
						Total of Vr no 6 - MIS:	14,750
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	75,600
						03 Dearness Allowance	45,360
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,27,300
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,17,620

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	12 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,672
						Total of Vr no 12 - TA:	1,672
	13 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	13 - TA					Total of Vr no 13 - TA:	5,518
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,22,136
						03 Dearness Allowance	5,56,140
						55 House Rent Allowance	83,880
						Total of Vr no 19 - EST:	15,62,156
	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	13,20,100
						03 Dearness Allowance	7,92,060
						06 Other Allowances	140
						55 House Rent Allowance	1,03,940
						Total of Vr no 26 - EST:	22,16,240
	49 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,880
						Total of Vr no 49 - TA:	2,880
	57 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,05,608
						Total of Vr no 57 - EST:	1,05,608
	60 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,923
						03 Dearness Allowance	1,695
						55 House Rent Allowance	6,040
						Total of Vr no 60 - EST:	10,658
	68 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	74,152
						Total of Vr no 68 - EST:	74,152
	86 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,18,436
						03 Dearness Allowance	5,53,920
						55 House Rent Allowance	83,680
						Total of Vr no 86 - EST:	15,56,036
	92 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,20,100
						03 Dearness Allowance	7,92,060
						06 Other Allowances	140
						55 House Rent Allowance	1,03,940
						Total of Vr no 92 - EST:	22,16,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,07,600
						03 Dearness Allowance	10,84,560
						06 Other Allowances	6,000
						55 House Rent Allowance	1,19,780
						Total of Vr no 12 - EST:	30,17,940
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	31,79,900
						03 Dearness Allowance	19,07,940
						06 Other Allowances	9,425
						55 House Rent Allowance	1,59,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	13 - EST					Total of Vr no 13 - EST:	52,57,015
	43 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	26,600
						03 Dearness Allowance	12,958
						Total of Vr no 43 - EST:	39,558

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,08,400
						03 Dearness Allowance	3,65,040
						06 Other Allowances	1,340
						55 House Rent Allowance	57,940
						Total of Vr no 16 - EST:	10,32,720
	28 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	5,05,300
						03 Dearness Allowance	3,03,180
						06 Other Allowances	40
						55 House Rent Allowance	44,740
						Total of Vr no 28 - EST:	8,53,260
	59 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	40,424
						Total of Vr no 59 - EST:	40,424
	74 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	48,672
						Total of Vr no 74 - EST:	48,672
	85 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,80,800
						03 Dearness Allowance	3,48,480
						06 Other Allowances	1,340
						55 House Rent Allowance	55,620
						Total of Vr no 85 - EST:	9,86,240
	94 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,60,400
						03 Dearness Allowance	2,76,240
						06 Other Allowances	40
						55 House Rent Allowance	40,700
						Total of Vr no 94 - EST:	7,77,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	16 - MIS	First	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,546
						Total of Vr no 16 - MIS:	5,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	17 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	50 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	2,14,860
						06 Other Allowances	1,500
						55 House Rent Allowance	32,220
						Total of Vr no 50 - EST:	6,06,680
	51 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,78,260
						55 House Rent Allowance	27,600
						Total of Vr no 51 - EST:	5,02,960

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	21 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	4,54,300
						03 Dearness Allowance	2,72,580
						55 House Rent Allowance	37,740
						Total of Vr no 21 - EST:	7,64,620
	24 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	3,38,100
						03 Dearness Allowance	2,02,860
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 24 - EST:	5,66,720
	66 - EST	Second	Voted	No Objection	223001102 04 00	03 Dearness Allowance	32,540
						Total of Vr no 66 - EST:	32,540
	70 - EST	Second	Voted	No Objection	223001102 04 00	03 Dearness Allowance	36,316
						Total of Vr no 70 - EST:	36,316
	87 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	4,54,300
						03 Dearness Allowance	2,72,580
						55 House Rent Allowance	37,740
						Total of Vr no 87 - EST:	7,64,620
	93 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	3,74,500
						03 Dearness Allowance	2,24,700
						06 Other Allowances	80
						55 House Rent Allowance	28,660
						Total of Vr no 93 - EST:	6,27,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	18 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,29,420
						06 Other Allowances	800
						55 House Rent Allowance	10,280
						Total of Vr no 18 - EST:	3,56,200
	31 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	11,55,900
						03 Dearness Allowance	6,93,540
						06 Other Allowances	360
						55 House Rent Allowance	78,000
						Total of Vr no 31 - EST:	19,27,800
	35 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	60,140
						Total of Vr no 35 - MIS:	60,140
	63 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	92,472
						Total of Vr no 63 - EST:	92,472
	72 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	17,256
						Total of Vr no 72 - EST:	17,256
	81 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,13,820
						06 Other Allowances	800
						55 House Rent Allowance	10,280
						Total of Vr no 81 - EST:	3,14,600
	95 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,09,100
						03 Dearness Allowance	6,65,460
						06 Other Allowances	320
						55 House Rent Allowance	78,000
						Total of Vr no 95 - EST:	18,52,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	42 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	5,19,600
						03 Dearness Allowance	3,11,760
						55 House Rent Allowance	27,500
						Total of Vr no 42 - EST:	8,58,860

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	20 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,75,200
						03 Dearness Allowance	2,25,120
						55 House Rent Allowance	15,080
						Total of Vr no 20 - EST:	6,15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	30 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	8,80,100
						03 Dearness Allowance	5,28,060
						06 Other Allowances	120
						55 House Rent Allowance	72,580
						Total of Vr no 30 - EST:	14,80,860
	62 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	70,408
						Total of Vr no 62 - EST:	70,408
	69 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	30,016
						Total of Vr no 69 - EST:	30,016
	82 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,80,500
						03 Dearness Allowance	2,28,300
						55 House Rent Allowance	15,080
						Total of Vr no 82 - EST:	6,23,880
	97 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	8,37,000
						03 Dearness Allowance	5,02,200
						06 Other Allowances	80
						55 House Rent Allowance	70,500
						Total of Vr no 97 - EST:	14,09,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	17,56,900
						03 Dearness Allowance	10,54,140
						06 Other Allowances	1,850
						55 House Rent Allowance	1,03,510
						Total of Vr no 9 - EST:	29,16,400

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	10 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	5,84,600
						03 Dearness Allowance	3,50,760
						06 Other Allowances	1,075
						55 House Rent Allowance	39,440
						Total of Vr no 10 - EST:	9,75,875

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	15 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,96,860
						55 House Rent Allowance	25,200
						Total of Vr no 15 - EST:	5,51,160
	38 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	9,70,800
						03 Dearness Allowance	5,82,480
						06 Other Allowances	120
						55 House Rent Allowance	83,440
						Total of Vr no 38 - EST:	16,36,840
	61 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	82,916
						Total of Vr no 61 - EST:	82,916
	75 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	26,248
						Total of Vr no 75 - EST:	26,248
	84 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,96,860
						55 House Rent Allowance	25,200
						Total of Vr no 84 - EST:	5,51,160
	90 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	9,80,200
						03 Dearness Allowance	5,88,120
						06 Other Allowances	820
						55 House Rent Allowance	84,220
						Total of Vr no 90 - EST:	16,53,360
						Total of KANPUR NAGAR (20):	**6,09,49,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	43 - MIS	Second	Voted	No Objection	223001004 03 00	11 Stationary and Printing of Forms	15,765
						Total of Vr no 43 - MIS:	15,765
	44 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,696
						Total of Vr no 44 - MIS:	20,696

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	21 - TA	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	52,551
						Total of Vr no 21 - TA:	52,551
	22 - TA	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	32,680
						Total of Vr no 22 - TA:	32,680
	23 - TA	Second	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	28,234
						Total of Vr no 23 - TA:	28,234
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	21,011
						03 Dearness Allowance	12,187
						Total of Vr no 30 - EST:	33,198
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,330
						03 Dearness Allowance	1,931
						06 Other Allowances	4
						Total of Vr no 32 - EST:	5,265
	35 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,03,308
						Total of Vr no 35 - EST:	1,03,308
	36 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,05,608
						Total of Vr no 36 - EST:	1,05,608
	38 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	2,400
						Total of Vr no 38 - MIS:	2,400
	39 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,500
						Total of Vr no 39 - MIS:	3,500

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	16 - MIS					Total of Vr no 16 - MIS:	10,665
	17 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,939
						Total of Vr no 18 - MIS:	4,939
	19 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 19 - MIS:	4,250
	20 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	43,336
						Total of Vr no 20 - MIS:	43,336
	32 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,178
						Total of Vr no 32 - MIS:	1,178
	33 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,049
						Total of Vr no 33 - MIS:	2,049
	34 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	32,300
						Total of Vr no 34 - MIS:	32,300
	35 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	10,000
						Total of Vr no 35 - MIS:	10,000
	36 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 36 - MIS:	1,500
	37 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,290
						Total of Vr no 37 - MIS:	5,290
	44 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,376
						Total of Vr no 44 - EST:	13,376
	45 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,584
						Total of Vr no 45 - EST:	13,584
	46 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	16,360
						Total of Vr no 46 - EST:	16,360

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	18,600
						03 Dearness Allowance	10,788
						Total of Vr no 31 - EST:	29,388
	33 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	92,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	33 - EST					Total of Vr no 33 - EST:	92,360
	34 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	73,825
						Total of Vr no 34 - EST:	73,825
	40 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	7,500
						Total of Vr no 40 - MIS:	7,500
	41 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	8,270
						Total of Vr no 41 - MIS:	8,270

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	39 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	25,538
						Total of Vr no 39 - EST:	25,538
	41 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	28,968
						Total of Vr no 41 - EST:	28,968

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	43 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,488
						Total of Vr no 43 - EST:	3,488

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	37 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	13,360
						Total of Vr no 37 - EST:	13,360
	38 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	2,824
						Total of Vr no 38 - EST:	2,824
	42 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,990
						Total of Vr no 42 - MIS:	14,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	24 - TA	Second	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 24 - TA:	4,000
	25 - MIS	Second	Voted	No Objection	223001111 05 00	02 Wages	16,480
						Total of Vr no 25 - MIS:	16,480
	26 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	17,305
						Total of Vr no 26 - MIS:	17,305
	27 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	38,280
						Total of Vr no 27 - MIS:	38,280
	28 - MIS	Second	Voted	No Objection	223001111 05 00	19 Advertisement, Sales and Publicity expenses	2,63,278
						Total of Vr no 28 - MIS:	2,63,278
	29 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,76,201
						Total of Vr no 29 - MIS:	18,76,201
	54 - MIS	Second	Voted	No Objection	223001111 05 00	13 Expenditure on Telephone	7,318
						Total of Vr no 54 - MIS:	7,318
	55 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,64,125
						Total of Vr no 55 - MIS:	18,64,125
	56 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 56 - MIS:	31,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	40 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,488
						Total of Vr no 40 - EST:	3,488
						Total of LUCKNOW (43):	**49,90,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	17 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	1,904
						Total of Vr no 17 - EST:	1,904
	39 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	40,480
	40 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,46,700
						03 Dearness Allowance	1,48,020
						55 House Rent Allowance	9,950
						Total of Vr no 40 - EST:	4,04,670
	9 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	13,424
						Total of Vr no 9 - EST:	13,424

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	10 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	7,248
						Total of Vr no 10 - EST:	7,248
	14 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,304
						Total of Vr no 14 - EST:	4,304
	14 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,195
						Total of Vr no 14 - TA:	2,195
	15 - MIS	Second	Voted	No Objection	223001101 04 01	51 Uniform expenses	2,985
						Total of Vr no 15 - MIS:	2,985
	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,250
						Total of Vr no 16 - MIS:	3,250
	17 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	31,193
						Total of Vr no 17 - MIS:	31,193
	18 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,048
						Total of Vr no 18 - EST:	6,048
	20 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,766
						Total of Vr no 20 - TA:	1,766
	21 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,414
						Total of Vr no 21 - TA:	2,414
	22 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,649
						Total of Vr no 22 - TA:	2,649
	23 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,621
						Total of Vr no 23 - TA:	3,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	8 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,440
						Total of Vr no 8 - EST:	5,440

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	15 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	43,800
						Total of Vr no 15 - EST:	43,800
	16 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	30,352
						Total of Vr no 16 - EST:	30,352
	2 - LTC	First	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	60,112
						Total of Vr no 2 - LTC:	60,112
	3 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	22,963
						Total of Vr no 3 - TA:	22,963
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,79,400
						03 Dearness Allowance	2,27,640
						06 Other Allowances	700
						55 House Rent Allowance	32,570
						Total of Vr no 41 - EST:	6,40,310
	42 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,36,800
						03 Dearness Allowance	3,22,080
						06 Other Allowances	700
						55 House Rent Allowance	41,960
						Total of Vr no 42 - EST:	9,01,540
	6 - CON	First	Voted	No Objection	223001101 04 02	02 Wages	12,000
						Total of Vr no 6 - CON:	12,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	13 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	21,508
						Total of Vr no 13 - EST:	21,508
	18 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	10,016
						Total of Vr no 19 - EST:	10,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	6,848
						Total of Vr no 11 - EST:	6,848
	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						55 House Rent Allowance	6,680
						Total of Vr no 38 - EST:	1,43,640
	7 - TA	First	Voted	No Objection	223001103 04 00	04 Travelling Allowance	10,164
						Total of Vr no 7 - TA:	10,164

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	12 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,288
						Total of Vr no 12 - EST:	3,288
	37 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	24,660
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	69,800
						Total of MEERUT (04):	**25,13,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,51,894
	1 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	63,596
	2 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - CON	First	Voted	No Objection	223001101 04 01	02 Wages	9,750
						Total of Vr no 3 - CON:	9,750
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	93,300
						03 Dearness Allowance	55,980
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,53,760
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	64,380
	4 - TA	First	Voted	No Objection	223001101 04 01	05 Transfer Travelling Expenses	17,340
						Total of Vr no 4 - TA:	17,340
	5 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	5,802
						Total of Vr no 5 - TA:	5,802
	6 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,120
						Total of Vr no 6 - TA:	1,120
	7 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,376
						Total of Vr no 7 - TA:	2,376
						Total of MIRZAPUR (28):	**5,07,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	10 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	36,816
						Total of Vr no 10 - EST:	36,816
	11 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	45,893
						Total of Vr no 11 - EST:	45,893
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,60,200
						03 Dearness Allowance	2,76,120
						06 Other Allowances	700
						55 House Rent Allowance	23,420
						Total of Vr no 3 - EST:	7,60,440
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,65,300
						03 Dearness Allowance	3,39,180
						06 Other Allowances	700
						55 House Rent Allowance	31,820
						Total of Vr no 4 - EST:	9,37,000

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,28,100
						03 Dearness Allowance	4,36,860
						06 Other Allowances	2,100
						55 House Rent Allowance	44,870
						Total of Vr no 1 - EST:	12,11,930
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	71,698
	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	93,739
						03 Dearness Allowance	52,879
						55 House Rent Allowance	32,381
						Total of Vr no 13 - EST:	1,78,999
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,29,200
						03 Dearness Allowance	1,97,520
						06 Other Allowances	1,400
						55 House Rent Allowance	26,920
						Total of Vr no 5 - EST:	5,55,040
	8 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	57,784
						Total of Vr no 8 - EST:	57,784
	9 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	24,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	9 - EST					Total of Vr no 9 - EST:	24,288

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	43,816
						03 Dearness Allowance	25,789
						55 House Rent Allowance	8,763
						Total of Vr no 14 - EST:	78,368
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,02,400
						03 Dearness Allowance	61,440
						06 Other Allowances	700
						55 House Rent Allowance	9,640
						Total of Vr no 2 - EST:	1,74,180
	7 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	7,816
						Total of Vr no 7 - EST:	7,816
						Total of MORADABAD (14):	**41,40,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	6 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,05,200
						03 Dearness Allowance	63,120
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,73,370
	7 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,860
	8 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	8,416
						Total of Vr no 8 - EST:	8,416
	9 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	3,592
						Total of Vr no 9 - EST:	3,592
						Total of MUZAFFARNAGAR (03):	**2,59,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,07,040
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	22,080
						Total of Vr no 4 - EST:	4,03,808
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,89,080
	8 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	231
						Total of Vr no 17 - EST:	231
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,83,600
						03 Dearness Allowance	1,10,160
						06 Other Allowances	40
						55 House Rent Allowance	17,500
						Total of Vr no 18 - EST:	3,11,300
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,14,600
						03 Dearness Allowance	1,88,760
						06 Other Allowances	120
						55 House Rent Allowance	24,800
						Total of Vr no 19 - EST:	5,28,280
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,400
						03 Dearness Allowance	51,840
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 20 - EST:	1,46,160
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,45,600
						03 Dearness Allowance	1,47,360
						55 House Rent Allowance	20,100
						Total of Vr no 21 - EST:	4,13,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						55 House Rent Allowance	11,620
						Total of Vr no 22 - EST:	2,09,540
	24 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	14,500
						Total of Vr no 24 - MIS:	14,500
	25 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	13,896
						Total of Vr no 25 - MIS:	13,896
	26 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	1,786
						Total of Vr no 26 - MIS:	1,786
	27 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,300
						Total of Vr no 27 - TA:	2,300
	28 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,320
						Total of Vr no 28 - TA:	1,320
	29 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,130
						Total of Vr no 29 - TA:	1,130
	3 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	28,335
						Total of Vr no 3 - MIS:	28,335
	30 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,100
						Total of Vr no 30 - TA:	2,100
	31 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,540
						Total of Vr no 31 - TA:	3,540
	32 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,540
						Total of Vr no 32 - TA:	3,540
	33 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	18,69,373
						Total of Vr no 35 - MIS:	18,69,373
	4 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	1,27,366
						Total of Vr no 4 - MIS:	1,27,366
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,23,700
						03 Dearness Allowance	74,220
						55 House Rent Allowance	11,620
						Total of Vr no 8 - EST:	2,09,540
	9 - EST	First	Voted	No Objection	223001101 04 01	55 House Rent Allowance	1,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	9 - EST					Total of Vr no 9 - EST:	1,480

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,09,800
	10 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	35,640
						Total of Vr no 10 - MIS:	35,640
	12 - MIS	Second	Voted	No Objection	223001101 04 02	16 Payment for Commercial and Special Services	7,252
						Total of Vr no 12 - MIS:	7,252
	13 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	57,940
						Total of Vr no 13 - MIS:	57,940
	14 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	11,000
						Total of Vr no 15 - MIS:	11,000
	16 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,540
						Total of Vr no 16 - TA:	3,540
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,015
						Total of Vr no 17 - TA:	5,015
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,03,118
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	61,252
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	1,78,046
	9 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	55,989
						Total of Vr no 9 - MIS:	55,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	11 - MIS	Second	Voted	No Objection	223001103 03 00 16	Payment for Commercial and Special Services	7,000
						Total of Vr no 11 - MIS:	7,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - MIS	First	Voted	No Objection	223001103 04 00 17	Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 1 - MIS:	43,200
	2 - MIS	First	Voted	No Objection	223001103 04 00 17	Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of PRAYAGRAJ (22):	**53,35,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	71,543
						03 Dearness Allowance	40,145
						55 House Rent Allowance	7,627
						Total of Vr no 15 - EST:	1,19,315
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,25,500
						03 Dearness Allowance	1,95,300
						06 Other Allowances	700
						55 House Rent Allowance	19,730
						Total of Vr no 23 - EST:	5,41,230
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						55 House Rent Allowance	14,510
						Total of Vr no 24 - EST:	3,82,350
	5 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,29,900
						03 Dearness Allowance	1,37,940
						55 House Rent Allowance	14,510
						Total of Vr no 6 - EST:	3,82,350
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,25,500
						03 Dearness Allowance	1,95,300
						06 Other Allowances	700
						55 House Rent Allowance	19,730
						Total of Vr no 7 - EST:	5,41,230

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	69,940
	11 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	4,482
						Total of Vr no 11 - EST:	4,482
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,36,150
						03 Dearness Allowance	2,01,690
						55 House Rent Allowance	1,34,460
						Total of Vr no 12 - EST:	6,72,300
	13 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - EST					Total of Vr no 13 - EST:	2,496
	14 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	2,538
						Total of Vr no 14 - EST:	2,538
	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,108
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	67,230
						55 House Rent Allowance	44,820
						Total of Vr no 20 - EST:	2,24,100
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	71,720
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	69,940
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	25,380
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	71,720
	4 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	70,874
	6 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	878
						Total of Vr no 6 - MIS:	878

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,06,919
						03 Dearness Allowance	4,84,152
						06 Other Allowances	1,400
						55 House Rent Allowance	59,690
						Total of Vr no 10 - EST:	13,52,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	922
						Total of Vr no 10 - MIS:	922
	11 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	18,716
						Total of Vr no 12 - MIS:	18,716
	16 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	13,142
						Total of Vr no 16 - MIS:	13,142
	17 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	9,200
						Total of Vr no 17 - MIS:	9,200
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,34,300
						03 Dearness Allowance	4,40,580
						06 Other Allowances	1,400
						55 House Rent Allowance	50,110
						Total of Vr no 26 - EST:	12,26,390
	7 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	732
						Total of Vr no 7 - MIS:	732
	8 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	35,470
						Total of Vr no 8 - MIS:	35,470
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,33,000
						03 Dearness Allowance	1,99,800
						55 House Rent Allowance	28,170
						Total of Vr no 9 - EST:	5,60,970
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	4,732
						Total of Vr no 9 - MIS:	4,732

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	994
						Total of Vr no 13 - MIS:	994
	25 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						06 Other Allowances	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	25 - EST	Second	Voted	No Objection	223001102 03 00	55 House Rent Allowance	12,540
						Total of Vr no 25 - EST:	2,19,480
	5 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	77,340
						06 Other Allowances	700
						55 House Rent Allowance	12,540
						Total of Vr no 5 - EST:	2,19,480

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 18 - MIS:	7,500
	27 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	88,380
	8 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	32,520
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	88,380
						Total of SAHARANPUR (02):	**71,70,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	2,20,240
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 5 - EST:	2,64,970
	6 - CON	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 6 - CON:	10,000

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,20,374
						03 Dearness Allowance	1,32,225
						06 Other Allowances	780
						55 House Rent Allowance	7,470
						Total of Vr no 2 - EST:	3,60,849
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,97,000
						03 Dearness Allowance	2,38,200
						06 Other Allowances	700
						55 House Rent Allowance	12,020
						Total of Vr no 3 - EST:	6,47,920

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	4 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	61,020
						Total of SONBHADRA (69):	**15,64,999**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	3 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	15,210
						Total of Vr no 3 - MIS:	15,210

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,09,800
	36 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	32,744
						Total of Vr no 36 - EST:	32,744
	39 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	5,280
						Total of Vr no 39 - EST:	5,280
	40 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	34,804
						Total of Vr no 40 - EST:	34,804
	56 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	770
						Total of Vr no 56 - EST:	41,850
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,95,800
						03 Dearness Allowance	2,37,480
						06 Other Allowances	60
						55 House Rent Allowance	26,760
						Total of Vr no 6 - EST:	6,60,100
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,11,120
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,31,945
						03 Dearness Allowance	2,59,167
						06 Other Allowances	1,500
						55 House Rent Allowance	27,191
						Total of Vr no 9 - EST:	7,19,803

Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,73,100
						03 Dearness Allowance	1,03,860
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 11 - EST:	2,92,440
	45 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	13,552
						Total of Vr no 45 - EST:	13,552

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,36,800
						03 Dearness Allowance	2,62,080
						06 Other Allowances	1,460
						55 House Rent Allowance	32,190
						Total of Vr no 1 - EST:	7,32,530
	37 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	34,944
						Total of Vr no 37 - EST:	34,944
	44 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	42,720
						Total of Vr no 44 - EST:	42,720
	46 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	96,484
						03 Dearness Allowance	53,047
						55 House Rent Allowance	1,23,852
						Total of Vr no 46 - EST:	2,73,383
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,34,000
						03 Dearness Allowance	3,20,400
						06 Other Allowances	2,900
						55 House Rent Allowance	44,370
						Total of Vr no 8 - EST:	9,01,670

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,11,720
						55 House Rent Allowance	17,560
						Total of Vr no 2 - EST:	3,15,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	91,280
	38 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	14,896
						Total of Vr no 38 - EST:	14,896
	43 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	4,288
						Total of Vr no 43 - EST:	4,288

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	41 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,744
						Total of Vr no 41 - EST:	3,744
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						06 Other Allowances	25
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	78,245

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	76,540
	42 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 42 - EST:	3,744
						Total of VARANASI (27):	**46,10,167**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,08,500
						03 Dearness Allowance	5,45,100
						55 House Rent Allowance	66,540
						Total of Vr no 5 - EST:	15,20,140
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,32,640
						03 Dearness Allowance	3,21,540
						55 House Rent Allowance	48,520
						Total of Vr no 6 - EST:	9,02,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	7 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	80,200
						Total of AGRA (08):	**25,03,040**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,121
						Total of Vr no 1 - MIS:	2,121
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,79,100
						03 Dearness Allowance	2,87,460
						06 Other Allowances	1,000
						55 House Rent Allowance	39,800
						Total of Vr no 8 - EST:	8,07,360
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,01,600
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	29,500
						Total of Vr no 9 - EST:	5,12,060

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	10 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	59,820
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,68,580
						Total of ALIGARH (06):	**14,90,121**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,200
						Total of Vr no 7 - EST:	7,200
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,800
						Total of Vr no 7 - TA:	5,800
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,488
						Total of Vr no 8 - EST:	3,488
						Total of AMBEDKAR NAGAR (74):	**16,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	65,580
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,78,840
						Total of AURAIYA (81):	1,78,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,63,500
						03 Dearness Allowance	2,18,100
						55 House Rent Allowance	13,530
						Total of Vr no 22 - EST:	5,95,130
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,36,800
						03 Dearness Allowance	82,080
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 23 - EST:	2,24,170

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,05,370

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	60,860
	25 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	76,540
						Total of AZAMGARH (34):	**10,62,070**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,27,400
						03 Dearness Allowance	76,440
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	2,07,880
	1 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	800
						Total of Vr no 1 - TA:	800
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,654
						Total of Vr no 13 - EST:	7,654
	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,180
						Total of Vr no 14 - EST:	4,180
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	61,500
						03 Dearness Allowance	36,900
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,01,260

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	15 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,112
						Total of Vr no 15 - EST:	6,112
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,26,100
	2 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	6 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of BADAUN (13):	**4,61,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						Total of Vr no 3 - EST:	58,300
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	88,520
	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,288
						Total of Vr no 5 - EST:	4,288
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,912
						Total of Vr no 6 - EST:	2,912
						Total of BAGPAT (83):	**1,54,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,59,700
						03 Dearness Allowance	95,820
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,60,140
	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,599
						Total of Vr no 10 - MIS:	3,599
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	1,00,560
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,60,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,840
						Total of Vr no 2 - EST:	1,05,400
						Total of BAHRAICH (51):	**6,29,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	4 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	28,440
						Total of Vr no 4 - MIS:	28,440
	5 - CON	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	1,495
						Total of Vr no 5 - CON:	1,495
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160
	6 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,800
						Total of Vr no 6 - CON:	6,800
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,42,990
	7 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	588
						Total of Vr no 7 - CON:	588
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,804
						Total of Vr no 7 - EST:	1,804
	8 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	900
						Total of Vr no 8 - CON:	900
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,992
						Total of Vr no 8 - EST:	6,992
						Total of BALRAMPUR (79):	**2,28,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,10,760
						55 House Rent Allowance	9,380
						Total of Vr no 23 - EST:	3,04,740
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,99,200
						03 Dearness Allowance	1,79,520
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 25 - EST:	4,91,000
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,740
						Total of Vr no 7 - EST:	14,740
	8 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	8,708
						Total of Vr no 8 - CON:	8,708
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,936
						Total of Vr no 8 - EST:	23,936
	9 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 9 - MIS:	5,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,560
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	46,120
	6 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,208
						Total of Vr no 6 - EST:	2,208
						Total of BANDA (26):	**8,96,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	57,600
						03 Dearness Allowance	34,560
						55 House Rent Allowance	2,860
						Total of Vr no 6 - EST:	95,020
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	57,600
						03 Dearness Allowance	34,560
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	95,020

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	83,560
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	59,640
						55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	1,63,320
						Total of BARABANKY (54):	**4,36,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	73,800
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,58,000
						03 Dearness Allowance	2,14,800
						55 House Rent Allowance	31,900
						Total of Vr no 17 - EST:	6,04,700
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,86,100
						03 Dearness Allowance	4,71,660
						06 Other Allowances	120
						55 House Rent Allowance	57,400
						Total of Vr no 20 - EST:	13,15,280

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	62,640
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 19 - EST:	1,75,540

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	61,220
						Total of BAREILLY (11):	**22,30,540**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,000
						Total of Vr no 11 - EST:	7,000
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,38,900
						03 Dearness Allowance	84,420
						06 Other Allowances	40
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	2,27,590
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	52,500
						55 House Rent Allowance	4,420
						Total of Vr no 19 - EST:	1,44,420
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,400
						Total of Vr no 9 - EST:	17,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,832
						Total of Vr no 10 - EST:	4,832
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,71,400
						03 Dearness Allowance	1,04,340
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	2,79,460
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	94,450
	8 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,912
						Total of Vr no 8 - EST:	13,912
						Total of BASTI (33):	**7,89,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,240
						03 Dearness Allowance	1,14,720
						55 House Rent Allowance	8,460
						Total of Vr no 14 - EST:	3,14,420
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 15 - EST:	2,33,920
	25 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	4,088
						Total of Vr no 25 - MIS:	4,088
	26 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,88,840
						03 Dearness Allowance	1,13,280
						55 House Rent Allowance	7,230
						Total of Vr no 13 - EST:	3,09,350
	27 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 27 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 28 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,352
						03 Dearness Allowance	11,191
						Total of Vr no 4 - EST:	31,543
						Total of BIJNORE (12):	**9,13,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,460
						Total of Vr no 1 - CON:	6,460
	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,448
						Total of Vr no 10 - EST:	24,448
	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	16,998
						Total of Vr no 12 - EST:	16,998
	2 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,096
						Total of Vr no 2 - TA:	4,096
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 3 - MIS:	1,600
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,09,400
						03 Dearness Allowance	1,28,400
						55 House Rent Allowance	8,850
						Total of Vr no 6 - EST:	3,46,650
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,69,200
						03 Dearness Allowance	1,61,520
						55 House Rent Allowance	14,060
						Total of Vr no 9 - EST:	4,44,780

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	1,848
						Total of Vr no 11 - EST:	1,848
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	38,160
						Total of BULANDSHAHAR (05):	**8,85,040**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	63,230
						Total of CHANDAULI (77):	63,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,408
						Total of Vr no 1 - EST:	9,408
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,700
						03 Dearness Allowance	50,820
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,36,720
						Total of CHATRAPATI S M NAGAR (89):	**1,46,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,592
						Total of Vr no 2 - EST:	4,592
						Total of CHITRAKOOT (87):	**4,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,712
						Total of Vr no 10 - EST:	23,712
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,848
						Total of Vr no 11 - EST:	12,848
	3 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	25,243
						Total of Vr no 3 - MIS:	25,243

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	9 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,128
						Total of Vr no 9 - EST:	5,128
						Total of DEORIA (35):	66,931

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,380
						Total of Vr no 1 - MIS:	2,380
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						55 House Rent Allowance	4,520
						Total of Vr no 13 - EST:	1,58,760
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,55,400
						03 Dearness Allowance	93,240
						55 House Rent Allowance	7,180
						Total of Vr no 14 - EST:	2,55,820
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,712
						Total of Vr no 2 - EST:	7,712
	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,690
						Total of Vr no 2 - MIS:	2,690
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,432
						Total of Vr no 3 - EST:	12,432
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	770
						Total of Vr no 3 - TA:	770
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	96,400
						03 Dearness Allowance	57,840
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,58,760
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,55,400
						03 Dearness Allowance	93,240
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	2,55,820

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,160
						Total of Vr no 1 - EST:	4,160
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 12 - EST:	83,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 5 - EST:	83,200
						Total of ETAH (10):	10,25,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,454
						Total of Vr no 1 - EST:	18,454
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,950
						Total of Vr no 1 - TA:	5,950
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,96,800
						03 Dearness Allowance	1,18,080
						06 Other Allowances	800
						55 House Rent Allowance	9,570
						Total of Vr no 12 - EST:	3,25,250
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,93,100
						03 Dearness Allowance	1,15,860
						55 House Rent Allowance	5,910
						Total of Vr no 13 - EST:	3,14,870
	2 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	15,326
						Total of Vr no 2 - EST:	15,326
	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 2 - MIS:	2,950
						Total of ETAWAH (19):	**6,82,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,600
						03 Dearness Allowance	21,960
						Total of Vr no 32 - EST:	72,560
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,890
						03 Dearness Allowance	1,134
						Total of Vr no 7 - EST:	3,024
						Total of FAIZABAD (49):	**75,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,396
						Total of Vr no 7 - MIS:	1,396
						Total of FATEHGARH (18):	1,396

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						55 House Rent Allowance	6,060
						Total of Vr no 10 - EST:	2,40,780
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,500
						03 Dearness Allowance	85,500
						55 House Rent Allowance	6,610
						Total of Vr no 11 - EST:	2,34,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,31,470
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	76,680
						Total of FATEHPUR (21):	**6,83,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	96,100
						03 Dearness Allowance	57,660
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,62,220
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,300
						03 Dearness Allowance	89,580
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	2,48,760
	4 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	300
						Total of Vr no 4 - CON:	300
	5 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,152
						Total of Vr no 5 - CON:	9,152
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,688
						Total of Vr no 5 - EST:	7,688
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,944
						Total of Vr no 6 - EST:	11,944
	6 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	485
						Total of Vr no 7 - MIS:	485
						Total of FIROZABAD (68):	**4,48,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	88,720
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						55 House Rent Allowance	14,900
						Total of Vr no 25 - EST:	2,67,540
	27 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 27 - MIS:	2,358
						Total of GAUTAM BUDHA NAGAR (76):	**3,58,618**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,23,300
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	3,67,210
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	77,800
						03 Dearness Allowance	46,680
						55 House Rent Allowance	3,490
						Total of Vr no 18 - EST:	1,27,970
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,31,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	11,030
						Total of Vr no 19 - EST:	3,80,630
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	77,800
						03 Dearness Allowance	46,680
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,27,970

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	70,140
	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,09,000
						03 Dearness Allowance	68,400
						55 House Rent Allowance	5,570
						Total of Vr no 21 - EST:	1,82,970
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,140
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,09,000
						03 Dearness Allowance	68,400
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	1,82,970
						Total of GAZIPUR (30):	**15,10,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	96,100
						03 Dearness Allowance	57,660
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 15 - EST:	1,62,260
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	64,300
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	73,000
						03 Dearness Allowance	43,800
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 17 - EST:	1,19,410
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,10,000
						03 Dearness Allowance	66,000
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 18 - EST:	1,81,190
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,78,600
						03 Dearness Allowance	1,67,160
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 19 - EST:	4,66,120
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,31,940
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 20 - EST:	3,73,620
	29 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,592
						Total of Vr no 29 - EST:	17,592
	30 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,800
						Total of Vr no 30 - EST:	8,800
	31 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,048
						Total of Vr no 31 - EST:	3,048
	5 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,904
						Total of Vr no 5 - TA:	2,904
	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	83,920
	32 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,920
						Total of Vr no 32 - EST:	3,920

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	13 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	73,900
						Total of GHAZIABAD (59):	**15,65,984**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,02,330
	25 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	31,528
						Total of Vr no 25 - EST:	31,528
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,936
						Total of Vr no 26 - EST:	4,936
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,91,100
						03 Dearness Allowance	2,36,460
						06 Other Allowances	50
						55 House Rent Allowance	15,470
						Total of Vr no 3 - EST:	6,43,080

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	65,160
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,76,590
	27 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,688
						Total of Vr no 27 - EST:	8,688
						Total of GONDA (50):	**9,67,152**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	31 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	39,648
						Total of Vr no 31 - EST:	39,648
	32 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,02,544
						Total of Vr no 32 - EST:	1,02,544
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	18,000
						03 Dearness Allowance	10,584
						Total of Vr no 33 - EST:	28,584
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,50,079
						03 Dearness Allowance	75,040
						55 House Rent Allowance	7,728
						Total of Vr no 38 - EST:	2,32,847
	41 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	11,140
						Total of Vr no 41 - TA:	11,140
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,79,600
						03 Dearness Allowance	7,70,160
						06 Other Allowances	120
						55 House Rent Allowance	96,740
						Total of Vr no 44 - EST:	21,46,620
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,69,600
						03 Dearness Allowance	3,40,800
						55 House Rent Allowance	40,740
						Total of Vr no 45 - EST:	9,51,140

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	35 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 35 - EST:	5,280
	36 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,408
						Total of Vr no 36 - EST:	2,408
	40 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,190
						Total of Vr no 40 - TA:	1,190
	48 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	1,11,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	30 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,744
						Total of Vr no 30 - EST:	2,744
	34 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	7,648
						Total of Vr no 34 - EST:	7,648
	46 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	95,600
						03 Dearness Allowance	57,360
						55 House Rent Allowance	8,080
						Total of Vr no 46 - EST:	1,61,040
	47 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	2,940
						Total of Vr no 47 - EST:	57,820
						Total of GORAKHPUR (32):	**38,61,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,17,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	1,000
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	3,57,320
	18 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,278
						Total of Vr no 18 - EST:	17,278
	41 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,052
						Total of Vr no 41 - TA:	2,052
						Total of HAPUR (90):	**3,76,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,16,000
						03 Dearness Allowance	1,89,600
						55 House Rent Allowance	13,620
						Total of Vr no 10 - EST:	5,19,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,28,400
						55 House Rent Allowance	9,060
						Total of Vr no 11 - EST:	3,51,460
						Total of HARDOI (47):	**8,70,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	2 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,61,990
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	50,760
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,39,780
						Total of HATHRAS (78):	**3,11,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,25,900
						03 Dearness Allowance	75,540
						06 Other Allowances	60
						55 House Rent Allowance	5,890
						Total of Vr no 6 - EST:	2,07,390
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,72,600
						03 Dearness Allowance	1,03,560
						06 Other Allowances	60
						55 House Rent Allowance	7,530
						Total of Vr no 8 - EST:	2,83,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,05,370
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	88,520
						Total of JALAUN (24):	**6,85,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						55 House Rent Allowance	10,310
						Total of Vr no 12 - EST:	3,66,470
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,69,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,15,200
						03 Dearness Allowance	69,120
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,87,640
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,46,200
						03 Dearness Allowance	87,720
						55 House Rent Allowance	5,960
						Total of Vr no 11 - EST:	2,39,880
						Total of JAUNPUR (29):	**9,63,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,864
						Total of Vr no 12 - EST:	24,864
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	19,942
						Total of Vr no 4 - MIS:	19,942
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,265
						Total of Vr no 5 - TA:	2,265
	6 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,265
						Total of Vr no 6 - TA:	2,265
	7 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,700
						Total of Vr no 7 - TA:	2,700
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	24,432
						Total of Vr no 9 - EST:	24,432

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	10 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,912
						Total of Vr no 10 - EST:	2,912
	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,608
						Total of Vr no 13 - EST:	8,608

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	11 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,016
						Total of Vr no 11 - EST:	5,016
	3 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,912
						Total of Vr no 3 - MIS:	9,912
						Total of JHANSI (23):	**1,02,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	87,780
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	1,47,440
						Total of JYOTIBA FULLE NAGAR (86):	**2,35,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,960
						Total of KANNAUJ (84):	**85,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	4,290
						Total of Vr no 14 - EST:	1,71,490
						Total of KANPUR DEHAT (62):	**1,71,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	100 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,00,200
						03 Dearness Allowance	7,78,320
						06 Other Allowances	7,400
						55 House Rent Allowance	1,13,148
						Total of Vr no 100 - EST:	21,99,068
	101 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,03,800
						03 Dearness Allowance	1,22,280
						55 House Rent Allowance	16,420
						Total of Vr no 101 - EST:	3,42,500
	102 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	62,400
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 102 - EST:	1,72,480
	104 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 104 - EST:	56,220
	106 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,520
						Total of Vr no 106 - EST:	1,11,120
	107 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,13,100
						03 Dearness Allowance	67,860
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 107 - EST:	1,92,180
	39 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,025
						Total of Vr no 39 - TA:	6,025
	43 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,983
						Total of Vr no 43 - MIS:	14,983
	44 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 44 - MIS:	7,000
	45 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 45 - MIS:	3,000
	99 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,99,300
						03 Dearness Allowance	7,22,580
						06 Other Allowances	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	99 - EST	Second	Voted	No Objection	223002001 04 00	55 House Rent Allowance	91,503
						Total of Vr no 99 - EST:	20,17,583

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	103 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 103 - EST:	96,560
	105 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,200
						03 Dearness Allowance	43,320
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 105 - EST:	1,20,760
	40 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	10,000
						Total of Vr no 40 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 41 - MIS:	6,000
	42 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 42 - MIS:	4,000
						Total of KANPUR NAGAR (20):	**53,59,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,710
	1 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,400
						Total of KANSHIRAM NAGAR (88):	**1,02,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	13 - MIS	Second	Voted	No Objection	223002001 04 00 16	Payment for Commercial and Special Services	3,905
						Total of Vr no 13 - MIS:	3,905
	14 - MIS	Second	Voted	No Objection	223002001 04 00 47	Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 14 - MIS:	3,000
						Total of KAUSHAMBI (82):	**6,905**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	73,100
						03 Dearness Allowance	45,060
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,21,650
	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,812
						Total of Vr no 12 - EST:	9,812
	15 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,008
						Total of Vr no 15 - EST:	6,008
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,34,900
						03 Dearness Allowance	80,940
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	2,21,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 13 - EST:	5,280
	14 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,288
						Total of Vr no 14 - EST:	4,288
	17 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,410
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 4 - EST:	85,760
						Total of LALITPUR (58):	**5,65,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	10 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 10 - MIS:	3,000
	16 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	80,948
						Total of Vr no 16 - EST:	80,948
	19 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	53,052
						Total of Vr no 19 - EST:	53,052
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	12,120
						Total of Vr no 42 - EST:	2,24,946
	55 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,10,992
						03 Dearness Allowance	6,08,860
						55 House Rent Allowance	80,300
						Total of Vr no 55 - EST:	17,00,152
	56 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,70,021
						03 Dearness Allowance	4,02,420
						55 House Rent Allowance	62,890
						Total of Vr no 56 - EST:	11,35,331

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	11 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 11 - TA:	3,000
	18 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	17,808
						Total of Vr no 18 - EST:	17,808
	20 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,008
						Total of Vr no 20 - EST:	6,008
	53 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	45,060
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,22,560
	54 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,33,560
						55 House Rent Allowance	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	54 - EST					Total of Vr no 54 - EST:	3,74,380

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	17 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,664
						Total of Vr no 17 - EST:	2,664
	21 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,552
						Total of Vr no 21 - EST:	2,552
	51 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	54,380
	52 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,360
						03 Dearness Allowance	19,980
						55 House Rent Allowance	2,940
						Total of Vr no 52 - EST:	56,280
						Total of LUCKNOW (43):	**38,37,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,29,020
	10 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	60,140
						Total of Vr no 10 - CON:	60,140
	11 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,861
						Total of Vr no 11 - MIS:	39,861
	12 - CON	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,162
						Total of Vr no 12 - CON:	99,162
	13 - CON	Second	Voted	No Objection	223002001 03 00	11 Stationary and Printing of Forms	95,320
						Total of Vr no 13 - CON:	95,320
	14 - CON	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	11,669
						Total of Vr no 14 - CON:	11,669
	18 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	43,135
						Total of Vr no 18 - MIS:	43,135
	19 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,563
						Total of Vr no 19 - CON:	10,563
	20 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	38,371
						Total of Vr no 20 - CON:	38,371
	21 - CON	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,777
						Total of Vr no 21 - CON:	11,777
	22 - MIS	Second	Voted	No Objection	223002001 03 00	29 Maintenance	38,047
						Total of Vr no 22 - MIS:	38,047
	23 - CON	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,417
						Total of Vr no 23 - CON:	34,417
	24 - CON	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	96,262
						Total of Vr no 24 - CON:	96,262
	25 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 25 - MIS:	1,62,260
	26 - CON	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,999
						Total of Vr no 26 - CON:	81,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	27 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	63,020
						Total of Vr no 27 - CON:	63,020
	28 - MIS	Second	Voted	No Objection	223002001 03 00	46 Purchase of Computer Hardware/ Software	17,00,000
						Total of Vr no 28 - MIS:	17,00,000
	3 - MIS	First	Voted	No Objection	223002001 03 00	49 Medical Expenses	77,308
						Total of Vr no 3 - MIS:	77,308
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	80,700
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,29,020
	7 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	61,500
						Total of Vr no 7 - CON:	61,500
	8 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	93,500
						Total of Vr no 8 - CON:	93,500
						Total of LUCKNOW-2 (60):	**32,76,351**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,952
						Total of Vr no 12 - EST:	11,952
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,624
						Total of Vr no 14 - EST:	1,624
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,490
						Total of Vr no 17 - EST:	1,56,770
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	33,580

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	57,480
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,56,430
	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	83,560
	11 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,204
						Total of Vr no 11 - TA:	2,204
	15 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,664
						Total of Vr no 15 - EST:	7,664
	16 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,040
						Total of Vr no 16 - EST:	4,040
	4 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,473
						Total of Vr no 4 - MIS:	4,473
						Total of MAHARAJGANJ (70):	**4,62,297**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,890
						Total of Vr no 1 - MIS:	9,890
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	1,45,670
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	1,30,910
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,472
						Total of Vr no 8 - EST:	6,472
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,072
						Total of Vr no 9 - EST:	7,072
						Total of MAHOBA (71):	**3,00,014**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	595
						Total of Vr no 10 - TA:	595
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,744
						Total of Vr no 3 - EST:	12,744
	4 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,500
						Total of Vr no 4 - CON:	3,500
	4 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,704
						Total of Vr no 4 - EST:	8,704
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,59,300
						03 Dearness Allowance	95,580
						55 House Rent Allowance	7,550
						Total of Vr no 5 - EST:	2,62,430
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,78,120
						Total of MAINPURI (09):	**4,66,093**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - MIS	Second	Voted	No Objection	223002001 04 00 13	Expenditure on Telephone	1,379
						Total of Vr no 1 - MIS:	1,379
						Total of MATHURA (07):	1,379

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,200
						03 Dearness Allowance	1,53,720
						55 House Rent Allowance	9,980
						Total of Vr no 14 - EST:	4,19,900
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	63,940
	3 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	7,774
						Total of Vr no 3 - MIS:	7,774
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,096
						Total of Vr no 4 - EST:	3,096
	4 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,100
						Total of Vr no 5 - EST:	17,100
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,520
						03 Dearness Allowance	24,496
						55 House Rent Allowance	3,491
						Total of Vr no 7 - EST:	64,507

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	40,400
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						55 House Rent Allowance	5,960
						Total of Vr no 12 - EST:	2,43,080
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	1,26,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	3 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,630
						Total of Vr no 3 - EST:	5,630
	6 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,648
						Total of Vr no 6 - EST:	8,648
						Total of MAU (66):	**10,01,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,769
						Total of Vr no 12 - TA:	3,769
	22 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,096
						Total of Vr no 22 - EST:	3,096
	24 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	53,352
						Total of Vr no 24 - EST:	53,352
	25 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	39,176
						Total of Vr no 25 - EST:	39,176
	26 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	17,168
						Total of Vr no 26 - EST:	17,168
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,89,700
						03 Dearness Allowance	2,93,820
						06 Other Allowances	180
						55 House Rent Allowance	47,420
						Total of Vr no 31 - EST:	8,31,120
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,22,800
						03 Dearness Allowance	3,73,680
						06 Other Allowances	120
						55 House Rent Allowance	47,460
						Total of Vr no 32 - EST:	10,44,060
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	65,960
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,14,600
						03 Dearness Allowance	1,28,760
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 35 - EST:	3,61,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	23 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	8,552
						Total of Vr no 23 - EST:	8,552
	33 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	64,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	33 - EST	Second	Voted	No Objection	223002800 03 00	06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,80,060

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	13 - MIS	Second	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	17,072
						Total of Vr no 13 - MIS:	17,072
	21 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	5,840
						Total of Vr no 21 - EST:	5,840
	36 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,000
						03 Dearness Allowance	43,800
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 36 - EST:	1,23,840
						Total of MEERUT (04):	**27,54,905**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	41,544
						Total of Vr no 14 - EST:	41,544
	17 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,648
						Total of Vr no 17 - EST:	12,648
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	94,860
						55 House Rent Allowance	7,960
						Total of Vr no 18 - EST:	2,60,920
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,19,300
						03 Dearness Allowance	3,11,580
						55 House Rent Allowance	22,150
						Total of Vr no 21 - EST:	8,53,030
	25 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 25 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	15 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,424
						Total of Vr no 15 - EST:	3,424
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	70,140

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	16 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,808
						Total of Vr no 16 - EST:	3,808
	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	78,180
						Total of MIRZAPUR (28):	**13,33,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	10 - MIS	Second	Voted	No Objection	223002001 04 00 47	Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 10 - MIS:	2,900
	13 - MIS	Second	Voted	No Objection	223002001 04 00 13	Expenditure on Telephone	3,984
						Total of Vr no 13 - MIS:	3,984

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	8 - MIS	Second	Voted	No Objection	223002800 05 00 58	Payment for Outsourcing Services	7,593
						Total of Vr no 8 - MIS:	7,593
	9 - MIS	Second	Voted	No Objection	223002800 05 00 08	Office Expenditure	8,510
						Total of Vr no 9 - MIS:	8,510
						Total of MORADABAD (14):	**22,987**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,22,856
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,86,180
						06 Other Allowances	750
						55 House Rent Allowance	14,080
						Total of Vr no 12 - EST:	5,11,310
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,880
						Total of Vr no 3 - EST:	12,880
	5 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	27,512
						Total of Vr no 5 - EST:	27,512

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	85,960
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	21,180
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,950
	2 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,160
						Total of Vr no 2 - EST:	4,160
	4 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,824
						Total of Vr no 4 - EST:	2,824
						Total of MUZAFFARNAGAR (03):	**8,25,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,91,300
						03 Dearness Allowance	1,74,780
						06 Other Allowances	80
						55 House Rent Allowance	11,450
						Total of Vr no 3 - EST:	4,77,610
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						06 Other Allowances	40
						55 House Rent Allowance	3,770
						Total of Vr no 4 - EST:	1,37,410
						Total of PADRAUNA (73):	**6,15,020**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,35,650
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	71,600
						03 Dearness Allowance	42,960
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,18,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	88,520
						Total of PILIBHIT (16):	**3,42,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,808
						Total of Vr no 12 - EST:	3,808
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,808
						Total of Vr no 13 - EST:	6,808
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	78,920
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,100
						03 Dearness Allowance	51,060
						55 House Rent Allowance	4,520
						Total of Vr no 17 - EST:	1,40,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,416
						Total of Vr no 14 - EST:	6,416
	15 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,368
						Total of Vr no 15 - EST:	9,368
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,31,470
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,16,000
						03 Dearness Allowance	70,260
						55 House Rent Allowance	5,430
						Total of Vr no 19 - EST:	1,91,690
						Total of PRATAPGARH (53):	**5,69,160**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	75,472
						Total of Vr no 10 - EST:	75,472
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,938
						Total of Vr no 11 - EST:	14,938
	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	32,920
						Total of Vr no 14 - EST:	32,920
	16 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	20,016
						Total of Vr no 16 - EST:	20,016
	19 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	500
						Total of Vr no 19 - MIS:	500
	20 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,009
						Total of Vr no 20 - MIS:	3,009
	22 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,599
						Total of Vr no 22 - MIS:	3,599
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,11,700
						03 Dearness Allowance	2,47,920
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 23 - EST:	7,01,380
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,09,472
						03 Dearness Allowance	5,54,820
						06 Other Allowances	20
						55 House Rent Allowance	69,540
						Total of Vr no 24 - EST:	15,33,852
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,99,356
						03 Dearness Allowance	1,24,440
						55 House Rent Allowance	16,560
						Total of Vr no 26 - EST:	3,40,356
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						55 House Rent Allowance	17,040
						Total of Vr no 28 - EST:	3,51,760
	5 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,885
						Total of Vr no 5 - MIS:	1,885

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	13 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	11,696
						Total of Vr no 13 - EST:	11,696
	21 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	944
						Total of Vr no 21 - MIS:	944
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,46,200
						03 Dearness Allowance	87,720
						55 House Rent Allowance	11,920
						Total of Vr no 25 - EST:	2,45,840
	6 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,598
						Total of Vr no 6 - MIS:	4,598
	7 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	840
						Total of Vr no 7 - MIS:	840

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	12 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	6,488
						Total of Vr no 12 - EST:	6,488
	23 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	27 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	80,486
						03 Dearness Allowance	48,660
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 27 - EST:	1,36,166
						Total of PRAYAGRAJ (22):	**34,96,259**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	22,184
						Total of Vr no 1 - EST:	22,184
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,84,900
						03 Dearness Allowance	1,13,940
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 23 - EST:	3,05,320
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,07,300
						03 Dearness Allowance	1,24,980
						55 House Rent Allowance	10,314
						Total of Vr no 26 - EST:	3,42,594
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,504
						Total of Vr no 3 - EST:	10,504

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,248
						Total of Vr no 2 - EST:	6,248
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,08,410
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 25 - EST:	1,28,920
	4 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,280
						Total of Vr no 4 - EST:	5,280
						Total of RAIBAREILLY (45):	**9,29,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,73,200
						03 Dearness Allowance	1,06,920
						55 House Rent Allowance	7,910
						Total of Vr no 1 - EST:	2,88,030
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	70,900
						03 Dearness Allowance	42,540
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,14,910
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,123
						Total of Vr no 2 - MIS:	2,123
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,177
						03 Dearness Allowance	423
						Total of Vr no 3 - EST:	3,600
						Total of RAMPUR (17):	**4,08,663**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,72,440
						55 House Rent Allowance	27,940
						Total of Vr no 17 - EST:	4,86,780
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	86,100
						55 House Rent Allowance	11,820
						Total of Vr no 18 - EST:	2,34,920

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,20,100
						03 Dearness Allowance	72,060
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,98,500
						Total of SAHARANPUR (02):	**9,20,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,816
						Total of Vr no 1 - EST:	6,816
						Total of SAMBHAL (92):	**6,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,560
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,260
						Total of SANT KABIR NAGAR (80):	**1,51,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,300
						03 Dearness Allowance	51,780
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,41,570
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,200
						03 Dearness Allowance	54,720
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,50,700
						Total of SANT RAVIDAS NAGAR (72):	**2,92,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,72,900
						03 Dearness Allowance	1,63,740
						55 House Rent Allowance	12,160
						Total of Vr no 14 - EST:	4,48,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,23,000
						03 Dearness Allowance	73,800
						55 House Rent Allowance	4,810
						Total of Vr no 15 - EST:	2,01,610
						Total of SHAHJAHANPUR (15):	**6,50,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,300
						Total of Vr no 1 - MIS:	4,300
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,718
						Total of Vr no 7 - EST:	9,718
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,23,000
						03 Dearness Allowance	73,800
						55 House Rent Allowance	4,810
						Total of Vr no 8 - EST:	2,01,610
						Total of SHAMLI (91):	**2,15,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,840
						Total of Vr no 10 - EST:	6,840
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	2,35,170
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,500
						03 Dearness Allowance	51,300
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,38,460
	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	15,143
						Total of Vr no 9 - EST:	15,143
						Total of SIDDHARTH NAGAR (67):	**3,95,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,60,000
						03 Dearness Allowance	96,000
						55 House Rent Allowance	7,910
						Total of Vr no 1 - EST:	2,63,910
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,30,800
						03 Dearness Allowance	78,480
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,12,090

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,44,300
						03 Dearness Allowance	86,580
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	2,36,840
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,960
						Total of SITAPUR (46):	**7,98,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - CON:	2,000
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,44,200
						03 Dearness Allowance	89,520
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	2,39,780
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	3,180
						Total of Vr no 13 - EST:	1,08,780

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,31,470
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	4,230
						Total of Vr no 15 - EST:	1,45,670
	2 - CON	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - CON:	4,000
	3 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,070
						Total of Vr no 3 - MIS:	1,070
						Total of SONBHADRA (69):	**6,32,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,960
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	28,080
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	76,540
						Total of SRAVASTI (85):	1,62,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,080
						Total of Vr no 12 - EST:	9,080
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	20,832
						Total of Vr no 14 - EST:	20,832
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 20 - EST:	1,84,250
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,01,800
						03 Dearness Allowance	1,21,080
						06 Other Allowances	40
						55 House Rent Allowance	7,170
						Total of Vr no 22 - EST:	3,30,090

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	11 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,488
						Total of Vr no 11 - EST:	7,488
	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,040
						Total of Vr no 13 - EST:	4,040
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,08,410
	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	83,560
						Total of SULTANPUR (52):	**7,47,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,07,200
						03 Dearness Allowance	64,320
						55 House Rent Allowance	4,880
						Total of Vr no 10 - EST:	1,76,400
	12 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	233
						Total of Vr no 12 - MIS:	233
	13 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,070
						Total of Vr no 13 - CON:	1,070
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,576
						Total of Vr no 6 - EST:	8,576
	7 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	22,296
						Total of Vr no 7 - EST:	22,296
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,78,700
						03 Dearness Allowance	1,67,220
						55 House Rent Allowance	11,250
						Total of Vr no 9 - EST:	4,57,170

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	5 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,472
						Total of Vr no 5 - EST:	13,472
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,01,040
						55 House Rent Allowance	8,380
						Total of Vr no 8 - EST:	2,77,820
						Total of UNNAO (44):	**9,57,037**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	33,448
						Total of Vr no 12 - EST:	33,448
	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,360
						Total of Vr no 12 - MIS:	4,360
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,072
						Total of Vr no 14 - EST:	10,072
	15 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,536
						Total of Vr no 15 - EST:	5,536
	15 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,440
						Total of Vr no 16 - EST:	9,440
	16 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	15,336
						Total of Vr no 17 - EST:	15,336
	17 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	39,096
						Total of Vr no 19 - EST:	39,096
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	504
						Total of Vr no 4 - MIS:	504
	48 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,88,700
						03 Dearness Allowance	2,93,220
						55 House Rent Allowance	39,800
						Total of Vr no 48 - EST:	8,21,720
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,67,600
						03 Dearness Allowance	2,20,560
						55 House Rent Allowance	30,960
						Total of Vr no 49 - EST:	6,19,120
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,500
						Total of Vr no 5 - MIS:	10,500
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,18,000
						03 Dearness Allowance	70,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	52 - EST	Second	Voted	No Objection	223002001 04 00	55 House Rent Allowance	11,040
						Total of Vr no 52 - EST:	1,99,840
	53 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,200
						03 Dearness Allowance	41,520
						55 House Rent Allowance	6,280
						Total of Vr no 53 - EST:	1,17,000
	54 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,100
						03 Dearness Allowance	88,860
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 54 - EST:	2,49,900
	55 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,63,500
						03 Dearness Allowance	98,100
						55 House Rent Allowance	9,983
						Total of Vr no 55 - EST:	2,71,583
	6 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 6 - MIS:	7,000
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	921
						Total of Vr no 8 - TA:	921
	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	910
						Total of Vr no 9 - TA:	910

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	13 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 13 - MIS:	4,000
	18 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,416
						Total of Vr no 18 - EST:	6,416
	51 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	80,200
						03 Dearness Allowance	48,120
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,34,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	13 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,192
						Total of Vr no 13 - EST:	3,192
	14 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 14 - MIS:	6,000
	50 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	23,940
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	67,880
	7 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	7,600
						Total of Vr no 7 - MIS:	7,600
						Total of VARANASI (27):	**26,63,994**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,19,460
						Total of Vr no 1 - EST:	3,18,560
	1 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,20,924
						Total of Vr no 1 - MIS:	2,20,924
	10 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	16,05,374
						Total of Vr no 10 - EST:	16,05,374
	10 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,80,147
						Total of Vr no 10 - TA:	4,80,147
	11 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	13,28,093
						Total of Vr no 11 - EST:	13,28,093
	11 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,99,506
						Total of Vr no 11 - TA:	2,99,506
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,43,58,519
						03 Dearness Allowance	1,50,14,676
						06 Other Allowances	2,64,800
						55 House Rent Allowance	20,94,100
						Total of Vr no 12 - EST:	4,17,32,095

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	12 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,76,251
						Total of Vr no 12 - MIS:	3,76,251
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,68,57,670
						03 Dearness Allowance	1,00,96,088
						06 Other Allowances	3,58,546
						55 House Rent Allowance	15,92,464
						Total of Vr no 13 - EST:	2,89,04,768
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,41,570
						03 Dearness Allowance	58,47,552
						06 Other Allowances	2,36,250
						55 House Rent Allowance	7,50,018
						Total of Vr no 14 - EST:	1,64,75,390
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,57,426
						Total of Vr no 14 - MIS:	2,57,426
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,98,60,723
						03 Dearness Allowance	1,19,78,285
						06 Other Allowances	3,77,834
						55 House Rent Allowance	21,90,918
						Total of Vr no 15 - EST:	3,44,07,760
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,23,426
						Total of Vr no 15 - MIS:	5,23,426
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,56,09,720
						03 Dearness Allowance	94,26,876
						06 Other Allowances	4,05,716
						55 House Rent Allowance	12,22,244
						Total of Vr no 16 - EST:	2,66,64,556
	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	20,790
						Total of Vr no 16 - TA:	20,790
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,72,066
						03 Dearness Allowance	22,62,030
						06 Other Allowances	77,850
						55 House Rent Allowance	2,04,300
						Total of Vr no 17 - EST:	63,16,246
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,57,780
						03 Dearness Allowance	20,69,400
						06 Other Allowances	54,000
						55 House Rent Allowance	1,89,000
						Total of Vr no 18 - EST:	57,70,180
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	2 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	3,000
						55 House Rent Allowance	36,540
						Total of Vr no 2 - EST:	3,31,860
	2 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,547
						Total of Vr no 2 - MIS:	5,547
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,77,783
						03 Dearness Allowance	63,900
						55 House Rent Allowance	46,988
						Total of Vr no 3 - EST:	4,88,671
	3 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	65,560
						Total of Vr no 3 - TA:	65,560
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,23,100
						03 Dearness Allowance	73,860
						06 Other Allowances	2,700
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,13,480
	4 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	84,049
						Total of Vr no 4 - TA:	84,049
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	3,000
						55 House Rent Allowance	26,120
						Total of Vr no 5 - EST:	2,35,468
	5 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,88,321
						Total of Vr no 5 - MIS:	5,88,321
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,61,800
						03 Dearness Allowance	97,080
						06 Other Allowances	4,700
						55 House Rent Allowance	15,120
						Total of Vr no 6 - EST:	2,78,700
	6 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,79,995
						Total of Vr no 6 - MIS:	9,79,995
	7 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	19,38,444
						Total of Vr no 7 - EST:	19,38,444
	7 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,64,353
						Total of Vr no 7 - MIS:	3,64,353
	8 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	13,23,844
						Total of Vr no 8 - EST:	13,23,844
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	8 - MIS					Total of Vr no 8 - MIS:	1,92,284
	9 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,45,748
						Total of Vr no 9 - EST:	7,45,748
	9 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	5,16,687
						Total of Vr no 9 - TA:	5,16,687
						Total of IRLA CHEQUE SECTION (97):	**17,40,54,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	2,03,226
						06 Other Allowances	6,09,678
						Total of Vr no 1 - EST:	8,12,904
	2 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	30,00,000
						06 Other Allowances	90,00,000
						Total of Vr no 2 - EST:	1,20,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104	Entertainment and Hospitality Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	56,069
						Total of Vr no 10 - MIS:	56,069
	55 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,70,423
						Total of Vr no 55 - MIS:	1,70,423
	7 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	92,493
						Total of Vr no 7 - MIS:	92,493
	88 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	10,38,172
						Total of Vr no 88 - MIS:	10,38,172
	9 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,584
						Total of Vr no 9 - MIS:	8,584
	98 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,14,063
						Total of Vr no 98 - MIS:	2,14,063

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	100 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,40,76,293
						Total of Vr no 100 - MIS:	3,40,76,293
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 103 - MIS:	50,000
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	104 - MIS					Total of Vr no 104 - MIS:	5,00,000
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 106 - MIS:	5,00,000
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 107 - MIS:	2,00,000
	108 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 108 - MIS:	2,00,000
	109 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 109 - MIS:	5,00,000
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	110 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 110 - MIS:	5,00,000
	111 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,95,75,500
						Total of Vr no 111 - MIS:	1,95,75,500
	112 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,83,31,084
						Total of Vr no 112 - MIS:	2,83,31,084
	113 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 113 - MIS:	50,000
	114 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 114 - MIS:	2,00,000
	115 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 115 - MIS:	50,000
	120 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,68,14,245
						Total of Vr no 120 - MIS:	2,68,14,245
	121 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,39,34,026
						Total of Vr no 121 - MIS:	2,39,34,026
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,28,80,565
						Total of Vr no 13 - MIS:	3,28,80,565
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,35,89,379
						Total of Vr no 14 - MIS:	3,35,89,379
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 20 - MIS:	1,50,000
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,12,40,450
						Total of Vr no 22 - MIS:	2,12,40,450
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,68,28,440
						Total of Vr no 23 - MIS:	2,68,28,440
	24 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,32,70,040
						Total of Vr no 24 - MIS:	2,32,70,040
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,06,97,984
						Total of Vr no 25 - MIS:	2,06,97,984
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	27 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 27 - MIS:	3,00,000
	28 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,02,68,420
						Total of Vr no 28 - MIS:	2,02,68,420
	29 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,08,62,375
						Total of Vr no 29 - MIS:	2,08,62,375
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	30 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,97,53,770
						Total of Vr no 30 - MIS:	1,97,53,770
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 31 - MIS:	3,00,000
	32 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,32,20,017
						Total of Vr no 32 - MIS:	2,32,20,017
	33 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,66,22,707
						Total of Vr no 33 - MIS:	3,66,22,707
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,11,60,772
						Total of Vr no 34 - MIS:	2,11,60,772
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,30,10,220
						Total of Vr no 36 - MIS:	2,30,10,220
	37 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,79,08,673
						Total of Vr no 37 - MIS:	1,79,08,673
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,24,46,800
						Total of Vr no 38 - MIS:	1,24,46,800
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,58,91,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	39 - MIS					Total of Vr no 39 - MIS:	1,58,91,600
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,06,820
						Total of Vr no 44 - MIS:	2,50,06,820
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,23,26,500
						Total of Vr no 45 - MIS:	2,23,26,500
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,46,97,070
						Total of Vr no 5 - MIS:	2,46,97,070
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,88,05,690
						Total of Vr no 50 - MIS:	2,88,05,690
	51 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,07,04,292
						Total of Vr no 51 - MIS:	2,07,04,292
	52 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 52 - MIS:	1,00,000
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 53 - MIS:	1,00,000
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,87,53,723
						Total of Vr no 56 - MIS:	2,87,53,723
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,80,56,148
						Total of Vr no 57 - MIS:	2,80,56,148
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 58 - MIS:	5,00,000
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 59 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,02,66,600
						Total of Vr no 6 - MIS:	2,02,66,600
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,56,83,576
						Total of Vr no 60 - MIS:	2,56,83,576
	61 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,79,69,309
						Total of Vr no 61 - MIS:	2,79,69,309
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,12,22,892
						Total of Vr no 64 - MIS:	3,12,22,892
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,34,89,900
						Total of Vr no 65 - MIS:	3,34,89,900
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	12,00,000
						Total of Vr no 66 - MIS:	12,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,88,43,300
						Total of Vr no 69 - MIS:	2,88,43,300
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,05,36,958
						Total of Vr no 70 - MIS:	4,05,36,958
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 71 - MIS:	5,00,000
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 72 - MIS:	50,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 77 - MIS:	2,00,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 78 - MIS:	2,00,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,17,90,572
						Total of Vr no 79 - MIS:	2,17,90,572
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,44,41,934
						Total of Vr no 80 - MIS:	3,44,41,934
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	79,50,000
						Total of Vr no 82 - MIS:	79,50,000
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,75,09,167
						Total of Vr no 83 - MIS:	2,75,09,167
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 84 - MIS:	1,00,000
	85 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 85 - MIS:	5,00,000
	86 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,21,61,438
						Total of Vr no 86 - MIS:	2,21,61,438
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 87 - MIS:	1,50,000
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,94,73,892
						Total of Vr no 93 - MIS:	1,94,73,892
	94 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,65,96,669
						Total of Vr no 94 - MIS:	1,65,96,669
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,65,96,050
						Total of Vr no 99 - MIS:	2,65,96,050

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	101 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,27,056
						Total of Vr no 101 - TA:	5,27,056
	116 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,40,397
						Total of Vr no 116 - TA:	3,40,397
	117 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,15,620
						Total of Vr no 117 - TA:	2,15,620
	118 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,60,476
						Total of Vr no 118 - TA:	1,60,476
	119 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,08,762
						Total of Vr no 119 - TA:	4,08,762
	15 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	7,58,424
						Total of Vr no 15 - TA:	7,58,424
	16 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	6,72,218
						Total of Vr no 16 - TA:	6,72,218
	17 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	98,748
						Total of Vr no 17 - TA:	98,748
	40 - LTC	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	10,38,314
						Total of Vr no 40 - LTC:	10,38,314
	41 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,09,167
						Total of Vr no 41 - TA:	1,09,167
	42 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,25,370
						Total of Vr no 42 - TA:	5,25,370
	43 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,40,056
						Total of Vr no 43 - TA:	5,40,056
	46 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,31,362
						Total of Vr no 46 - TA:	3,31,362
	47 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,16,062
						Total of Vr no 47 - TA:	5,16,062
	62 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,06,192
						Total of Vr no 62 - TA:	1,06,192
	63 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,97,354
						Total of Vr no 63 - TA:	2,97,354
	68 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,97,634
						Total of Vr no 68 - TA:	2,97,634
	74 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,17,816
						Total of Vr no 74 - TA:	2,17,816
	81 - LTC	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	81 - LTC					Total of Vr no 81 - LTC:	1,37,000
	89 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,75,568
						Total of Vr no 89 - TA:	4,75,568
	90 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,86,976
						Total of Vr no 90 - TA:	5,86,976
	91 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,01,113
						Total of Vr no 91 - TA:	2,01,113
	92 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	8,58,048
						Total of Vr no 92 - TA:	8,58,048

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	35 - MIS	First	Voted	No Objection	201300800 03 00	49 Medical Expenses	1,52,532
						Total of Vr no 35 - MIS:	1,52,532
	54 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,611
						Total of Vr no 54 - CON:	42,611
	73 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	2,12,922
						Total of Vr no 73 - CON:	2,12,922
	8 - MIS	First	Voted	No Objection	201300800 03 00	49 Medical Expenses	3,77,854
						Total of Vr no 8 - MIS:	3,77,854

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	164 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 164 - CON:	15,000
	229 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,54,296
						Total of Vr no 229 - MIS:	1,54,296
	79 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	29,000
						Total of Vr no 79 - CON:	29,000
	80 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 80 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	81 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,253
						Total of Vr no 81 - MIS:	1,253
	82 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,613
						Total of Vr no 82 - MIS:	13,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,88,120
						06 Other Allowances	11,620
						55 House Rent Allowance	35,800
						Total of Vr no 100 - EST:	8,15,740
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,90,677
						03 Dearness Allowance	8,94,406
						06 Other Allowances	36,745
						55 House Rent Allowance	1,25,920
						Total of Vr no 101 - EST:	25,47,748
	29 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,52,000
						Total of Vr no 29 - CON:	1,52,000
	300 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,606
						Total of Vr no 300 - MIS:	25,606
	301 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,980
						Total of Vr no 301 - MIS:	7,980
	302 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,02,886
						Total of Vr no 302 - MIS:	1,02,886
	35 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 35 - MIS:	2,800
	36 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,05,353
						Total of Vr no 36 - MIS:	2,05,353
	37 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,390
						Total of Vr no 37 - MIS:	3,390
	59 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,20,384
						Total of Vr no 59 - EST:	1,20,384
	60 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	38,376
						Total of Vr no 60 - EST:	38,376
	85 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	40,500
						Total of Vr no 85 - EST:	40,500
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						06 Other Allowances	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	99 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	5,620
						Total of Vr no 99 - EST:	1,03,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,18,889
						03 Dearness Allowance	3,71,880
						06 Other Allowances	15,425
						55 House Rent Allowance	46,900
						Total of Vr no 117 - EST:	10,53,094
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	167 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,08,500
						Total of Vr no 167 - CON:	1,08,500
	54 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,08,000
						Total of Vr no 54 - CON:	1,08,000
	69 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	27,000
						Total of Vr no 69 - EST:	27,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	58 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	61,500
						Total of Vr no 58 - CON:	61,500
	59 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,23,500
						Total of Vr no 59 - CON:	1,23,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	100 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,230
						Total of Vr no 100 - MIS:	13,230
	138 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 138 - MIS:	1,120
	163 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,64,110
						Total of Vr no 163 - MIS:	1,64,110
	247 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	20,227
						Total of Vr no 247 - MIS:	20,227
	48 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,70,500
						Total of Vr no 48 - CON:	1,70,500
	50 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	66,786
						Total of Vr no 50 - MIS:	66,786
	55 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	77,318
						Total of Vr no 55 - MIS:	77,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	56 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	13,953
						Total of Vr no 56 - TA:	13,953
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,87,226
						03 Dearness Allowance	15,65,460
						06 Other Allowances	57,755
						55 House Rent Allowance	1,60,590
						Total of Vr no 81 - EST:	43,71,031
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	54,49,118
						03 Dearness Allowance	32,71,080
						06 Other Allowances	1,34,270
						55 House Rent Allowance	3,62,060
						Total of Vr no 82 - EST:	92,16,528
	98 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	38,050
						Total of Vr no 98 - MIS:	38,050
	99 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,187
						Total of Vr no 99 - MIS:	10,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	146 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,99,100
						03 Dearness Allowance	18,59,460
						06 Other Allowances	76,305
						55 House Rent Allowance	2,36,150
						Total of Vr no 146 - EST:	52,71,015
	248 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	81,476
						Total of Vr no 248 - MIS:	81,476
	251 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,000
						Total of Vr no 251 - MIS:	14,000
	253 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,321
						Total of Vr no 253 - TA:	2,321
	283 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,951
						Total of Vr no 283 - MIS:	1,951
	303 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	18,000
						Total of Vr no 303 - MIS:	18,000
	304 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,610
						Total of Vr no 304 - MIS:	2,610
	97 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,08,500
						Total of Vr no 97 - CON:	1,08,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	43,276
						Total of Vr no 1 - MIS:	43,276
	10 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	13,54,399
						Total of Vr no 10 - EST:	13,54,399
	10 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	20,697
						Total of Vr no 10 - MIS:	20,697
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,13,857
						03 Dearness Allowance	61,020
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	21,81,177
	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,29,100
						03 Dearness Allowance	9,77,460
						06 Other Allowances	39,600
						55 House Rent Allowance	69,300
						Total of Vr no 107 - EST:	27,15,460
	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,67,60,863
						03 Dearness Allowance	1,00,59,248
						06 Other Allowances	3,12,453
						55 House Rent Allowance	12,03,740
						Total of Vr no 108 - EST:	2,83,36,304
	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,73,700
						03 Dearness Allowance	68,24,220
						06 Other Allowances	3,09,000
						55 House Rent Allowance	8,11,636
						Total of Vr no 109 - EST:	1,93,18,556
	11 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,28,234
						Total of Vr no 11 - EST:	1,28,234
	11 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	53,871
						Total of Vr no 11 - MIS:	53,871
	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,18,300
						03 Dearness Allowance	15,10,980
						06 Other Allowances	67,600
						55 House Rent Allowance	2,08,620
						Total of Vr no 110 - EST:	43,05,500
	111 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,10,272
						Total of Vr no 111 - TA:	1,10,272
	112 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,014
						Total of Vr no 112 - MIS:	15,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	113 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,792
						Total of Vr no 113 - MIS:	9,792
	114 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	76,880
						Total of Vr no 114 - MIS:	76,880
	115 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,76,410
						Total of Vr no 115 - MIS:	2,76,410
	116 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	23,30,987
						Total of Vr no 116 - MIS:	23,30,987
	117 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	16,894
						Total of Vr no 117 - MIS:	16,894
	118 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	85,25,095
						Total of Vr no 118 - MIS:	85,25,095
	12 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,136
						Total of Vr no 12 - EST:	8,136
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,48,766
						Total of Vr no 12 - MIS:	2,48,766
	120 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,29,248
						Total of Vr no 120 - MIS:	1,29,248
	121 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 121 - CON:	15,500
	122 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,33,618
						Total of Vr no 122 - MIS:	1,33,618
	123 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	58,000
						Total of Vr no 123 - CON:	58,000
	124 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	29,388
						Total of Vr no 124 - CON:	29,388
	125 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	29,388
						Total of Vr no 125 - CON:	29,388
	126 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,54,314
						Total of Vr no 126 - MIS:	2,54,314
	127 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	33,23,367
						Total of Vr no 127 - MIS:	33,23,367
	128 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,46,052
						Total of Vr no 128 - MIS:	1,46,052
	129 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	129 - MIS					Total of Vr no 129 - MIS:	3,496
	13 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,84,110
						Total of Vr no 13 - MIS:	2,84,110
	130 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	648
						Total of Vr no 130 - MIS:	648
	131 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,04,367
						Total of Vr no 131 - MIS:	2,04,367
	132 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	79,426
						Total of Vr no 132 - MIS:	79,426
	133 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	48,050
						Total of Vr no 133 - MIS:	48,050
	14 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,980
						Total of Vr no 14 - MIS:	14,980
	146 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,44,445
						Total of Vr no 146 - MIS:	7,44,445
	147 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,949
						Total of Vr no 147 - MIS:	49,949
	148 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,93,321
						Total of Vr no 148 - MIS:	1,93,321
	149 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	36,000
						Total of Vr no 149 - CON:	36,000
	15 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,256
						Total of Vr no 15 - MIS:	22,256
	150 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 150 - MIS:	50,000
	151 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,084
						Total of Vr no 151 - MIS:	1,62,084
	154 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,70,247
						Total of Vr no 154 - TA:	3,70,247
	155 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,28,434
						Total of Vr no 155 - MIS:	1,28,434
	156 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 156 - MIS:	2,50,375
	16 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,87,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	16 - MIS					Total of Vr no 16 - MIS:	3,87,908
	17 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 17 - MIS:	80,000
	182 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	5,880
						Total of Vr no 182 - MIS:	5,880
	183 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,108
						Total of Vr no 183 - MIS:	1,02,108
	2 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	77,735
						Total of Vr no 2 - MIS:	77,735
	20 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,158
						Total of Vr no 20 - MIS:	68,158
	201 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,436
						Total of Vr no 201 - MIS:	3,436
	202 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	99,258
						Total of Vr no 202 - MIS:	99,258
	203 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,39,000
						Total of Vr no 203 - CON:	14,39,000
	204 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,82,240
						Total of Vr no 204 - CON:	2,82,240
	205 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	19,96,800
						Total of Vr no 205 - CON:	19,96,800
	209 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,30,847
						Total of Vr no 209 - TA:	5,30,847
	21 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	11,492
						Total of Vr no 21 - MIS:	11,492
	210 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	12,53,711
						Total of Vr no 210 - MIS:	12,53,711
	212 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,83,486
						Total of Vr no 212 - MIS:	1,83,486
	213 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	49,860
						Total of Vr no 213 - MIS:	49,860
	214 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/	94,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	214 - MIS	Second	Voted	No Objection	205200090 03 00	Purchase of related Stationary	
						Total of Vr no 214 - MIS:	94,222
	215 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 215 - MIS:	61,950
	216 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,46,196
						Total of Vr no 216 - TA:	2,46,196
	22 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	12,24,925
						Total of Vr no 22 - MIS:	12,24,925
	238 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,07,920
						Total of Vr no 238 - MIS:	1,07,920
	239 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,13,092
						Total of Vr no 239 - MIS:	3,13,092
	240 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 240 - MIS:	4,719
	241 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	77,37,399
						Total of Vr no 241 - MIS:	77,37,399
	242 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,02,703
						Total of Vr no 242 - MIS:	2,02,703
	243 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,90,268
						Total of Vr no 243 - MIS:	2,90,268
	244 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	33,761
						Total of Vr no 244 - MIS:	33,761
	245 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	72,678
						Total of Vr no 245 - MIS:	72,678
	275 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,894
						Total of Vr no 275 - MIS:	36,894
	276 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,08,694
						Total of Vr no 276 - MIS:	2,08,694
	277 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,54,842
						Total of Vr no 277 - MIS:	11,54,842
	278 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	99,605
						Total of Vr no 278 - MIS:	99,605
	279 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,75,470
						Total of Vr no 279 - MIS:	7,75,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	280 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	20,045
						Total of Vr no 280 - MIS:	20,045
	281 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	808
						Total of Vr no 281 - MIS:	808
	284 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	9,34,657
						Total of Vr no 284 - MIS:	9,34,657
	286 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	16,894
						Total of Vr no 286 - MIS:	16,894
	287 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	43,800
						Total of Vr no 287 - MIS:	43,800
	288 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,04,688
						Total of Vr no 288 - MIS:	1,04,688
	289 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	30,406
						Total of Vr no 289 - MIS:	30,406
	3 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	51,28,414
						Total of Vr no 3 - MIS:	51,28,414
	30 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,01,464
						Total of Vr no 30 - EST:	2,01,464
	31 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,09,896
						Total of Vr no 31 - EST:	9,09,896
	32 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	216
						Total of Vr no 32 - EST:	216
	320 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,89,548
						Total of Vr no 320 - MIS:	1,89,548
	321 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	9,552
						Total of Vr no 321 - MIS:	9,552
	322 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 322 - MIS:	98,000
	323 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	79,899
						Total of Vr no 323 - MIS:	79,899
	33 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,624
						Total of Vr no 33 - EST:	1,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	339 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	28,773
						Total of Vr no 339 - MIS:	28,773
	34 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,85,064
						Total of Vr no 34 - EST:	1,85,064
	340 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 340 - CON:	1,50,000
	35 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,64,960
						Total of Vr no 35 - EST:	1,64,960
	36 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,528
						Total of Vr no 36 - EST:	3,528
	37 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,96,284
						Total of Vr no 37 - EST:	1,96,284
	38 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,77,190
						Total of Vr no 38 - EST:	1,77,190
	39 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,92,815
						Total of Vr no 39 - EST:	1,92,815
	4 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	48,193
						Total of Vr no 4 - MIS:	48,193
	40 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,60,352
						Total of Vr no 40 - EST:	1,60,352
	41 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,47,978
						Total of Vr no 41 - EST:	4,47,978
	50 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,28,952
						Total of Vr no 50 - EST:	7,28,952
	51 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,16,308
						Total of Vr no 51 - EST:	5,16,308
	52 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	80,356
						Total of Vr no 52 - EST:	80,356
	53 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,26,858
						Total of Vr no 53 - EST:	4,26,858
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	94,000
						Total of Vr no 61 - EST:	94,000
	78 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	2,35,638
						Total of Vr no 78 - EST:	2,35,638
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						06 Other Allowances	1,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	8 - EST					Total of Vr no 8 - EST:	33,490
	8 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,55,987
						Total of Vr no 8 - MIS:	10,55,987
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	56,294
						03 Dearness Allowance	33,776
						06 Other Allowances	1,634
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	95,044
	9 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,55,845
						Total of Vr no 9 - MIS:	11,55,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	136 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	76,500
						Total of Vr no 136 - CON:	76,500
	160 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 160 - CON:	60,000
	161 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	46,500
						Total of Vr no 161 - CON:	46,500
	234 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,500
						Total of Vr no 234 - CON:	14,500
	29 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	33,750
						Total of Vr no 29 - EST:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,70,936
						03 Dearness Allowance	3,28,260
						06 Other Allowances	11,730
						55 House Rent Allowance	28,440
						Total of Vr no 113 - EST:	9,39,366
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,39,640
						03 Dearness Allowance	9,23,784
						06 Other Allowances	41,170
						55 House Rent Allowance	1,31,474
						Total of Vr no 114 - EST:	26,36,068
	190 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,20,000
						Total of Vr no 190 - CON:	1,20,000
	191 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	86,500
						Total of Vr no 191 - CON:	86,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	264 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	64,016
						Total of Vr no 264 - MIS:	64,016
	267 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,57,907
						Total of Vr no 267 - MIS:	1,57,907
	268 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,777
						Total of Vr no 268 - MIS:	7,777
	270 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,500
						Total of Vr no 270 - MIS:	4,500
	271 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,336
						Total of Vr no 271 - MIS:	9,336
	272 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 272 - TA:	2,760
	273 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	40,340
						Total of Vr no 273 - TA:	40,340
	291 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,15,585
						Total of Vr no 291 - MIS:	2,15,585
	293 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	10,500
						Total of Vr no 293 - CON:	10,500
	65 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,14,848
						Total of Vr no 65 - EST:	1,14,848
	66 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	63,666
						Total of Vr no 66 - EST:	63,666

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	294 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	5,500
						Total of Vr no 294 - CON:	5,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	101 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	11,80,800
						Total of Vr no 101 - CON:	11,80,800
	102 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 102 - CON:	60,000
	127 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,36,100
						03 Dearness Allowance	41,01,660
						06 Other Allowances	1,63,241
						55 House Rent Allowance	5,04,240
						Total of Vr no 127 - EST:	1,16,05,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	128 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,48,800
						03 Dearness Allowance	14,09,280
						06 Other Allowances	56,980
						55 House Rent Allowance	1,79,340
						Total of Vr no 128 - EST:	39,94,400
	16 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,51,354
						Total of Vr no 16 - EST:	5,51,354
	17 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,98,918
						Total of Vr no 17 - EST:	1,98,918
	217 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,76,379
						Total of Vr no 217 - MIS:	1,76,379
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,20,101
						Total of Vr no 218 - MIS:	2,20,101
	314 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,239
						Total of Vr no 314 - TA:	2,239
	315 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,20,011
						Total of Vr no 315 - MIS:	1,20,011
	316 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,282
						Total of Vr no 316 - MIS:	9,282
	319 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	59,682
						Total of Vr no 319 - MIS:	59,682
	33 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,600
						Total of Vr no 33 - MIS:	2,600
	34 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	22,185
						Total of Vr no 34 - MIS:	22,185
	38 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,19,328
						Total of Vr no 38 - MIS:	1,19,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	170 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 170 - MIS:	8,000
	172 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,46,000
						Total of Vr no 172 - CON:	2,46,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,79,900
						03 Dearness Allowance	4,07,940
						06 Other Allowances	17,470
						55 House Rent Allowance	26,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	104 - EST					Total of Vr no 104 - EST:	11,32,090
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,87,300
						03 Dearness Allowance	22,72,380
						06 Other Allowances	94,295
						55 House Rent Allowance	2,49,500
						Total of Vr no 105 - EST:	64,03,475
	14 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	56,800
						Total of Vr no 14 - EST:	56,800
	15 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,07,400
						Total of Vr no 15 - EST:	3,07,400
	260 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,708
						Total of Vr no 260 - MIS:	3,708
	261 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,290
						Total of Vr no 261 - MIS:	27,290
	40 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	75,000
						Total of Vr no 40 - CON:	75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	129 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,94,280
						03 Dearness Allowance	8,96,568
						06 Other Allowances	37,705
						55 House Rent Allowance	1,05,135
						Total of Vr no 129 - EST:	25,33,688
	130 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,33,100
						03 Dearness Allowance	30,19,860
						06 Other Allowances	1,30,715
						55 House Rent Allowance	3,16,320
						Total of Vr no 130 - EST:	84,99,995
	133 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,75,100
						03 Dearness Allowance	11,85,060
						06 Other Allowances	44,855
						55 House Rent Allowance	1,62,220
						Total of Vr no 133 - EST:	33,67,235
	134 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,51,400
						03 Dearness Allowance	2,10,840
						06 Other Allowances	8,050
						55 House Rent Allowance	17,540
						Total of Vr no 134 - EST:	5,87,830
	135 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	17,52,020
						Total of Vr no 135 - CON:	17,52,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	135 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,32,700
						03 Dearness Allowance	6,79,620
						06 Other Allowances	27,925
						55 House Rent Allowance	82,740
						Total of Vr no 135 - EST:	19,22,985
	136 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,12,400
						03 Dearness Allowance	3,07,440
						06 Other Allowances	13,635
						55 House Rent Allowance	34,560
						Total of Vr no 136 - EST:	8,68,035
	174 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	87,487
						Total of Vr no 174 - MIS:	87,487
	176 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,40,822
						Total of Vr no 176 - MIS:	1,40,822
	179 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,12,093
						Total of Vr no 179 - MIS:	3,12,093
	282 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,06,127
						Total of Vr no 282 - MIS:	3,06,127
	305 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	74,150
						Total of Vr no 305 - MIS:	74,150
	306 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,308
						Total of Vr no 306 - MIS:	13,308
	307 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	3,000
						Total of Vr no 307 - MIS:	3,000
	308 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 308 - MIS:	7,500
	72 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,22,208
						Total of Vr no 72 - EST:	1,22,208
	73 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	40,952
						Total of Vr no 73 - EST:	40,952
	74 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	33,240
						Total of Vr no 74 - EST:	33,240
	75 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	90,616
						Total of Vr no 75 - EST:	90,616
	76 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,67,730
						Total of Vr no 76 - EST:	1,67,730
	77 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,98,759
						Total of Vr no 77 - EST:	3,98,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	137 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,32,000
						Total of Vr no 137 - CON:	1,32,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	26 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	75,000
						Total of Vr no 26 - CON:	75,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	185 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,20,072
						Total of Vr no 185 - MIS:	1,20,072
	186 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	46,800
						Total of Vr no 186 - CON:	46,800
	188 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	13,906
						Total of Vr no 188 - MIS:	13,906
	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,05,886
						Total of Vr no 192 - MIS:	1,05,886
	193 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	13,006
						Total of Vr no 193 - CON:	13,006
	194 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,08,733
						Total of Vr no 194 - MIS:	3,08,733
	195 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	41,344
						Total of Vr no 195 - MIS:	41,344
	196 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	6,45,816
						Total of Vr no 196 - CON:	6,45,816
	197 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,506
						Total of Vr no 197 - CON:	30,506
	198 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,17,600
						Total of Vr no 198 - CON:	1,17,600
	199 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	33,397
						Total of Vr no 199 - TA:	33,397
	67 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	7,000
						Total of Vr no 67 - EST:	7,000
	68 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	7,000
						Total of Vr no 68 - EST:	7,000
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,95,500
						03 Dearness Allowance	19,17,300
						06 Other Allowances	83,380
						55 House Rent Allowance	2,21,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	91 - EST					Total of Vr no 91 - EST:	54,18,000
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,43,100
						03 Dearness Allowance	8,05,860
						06 Other Allowances	31,880
						55 House Rent Allowance	1,06,520
						Total of Vr no 92 - EST:	22,87,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	39 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,70,500
						Total of Vr no 39 - CON:	1,70,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	144 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,500
						Total of Vr no 144 - CON:	60,500
	145 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 145 - CON:	45,000
	290 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 290 - CON:	15,500
	85 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,46,500
						Total of Vr no 85 - CON:	1,46,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	143 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	92,000
						Total of Vr no 143 - CON:	92,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	115 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,98,300
						03 Dearness Allowance	13,78,980
						06 Other Allowances	52,137
						55 House Rent Allowance	1,52,320
						Total of Vr no 115 - EST:	38,81,737
	116 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,32,415
						03 Dearness Allowance	21,27,660
						06 Other Allowances	92,745
						55 House Rent Allowance	2,57,000
						Total of Vr no 116 - EST:	60,09,820
	119 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	3,57,120
						Total of Vr no 119 - CON:	3,57,120
	157 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,160
						Total of Vr no 157 - MIS:	3,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	230 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,920
						Total of Vr no 230 - MIS:	7,920
	231 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,321
						Total of Vr no 231 - MIS:	94,321
	232 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	530
						Total of Vr no 232 - MIS:	530
	233 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	71,220
						Total of Vr no 233 - MIS:	71,220
	263 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,30,732
						Total of Vr no 263 - MIS:	1,30,732
	27 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	67,500
						Total of Vr no 27 - EST:	67,500
	274 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,11,328
						Total of Vr no 274 - MIS:	1,11,328
	48 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,88,240
						Total of Vr no 48 - EST:	1,88,240
	49 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,78,688
						Total of Vr no 49 - EST:	2,78,688
	64 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,705
						Total of Vr no 64 - MIS:	7,705
	65 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 65 - MIS:	1,179
	66 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 66 - MIS:	25,000
	67 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,809
						Total of Vr no 67 - MIS:	22,809
	68 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,000
						Total of Vr no 68 - MIS:	42,000
	83 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,08,500
						Total of Vr no 83 - CON:	1,08,500
	84 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,46,174
						Total of Vr no 84 - MIS:	9,46,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	103 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	103 - CON					Total of Vr no 103 - CON:	14,500
	153 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	76,500
						Total of Vr no 153 - CON:	76,500
	262 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	29,500
						Total of Vr no 262 - CON:	29,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	246 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,252
						Total of Vr no 246 - MIS:	10,252
	46 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,17,163
						Total of Vr no 46 - EST:	2,17,163
	47 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	39,600
						Total of Vr no 47 - EST:	39,600
	63 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,587
						Total of Vr no 63 - MIS:	27,587
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,04,700
						03 Dearness Allowance	16,22,820
						06 Other Allowances	72,930
						55 House Rent Allowance	1,72,300
						Total of Vr no 87 - EST:	45,72,750
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,75,160
						06 Other Allowances	10,660
						55 House Rent Allowance	27,360
						Total of Vr no 88 - EST:	7,71,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	162 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	13,000
						Total of Vr no 162 - CON:	13,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	208 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,407
						Total of Vr no 208 - MIS:	28,407
	86 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	5,292
						Total of Vr no 86 - CON:	5,292
	87 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,45,320
						Total of Vr no 87 - CON:	1,45,320
	89 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	13,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	89 - CON					Total of Vr no 89 - CON:	13,054
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,36,520
						06 Other Allowances	8,925
						55 House Rent Allowance	34,300
						Total of Vr no 89 - EST:	6,73,945
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,82,400
						03 Dearness Allowance	4,09,440
						06 Other Allowances	16,975
						55 House Rent Allowance	63,140
						Total of Vr no 90 - EST:	11,71,955
	90 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,100
						Total of Vr no 90 - MIS:	2,100
	91 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	22,400
						Total of Vr no 91 - MIS:	22,400
	92 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	53,100
						Total of Vr no 92 - MIS:	53,100
	94 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	21,666
						Total of Vr no 94 - MIS:	21,666
	95 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,381
						Total of Vr no 95 - MIS:	4,381

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	152 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	74,800
						Total of Vr no 152 - MIS:	74,800
	235 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	73,624
						Total of Vr no 235 - MIS:	73,624
	28 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,54,700
						Total of Vr no 28 - CON:	1,54,700
	313 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	31,383
						Total of Vr no 313 - MIS:	31,383
	317 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,100
						Total of Vr no 317 - MIS:	5,100
	318 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	33,784
						Total of Vr no 318 - MIS:	33,784
	32 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	32 - MIS					Total of Vr no 32 - MIS:	6,000
	55 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,11,072
						Total of Vr no 55 - EST:	1,11,072
	56 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,832
						Total of Vr no 56 - EST:	2,832
	57 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	9,968
						Total of Vr no 57 - EST:	9,968
	62 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	42,530
						Total of Vr no 62 - EST:	42,530
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,70,205
						03 Dearness Allowance	3,45,820
						06 Other Allowances	14,955
						55 House Rent Allowance	39,040
						Total of Vr no 95 - EST:	9,70,020
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	74,760
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 96 - EST:	2,13,800
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						06 Other Allowances	1,010
						55 House Rent Allowance	2,200
						Total of Vr no 97 - EST:	59,850
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,86,119
						03 Dearness Allowance	8,33,160
						06 Other Allowances	35,955
						55 House Rent Allowance	76,065
						Total of Vr no 98 - EST:	23,31,299

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	207 - MIS	Second	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	30,681
						Total of Vr no 207 - MIS:	30,681
	88 - MIS	First	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	38,934
						Total of Vr no 88 - MIS:	38,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	93 - MIS	First	Voted	No Objection	205200090 05 00 15	Maintenance of Cars and Purchasing of Petrol etc	18,438
						Total of Vr no 93 - MIS:	18,438
	96 - MIS	First	Voted	No Objection	205200090 05 00 58	Payment for Outsourcing Services	15,700
						Total of Vr no 96 - MIS:	15,700

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	259 - MIS	Second	Voted	No Objection	205200090 06 00 58	Payment for Outsourcing Services	16,40,027
						Total of Vr no 259 - MIS:	16,40,027
	49 - MIS	First	Voted	No Objection	205200090 06 00 42	Other Expense	9,049
						Total of Vr no 49 - MIS:	9,049
	7 - MIS	First	Voted	No Objection	205200090 06 00 42	Other Expense	18,900
						Total of Vr no 7 - MIS:	18,900

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	181 - MIS	Second	Voted	No Objection	205200090 11 00 46	Purchase of Computer Hardware/ Software	2,29,988
						Total of Vr no 181 - MIS:	2,29,988
	237 - MIS	Second	Voted	No Objection	205200090 11 00 46	Purchase of Computer Hardware/ Software	4,87,393
						Total of Vr no 237 - MIS:	4,87,393
	285 - MIS	Second	Voted	No Objection	205200090 11 00 46	Purchase of Computer Hardware/ Software	1,06,400
						Total of Vr no 285 - MIS:	1,06,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	265 - MIS	Second	Voted	No Objection	205200090 11 00 46	Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 265 - MIS:	2,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	187 - MIS	Second	Voted	No Objection	205200090 11 00 46	Purchase of Computer Hardware/ Software	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	187 - MIS					Total of Vr no 187 - MIS:	1,05,000
60004667	6 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 6 - MIS:	2,03,000
60004685	159 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	99,511
						Total of Vr no 159 - MIS:	99,511

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003	Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	114 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,60,900
						03 Dearness Allowance	2,16,540
						06 Other Allowances	5,765
						55 House Rent Allowance	28,180
						Total of Vr no 114 - EST:	6,11,385
	115 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,98,600
						03 Dearness Allowance	3,05,160
						06 Other Allowances	9,780
						55 House Rent Allowance	38,220
						Total of Vr no 115 - EST:	8,51,760
	154 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	21,073
						Total of Vr no 154 - MIS:	21,073
	155 - MIS	Second	Voted	No Objection	207000003 04 00	11 Stationary and Printing of Forms	31,500
						Total of Vr no 155 - MIS:	31,500
	156 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	5,519
						Total of Vr no 156 - MIS:	5,519
	157 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	10,000
						Total of Vr no 157 - MIS:	10,000
	158 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax-ownership	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	158 - MIS					Total of Vr no 158 - MIS:	30,000
	208 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	1,41,500
						Total of Vr no 208 - MIS:	1,41,500
	209 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	2,004
						Total of Vr no 209 - MIS:	2,004
	210 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	5,565
						Total of Vr no 210 - MIS:	5,565
	211 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	2,404
						Total of Vr no 211 - MIS:	2,404
	212 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	3,902
						Total of Vr no 212 - MIS:	3,902
	213 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax-ownership	33,423
						Total of Vr no 213 - MIS:	33,423
	239 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	92,880
						Total of Vr no 239 - MIS:	92,880
	240 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,682
						Total of Vr no 240 - MIS:	1,682
	241 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 241 - MIS:	16,000
	242 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 242 - MIS:	12,500
	243 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,03,163
						Total of Vr no 243 - MIS:	1,03,163
	37 - EST	First	Voted	No Objection	207000003 04 00	03 Dearness Allowance	28,872
						Total of Vr no 37 - EST:	28,872
	38 - EST	First	Voted	No Objection	207000003 04 00	03 Dearness Allowance	44,216
						Total of Vr no 38 - EST:	44,216
	88 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	50,400
						Total of Vr no 88 - MIS:	50,400

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	12 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,33,880
						Total of Vr no 12 - EST:	1,33,880
	13 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	19,528
						Total of Vr no 13 - EST:	19,528
	24 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,832
						Total of Vr no 24 - EST:	4,832
	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,46,460
						06 Other Allowances	5,810
						55 House Rent Allowance	20,200
						Total of Vr no 33 - EST:	4,16,570
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,38,500
						03 Dearness Allowance	10,43,100
						06 Other Allowances	44,515
						55 House Rent Allowance	1,18,380
						Total of Vr no 34 - EST:	29,44,495
	41 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	348
						Total of Vr no 41 - MIS:	348
	42 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	79,000
						Total of Vr no 42 - MIS:	79,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,59,200
						06 Other Allowances	10,220
						55 House Rent Allowance	40,080
						Total of Vr no 42 - EST:	7,41,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	78,423
						Total of Vr no 1 - MIS:	78,423
	25 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,25,754
						Total of Vr no 25 - EST:	1,25,754
	26 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	7,616
						Total of Vr no 26 - EST:	7,616
	27 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,36,896
						Total of Vr no 27 - EST:	3,36,896
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	55,241
						Total of Vr no 31 - MIS:	55,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,01,927
						Total of Vr no 32 - MIS:	1,01,927
	33 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	16,000
						Total of Vr no 33 - MIS:	16,000
	43 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	15,051
						Total of Vr no 43 - MIS:	15,051
	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,94,166
						Total of Vr no 44 - MIS:	3,94,166
	45 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,24,111
						Total of Vr no 45 - MIS:	3,24,111
	46 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,75,924
						Total of Vr no 46 - MIS:	6,75,924
	50 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	43,06,400
						03 Dearness Allowance	25,83,840
						06 Other Allowances	1,06,085
						55 House Rent Allowance	3,06,340
						Total of Vr no 50 - EST:	73,02,665
	51 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,60,900
						03 Dearness Allowance	9,36,540
						06 Other Allowances	37,440
						55 House Rent Allowance	1,20,900
						Total of Vr no 51 - EST:	26,55,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	49 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,04,097
						03 Dearness Allowance	9,02,458
						06 Other Allowances	33,840
						55 House Rent Allowance	1,10,300
						Total of Vr no 49 - EST:	25,50,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	39,464
						Total of Vr no 2 - EST:	39,464
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,95,980
						06 Other Allowances	8,250
						55 House Rent Allowance	40,600
						Total of Vr no 41 - EST:	8,38,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						06 Other Allowances	1,600
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	92,980
	10 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,34,520
						Total of Vr no 10 - EST:	1,34,520
	10 - TA	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	7,368
						Total of Vr no 10 - TA:	7,368
	11 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,17,440
						Total of Vr no 11 - EST:	3,17,440
	12 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	24,431
						Total of Vr no 12 - MIS:	24,431
	15 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,940
						Total of Vr no 15 - MIS:	2,940
	16 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,21,124
						Total of Vr no 16 - MIS:	2,21,124
	47 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,81,600
						03 Dearness Allowance	10,08,960
						06 Other Allowances	39,460
						55 House Rent Allowance	1,21,320
						Total of Vr no 47 - EST:	28,51,340
	48 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	40,26,100
						03 Dearness Allowance	24,15,660
						06 Other Allowances	98,685
						55 House Rent Allowance	3,02,400
						Total of Vr no 48 - EST:	68,42,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	17 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,69,809
						Total of Vr no 17 - MIS:	1,69,809
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,68,000
						03 Dearness Allowance	3,40,800
						06 Other Allowances	13,810
						55 House Rent Allowance	38,020
						Total of Vr no 22 - EST:	9,60,630
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	24,13,800
						03 Dearness Allowance	14,48,280
						06 Other Allowances	63,075
						55 House Rent Allowance	1,67,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	23 - EST					Total of Vr no 23 - EST:	40,92,695
	40 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	92,220
						Total of Vr no 40 - MIS:	92,220
	47 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	11,720
						Total of Vr no 47 - MIS:	11,720
	48 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,052
						Total of Vr no 48 - TA:	2,052
	9 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	67,500
						Total of Vr no 9 - EST:	67,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	14 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	54,000
						Total of Vr no 14 - EST:	54,000
	16 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	12,128
						Total of Vr no 16 - EST:	12,128
	17 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	18,032
						Total of Vr no 17 - EST:	18,032
	18 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	61,614
						Total of Vr no 18 - EST:	61,614
	20 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,00,392
						Total of Vr no 20 - EST:	2,00,392
	22 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 22 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,95,230
						Total of Vr no 26 - MIS:	1,95,230
	3 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,60,079
						Total of Vr no 3 - MIS:	1,60,079
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	24,42,700
						03 Dearness Allowance	14,65,620
						06 Other Allowances	60,484
						55 House Rent Allowance	1,26,520
						Total of Vr no 35 - EST:	40,95,324
	35 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,920
						Total of Vr no 35 - MIS:	4,920
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,80,900
						03 Dearness Allowance	4,08,540
						06 Other Allowances	15,650
						55 House Rent Allowance	15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	36 - EST					Total of Vr no 36 - EST:	11,20,590
	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,95,484
						Total of Vr no 36 - MIS:	3,95,484
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,35,240
						06 Other Allowances	5,000
						55 House Rent Allowance	11,140
						Total of Vr no 37 - EST:	3,76,780
	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,600
						03 Dearness Allowance	90,960
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 38 - EST:	2,57,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	11 - TA	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,65,424
						Total of Vr no 11 - TA:	2,65,424
	13 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	38,526
						Total of Vr no 13 - MIS:	38,526
	14 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 14 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,311
						Total of Vr no 23 - MIS:	2,311
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	24,119
						Total of Vr no 37 - MIS:	24,119
	4 - EST	First	Voted	No Objection	225100090 03 00	06 Other Allowances	94,500
						Total of Vr no 4 - EST:	94,500
	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,09,300
						03 Dearness Allowance	17,45,580
						06 Other Allowances	73,010
						55 House Rent Allowance	2,48,920
						Total of Vr no 43 - EST:	49,76,810
	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,44,600
						03 Dearness Allowance	6,26,760
						06 Other Allowances	23,610
						55 House Rent Allowance	76,020
						Total of Vr no 44 - EST:	17,70,990
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	12,90,900
						03 Dearness Allowance	7,74,540
						06 Other Allowances	32,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	45 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	1,22,880
						Total of Vr no 45 - EST:	22,20,570
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,800
						03 Dearness Allowance	56,280
						06 Other Allowances	1,650
						55 House Rent Allowance	7,560
						Total of Vr no 46 - EST:	1,59,290
	5 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	2,27,336
						Total of Vr no 5 - EST:	2,27,336
	6 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	9,964
						Total of Vr no 6 - EST:	9,964
	7 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	91,706
						Total of Vr no 7 - EST:	91,706
	8 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,02,816
						Total of Vr no 8 - EST:	1,02,816
	9 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,237
						Total of Vr no 9 - TA:	2,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	19 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,89,952
						Total of Vr no 19 - EST:	1,89,952
	21 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	64,064
						Total of Vr no 21 - EST:	64,064
	24 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	86,133
						Total of Vr no 24 - MIS:	86,133
	25 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,24,866
						Total of Vr no 25 - MIS:	1,24,866
	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,74,400
						03 Dearness Allowance	14,24,640
						06 Other Allowances	60,595
						55 House Rent Allowance	1,83,304
						Total of Vr no 39 - EST:	40,42,939
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,00,800
						03 Dearness Allowance	4,80,480
						06 Other Allowances	18,590
						55 House Rent Allowance	62,813
						Total of Vr no 40 - EST:	13,62,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,35,400
						03 Dearness Allowance	10,41,240
						06 Other Allowances	40,915
						55 House Rent Allowance	1,04,340
						Total of Vr no 38 - EST:	29,21,895
	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	35,05,400
						03 Dearness Allowance	21,03,240
						06 Other Allowances	90,437
						55 House Rent Allowance	2,36,820
						Total of Vr no 39 - EST:	59,35,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	12 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	87,352
						Total of Vr no 12 - EST:	87,352
	13 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	41,472
						Total of Vr no 13 - EST:	41,472
	14 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	27,660
						Total of Vr no 14 - EST:	27,660
	15 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	3,808
						Total of Vr no 15 - EST:	3,808
	15 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	50,685
						Total of Vr no 15 - MIS:	50,685
	16 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,20,144
						Total of Vr no 16 - EST:	1,20,144
	18 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	21,242
						Total of Vr no 18 - EST:	21,242
	19 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	15,208
						Total of Vr no 19 - EST:	15,208
	20 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	5,520
						Total of Vr no 20 - EST:	5,520
	25 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	10,634
						Total of Vr no 25 - MIS:	10,634
	48 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,35,244
						Total of Vr no 48 - TA:	1,35,244
	50 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,59,600
						06 Other Allowances	6,450
						55 House Rent Allowance	23,840
						Total of Vr no 50 - EST:	4,55,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	51 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,14,060
						06 Other Allowances	4,455
						55 House Rent Allowance	14,480
						Total of Vr no 51 - EST:	3,23,095
	52 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	14,41,400
						03 Dearness Allowance	8,64,840
						06 Other Allowances	36,820
						55 House Rent Allowance	78,180
						Total of Vr no 52 - EST:	24,21,240
	53 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 53 - EST:	1,78,920
	54 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,49,000
						06 Other Allowances	9,750
						55 House Rent Allowance	23,840
						Total of Vr no 54 - EST:	6,97,590
	55 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,18,400
						03 Dearness Allowance	3,11,040
						06 Other Allowances	13,390
						55 House Rent Allowance	37,180
						Total of Vr no 55 - EST:	8,80,010
	56 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,14,080
						03 Dearness Allowance	6,12,240
						06 Other Allowances	25,040
						55 House Rent Allowance	71,140
						Total of Vr no 56 - EST:	17,22,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,59,400
						03 Dearness Allowance	4,55,640
						06 Other Allowances	13,200
						55 House Rent Allowance	61,880
						Total of Vr no 37 - EST:	12,90,120
	9 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	67,744
						Total of Vr no 9 - EST:	67,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	12 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	13,265
						Total of Vr no 12 - MIS:	13,265
	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,37,160
						06 Other Allowances	4,850
						55 House Rent Allowance	18,800
						Total of Vr no 32 - EST:	3,89,410
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,90,900
						03 Dearness Allowance	1,14,540
						06 Other Allowances	4,585
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	3,15,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	26 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	54,000
						Total of Vr no 26 - EST:	54,000
	47 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,01,700
						03 Dearness Allowance	6,01,020
						06 Other Allowances	22,750
						55 House Rent Allowance	66,860
						Total of Vr no 47 - EST:	16,92,330
	48 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	55,63,600
						03 Dearness Allowance	33,38,160
						06 Other Allowances	1,41,570
						55 House Rent Allowance	3,90,220
						Total of Vr no 48 - EST:	94,33,550
	49 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,13,960
						06 Other Allowances	9,170
						55 House Rent Allowance	29,180
						Total of Vr no 49 - EST:	6,08,910
	53 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,05,669
						Total of Vr no 53 - TA:	4,05,669
	8 - MIS	First	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	6,49,000
						Total of Vr no 8 - MIS:	6,49,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	10 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,93,902
						Total of Vr no 10 - MIS:	5,93,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,05,560
						03 Dearness Allowance	27,03,336
						06 Other Allowances	1,12,970
						55 House Rent Allowance	3,42,162
						Total of Vr no 29 - EST:	76,64,028
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	19,12,300
						03 Dearness Allowance	11,47,380
						06 Other Allowances	42,685
						55 House Rent Allowance	1,41,280
						Total of Vr no 30 - EST:	32,43,645
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	44,340
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 31 - EST:	1,29,450
	32 - TA	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	3,709
						Total of Vr no 32 - TA:	3,709
	33 - TA	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	8,742
						Total of Vr no 33 - TA:	8,742
	34 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,99,191
						Total of Vr no 34 - TA:	3,99,191
	51 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	57,500
						Total of Vr no 51 - TA:	57,500
	55 - TA	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	32,893
						Total of Vr no 55 - TA:	32,893

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	18 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,44,552
						Total of Vr no 18 - MIS:	1,44,552
	19 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	4,702
						Total of Vr no 19 - MIS:	4,702
	34 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	27,000
						Total of Vr no 34 - EST:	27,000
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,24,440
						06 Other Allowances	6,175
						55 House Rent Allowance	22,640
						Total of Vr no 40 - EST:	3,60,655
	41 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	15,66,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	41 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	9,39,840
						06 Other Allowances	34,790
						55 House Rent Allowance	1,18,300
						Total of Vr no 41 - EST:	26,59,330
	42 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	43,46,200
						03 Dearness Allowance	26,07,720
						06 Other Allowances	1,09,688
						55 House Rent Allowance	3,16,960
						Total of Vr no 42 - EST:	73,80,568
	52 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	77,925
						Total of Vr no 52 - TA:	77,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	1 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	63,504
						Total of Vr no 1 - EST:	63,504
	1 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	55,556
						Total of Vr no 1 - MIS:	55,556
	17 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	36,445
						Total of Vr no 17 - MIS:	36,445
	2 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	64,952
						Total of Vr no 2 - EST:	64,952
	2 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	9,898
						Total of Vr no 2 - MIS:	9,898
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,21,161
						03 Dearness Allowance	68,562
						06 Other Allowances	3,561
						55 House Rent Allowance	12,509
						Total of Vr no 21 - EST:	2,05,793
	3 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	528
						Total of Vr no 3 - MIS:	528
	30 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	23,225
						Total of Vr no 30 - MIS:	23,225
	31 - TA	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	3,872
						Total of Vr no 31 - TA:	3,872
	4 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,988
						Total of Vr no 4 - MIS:	1,988
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,29,600
						03 Dearness Allowance	3,77,760
						06 Other Allowances	14,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	44 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	57,880
						Total of Vr no 44 - EST:	10,79,390
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,65,500
						03 Dearness Allowance	5,19,300
						06 Other Allowances	23,090
						55 House Rent Allowance	80,040
						Total of Vr no 45 - EST:	14,87,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	13 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,91,220
						Total of Vr no 13 - MIS:	1,91,220
	24 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	70,230
						Total of Vr no 24 - EST:	70,230
	25 - EST	Second	Voted	No Objection	345100090 03 00	03 Dearness Allowance	18,301
						Total of Vr no 25 - EST:	18,301
	35 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						06 Other Allowances	3,250
						55 House Rent Allowance	11,920
						Total of Vr no 35 - EST:	2,53,410
	36 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,42,165
						03 Dearness Allowance	5,05,740
						06 Other Allowances	21,620
						55 House Rent Allowance	58,220
						Total of Vr no 36 - EST:	14,27,745
	56 - TA	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	80,844
						Total of Vr no 56 - TA:	80,844
	57 - TA	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 57 - TA:	5,600
						Total of LUCKNOW-2 (60):	**1,44,53,22,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,058
						Total of Vr no 10 - TA:	5,058
	12 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	11,096
						Total of Vr no 12 - EST:	11,096
	13 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	14,616
						Total of Vr no 13 - EST:	14,616
	14 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	26,784
						Total of Vr no 14 - EST:	26,784
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	54,810
						Total of Vr no 15 - EST:	3,47,130
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,700
						03 Dearness Allowance	83,220
						06 Other Allowances	3,340
						55 House Rent Allowance	28,140
						Total of Vr no 16 - EST:	2,53,400
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,34,800
						03 Dearness Allowance	2,00,880
						06 Other Allowances	9,225
						55 House Rent Allowance	82,320
						Total of Vr no 17 - EST:	6,27,225
	17 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	5,96,565
						Total of Vr no 17 - MIS:	5,96,565
	18 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,854
						Total of Vr no 18 - MIS:	27,854
	22 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	17,119
						Total of Vr no 22 - MIS:	17,119
	23 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,995
						Total of Vr no 23 - TA:	6,995
	28 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	28,731
						Total of Vr no 28 - MIS:	28,731
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	38,117
						Total of Vr no 7 - MIS:	38,117
	8 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,871
						Total of Vr no 8 - MIS:	5,871
	9 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	9 - TA					Total of Vr no 9 - TA:	4,000
						Total of PAO NEW DELHI TREASURY (63):	**20,10,561**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	81,720
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,29,820
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,05,140
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,136
						Total of Vr no 4 - MIS:	6,136
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 5 - MIS:	54,599

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	1,060
						Total of Vr no 10 - MIS:	1,060
	12 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	12 - MIS	First	Voted	No Objection	223502101 03 00	Purchase of related Stationary	
						Total of Vr no 12 - MIS:	900
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 2 - MIS:	14,701
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	552
						03 Dearness Allowance	273
						55 House Rent Allowance	320
						Total of Vr no 3 - EST:	1,145
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,66,440
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,700
						03 Dearness Allowance	52,620
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,46,620
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						55 House Rent Allowance	5,540
						Total of Vr no 35 - EST:	1,31,140
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,424
						Total of Vr no 4 - MIS:	3,424
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,944
						Total of Vr no 8 - EST:	7,944
	8 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,964
						Total of Vr no 9 - EST:	6,964
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	500
						Total of Vr no 9 - MIS:	500

Sub Head	14	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,90,000
						03 Dearness Allowance	1,14,000
						55 House Rent Allowance	11,140
						Total of Vr no 31 - EST:	3,15,140
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	37,120

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,96,928
						Total of Vr no 1 - MIS:	1,96,928
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,160
						Total of Vr no 11 - MIS:	8,160
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 13 - MIS:	70,000
	3 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	10,442
						Total of Vr no 3 - MIS:	10,442
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 5 - MIS:	45,644
						Total of AGRA (08):	**16,94,567**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	93,300
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,63,280
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,439
						Total of Vr no 3 - EST:	11,439
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 4 - EST:	4,976
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 5 - MIS:	54,500
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,800
						Total of Vr no 7 - MIS:	1,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,40,000
						Total of Vr no 10 - GIA:	26,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	73,560
						55 House Rent Allowance	6,440

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - EST					Total of Vr no 10 - EST:	2,02,600
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	9,960
						Total of Vr no 11 - EST:	1,68,840
						Total of ALIGARH (06):	**34,05,035**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,130
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	59,710
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	91,130
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,710
	2 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,235
						Total of Vr no 2 - MIS:	4,235
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 5 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 10 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 1 - MIS:	36,745
	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,800
						Total of Vr no 2 - MIS:	8,800
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	2,137
						03 Dearness Allowance	1,282
						Total of Vr no 22 - EST:	3,419
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	4,780
						Total of Vr no 23 - EST:	1,83,500
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 3 - EST:	80,800
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 3 - MIS:	26,120
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	67,020
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,83,500
	45 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,914
						Total of Vr no 45 - MIS:	14,914
	46 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,595
						Total of Vr no 46 - MIS:	3,595
	47 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,980
						Total of Vr no 47 - MIS:	14,980
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,040
						Total of Vr no 5 - EST:	4,040
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,893
						Total of Vr no 6 - EST:	8,893
						Total of AMBEDKAR NAGAR (74):	**39,29,801**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	91,130
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,280
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 6 - EST:	1,904

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,972
						Total of Vr no 4 - MIS:	25,972

Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	3 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,585
						Total of Vr no 3 - MIS:	80,585
	8 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,76,300
						03 Dearness Allowance	1,05,780
						06 Other Allowances	70
						55 House Rent Allowance	5,080
						Total of Vr no 8 - EST:	2,87,230
						Total of AURAIYA (81):	**5,26,101**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,280
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,64,160
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,27,850
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	1,35,650
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	23 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	34,063
						Total of Vr no 23 - MIS:	34,063
	24 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 24 - MIS:	14,798
	29 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,500
						Total of Vr no 29 - MIS:	36,500
	30 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and	47,000

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TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	30 - MIS	Second	Voted	No Objection	223502101 03 00	Purchasing of Petrol etc	
						Total of Vr no 30 - MIS:	47,000

Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	26 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,395
						Total of Vr no 26 - MIS:	80,395

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 10 - MIS:	3,38,793
	25 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,851
						Total of Vr no 25 - MIS:	91,851
	6 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	2,452
						Total of Vr no 6 - MIS:	2,452
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,120
						Total of Vr no 7 - MIS:	45,120
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	12,999
						Total of Vr no 8 - MIS:	12,999
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,01,355
						Total of Vr no 9 - MIS:	1,01,355
						Total of AZAMGARH (34):	**13,81,466**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 1 - MIS:	54,495
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,05,370
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,940
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 4 - MIS:	54,495

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	3 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 3 - MIS:	6,008
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	30,660
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	82,960
						Total of BADAUN (13):	**3,79,268**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,280
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,24,420
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 10 - GIA:	1,80,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 8 - GIA:	8,00,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,045
						Total of Vr no 10 - EST:	35,331
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,045
						Total of Vr no 11 - EST:	35,765
	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 17 - MIS:	14,622
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,385
						Total of Vr no 18 - MIS:	13,385
	19 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,860
						Total of Vr no 19 - MIS:	14,860
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,045
						Total of Vr no 2 - EST:	35,765
	3 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,456
						Total of Vr no 3 - MIS:	1,456
						Total of BAGPAT (83):	**13,89,984**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,600
						03 Dearness Allowance	46,560
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,28,170
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,208
						Total of Vr no 6 - EST:	6,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,80,000
						Total of Vr no 13 - GIA:	25,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	10 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	12,240
						Total of Vr no 10 - MIS:	12,240
	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 11 - MIS:	4,650
	12 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	13,480
						Total of Vr no 12 - MIS:	13,480
	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,088
						Total of Vr no 13 - EST:	4,088
	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,283
						Total of Vr no 13 - MIS:	6,283
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	30,660
						55 House Rent Allowance	2,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	14 - EST					Total of Vr no 14 - EST:	84,060
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,696
						Total of Vr no 9 - MIS:	56,696

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	13,59,045
						Total of Vr no 14 - MIS:	13,59,045
						Total of BAHRAICH (51):	**42,54,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	10 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,230
						Total of Vr no 10 - MIS:	9,230
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,700
						03 Dearness Allowance	67,620
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	1,81,520
	25 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,016
						Total of Vr no 25 - EST:	9,016
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,00,000
						Total of Vr no 13 - GIA:	56,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	1 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,416
						Total of Vr no 1 - EST:	4,416
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	11 - EST					Total of Vr no 11 - EST:	91,080
	2 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,300
						Total of Vr no 2 - MIS:	10,300
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 4 - MIS:	73,500
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 5 - MIS:	25,973

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	10 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,74,100
						03 Dearness Allowance	1,04,460
						06 Other Allowances	70
						55 House Rent Allowance	6,820
						Total of Vr no 10 - EST:	2,85,450
	3 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	57,085
						Total of Vr no 3 - MIS:	57,085
						Total of BALLIA (31):	**64,17,170**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	70,920
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,90,320
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,456
						Total of Vr no 5 - EST:	9,456

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,713
						Total of Vr no 4 - MIS:	27,713
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,504
						Total of Vr no 6 - EST:	8,504
						Total of BALRAMPUR (79):	**3,27,343**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	18 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,944
						Total of Vr no 18 - MIS:	3,944
	19 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,910
						Total of Vr no 19 - MIS:	9,910
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,974
						Total of Vr no 4 - MIS:	7,974
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,27,850
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,500
						03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,25,210
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	39,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	17 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	9,950
						Total of Vr no 17 - MIS:	9,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,040
	10 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,500
						Total of Vr no 10 - MIS:	94,500
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	22 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,448
						Total of Vr no 22 - MIS:	5,448
	35 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,320
						Total of Vr no 35 - MIS:	2,320
	36 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	7,619
						Total of Vr no 36 - MIS:	7,619
	37 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,955
						Total of Vr no 37 - MIS:	4,955
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,322
						Total of Vr no 8 - MIS:	37,322
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 9 - MIS:	14,622

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,820

Sub Head	14	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	34 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	2,634
						Total of Vr no 34 - MIS:	2,634
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,400
						03 Dearness Allowance	4,25,640
						06 Other Allowances	2,317
						55 House Rent Allowance	22,390
						Total of Vr no 6 - EST:	11,59,747
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,31,500
						03 Dearness Allowance	1,38,900
						06 Other Allowances	619
						55 House Rent Allowance	3,960
						Total of Vr no 7 - EST:	3,74,979
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,135
						Total of Vr no 7 - MIS:	1,16,135
						Total of BANDA (26):	**23,74,999**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	54,840
						03 Dearness Allowance	49,925
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 1 - EST:	1,07,762
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 1 - MIS:	54,495
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	41,520
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,13,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	86,40,000
						Total of Vr no 8 - GIA:	86,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	87,780
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,000
						03 Dearness Allowance	58,200
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	1,56,860
	8 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	8 - MIS					Total of Vr no 8 - MIS:	36,730
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 9 - MIS:	26,219

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	89,660
	28 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	1,84,500
						Total of Vr no 28 - MIS:	1,84,500

Total of BARABANKY (54):	94,97,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,750
						Total of Vr no 10 - MIS:	9,750
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,960
						Total of Vr no 11 - MIS:	9,960
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	97,200
						03 Dearness Allowance	58,320
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	1,57,920
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	40,480
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	1,68,640
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	77,960
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,975
						Total of Vr no 9 - MIS:	4,975

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,096

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	14 - EST					Total of Vr no 14 - EST:	6,096
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,732
						Total of Vr no 15 - EST:	3,732
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 16 - EST:	98,276
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	45,720
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,29,480
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						Total of Vr no 28 - EST:	99,520
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	96,560
	30 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 30 - MIS:	26,284
	33 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 33 - MIS:	36,750
	34 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 34 - MIS:	37,769
	39 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 39 - MIS:	15,000
	60 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,250
						Total of Vr no 60 - MIS:	92,250

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	29 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	3,04,922

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	29 - MIS					Total of Vr no 29 - MIS:	3,04,922
	31 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,32,278
						Total of Vr no 31 - MIS:	2,32,278
	32 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	96,000
						Total of Vr no 32 - MIS:	96,000
	58 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,99,553
						Total of Vr no 58 - MIS:	1,99,553
	59 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	28,000
						Total of Vr no 59 - MIS:	28,000
	67 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	3,325
						Total of Vr no 67 - MIS:	3,325
	68 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	3,02,903
						Total of Vr no 68 - MIS:	3,02,903
	69 - MIS	Second	Voted	No Objection	223502101 06 00	29 Maintenance	8,650
						Total of Vr no 69 - MIS:	8,650
	70 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	41,821
						Total of Vr no 70 - MIS:	41,821
	71 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	13,000
						Total of Vr no 71 - MIS:	13,000
	72 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	7,500
						Total of Vr no 72 - MIS:	7,500

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	17 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	10,240
						Total of Vr no 17 - EST:	10,240
	18 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	7,448
						Total of Vr no 18 - EST:	7,448
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	1,60,840
	30 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,100
						03 Dearness Allowance	97,860

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	30 - EST	Second	Voted	No Objection	223502101 14 00	55 House Rent Allowance	11,240
						Total of Vr no 30 - EST:	2,72,200
	35 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 35 - MIS:	1,14,863

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	37 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 37 - MIS:	60,000
	38 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,945
						Total of Vr no 38 - MIS:	45,945
	50 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	8,122
						Total of Vr no 50 - MIS:	8,122
	51 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,880
						Total of Vr no 51 - MIS:	10,880
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,96,928
						Total of Vr no 7 - MIS:	1,96,928
						Total of BAREILLY (11):	**33,46,020**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 5 - EST:	1,904
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	18,272
						Total of Vr no 6 - EST:	18,272
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 7 - MIS:	700
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,785
						Total of Vr no 8 - MIS:	4,785

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 5 - GIA:	60,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	59,60,000
						Total of Vr no 6 - GIA:	59,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						55 House Rent Allowance	4,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - EST					Total of Vr no 1 - EST:	1,96,140
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 10 - MIS:	28,688
	11 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,988
						Total of Vr no 11 - MIS:	19,988
	12 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,996
						Total of Vr no 12 - MIS:	14,996
	13 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 13 - MIS:	15,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	64,920
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,78,100
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	64,920
						55 House Rent Allowance	4,980
						Total of Vr no 21 - EST:	1,78,100
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	71,760
						55 House Rent Allowance	4,780
						Total of Vr no 22 - EST:	1,96,140
	28 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,568
						Total of Vr no 28 - EST:	9,568
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,241
						Total of Vr no 4 - MIS:	47,241
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 5 - MIS:	40,174

Sub Head	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	65,100
						Total of Vr no 1 - MIS:	65,100

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	14,921
						Total of Vr no 14 - MIS:	14,921
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,09,408
						Total of Vr no 15 - MIS:	4,09,408
	2 - MIS	First	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,680
						Total of Vr no 3 - MIS:	21,680
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 6 - MIS:	21,734
	7 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	20,988
						Total of Vr no 7 - MIS:	20,988
	74 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 74 - MIS:	21,734
	75 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,92,408
						Total of Vr no 75 - MIS:	3,92,408
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 8 - MIS:	1,74,990
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 9 - MIS:	91,888
						Total of BASTI (33):	**83,23,847**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,302
						Total of Vr no 10 - MIS:	4,302
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	9 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,290
						Total of Vr no 9 - TA:	1,290

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,209
						Total of Vr no 1 - MIS:	22,209
						Total of BIJNORE (12):	**79,801**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						Total of Vr no 1 - EST:	62,720
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 26 - MIS:	26,112
	34 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,662
						Total of Vr no 34 - MIS:	24,662
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	62,180
						Total of BULANDSHAHAR (05):	**2,14,954**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	29 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,200
						Total of Vr no 29 - MIS:	1,200
	30 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,316
						Total of Vr no 30 - MIS:	9,316
	31 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 31 - MIS:	53,933

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	35 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	71,00,000
						Total of Vr no 35 - GIA:	71,00,000
						Total of CHANDAULI (77):	**71,64,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 5 - MIS:	54,580
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,02,871
						03 Dearness Allowance	61,723
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,69,064
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,458
						03 Dearness Allowance	1,450
						Total of Vr no 7 - EST:	3,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 1 - GIA:	3,80,000
						Total of CHATRAPATI S M NAGAR (89):	**6,07,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	1,66,410
	16 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,000
						Total of Vr no 16 - MIS:	1,07,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,414
						Total of Vr no 10 - EST:	3,414
	11 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,232
						Total of Vr no 11 - EST:	5,232
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,40,720
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 6 - MIS:	26,283
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	91,922
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 7 - MIS:	26,283
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	93,060
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	9 - EST					Total of Vr no 9 - EST:	1,40,720

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	4 - MIS	First	Voted	No Objection	223502101 31 00 42	Other Expense	3,86,988
						Total of Vr no 4 - MIS:	3,86,988
	5 - MIS	First	Voted	No Objection	223502101 31 00 42	Other Expense	3,92,408
						Total of Vr no 5 - MIS:	3,92,408
						Total of CHITRAKOOT (87):	**15,80,440**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,24,090
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,800
						03 Dearness Allowance	43,680
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	1,20,490
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,450
						Total of Vr no 2 - MIS:	6,450
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 3 - MIS:	10,500
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,824
						Total of Vr no 7 - EST:	5,824
	7 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 8 - MIS:	4,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,00,000
						Total of Vr no 12 - GIA:	32,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	10 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 10 - MIS:	36,750
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 11 - MIS:	36,750
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 18 - EST:	80,800
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	75,940
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,940
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,500
						Total of Vr no 3 - MIS:	24,500
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 4 - EST:	80,800
						Total of DEORIA (35):	**39,40,384**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,35,310
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	39,280
	2 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 3 - MIS:	8,550
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,608
						Total of Vr no 5 - EST:	6,608
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 6 - EST:	1,904

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	19,20,000
						Total of Vr no 7 - GIA:	19,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	45,400

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	1 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	27,240
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,300
	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,632
						Total of Vr no 2 - EST:	3,632
						Total of ETAH (10):	**22,49,084**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,486
						Total of Vr no 2 - MIS:	45,486
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,37,410
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,699
						Total of Vr no 3 - MIS:	63,699
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	97,100
						03 Dearness Allowance	58,260
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,57,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 1 - GIA:	7,20,000
	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,40,000
						Total of Vr no 23 - GIA:	32,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,11,610
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	38,100

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	2 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,620
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 20 - MIS:	36,750
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 3 - MIS:	26,121
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,440
						Total of Vr no 6 - EST:	5,440
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,048
						Total of Vr no 7 - EST:	3,048
						Total of ETAWAH (19):	**46,09,204**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,920
						Total of Vr no 1 - EST:	11,920
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,220
						Total of Vr no 3 - MIS:	4,220
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 4 - MIS:	54,590
	5 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,608
						Total of Vr no 5 - EST:	9,608
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 5 - MIS:	54,550
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 6 - MIS:	8,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 11 - MIS:	37,523
	12 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,840
						Total of Vr no 12 - MIS:	3,840
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,280
						Total of Vr no 14 - EST:	3,280
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	14 - MIS					Total of Vr no 14 - MIS:	14,701
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	67,070
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	56,520
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	1,55,190
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	54,300
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						Total of Vr no 18 - EST:	1,45,760
	18 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 18 - MIS:	36,745
	45 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 45 - MIS:	14,701
	8 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,976
						Total of Vr no 8 - EST:	4,976
	9 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,496
						Total of Vr no 9 - MIS:	94,496

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	13 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	7,941
						Total of Vr no 13 - MIS:	7,941
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,288
						Total of Vr no 15 - MIS:	91,288
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 16 - MIS:	17,000
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	17 - MIS					Total of Vr no 17 - MIS:	3,86,988
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,495
						Total of Vr no 8 - MIS:	1,69,495
						Total of FAIZABAD (49):	**14,55,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 1 - MIS:	53,933
	2 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,320
						Total of Vr no 2 - EST:	6,320
	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,972
						Total of Vr no 2 - MIS:	8,972
	3 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	3 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 4 - EST:	2,912
	5 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						55 House Rent Allowance	4,010
	8 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 7 - EST:	1,30,410
						01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,35,650

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,848
						Total of Vr no 15 - EST:	1,848
	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,948
						Total of Vr no 22 - MIS:	51,948
	29 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and	36,750

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	29 - MIS	Second	Voted	No Objection	223502101 03 00	Purchasing of Petrol etc	
						Total of Vr no 29 - MIS:	36,750
	30 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,920
						Total of Vr no 30 - MIS:	10,920
	31 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,985
						Total of Vr no 31 - MIS:	14,985
	32 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,748
						Total of Vr no 32 - MIS:	19,748

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	16 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	5,128
						Total of Vr no 16 - EST:	5,128
	20 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,58,904
						Total of Vr no 20 - MIS:	1,58,904
	3 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	40,576
						Total of Vr no 3 - MIS:	40,576
	4 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	44,479
						Total of Vr no 4 - MIS:	44,479
						Total of FATEHGARH (18):	**7,42,179**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,950
						Total of Vr no 1 - MIS:	9,950
	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,608
						Total of Vr no 10 - EST:	6,608
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,35,650
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,44,650
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,032
						Total of Vr no 9 - EST:	7,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	8 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	6,800
						Total of Vr no 8 - MIS:	6,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	55,60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - GIA					Total of Vr no 10 - GIA:	55,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 11 - MIS:	14,797
	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 12 - MIS:	73,500
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,986
						Total of Vr no 14 - EST:	7,986
	31 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,21,543
						Total of Vr no 10 - MIS:	8,21,543
	26 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	35,000
						Total of Vr no 26 - MIS:	35,000
	27 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	54,450
						Total of Vr no 27 - MIS:	54,450
	28 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	5,91,616
						Total of Vr no 28 - MIS:	5,91,616
	29 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	20,000
						Total of Vr no 29 - MIS:	20,000
						Total of FATEHPUR (21):	**75,64,182**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 7 - MIS:	54,590

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	55,980
	11 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,578
						Total of Vr no 11 - EST:	2,578
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,281
						Total of Vr no 13 - MIS:	26,281
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 18 - MIS:	70,000
						Total of FIROZABAD (68):	**2,09,429**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	88,570
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,940
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,740
						Total of Vr no 9 - MIS:	1,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 8 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,220

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,173
						Total of Vr no 14 - MIS:	25,173
	18 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,934
						Total of Vr no 18 - MIS:	1,934
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	84,000
						03 Dearness Allowance	50,400
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,38,410
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 2 - MIS:	36,750
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	86,010
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	72,220

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,15,160
						Total of Vr no 13 - MIS:	1,15,160
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	12,969
						Total of Vr no 16 - MIS:	12,969
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	99,188
						Total of Vr no 17 - MIS:	99,188
						Total of GAUTAM BUDHA NAGAR (76):	**10,07,884**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,280
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,84,970
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,008
						Total of Vr no 3 - EST:	9,008
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 4 - EST:	1,904
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	39,280
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	67,560
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,84,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,37,20,000
						Total of Vr no 7 - GIA:	1,37,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	19 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,296
						Total of Vr no 19 - MIS:	3,296
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,30,410
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						55 House Rent Allowance	4,010
						Total of Vr no 29 - EST:	1,30,410
	37 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,05,636
						Total of Vr no 37 - MIS:	1,05,636
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,320
						Total of Vr no 8 - EST:	6,320
						Total of GAZIPUR (30):	**1,46,10,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,705
						Total of Vr no 4 - MIS:	3,705

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 11 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,083
						Total of Vr no 5 - MIS:	12,083
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,490
						Total of Vr no 6 - MIS:	11,490
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,749
						Total of Vr no 7 - MIS:	36,749
						Total of GHAZIABAD (59):	**3,86,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	16 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 17 - MIS:	10,000
	19 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 2 - EST:	4,416
	20 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 22 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	13,104
						Total of Vr no 4 - EST:	13,104
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	18 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000
	23 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277	Education
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	23 - MIS					Total of Vr no 23 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,11,610
	10 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,915
						Total of Vr no 10 - MIS:	10,915
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,220
	11 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	1,062
						Total of Vr no 11 - MIS:	1,062
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,960
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 12 - MIS:	22,701
	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,720
						Total of Vr no 13 - EST:	6,720
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,095
						Total of Vr no 13 - MIS:	17,095
	14 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,440
						Total of Vr no 14 - EST:	5,440
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	14 - MIS					Total of Vr no 14 - MIS:	26,119
	15 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,488
						Total of Vr no 15 - EST:	2,488
	16 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,328
						Total of Vr no 16 - EST:	3,328
	16 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 16 - MIS:	47,250
	17 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 17 - MIS:	36,750
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	68,220
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	1,42,240
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,42,240
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,92,408
						Total of Vr no 5 - MIS:	3,92,408
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,316
						Total of Vr no 6 - MIS:	91,316
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,316
						Total of Vr no 7 - MIS:	91,316
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,859
						Total of Vr no 8 - MIS:	7,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	15,66,673

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	46,740
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	1,30,920
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	88,820
	20 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 20 - MIS:	54,600
	21 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 21 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	61,680
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,73,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	14 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,250
						Total of Vr no 14 - MIS:	1,10,250
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 15 - MIS:	26,284
	33 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	8,533
						03 Dearness Allowance	4,915
						55 House Rent Allowance	14,542
						Total of Vr no 33 - EST:	27,990
	34 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 34 - MIS:	37,770
	35 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-	24,719

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	35 - MIS	First	Voted	No Objection	223502101 03 00	ownership	
						Total of Vr no 35 - MIS:	24,719
	36 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,550
						Total of Vr no 36 - MIS:	2,550
	38 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 38 - MIS:	47,250
	43 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	95,100
						03 Dearness Allowance	57,060
						Total of Vr no 43 - EST:	1,52,160
	43 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,502
						Total of Vr no 43 - MIS:	6,502
	44 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,469
						Total of Vr no 44 - MIS:	3,469
	45 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,927
						Total of Vr no 45 - MIS:	14,927

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	37 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 37 - MIS:	1,743

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	23 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,91,276
						Total of Vr no 23 - MIS:	2,91,276
	33 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,89,009
						Total of Vr no 33 - MIS:	2,89,009
	48 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	15,824
						Total of Vr no 48 - MIS:	15,824
	49 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	17,912

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	49 - MIS					Total of Vr no 49 - MIS:	17,912
	50 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	1,18,017
						Total of Vr no 50 - MIS:	1,18,017
	51 - MIS	First	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	18,273
						Total of Vr no 51 - MIS:	18,273
	52 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	11,210
						Total of Vr no 52 - MIS:	11,210
	53 - MIS	First	Voted	No Objection	223502101 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,803
						Total of Vr no 53 - MIS:	12,803
	54 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	23,187
						Total of Vr no 54 - MIS:	23,187
	55 - MIS	First	Voted	No Objection	223502101 06 00	46 Purchase of Computer Hardware/ Software	10,808
						Total of Vr no 55 - MIS:	10,808
	56 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	20,513
						Total of Vr no 56 - MIS:	20,513
	57 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	4,248
						Total of Vr no 57 - MIS:	4,248
	58 - MIS	First	Voted	No Objection	223502101 06 00	12 Office Furniture and Instrument	40,656
						Total of Vr no 58 - MIS:	40,656
	59 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	1,83,881
						Total of Vr no 59 - MIS:	1,83,881
	60 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	19,303
						Total of Vr no 60 - MIS:	19,303
	61 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	11,491
						Total of Vr no 61 - MIS:	11,491
	62 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	38,304
						Total of Vr no 62 - MIS:	38,304
	63 - MIS	First	Voted	No Objection	223502101 06 00	42 Other Expense	3,145
						Total of Vr no 63 - MIS:	3,145
	64 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	75,778
						Total of Vr no 64 - MIS:	75,778
	65 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	76,290
						Total of Vr no 65 - MIS:	76,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	66 - MIS	First	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	3,894
						Total of Vr no 66 - MIS:	3,894
	67 - MIS	First	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	20,188
						Total of Vr no 67 - MIS:	20,188
	68 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	8,880
						Total of Vr no 68 - MIS:	8,880
	69 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	18,998
						Total of Vr no 69 - MIS:	18,998
	70 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	19,824
						Total of Vr no 70 - MIS:	19,824
	71 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	5,310
						Total of Vr no 71 - MIS:	5,310
	72 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	4,608
						Total of Vr no 72 - MIS:	4,608
	73 - MIS	First	Voted	No Objection	223502101 06 00	02 Wages	5,192
						Total of Vr no 73 - MIS:	5,192
	74 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,903
						Total of Vr no 74 - MIS:	9,903
	75 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	1,596
						Total of Vr no 75 - MIS:	1,596
	76 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	2,559
						Total of Vr no 76 - MIS:	2,559

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	100 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	19,400
						Total of Vr no 100 - MIS:	19,400
	101 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,030
						Total of Vr no 101 - MIS:	10,030
	102 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,676
						Total of Vr no 102 - MIS:	9,676
	103 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	103 - MIS					Total of Vr no 103 - MIS:	2,183
	104 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,148
						Total of Vr no 104 - MIS:	10,148
	105 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	8,968
						Total of Vr no 105 - MIS:	8,968
	106 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	16,822
						Total of Vr no 106 - MIS:	16,822
	107 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	5,000
						Total of Vr no 107 - MIS:	5,000
	108 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	10,500
						Total of Vr no 108 - MIS:	10,500
	22 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 22 - MIS:	34,459
	25 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,08,431
						Total of Vr no 25 - MIS:	2,08,431
	39 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 39 - MIS:	5,000
	40 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	10,000
						Total of Vr no 40 - MIS:	10,000
	41 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 42 - MIS:	34,459
	77 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	25,000
						Total of Vr no 77 - MIS:	25,000
	78 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	75,000
						Total of Vr no 78 - MIS:	75,000
	79 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	6,195
						Total of Vr no 79 - MIS:	6,195
	80 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	18,054
						Total of Vr no 80 - MIS:	18,054
	81 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	5,711
						Total of Vr no 81 - MIS:	5,711
	82 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	18,542

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	82 - MIS					Total of Vr no 82 - MIS:	18,542
	83 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	15,288
						Total of Vr no 83 - MIS:	15,288
	84 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	5,600
						Total of Vr no 84 - MIS:	5,600
	85 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	30,033
						Total of Vr no 85 - MIS:	30,033
	86 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,45,464
						Total of Vr no 86 - MIS:	1,45,464
	87 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,21,047
						Total of Vr no 87 - MIS:	1,21,047
	88 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	8,548
						Total of Vr no 88 - MIS:	8,548
	89 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	19,942
						Total of Vr no 89 - MIS:	19,942
	90 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	9,744
						Total of Vr no 90 - MIS:	9,744
	91 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 91 - MIS:	5,000
	92 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	9,983
						Total of Vr no 92 - MIS:	9,983
	93 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	9,995
						Total of Vr no 93 - MIS:	9,995
	94 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 94 - MIS:	5,000
	95 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	9,912
						Total of Vr no 95 - MIS:	9,912
	96 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	7,000
						Total of Vr no 96 - MIS:	7,000
	97 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	12,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	97 - MIS					Total of Vr no 97 - MIS:	12,824
	98 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	9,500
						Total of Vr no 98 - MIS:	9,500
	99 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 99 - MIS:	8,000

Sub Head	27	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	24 - MIS	First	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	2,65,009
						Total of Vr no 24 - MIS:	2,65,009
	26 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	10,384
						Total of Vr no 26 - MIS:	10,384
	27 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	19,942
						Total of Vr no 27 - MIS:	19,942
	28 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	10,797
						Total of Vr no 28 - MIS:	10,797
	29 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	11,328
						Total of Vr no 29 - MIS:	11,328
	30 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	19,582
						Total of Vr no 30 - MIS:	19,582
	31 - MIS	First	Voted	No Objection	223502101 27 00	08 Office Expenditure	11,841
						Total of Vr no 31 - MIS:	11,841
	32 - MIS	First	Voted	No Objection	223502101 27 00	47 Maintenace of Computer/ Purchase of related Stationary	34,810
						Total of Vr no 32 - MIS:	34,810

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	16 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	11,500
						Total of Vr no 16 - MIS:	11,500
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,45,798
						Total of Vr no 17 - MIS:	2,45,798
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	13,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	18 - MIS					Total of Vr no 18 - MIS:	13,580
	19 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,400
						Total of Vr no 19 - MIS:	3,400
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,49,900
						Total of Vr no 20 - MIS:	3,49,900
	21 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,891
						Total of Vr no 21 - MIS:	91,891
						Total of GORAKHPUR (32):	**44,17,094**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 6 - EST:	3,696
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,128
						Total of Vr no 7 - EST:	5,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,780
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	79,668
						Total of Vr no 20 - MIS:	79,668
						Total of HAMIRPUR (25):	**2,30,872**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,380
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	64,380

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	88,570
						Total of HAPUR (90):	**2,17,330**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,501
						Total of Vr no 1 - MIS:	54,501
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 2 - MIS:	500
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,286
						Total of Vr no 4 - MIS:	5,286
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,696
						Total of Vr no 5 - EST:	6,696
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,700
						03 Dearness Allowance	50,220
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,37,100
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,41,840
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,310
						Total of Vr no 9 - MIS:	1,310

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277	Education
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	8 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	16,050
						Total of Vr no 8 - MIS:	16,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	64,00,000
						Total of Vr no 11 - GIA:	64,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 9 - MIS:	25,973
						Total of HARDOI (47):	**67,94,206**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,594
						Total of Vr no 1 - MIS:	54,594
	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,957
						Total of Vr no 4 - MIS:	2,957
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 7 - EST:	80,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 3 - GIA:	12,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,940
						Total of Vr no 12 - MIS:	38,940
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	85,808
						Total of Vr no 13 - MIS:	85,808
						Total of HATHRAS (78):	**14,83,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 10 - EST:	1,904
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	39,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,60,000
						Total of Vr no 3 - GIA:	11,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 14 - MIS:	4,200
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,150
						Total of Vr no 15 - MIS:	5,150
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,618
						Total of Vr no 16 - EST:	2,618
	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 16 - MIS:	9,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	57,040
	34 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,010

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	34 - MIS					Total of Vr no 34 - MIS:	10,010
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 9 - MIS:	26,282

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
						Total of JALAUN (24):	**13,20,484**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	62,20,000
						Total of Vr no 5 - GIA:	62,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	87,780
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,200
						03 Dearness Allowance	41,520
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,13,870
	32 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 32 - MIS:	36,750
	33 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,708
						Total of Vr no 33 - MIS:	14,708
						Total of JAUNPUR (29):	**64,73,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,11,220
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	59,880
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,68,640
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						Total of Vr no 6 - EST:	58,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 12 - MIS:	36,750
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	13 - EST					Total of Vr no 13 - EST:	55,980
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 13 - MIS:	47,250
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	1,69,840
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,660
						Total of Vr no 15 - EST:	49,760
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 4 - MIS:	14,797
	41 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 41 - MIS:	25,000
	42 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 42 - MIS:	2,474
	43 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	714
						Total of Vr no 43 - MIS:	714
	45 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 45 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 5 - MIS:	37,770
	54 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,734
						Total of Vr no 54 - MIS:	9,734
	55 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,958
						Total of Vr no 55 - MIS:	1,958
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,488
						Total of Vr no 6 - EST:	2,488
	6 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	420
						Total of Vr no 6 - MIS:	420
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,578

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	7 - EST					Total of Vr no 7 - EST:	2,578
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,944
						Total of Vr no 8 - EST:	7,944

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	51,156
						Total of Vr no 14 - MIS:	51,156
	15 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	25,445
						Total of Vr no 15 - MIS:	25,445
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 3 - MIS:	45,944
	44 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	1,378
						Total of Vr no 44 - MIS:	1,378
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,62,435
						Total of Vr no 7 - MIS:	1,62,435
						Total of JHANSI (23):	**12,44,115**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,280
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 9 - EST:	80,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	48,372
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,33,432
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	50,040
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,35,100
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 14 - EST:	79,790
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	50,040
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	1,35,100
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	86,064
						Total of Vr no 4 - MIS:	86,064
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 5 - MIS:	73,500
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	9,552

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,540
						55 House Rent Allowance	482
						Total of Vr no 9 - EST:	15,574
						Total of JYOTIBA FULLE NAGAR (86):	**8,33,240**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,768
						Total of Vr no 1 - EST:	10,768
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 2 - MIS:	54,075
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,34,600
						03 Dearness Allowance	80,760
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,17,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 7 - GIA:	11,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	52,320
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,40,720
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 11 - MIS:	73,500
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370
						Total of Vr no 9 - MIS:	26,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	12 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	1,73,965
	13 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,04,100
						03 Dearness Allowance	62,460
						06 Other Allowances	35
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,70,605
	36 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	4,01,795
						Total of Vr no 36 - MIS:	4,01,795
	37 - MIS	Second	Voted	No Objection	223502101 16 00	39 Medicine and Chemicals	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	223502101 16 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 39 - MIS:	7,000
	40 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	25,000
						Total of Vr no 40 - MIS:	25,000
	42 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	39,707
						Total of Vr no 42 - MIS:	39,707
	8 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,663
						Total of Vr no 8 - MIS:	80,663
						Total of KANNAUJ (84):	**26,28,548**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						Total of Vr no 2 - EST:	83,200
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 3 - EST:	3,696
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,160
						Total of Vr no 4 - EST:	4,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 4 - MIS:	28,347
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,452
						Total of Vr no 5 - MIS:	28,452
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	21,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	59,100
						Total of KANPUR DEHAT (62):	**3,37,495**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,048
						Total of Vr no 10 - EST:	6,048
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	1,39,140
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						Total of Vr no 14 - EST:	1,20,960
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,39,200
						03 Dearness Allowance	83,520
						55 House Rent Allowance	11,900
						Total of Vr no 15 - EST:	2,34,620
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,608
						Total of Vr no 8 - EST:	6,608
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,136
						Total of Vr no 9 - EST:	11,136

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	62,540
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,074
						Total of Vr no 1 - MIS:	5,074

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	23 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,57,300
						03 Dearness Allowance	94,380
						55 House Rent Allowance	16,100
						Total of Vr no 23 - EST:	2,67,780
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,25,960

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	19 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,200
						Total of Vr no 19 - MIS:	10,200
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	12,750
						Total of Vr no 20 - MIS:	12,750
	21 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,29,157
						Total of Vr no 21 - MIS:	3,29,157
	37 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	44,290
						Total of Vr no 37 - MIS:	44,290
	38 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,43,538
						Total of Vr no 38 - MIS:	3,43,538
						Total of KANPUR NAGAR (20):	**18,35,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,25,040
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,192
						Total of Vr no 4 - EST:	6,192
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 4 - MIS:	4,720
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,183
						Total of Vr no 5 - MIS:	2,183
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	39,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,882
						Total of Vr no 3 - MIS:	10,882
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,718
						Total of Vr no 4 - MIS:	2,718
						Total of KANSHIRAM NAGAR (88):	**2,52,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 1 - MIS:	14,623
	30 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 31 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	20,000
						Total of Vr no 32 - MIS:	20,000
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	78,180
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	3,910
						Total of Vr no 5 - EST:	1,41,030
						Total of KAUSHAMBI (82):	**2,83,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 13 - MIS:	53,880
	15 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,860
						Total of Vr no 15 - MIS:	9,860
	16 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 17 - MIS:	5,000
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	60,860
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	41,520
						Total of Vr no 24 - EST:	1,10,720

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 4 - MIS:	28,180
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	8 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 8 - MIS:	36,750

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	6 - MIS	First	Voted	No Objection	223502101 14 00	18 Publication	2,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	6 - MIS					Total of Vr no 6 - MIS:	2,240
	7 - MIS	First	Voted	No Objection	223502101 14 00 58	Payment for Outsourcing Services	57,055
						Total of Vr no 7 - MIS:	57,055
						Total of KHERI (48):	**3,78,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	46,140
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,24,240
	10 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,725
						Total of Vr no 10 - MIS:	4,725
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	46,140
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,24,240
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 7 - MIS:	9,700
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,152
						Total of Vr no 8 - EST:	6,152
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,124
						Total of Vr no 8 - MIS:	2,124
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 9 - MIS:	54,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						06 Other Allowances	1,000
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,35,800
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	77,916
						Total of Vr no 26 - MIS:	77,916
						Total of LALITPUR (58):	**5,39,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	14 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 14 - MIS:	2,000
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	93,000
						03 Dearness Allowance	55,800
						55 House Rent Allowance	8,700
						Total of Vr no 22 - EST:	1,57,500
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,34,200
						03 Dearness Allowance	2,00,520
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 23 - EST:	5,62,770
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 3 - MIS:	54,488
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 4 - MIS:	54,488
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	26,616
						Total of Vr no 8 - EST:	26,616
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,440
						Total of Vr no 9 - EST:	7,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	89,800
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	98,458
						03 Dearness Allowance	59,075
						55 House Rent Allowance	9,448
						Total of Vr no 2 - EST:	1,66,981
	51 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	51 - MIS					Total of Vr no 51 - MIS:	73,500
	54 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,706
						Total of Vr no 54 - MIS:	14,706
	65 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,288
						Total of Vr no 65 - EST:	4,288
	66 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,708
						Total of Vr no 66 - EST:	7,708
	67 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	89,800
	68 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,620
						Total of Vr no 68 - EST:	93,940

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	94,900
						03 Dearness Allowance	56,940
						06 Other Allowances	800
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	1,60,920
	42 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	7,592
						Total of Vr no 42 - EST:	7,592
	55 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	11,415
						Total of Vr no 55 - MIS:	11,415

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	100 - MIS	Second	Voted	No Objection	223502101 06 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 100 - MIS:	1,00,000
	74 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing	2,98,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	74 - MIS	Second	Voted	No Objection	223502101 06 00	Services	
						Total of Vr no 74 - MIS:	2,98,083
	98 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	48,750
						Total of Vr no 98 - MIS:	48,750
	99 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	21,360
						Total of Vr no 99 - MIS:	21,360

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	14 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,54,815
						03 Dearness Allowance	5,12,825
						06 Other Allowances	3,390
						55 House Rent Allowance	55,295
						Total of Vr no 14 - EST:	14,26,325
	17 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,63,900
						03 Dearness Allowance	98,340
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 17 - EST:	2,74,240
	18 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 18 - EST:	1,43,435
	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	4,66,445
						03 Dearness Allowance	2,79,840
						06 Other Allowances	2,770
						55 House Rent Allowance	35,740
						Total of Vr no 19 - EST:	7,84,795
	20 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,42,100
						03 Dearness Allowance	2,05,260
						06 Other Allowances	2,705
						55 House Rent Allowance	12,600
						Total of Vr no 20 - EST:	5,62,665
	21 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	12,17,035
						03 Dearness Allowance	7,30,200
						06 Other Allowances	5,010
						55 House Rent Allowance	79,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	21 - EST					Total of Vr no 21 - EST:	20,31,625
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,02,300
						03 Dearness Allowance	61,380
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,72,600
	40 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	8,184
						Total of Vr no 40 - EST:	8,184
	41 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	17,118
						Total of Vr no 41 - EST:	17,118
	43 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						Total of Vr no 43 - EST:	1,33,760
	44 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,33,581
						03 Dearness Allowance	1,40,148
						06 Other Allowances	800
						55 House Rent Allowance	19,743
						Total of Vr no 44 - EST:	3,94,272
	45 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,707
						03 Dearness Allowance	39,023
						55 House Rent Allowance	3,723
						Total of Vr no 45 - EST:	1,17,453
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,35,181
						03 Dearness Allowance	1,41,108
						06 Other Allowances	160
						55 House Rent Allowance	18,843
						Total of Vr no 5 - EST:	3,95,292
	52 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	79,905
						Total of Vr no 52 - MIS:	79,905
	53 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,39,262
						Total of Vr no 53 - MIS:	1,39,262
	60 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,30,497
						Total of Vr no 60 - MIS:	1,30,497
	69 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,600
						03 Dearness Allowance	50,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	69 - EST					Total of Vr no 69 - EST:	1,33,760
	70 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,43,000
						03 Dearness Allowance	1,45,800
						06 Other Allowances	800
						55 House Rent Allowance	20,820
						Total of Vr no 70 - EST:	4,10,420
	75 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 75 - MIS:	1,46,844
	76 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 76 - MIS:	1,46,844

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	101 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	80,302
						Total of Vr no 101 - MIS:	80,302
	12 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	75,420
						55 House Rent Allowance	9,560
						Total of Vr no 12 - EST:	2,10,680
	13 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	40,160
	56 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	3,79,998
						Total of Vr no 56 - MIS:	3,79,998
	58 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	21,240
						Total of Vr no 58 - MIS:	21,240
	59 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,86,909
						Total of Vr no 59 - MIS:	1,86,909
	61 - MIS	Second	Voted	No Objection	223502101 16 00	49 Medical Expenses	26,470
						Total of Vr no 61 - MIS:	26,470

Sub Head	31	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,55,000
						Total of Vr no 1 - MIS:	4,55,000
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,58,460
						Total of Vr no 2 - MIS:	4,58,460
	57 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	11,425
						Total of Vr no 57 - MIS:	11,425
	73 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	21,680
						Total of Vr no 73 - MIS:	21,680
	79 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	39,497
						Total of Vr no 79 - MIS:	39,497
						Total of LUCKNOW (43):	**1,16,35,262**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,832
						Total of Vr no 10 - EST:	9,832
	11 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	24,216
						Total of Vr no 11 - EST:	24,216
	12 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	96,376
						Total of Vr no 12 - EST:	96,376
	12 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	54,013
						Total of Vr no 12 - MIS:	54,013
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,960
						Total of Vr no 14 - MIS:	72,960
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,22,900
						03 Dearness Allowance	73,740
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	2,05,600
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,67,280
						06 Other Allowances	180
						55 House Rent Allowance	28,280
						Total of Vr no 22 - EST:	4,74,540
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,47,873
						03 Dearness Allowance	8,08,724
						06 Other Allowances	1,794
						55 House Rent Allowance	99,180
						Total of Vr no 23 - EST:	22,57,571
	35 - MIS	Second	Voted	No Objection	222503001 03 00	18 Publication	11,151
						Total of Vr no 35 - MIS:	11,151
	36 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	47,143
						Total of Vr no 36 - MIS:	47,143
	4 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	81,279
						Total of Vr no 4 - MIS:	81,279
	45 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,478
						Total of Vr no 45 - MIS:	2,81,478
	46 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	27,940
						Total of Vr no 46 - MIS:	27,940
	47 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,078

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	47 - MIS					Total of Vr no 47 - MIS:	15,078
	48 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 48 - MIS:	3,500
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,488
						Total of Vr no 5 - MIS:	1,28,488
	51 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 51 - MIS:	10,00,000
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	33,26,919
						Total of Vr no 9 - MIS:	33,26,919

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	52 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	11,14,735
						Total of Vr no 52 - MIS:	11,14,735
	6 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	2,25,979
						Total of Vr no 6 - MIS:	2,25,979

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	18 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,51,131
						Total of Vr no 18 - GIA:	1,51,131
	19 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	5,302
						Total of Vr no 19 - GIA:	5,302
	30 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	9,14,640
						Total of Vr no 30 - GIA:	9,14,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	34 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	37,154
						Total of Vr no 34 - GIA:	37,154
	53 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,06,488
						Total of Vr no 53 - GIA:	1,06,488
	54 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	34,830
						Total of Vr no 54 - GIA:	34,830
	55 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	40,47,220
						Total of Vr no 55 - GIA:	40,47,220
	59 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,87,460
						Total of Vr no 59 - GIA:	3,87,460
	62 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 62 - GIA:	6,95,000
	65 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	48,384
						Total of Vr no 65 - GIA:	48,384

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	108 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	64,140
						Total of Vr no 108 - MIS:	64,140
	115 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,830
						Total of Vr no 115 - MIS:	6,830
	116 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 116 - MIS:	31,500
	117 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 117 - MIS:	26,219
	118 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	44,207
						Total of Vr no 118 - MIS:	44,207
	141 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of	14,892

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	141 - MIS	Second	Voted	No Objection	223502101 03 00	Forms	
						Total of Vr no 141 - MIS:	14,892
	2 - MIS	First	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 2 - MIS:	20,000
	21 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	76,920
						55 House Rent Allowance	13,080
						Total of Vr no 21 - EST:	2,18,200
	25 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	11,333
						03 Dearness Allowance	6,539
						55 House Rent Allowance	17,884
						Total of Vr no 25 - EST:	35,756
	3 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	19,783
						Total of Vr no 3 - TA:	19,783
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,256
						Total of Vr no 4 - EST:	10,256
	4 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	12,090
						Total of Vr no 4 - TA:	12,090
	49 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	40,200
						Total of Vr no 49 - EST:	40,200
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,560
						Total of Vr no 5 - EST:	2,560
	50 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,280
						Total of Vr no 50 - EST:	6,280
	51 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,24,368
						Total of Vr no 51 - EST:	1,24,368
	52 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,752
						Total of Vr no 52 - EST:	7,752
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	53,600

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	111 - GIA	Second	Voted	No Objection	223502101 10 00	20 Subsidiary Grant-General (non	11,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	101	Welfare of handicapped			
Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	111 - GIA	Second	Voted	No Objection	223502101 10 00	pay)	
						Total of Vr no 111 - GIA:	11,00,00,000

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	126 - TA	Second	Voted	No Objection	223502101 15 00	04 Travelling Allowance	19,972
						Total of Vr no 126 - TA:	19,972
	127 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,240
						Total of Vr no 127 - MIS:	2,240
	128 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,54,155
						Total of Vr no 128 - MIS:	3,54,155
	129 - MIS	Second	Voted	No Objection	223502101 15 00	02 Wages	1,200
						Total of Vr no 129 - MIS:	1,200
	130 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	69,130
						Total of Vr no 130 - MIS:	69,130
	16 - MIS	First	Voted	No Objection	223502101 15 00	29 Maintenance	1,13,988
						Total of Vr no 16 - MIS:	1,13,988
	17 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	84,804
						Total of Vr no 17 - MIS:	84,804
	42 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	15,016
						Total of Vr no 42 - EST:	15,016
	43 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	16,896
						Total of Vr no 43 - EST:	16,896
	44 - EST	Second	Voted	No Objection	223502101 15 00	03 Dearness Allowance	7,336
						Total of Vr no 44 - EST:	7,336
	61 - MIS	First	Voted	No Objection	223502101 15 00	49 Medical Expenses	32,184
						Total of Vr no 61 - MIS:	32,184
	65 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 65 - EST:	52,320
	66 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	2,11,194
						03 Dearness Allowance	1,26,716
						55 House Rent Allowance	10,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	66 - EST					Total of Vr no 66 - EST:	3,48,630
	67 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 67 - EST:	1,53,480
	68 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,12,620
						55 House Rent Allowance	18,400
						Total of Vr no 68 - EST:	3,18,720

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	24 - EST	First	Voted	No Objection	223502101 22 00	01 Pay	25,500
						03 Dearness Allowance	15,300
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	43,740

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	110 - GIA	Second	Voted	No Objection	223502101 23 00	31 Subsidiary Grant-General (Pay)	6,10,00,000
						Total of Vr no 110 - GIA:	6,10,00,000

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	131 - GIA	Second	Voted	No Objection	223502101 24 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 131 - GIA:	1,00,00,000

Sub Head	30	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	5 - GIA	First	Voted	No Objection	223502101 30 00	20 Subsidiary Grant-General (non pay)	3,50,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	30	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	5 - GIA					Total of Vr no 5 - GIA:	3,50,00,000
	6 - GIA	First	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	12,00,00,000
						Total of Vr no 6 - GIA:	12,00,00,000

Sub Head	34	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	62 - MIS	First	Voted	No Objection	223502101 34 00	42 Other Expense	4,99,500
						Total of Vr no 62 - MIS:	4,99,500
						Total of LUCKNOW-2 (60):	**35,47,58,351**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,999
						Total of Vr no 5 - MIS:	34,999
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,560
						Total of Vr no 8 - EST:	2,560
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	52,400
						Total of MAHARAJGANJ (70):	**1,44,559**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 11 - MIS:	53,550
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 12 - MIS:	53,550

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	10 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,263
						Total of Vr no 10 - MIS:	1,263
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 4 - MIS:	26,119
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,290
						Total of Vr no 5 - MIS:	73,290
	9 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,848
						Total of Vr no 9 - EST:	6,848
						Total of MAHOBA (71):	**2,14,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						Total of Vr no 14 - EST:	1,37,280
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,864
						Total of Vr no 15 - EST:	6,864
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 7 - MIS:	54,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,60,000
						Total of Vr no 26 - GIA:	29,60,000
						Total of MAINPURI (09):	**31,58,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,872
						Total of Vr no 6 - EST:	5,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 1 - MIS:	28,510
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	50,040
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,37,910
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,618
						Total of Vr no 4 - EST:	6,618
						Total of MATHURA (07):	**2,15,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	15 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,500
						Total of Vr no 15 - MIS:	36,500
						Total of MAU (66):	**36,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 1 - MIS:	54,599
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,900
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,64,800
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	38,240
	2 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,612
						Total of Vr no 2 - MIS:	1,612
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 3 - MIS:	9,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	45,605
						Total of Vr no 1 - MIS:	45,605
	18 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	9,960
						Total of Vr no 18 - EST:	1,68,840
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,768
						Total of Vr no 2 - MIS:	6,768
	27 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,098
						Total of Vr no 27 - MIS:	1,098
	28 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 28 - MIS:	47,250
	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	17,095

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	29 - MIS	Second	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 29 - MIS:	17,095
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 3 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	89,800
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 9 - EST:	85,760

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	10 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	26,674
						Total of Vr no 10 - MIS:	26,674
	4 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	1,42,402
						Total of Vr no 4 - MIS:	1,42,402
	53 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	18,555
						Total of Vr no 53 - MIS:	18,555
	54 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	18,095
						Total of Vr no 54 - MIS:	18,095
	55 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	59,033
						Total of Vr no 55 - MIS:	59,033
	56 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	46,728
						Total of Vr no 56 - MIS:	46,728
	57 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	68,629
						Total of Vr no 57 - MIS:	68,629
	58 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	75,690
						Total of Vr no 58 - MIS:	75,690
	61 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,32,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	61 - MIS					Total of Vr no 61 - MIS:	2,32,918
	9 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	7,936
						Total of Vr no 9 - MIS:	7,936

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,09,500
						03 Dearness Allowance	4,25,700
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940
						Total of Vr no 28 - EST:	11,70,725
	59 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	36,895
						Total of Vr no 59 - MIS:	36,895
	60 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,33,936
						Total of Vr no 60 - MIS:	1,33,936

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	7 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	55,024
						Total of Vr no 7 - MIS:	55,024
	8 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	3,040
						Total of Vr no 8 - MIS:	3,040
						Total of MEERUT (04):	**28,42,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600
	15 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,136
						Total of Vr no 2 - EST:	3,136
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 3 - EST:	2,912

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	87,780
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	65,460
						55 House Rent Allowance	5,410
						Total of Vr no 20 - EST:	1,79,970
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,577
						Total of Vr no 5 - MIS:	8,577
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 6 - MIS:	47,250
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,348
						Total of Vr no 7 - MIS:	28,348
	8 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	14,202
						Total of Vr no 8 - MIS:	14,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,58,135
						03 Dearness Allowance	94,860
						55 House Rent Allowance	4,470
						Total of Vr no 21 - EST:	2,57,465

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	3 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	16,500
						Total of Vr no 3 - MIS:	16,500
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,39,205
						Total of Vr no 4 - MIS:	6,39,205
						Total of MIRZAPUR (28):	**13,94,545**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	11,456
						Total of Vr no 12 - EST:	11,456
	13 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 13 - EST:	1,904
	14 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,440
						Total of Vr no 14 - EST:	7,440
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,136
						Total of Vr no 15 - EST:	3,136
	16 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 16 - EST:	2,912
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	66,20,000
						Total of Vr no 14 - GIA:	66,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	22,973

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 1 - MIS:	22,973
	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,026
						Total of Vr no 10 - MIS:	10,026
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,249
						Total of Vr no 13 - MIS:	47,249
	14 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,096
						Total of Vr no 14 - MIS:	2,096
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	50,040
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,42,400
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	59,580
						55 House Rent Allowance	9,960
						Total of Vr no 16 - EST:	1,68,840
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 16 - MIS:	14,200
	17 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 17 - MIS:	36,750
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,807
						Total of Vr no 2 - MIS:	25,807

Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	3 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,83,855
						Total of Vr no 3 - MIS:	1,83,855

Sub Head	31	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,43,705
						Total of Vr no 11 - MIS:	1,43,705
	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,607
						Total of Vr no 12 - MIS:	2,607
						Total of MORADABAD (14):	**75,75,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	61,980
						55 House Rent Allowance	4,280
						Total of Vr no 14 - EST:	1,69,560
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,196
						Total of Vr no 3 - MIS:	1,09,196
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,872
						Total of Vr no 6 - EST:	5,872
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,150
						Total of Vr no 6 - MIS:	6,150
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,440
						Total of Vr no 7 - EST:	5,440
	7 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,824
						Total of Vr no 8 - EST:	2,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	70,560
						55 House Rent Allowance	5,670
						Total of Vr no 11 - EST:	1,93,830
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,498
						Total of Vr no 2 - MIS:	73,498
	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 32 - MIS:	26,120
						Total of MUZAFFARNAGAR (03):	**5,97,490**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	9 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	17,697
						Total of Vr no 9 - MIS:	17,697

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 3 - MIS:	25,985

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	93,484
						Total of Vr no 2 - MIS:	93,484
						Total of PADRAUNA (73):	**1,38,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,940
	10 - TA	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 10 - TA:	5,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,000
						03 Dearness Allowance	48,000
						Total of Vr no 11 - EST:	1,28,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 5 - MIS:	1,09,200
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,400
						Total of Vr no 6 - EST:	6,400
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 7 - EST:	3,696
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 8 - EST:	1,904
	8 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,334
						Total of Vr no 8 - TA:	2,334
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 9 - EST:	38,080
	9 - TA	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,600
						Total of Vr no 9 - TA:	1,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	11 - TA	Second	Voted	No Objection	222503277 08 00	42 Other Expense	15,000
						Total of Vr no 11 - TA:	15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,960
						Total of Vr no 10 - EST:	1,960
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	40,400
	19 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	78,852
						Total of Vr no 19 - MIS:	78,852
						Total of PILIBHIT (16):	**5,08,366**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	88,570
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	88,570
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	59,440
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	59,440
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,288
						Total of Vr no 3 - EST:	4,288
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 4 - EST:	2,912
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,40,000
						Total of Vr no 1 - GIA:	40,40,000
	8 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 8 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,507
						Total of Vr no 9 - EST:	44,107
						Total of PRATAPGARH (53):	**45,01,927**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600
	17 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 18 - MIS:	2,000
	20 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 20 - MIS:	54,600
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						55 House Rent Allowance	15,400
						Total of Vr no 22 - EST:	3,05,000
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	49,560
						55 House Rent Allowance	6,980
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						Total of Vr no 24 - EST:	85,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	17,777
						Total of Vr no 1 - MIS:	17,777
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,706
						Total of Vr no 20 - MIS:	14,706
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,536
						Total of Vr no 24 - MIS:	37,536
	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	11,310
						Total of Vr no 25 - MIS:	11,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	32,160
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	89,800
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,100
						03 Dearness Allowance	51,660
						Total of Vr no 33 - EST:	1,37,760
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,700
						03 Dearness Allowance	61,020
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	1,66,760
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	68,400
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 35 - EST:	1,92,960
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,300
						Total of Vr no 6 - MIS:	94,300

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	52,560
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,42,730
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	56,040
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	1,51,760
	18 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	19,781
						03 Dearness Allowance	11,868
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	32,629
	2 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	7,472
						Total of Vr no 2 - EST:	7,472
	21 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing	1,44,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	21 - MIS	Second	Voted	No Objection	223502101 14 00	Services	
						Total of Vr no 21 - MIS:	1,44,562
	34 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	58,500
						Total of Vr no 34 - MIS:	58,500

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	16 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	72,100
						03 Dearness Allowance	43,260
						06 Other Allowances	800
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,18,030
	22 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	10,965
						Total of Vr no 22 - MIS:	10,965
	23 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	45,660
						Total of Vr no 23 - MIS:	45,660
	33 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 33 - MIS:	10,000
	36 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,91,700
						03 Dearness Allowance	1,15,020
						06 Other Allowances	835
						55 House Rent Allowance	5,050
						Total of Vr no 36 - EST:	3,12,605

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,19,066
						Total of Vr no 3 - MIS:	4,19,066
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,59,990
						Total of Vr no 30 - MIS:	1,59,990
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,47,604
						Total of Vr no 31 - MIS:	1,47,604
						Total of PRAYAGRAJ (22):	**31,71,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,912
						Total of Vr no 2 - EST:	2,912
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	45,360
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,24,090
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						Total of Vr no 5 - EST:	1,02,560
						Total of RAIBAREILLY (45):	**2,84,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 9 - MIS:	26,218
						Total of RAMPUR (17):	**1,15,818**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - MIS	First	Voted	No Objection	222503001 03 00 11	Stationary and Printing of Forms	3,227
						Total of Vr no 1 - MIS:	3,227
	2 - MIS	First	Voted	No Objection	222503001 03 00 47	Maintenace of Computer/ Purchase of related Stationary	3,836
						Total of Vr no 2 - MIS:	3,836
	3 - MIS	First	Voted	No Objection	222503001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	222503001 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	11 - GIA	Second	Voted	No Objection	222503800 04 00 20	Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 11 - GIA:	20,000
	5 - GIA	Second	Voted	No Objection	222503800 04 00 20	Subsidiary Grant-General (non pay)	16,20,000
						Total of Vr no 5 - GIA:	16,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	24 - MIS	First	Voted	No Objection	223502101 03 00 58	Payment for Outsourcing Services	39,698
						Total of Vr no 24 - MIS:	39,698
	25 - MIS	First	Voted	No Objection	223502101 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	94,500
						Total of Vr no 25 - MIS:	94,500
	26 - MIS	First	Voted	No Objection	223502101 03 00 17	Rent, Surcharge and Tax-	20,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	26 - MIS	First	Voted	No Objection	223502101 03 00	ownership	
						Total of Vr no 26 - MIS:	20,258
	32 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,000
						Total of Vr no 32 - MIS:	6,000
	33 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,464
						Total of Vr no 33 - MIS:	10,464
	34 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 34 - MIS:	15,000
	43 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 43 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,348
						Total of Vr no 5 - MIS:	28,348
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 7 - MIS:	36,750

Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,07,422
						Total of Vr no 6 - MIS:	1,07,422

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,96,928
						Total of Vr no 1 - MIS:	1,96,928
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,402
						Total of Vr no 2 - MIS:	45,402
	27 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	71,806
						Total of Vr no 27 - MIS:	71,806
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 3 - MIS:	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,880
						Total of Vr no 4 - MIS:	10,880
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	4,216
						Total of Vr no 8 - MIS:	4,216
						Total of SAHARANPUR (02):	**24,63,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,940

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,560
						Total of Vr no 10 - EST:	2,560
	11 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 11 - EST:	2,880
	12 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,410
						Total of Vr no 12 - EST:	4,410
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,749
						Total of Vr no 2 - MIS:	36,749
	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	25,800
						Total of Vr no 3 - MIS:	25,800
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	18,880
						Total of Vr no 4 - MIS:	18,880
	5 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	41,019
						Total of Vr no 5 - MIS:	41,019
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	83,610
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	19,200
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	52,400
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	9 - EST					Total of Vr no 9 - EST:	4,040
						Total of SAMBHAL (92):	3,74,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	4 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,192
						Total of Vr no 5 - EST:	6,192
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,400
						03 Dearness Allowance	46,440
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,25,040
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						Total of Vr no 4 - EST:	36,960
						Total of SANT KABIR NAGAR (80):	**2,36,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 4 - MIS:	26,218
	44 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 44 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 5 - MIS:	36,750
	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	8,690
						Total of Vr no 6 - MIS:	8,690
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,289
						Total of Vr no 7 - MIS:	12,289
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,400
						03 Dearness Allowance	47,040
						55 House Rent Allowance	4,335
						Total of Vr no 8 - EST:	1,29,775
	8 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of SANT RAVIDAS NAGAR (72):	**3,20,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,461
						Total of Vr no 1 - MIS:	29,461
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,940
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,990
						Total of Vr no 5 - MIS:	51,990
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,900
						03 Dearness Allowance	52,740
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,44,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 7 - GIA:	2,00,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	68,80,000
						Total of Vr no 8 - GIA:	68,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	15 - MIS					Total of Vr no 15 - MIS:	36,750
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,420
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,252
						Total of Vr no 4 - MIS:	27,252
						Total of SHAHJAHANPUR (15):	**75,81,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 1 - MIS:	1,888
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	72,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,40,000
						Total of Vr no 5 - GIA:	14,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 11 - MIS:	36,750
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 12 - MIS:	28,688
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,11,610
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	54,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	3 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,870
						Total of Vr no 3 - MIS:	7,870
						Total of SHAMLI (91):	**17,56,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,860
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,23,920
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,23,920
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,136
						Total of Vr no 3 - EST:	6,136
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,592
						Total of Vr no 8 - EST:	3,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	45,60,000
						Total of Vr no 7 - GIA:	45,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,371
						Total of Vr no 1 - MIS:	2,371
	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,18,500
						03 Dearness Allowance	71,100
						55 House Rent Allowance	2,860
						Total of Vr no 10 - EST:	1,92,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,708
						Total of Vr no 2 - MIS:	26,708

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,07,863
						Total of Vr no 12 - MIS:	8,07,863
						Total of SIDDHARTH NAGAR (67):	**59,20,830**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 1 - EST:	3,696
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 1 - MIS:	54,488
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,904
						Total of Vr no 2 - EST:	1,904
	21 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,416
						Total of Vr no 3 - EST:	4,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	20 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,15,020
	28 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	83,610
	30 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and	36,750

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	30 - MIS	Second	Voted	No Objection	223502101 03 00	Purchasing of Petrol etc	
						Total of Vr no 30 - MIS:	36,750
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,608
						Total of Vr no 4 - EST:	5,608
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,740
						Total of Vr no 7 - MIS:	2,740
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 8 - MIS:	26,219
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,040
						Total of Vr no 9 - EST:	4,040
						Total of SITAPUR (46):	**3,70,491**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,272
						Total of Vr no 8 - EST:	9,272
	9 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,696
						Total of Vr no 9 - EST:	3,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 1 - MIS:	73,500
	47 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 47 - MIS:	26,290
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	9,407
						Total of Vr no 5 - EST:	9,407

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	4 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	5,944
						Total of Vr no 4 - EST:	5,944
	46 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 46 - MIS:	57,450

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,02,258
						Total of Vr no 45 - MIS:	8,02,258

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MONTH OF ACCOUNT	JUNE 2026	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	10,42,417

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,320
						Total of Vr no 3 - EST:	6,320
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,893
						Total of Vr no 7 - MIS:	4,893
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 4 - MIS:	28,347
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	55,440
						Total of Vr no 6 - EST:	1,47,840
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,392
						Total of Vr no 7 - EST:	7,392
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,749
						Total of Vr no 7 - MIS:	36,749
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,698
						Total of Vr no 8 - MIS:	19,698

Sub Head	31	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	36,890
						Total of Vr no 2 - MIS:	36,890
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,24,548
						Total of Vr no 3 - MIS:	1,24,548
	6 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	13,950
						Total of Vr no 6 - MIS:	13,950
						Total of SRAVASTI (85):	**5,05,227**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,976
						Total of Vr no 1 - EST:	4,976
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,440
						Total of Vr no 2 - EST:	5,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,685
						Total of Vr no 1 - MIS:	2,685
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,192
						Total of Vr no 2 - MIS:	26,192
						Total of SULTANPUR (52):	**39,293**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,38,420
						55 House Rent Allowance	9,530
						Total of Vr no 23 - EST:	3,78,650
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,810
						Total of Vr no 4 - MIS:	51,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	38,400
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,04,800
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,36,570

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	16 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	50,100
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 16 - EST:	1,37,530
						Total of UNNAO (44):	**8,09,360**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	19 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	22,424
						Total of Vr no 2 - EST:	22,424
	20 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 20 - MIS:	54,600
	28 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,100
						Total of Vr no 28 - MIS:	4,100
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	14,344
						Total of Vr no 3 - EST:	14,344
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	17,260
						Total of Vr no 9 - EST:	3,56,940

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,42,240
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,992
						Total of Vr no 14 - EST:	6,992
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,126
						Total of Vr no 15 - EST:	10,126
	17 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,500
						Total of Vr no 17 - MIS:	94,500
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						55 House Rent Allowance	12,300
						Total of Vr no 3 - EST:	2,17,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	2 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	41,000
						03 Dearness Allowance	24,600
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	66,580
	21 - EST	Second	Voted	No Objection	223502101 04 00	03 Dearness Allowance	3,280
						Total of Vr no 21 - EST:	3,280

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,05,176
						Total of Vr no 1 - MIS:	4,05,176
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	8,500
						Total of Vr no 2 - MIS:	8,500
	61 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,43,788
						Total of Vr no 61 - MIS:	2,43,788
	62 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,500
						Total of Vr no 62 - MIS:	1,94,500
	63 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	37,950
						Total of Vr no 63 - MIS:	37,950
	64 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	21,657
						Total of Vr no 64 - MIS:	21,657
						Total of VARANASI (27):	**19,59,397**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	56,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,19,060
						55 House Rent Allowance	21,950
						Total of Vr no 3 - EST:	6,06,110

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	12 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	3,696
						Total of Vr no 12 - EST:	3,696
	13 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	6,560
						Total of Vr no 13 - EST:	6,560
						Total of AGRA (08):	**6,73,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,148
						Total of Vr no 10 - EST:	10,148
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	80,200
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,27,300
						03 Dearness Allowance	76,380
						55 House Rent Allowance	13,100
						Total of Vr no 6 - EST:	2,16,780
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,808
						Total of Vr no 9 - EST:	3,808

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	5,920
						Total of Vr no 11 - EST:	5,920
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	1,26,120

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	8,100
						Total of Vr no 1 - MIS:	8,100
	2 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	8,100
						Total of Vr no 2 - MIS:	8,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,480
						Total of Vr no 12 - EST:	14,480
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,08,600
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 8 - EST:	3,01,680
						Total of ALIGARH (06):	**7,75,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,650
						Total of Vr no 12 - EST:	14,650
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,140
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,25,520
						06 Other Allowances	300
						55 House Rent Allowance	10,350
						Total of Vr no 5 - EST:	3,45,370
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,562
						Total of Vr no 6 - EST:	4,562
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,800
						Total of Vr no 9 - MIS:	6,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,424
						Total of Vr no 10 - EST:	3,424
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,38,800
						03 Dearness Allowance	1,43,280
						55 House Rent Allowance	9,740
						Total of Vr no 13 - EST:	3,91,820
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	63,260
	3 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,53,494
						Total of Vr no 3 - MIS:	1,53,494
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	69,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	7 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	22,200
						Total of Vr no 7 - EST:	22,200

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,728
						Total of Vr no 11 - EST:	7,728
	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,320
						Total of Vr no 9 - EST:	11,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,69,500
						06 Other Allowances	500
						55 House Rent Allowance	10,330
						Total of Vr no 14 - EST:	4,62,830
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,000
						03 Dearness Allowance	29,746
						55 House Rent Allowance	6,400
						Total of Vr no 15 - EST:	1,09,146
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	22,600
						Total of Vr no 8 - EST:	22,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	28 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 28 - GIA:	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	19,08,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,25,600
						03 Dearness Allowance	75,360
						55 House Rent Allowance	6,460
						Total of Vr no 3 - EST:	2,07,420
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,555
						03 Dearness Allowance	8,133
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	22,788

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,670
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	91,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	35,620
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	67,500
						55 House Rent Allowance	4,370
						Total of Vr no 7 - EST:	1,83,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	28,400
						03 Dearness Allowance	17,040
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	46,340

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	7 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	96,520
						Total of AURAIYA (81):	**7,51,008**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,07,040

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,700
						03 Dearness Allowance	67,260
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,84,190
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	78,300
						03 Dearness Allowance	46,620
						55 House Rent Allowance	4,060
						Total of Vr no 3 - EST:	1,28,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						06 Other Allowances	600
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	2,70,080

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,21,690
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,03,000
						03 Dearness Allowance	1,81,800
						55 House Rent Allowance	12,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	6 - EST					Total of Vr no 6 - EST:	4,97,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,12,880
						55 House Rent Allowance	13,340
						Total of Vr no 9 - EST:	5,81,020
						Total of AZAMGARH (34):	**19,90,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	29,120
						03 Dearness Allowance	16,890
						Total of Vr no 4 - EST:	46,010
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,112
						Total of Vr no 5 - EST:	11,112
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,880
						Total of Vr no 7 - EST:	7,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,820
						Total of Vr no 8 - EST:	2,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 1 - EST:	72,560
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,644
						Total of Vr no 6 - EST:	15,644
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,35,700
						03 Dearness Allowance	81,420
						06 Other Allowances	600
						55 House Rent Allowance	4,930
						Total of Vr no 9 - EST:	2,22,650
						Total of BADAUN (13):	**3,78,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	30 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	88,32,000
						Total of Vr no 30 - GIA:	88,32,000
	32 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	4,48,000
						Total of Vr no 32 - GIA:	4,48,000
	33 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	30,12,375
						Total of Vr no 33 - GIA:	30,12,375
						Total of BAGPAT (83):	**1,22,92,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,05,000
						03 Dearness Allowance	1,83,000
						06 Other Allowances	800
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	5,01,990
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,770
						Total of Vr no 8 - MIS:	49,770
	9 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,38,020
						Total of Vr no 4 - GIA:	3,38,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,28,000
						55 House Rent Allowance	14,090
						Total of Vr no 3 - EST:	6,22,090

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,20,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	39 - GIA					Total of Vr no 39 - GIA:	1,20,23,200
	40 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	1,82,40,000
						Total of Vr no 40 - GIA:	1,82,40,000
						Total of BAHRAICH (51):	**3,17,85,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	1,56,186
	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,52,000
						03 Dearness Allowance	91,200
						55 House Rent Allowance	5,700
						Total of Vr no 14 - EST:	2,48,900
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	52,548
						03 Dearness Allowance	31,529
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	85,277
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,698
	19 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,183
						Total of Vr no 19 - EST:	3,183
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	2,45,860
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	36,592
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	13 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	37,124
	20 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,492
						Total of Vr no 20 - EST:	6,492
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,47,928
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	37,124

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,94,580
						Total of Vr no 1 - GIA:	10,94,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						Total of Vr no 1 - EST:	1,82,648
	12 - LTC	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 12 - LTC:	22,440
	21 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,616
						Total of Vr no 21 - EST:	10,616
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	53,092
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,100
						03 Dearness Allowance	57,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	3 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	300
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	1,61,838
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	36,492
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	36,492
						Total of BALLIA (31):	**26,78,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,11,084
						03 Dearness Allowance	1,86,650
						06 Other Allowances	1,749
						55 House Rent Allowance	13,920
						Total of Vr no 3 - EST:	5,13,403
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,232
						Total of Vr no 4 - EST:	24,232
	4 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,104
						Total of Vr no 4 - MIS:	4,104
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,825
						Total of Vr no 5 - MIS:	4,825

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	89,976
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	91,080
						Total of BALRAMPUR (79):	**7,27,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,06,600
						03 Dearness Allowance	63,960
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,75,340
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,59,520
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	38,700
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,96,384

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,940
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,003
						03 Dearness Allowance	2,838
						Total of Vr no 5 - EST:	7,841

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,81,762
						Total of Vr no 3 - MIS:	1,81,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	2,27,628
						Total of Vr no 7 - GIA:	2,27,628
						Total of BANDA (26):	**10,63,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,600
						Total of Vr no 3 - MIS:	10,600
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,89,100
						03 Dearness Allowance	1,73,460
						55 House Rent Allowance	8,210
						Total of Vr no 3 - EST:	4,70,770

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,16,763
						Total of Vr no 7 - MIS:	1,16,763
						Total of BARABANKY (54):	**6,78,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,718
						Total of Vr no 12 - MIS:	4,718
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	56,400
						03 Dearness Allowance	33,840
						55 House Rent Allowance	12,120
						Total of Vr no 13 - EST:	1,02,360
	6 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	15,392
						Total of Vr no 6 - EST:	15,392
	7 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,714
						Total of Vr no 10 - EST:	5,714
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	43,400
						03 Dearness Allowance	25,606
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	73,806
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,664
						Total of Vr no 8 - EST:	6,664
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,349
						Total of Vr no 8 - MIS:	14,349
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,684
						Total of Vr no 9 - EST:	8,684

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,184
						Total of Vr no 11 - EST:	3,184
	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	13,146
						Total of Vr no 12 - EST:	13,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,23,980
						Total of Vr no 2 - GIA:	4,23,980

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	14 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	13,656
						Total of Vr no 14 - EST:	13,656
	15 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,160
						Total of Vr no 15 - EST:	4,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,762
						Total of Vr no 17 - EST:	16,762
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,21,916
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	3,43,916
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,800
						03 Dearness Allowance	40,680
						55 House Rent Allowance	5,000
						Total of Vr no 5 - EST:	1,13,480
						Total of BAREILLY (11):	**11,77,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,160

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,600
						03 Dearness Allowance	99,360
						55 House Rent Allowance	7,960
						Total of Vr no 2 - EST:	2,72,920
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	35,820
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,44,768

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,00,200
						03 Dearness Allowance	1,20,120
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	3,29,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	26,880
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	73,280
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	73,280
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,46,200
						03 Dearness Allowance	2,07,720
						55 House Rent Allowance	10,480
						Total of Vr no 4 - EST:	5,64,400
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	73,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	43 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 43 - GIA:	2,60,000
						Total of BASTI (33):	**18,90,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	41,400
						Total of Vr no 1 - EST:	1,10,400
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,520
						Total of Vr no 4 - EST:	5,520
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,656
						Total of Vr no 5 - EST:	17,656

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,760
						Total of Vr no 6 - EST:	3,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	200
						55 House Rent Allowance	10,170
						Total of Vr no 3 - EST:	5,00,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	27 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 27 - GIA:	1,50,000
						Total of BIJNORE (12):	**7,87,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,372
						Total of Vr no 3 - EST:	8,372
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,550
						Total of Vr no 5 - MIS:	33,550
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,929
						Total of Vr no 6 - MIS:	4,929
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,592
						Total of Vr no 8 - EST:	10,592
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 9 - EST:	7,584

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	23,22,440
						Total of Vr no 2 - GIA:	23,22,440

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,016
						Total of Vr no 4 - EST:	15,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,998
						Total of Vr no 1 - MIS:	49,998
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,04,110
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,23,000
						55 House Rent Allowance	7,990
						Total of Vr no 6 - EST:	3,35,990
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,808
						Total of Vr no 7 - EST:	18,808

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	36 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 36 - GIA:	1,20,000
						Total of BULANDSHAHAR (05):	**30,31,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,464
						Total of Vr no 11 - EST:	9,464
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,18,300
						03 Dearness Allowance	70,980
						55 House Rent Allowance	4,350
						Total of Vr no 15 - EST:	1,93,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	6,250
						Total of Vr no 14 - EST:	2,16,330
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	69,280
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,300
						03 Dearness Allowance	78,780
						55 House Rent Allowance	6,250
						Total of Vr no 2 - EST:	2,16,330
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	1,84,040

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,49,630
						Total of Vr no 10 - GIA:	13,49,630

Sub Head	09	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,512
						Total of Vr no 10 - EST:	6,512
	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,592
						Total of Vr no 12 - EST:	10,592
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,400
						03 Dearness Allowance	79,440
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	2,13,500
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	48,840
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	1,31,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,51,200
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,270
						Total of Vr no 1 - EST:	2,47,950
	11 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,451
						Total of Vr no 11 - MIS:	6,451
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,800
						03 Dearness Allowance	77,280
						06 Other Allowances	50
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,10,570
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	8,671
						03 Dearness Allowance	5,029
						55 House Rent Allowance	430
						Total of Vr no 8 - EST:	14,130
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,400
						03 Dearness Allowance	1,972
						55 House Rent Allowance	930
						Total of Vr no 9 - EST:	6,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	25 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	4,50,644
						Total of Vr no 25 - GIA:	4,50,644
	4 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 4 - GIA:	90,000
						Total of CHANDAULI (77):	**36,26,935**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,568
						Total of Vr no 11 - EST:	8,568
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,07,100
						03 Dearness Allowance	64,260
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	1,77,320
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	73,500
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,592
						Total of Vr no 9 - EST:	3,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,336
						Total of Vr no 10 - EST:	7,336
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	55,020
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,51,500

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	98,660
	13 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,904
						Total of Vr no 13 - EST:	4,904
	8 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,832
						Total of Vr no 8 - EST:	4,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	20,866
						Total of Vr no 12 - EST:	20,866
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,43,220
						06 Other Allowances	300
						55 House Rent Allowance	7,330
						Total of Vr no 5 - EST:	3,89,550

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	17 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 17 - GIA:	2,00,000
						Total of CHATRAPATI S M NAGAR (89):	**11,40,628**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,600
						Total of Vr no 1 - MIS:	2,600
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,247
						Total of Vr no 2 - MIS:	4,247
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,840
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	51,900
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,36,361
						03 Dearness Allowance	81,457
						55 House Rent Allowance	3,600
						Total of Vr no 7 - EST:	2,21,418

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,79,400

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,59,320
						Total of Vr no 8 - GIA:	1,59,320

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						Total of Vr no 1 - EST:	98,080
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	51,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	2 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,39,180
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,220
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	81,540
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,21,910
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	38,070

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	36,950
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,600
						03 Dearness Allowance	69,960
						55 House Rent Allowance	5,900
						Total of Vr no 9 - EST:	1,92,460
						Total of CHITRAKOOT (87):	**14,17,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,56,600
						03 Dearness Allowance	93,960
						55 House Rent Allowance	8,020
						Total of Vr no 5 - EST:	2,58,580
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,200
						03 Dearness Allowance	63,120
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,72,670
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	68,000
						03 Dearness Allowance	40,800
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,12,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	74,000
						03 Dearness Allowance	44,400
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,21,890
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	91,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,36,300
						03 Dearness Allowance	81,780
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,23,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	4 - GIA	First	Voted	No Objection	223502104 06 00 20	Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 4 - GIA:	80,000
						Total of DEORIA (35):	**10,60,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,70,760
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	86,200
						03 Dearness Allowance	51,720
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,42,270
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,336
						Total of Vr no 3 - EST:	8,336
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,896
						Total of Vr no 4 - EST:	6,896

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	63,940
	6 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 6 - MIS:	59,000
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	63,940
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,166

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	7,420
						Total of Vr no 7 - EST:	3,40,220
						Total of ETAH (10):	**9,18,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,75,300
						03 Dearness Allowance	1,65,180
						55 House Rent Allowance	10,220
						Total of Vr no 12 - EST:	4,50,700
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,23,790
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	27,300
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	75,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	65,640
						55 House Rent Allowance	4,770
						Total of Vr no 10 - EST:	1,79,810

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	58,140
						Total of Vr no 11 - EST:	1,55,040
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 6 - EST:	80,800
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 7 - EST:	38,080
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,32,800
						03 Dearness Allowance	79,680
						55 House Rent Allowance	8,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	9 - EST					Total of Vr no 9 - EST:	2,21,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,570
						Total of Vr no 1 - EST:	3,570
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,70,040
						06 Other Allowances	400
						55 House Rent Allowance	10,170
						Total of Vr no 2 - EST:	4,64,010
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000
						Total of ETAWAH (19):	**18,42,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,38,480
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	3,77,980
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	48,700
						03 Dearness Allowance	28,246
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	79,246
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	36,750
						03 Dearness Allowance	21,560
						Total of Vr no 4 - EST:	58,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	01	Rehabilitation	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	26 - GIA	Second	Voted	No Objection	223501800 03 00	20 Subsidiary Grant-General (non pay)	1,500
						Total of Vr no 26 - GIA:	1,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	25 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 25 - GIA:	3,40,000
						Total of FAIZABAD (49):	**8,57,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,200
						03 Dearness Allowance	59,520
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,59,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	90,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	94,700
						03 Dearness Allowance	56,820
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,52,630
						Total of FATEHGARH (18):	**4,02,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,54,400
						03 Dearness Allowance	1,52,640
						06 Other Allowances	1,200
						55 House Rent Allowance	12,050
						Total of Vr no 1 - EST:	4,20,290
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,794
						Total of Vr no 4 - MIS:	3,794

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	64,560
						55 House Rent Allowance	7,180
						Total of Vr no 6 - EST:	1,79,340

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,95,900
						03 Dearness Allowance	2,37,540
						55 House Rent Allowance	16,550
						Total of Vr no 3 - EST:	6,49,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,600
						03 Dearness Allowance	59,760
						55 House Rent Allowance	5,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST					Total of Vr no 2 - EST:	1,64,530
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,600
						03 Dearness Allowance	2,35,560
						55 House Rent Allowance	13,970
						Total of Vr no 7 - EST:	6,42,130
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,03,342
						03 Dearness Allowance	59,841
						55 House Rent Allowance	3,930
						Total of Vr no 8 - EST:	1,67,113
						Total of FATEHPUR (21):	**22,27,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	78,180
						Total of Vr no 8 - GIA:	78,180

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	84,720
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	2,27,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,25,880
						55 House Rent Allowance	7,160
						Total of Vr no 2 - EST:	3,42,840
						Total of FIROZABAD (68):	**6,48,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,360
						Total of Vr no 2 - EST:	9,360
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,664
						Total of Vr no 3 - EST:	10,664
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,22,282
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,438
						Total of Vr no 4 - MIS:	36,438

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,22,400
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	3,36,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	21 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 21 - GIA:	80,000
						Total of GAUTAM BUDHA NAGAR (76):	**5,95,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,112
						Total of Vr no 6 - EST:	17,112
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,728
						Total of Vr no 7 - EST:	16,728

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,944
						Total of Vr no 5 - EST:	10,944

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,999
						Total of Vr no 2 - MIS:	24,999
	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of GAZIPUR (30):	**1,04,783**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,37,126
						Total of Vr no 1 - GIA:	2,37,126

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 8 - MIS:	49,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
						Total of GHAZIABAD (59):	**3,47,106**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 1 - MIS:	10,820
	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						Total of Vr no 10 - EST:	55,142
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,940
						Total of Vr no 15 - EST:	55,840

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,272
						Total of Vr no 6 - EST:	17,272
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,456
						Total of Vr no 7 - EST:	10,456

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						Total of Vr no 11 - EST:	57,600

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	8 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	11,016
						Total of Vr no 8 - EST:	11,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,26,800
						03 Dearness Allowance	76,080
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	2,06,210
	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,144
						Total of Vr no 14 - EST:	10,144
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,56,800
						03 Dearness Allowance	94,080
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	2,55,680
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,552
						Total of Vr no 9 - EST:	11,552

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	10,264
						Total of Vr no 12 - EST:	10,264
	13 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	9,000
						Total of Vr no 13 - EST:	9,000
	24 - MIS	First	Voted	No Objection	222580800 03 01	49 Medical Expenses	1,09,262
						Total of Vr no 24 - MIS:	1,09,262
						Total of GONDA (50):	**8,30,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,392
						Total of Vr no 1 - EST:	6,392
	2 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	10,896
						Total of Vr no 2 - EST:	10,896
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	5,458
						03 Dearness Allowance	927
						55 House Rent Allowance	2,631
						Total of Vr no 8 - EST:	9,016

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,328
						Total of Vr no 6 - EST:	24,328

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - MIS	First	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 11 - MIS:	25,000
	12 - MIS	First	Voted	No Objection	222501277 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 12 - MIS:	11,000
	4 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	20,400
						Total of Vr no 4 - EST:	54,400
	5 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	11,200
						Total of Vr no 5 - EST:	11,200
	6 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	32,800
						Total of Vr no 6 - MIS:	32,800
	9 - MIS	First	Voted	No Objection	222501277 03 00	39 Medicine and Chemicals	8,971
						Total of Vr no 9 - MIS:	8,971

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,31,600
						Total of Vr no 2 - GIA:	1,31,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,97,429
						03 Dearness Allowance	2,38,457
						55 House Rent Allowance	37,180
						Total of Vr no 3 - EST:	6,73,066

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	7,47,096
						Total of Vr no 11 - GIA:	7,47,096

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,32,100
						03 Dearness Allowance	79,260
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	2,23,420
	132 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	4,280
						Total of Vr no 132 - MIS:	4,280
	133 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,34,400
						Total of Vr no 133 - MIS:	1,34,400
	38 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,06,900

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	38 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	64,140
						55 House Rent Allowance	11,260
						Total of Vr no 38 - EST:	1,82,300
	39 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	10,568
						Total of Vr no 39 - EST:	10,568
						Total of GORAKHPUR (32):	**23,00,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,01,600
						03 Dearness Allowance	60,960
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,66,520
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	98,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,670
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 2 - EST:	88,320

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,65,540
						Total of Vr no 6 - GIA:	25,65,540

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 10 - EST:	96,854
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						Total of Vr no 4 - EST:	1,78,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,73,494
						03 Dearness Allowance	2,24,096
						Total of Vr no 9 - EST:	5,97,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,40,887
						03 Dearness Allowance	84,532
						55 House Rent Allowance	6,120
						Total of Vr no 8 - EST:	2,31,539

Total of HAMIRPUR (25):	40,90,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,217
						03 Dearness Allowance	608
						Total of Vr no 3 - EST:	1,825
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,860
						Total of Vr no 3 - MIS:	1,860
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 5 - EST:	99,698
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,150
						Total of Vr no 5 - MIS:	2,150
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,600
						Total of Vr no 7 - MIS:	7,600
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,640
						Total of Vr no 8 - MIS:	2,640

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,83,496
						Total of Vr no 9 - GIA:	8,83,496

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	48,000
						Total of Vr no 1 - MIS:	48,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	73,184
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,81,450
						Total of Vr no 4 - EST:	1,81,450
						Total of HAPUR (90):	**13,08,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,85,952
						03 Dearness Allowance	1,71,571
						55 House Rent Allowance	11,790
						Total of Vr no 1 - EST:	4,69,313

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,45,260
						55 House Rent Allowance	10,110
						Total of Vr no 2 - EST:	3,97,470

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,16,570
						Total of Vr no 7 - GIA:	5,16,570

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	54,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	6 - EST					Total of Vr no 6 - EST:	1,46,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,22,000
						03 Dearness Allowance	3,13,200
						55 House Rent Allowance	17,970
						Total of Vr no 4 - EST:	8,53,170
						Total of HARDOI (47):	**24,54,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,33,960
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	600
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,74,530
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,496
						Total of Vr no 3 - EST:	6,496
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,430
						Total of Vr no 4 - EST:	10,430

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,376
						Total of Vr no 5 - EST:	6,376
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	79,700
						03 Dearness Allowance	47,820
						55 House Rent Allowance	3,510
						Total of Vr no 6 - EST:	1,31,030
						Total of HATHRAS (78):	**4,62,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	33,180
						Total of Vr no 8 - EST:	88,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,95,100
						03 Dearness Allowance	1,17,060
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	3,18,410
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	65,280
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,78,680

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,39,900
						Total of Vr no 1 - GIA:	15,39,900

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	51,360
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,39,180
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	36,180
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	97,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,870
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	26,880
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	73,280
						Total of JALAUN (24):	**25,73,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,600
						Total of Vr no 1 - MIS:	3,600
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,744
						Total of Vr no 11 - EST:	11,744
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,224
						Total of Vr no 13 - EST:	20,224
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						06 Other Allowances	800
						55 House Rent Allowance	7,340
						Total of Vr no 2 - EST:	3,72,330
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,500
						03 Dearness Allowance	1,38,300
						06 Other Allowances	800
						55 House Rent Allowance	7,340
						Total of Vr no 3 - EST:	3,76,940
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	2,38,184
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	88,080
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,41,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,664
						Total of Vr no 14 - EST:	16,664
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,43,700
						03 Dearness Allowance	1,46,220
						55 House Rent Allowance	10,360
						Total of Vr no 6 - EST:	4,00,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	5,26,100
						03 Dearness Allowance	3,05,138
						06 Other Allowances	900
						55 House Rent Allowance	21,940
						Total of Vr no 1 - EST:	8,54,078
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	41,552
						Total of Vr no 12 - EST:	41,552

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	34 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 34 - GIA:	30,000
						Total of JAUNPUR (29):	**26,06,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,11,000
						03 Dearness Allowance	66,600
						55 House Rent Allowance	8,480
						Total of Vr no 1 - EST:	1,86,080
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,91,800
						03 Dearness Allowance	1,15,080
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	3,18,640

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,83,200
						03 Dearness Allowance	1,09,920
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	3,00,860
						Total of JHANSI (23):	**8,05,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,520
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,870
						03 Dearness Allowance	1,47,960
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	4,05,640
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,786
						Total of Vr no 5 - EST:	3,786
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,914
						Total of Vr no 7 - EST:	15,914

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 3 - EST:	88,320
	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,416
						Total of Vr no 8 - EST:	4,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,46,940
						06 Other Allowances	200
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	4,04,620
	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,144
						Total of Vr no 6 - EST:	19,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	31 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 31 - GIA:	40,000
						Total of JYOTIBA FULLE NAGAR (86):	**10,78,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	5,220
						Total of Vr no 4 - MIS:	5,220
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,161
						Total of Vr no 5 - MIS:	49,161

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	21,600
						Total of Vr no 2 - EST:	57,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	30 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 30 - GIA:	30,000
	31 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 31 - GIA:	1,00,000
						Total of KANNAUJ (84):	**2,54,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,560
						Total of Vr no 10 - EST:	58,598
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 13 - EST:	2,60,912
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,62,400
						03 Dearness Allowance	97,440
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 14 - EST:	2,64,160
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	36,592
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	33,180
						06 Other Allowances	400
						55 House Rent Allowance	2,460
						Total of Vr no 6 - EST:	91,340
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						06 Other Allowances	400
						55 House Rent Allowance	2,460
						Total of Vr no 8 - EST:	90,234

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	11 - EST					Total of Vr no 11 - EST:	87,448
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,10,500
						03 Dearness Allowance	66,300
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,82,320
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	92,662
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	19,066
						03 Dearness Allowance	11,058
						Total of Vr no 16 - EST:	30,124
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,50,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,22,520
						06 Other Allowances	400
						55 House Rent Allowance	7,570
						Total of Vr no 7 - EST:	3,34,690
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	400
						55 House Rent Allowance	7,570
						Total of Vr no 9 - EST:	3,30,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	12 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	1,07,400
						03 Dearness Allowance	64,440
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,76,620
	13 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	1,74,472
						Total of KANPUR DEHAT (62):	**23,61,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	38,240
						Total of Vr no 11 - MIS:	38,240
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,67,400
						03 Dearness Allowance	1,00,440
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	2,79,440

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,77,574
						03 Dearness Allowance	1,66,545
						06 Other Allowances	600
						55 House Rent Allowance	26,000
						Total of Vr no 1 - EST:	4,70,719
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,600
						Total of Vr no 6 - MIS:	13,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	26,904
						55 House Rent Allowance	4,400
						Total of Vr no 11 - EST:	76,904
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	95,422
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,900
						03 Dearness Allowance	79,140
						55 House Rent Allowance	13,240
						Total of Vr no 6 - EST:	2,24,280
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,38,600
						03 Dearness Allowance	1,43,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	19,740
						Total of Vr no 7 - EST:	4,01,500

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,80,376
						Total of Vr no 10 - GIA:	6,80,376
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,74,008
						Total of Vr no 4 - GIA:	12,74,008
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,10,632
						Total of Vr no 5 - GIA:	4,10,632
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,76,378
						Total of Vr no 8 - GIA:	7,76,378
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,01,348
						Total of Vr no 9 - GIA:	9,01,348

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,38,720
						55 House Rent Allowance	17,740
						Total of Vr no 4 - EST:	3,87,660
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,88,768
						03 Dearness Allowance	2,33,261
						55 House Rent Allowance	26,860
						Total of Vr no 5 - EST:	6,48,889

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	87,000
						03 Dearness Allowance	52,200
						06 Other Allowances	30

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222580800 05 01	55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,45,910

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	54,600
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,52,280
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,29,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	35,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,520
						Total of KANPUR NAGAR (20):	**72,03,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,700
						03 Dearness Allowance	29,820
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	81,920
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,940
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,500
						Total of Vr no 2 - MIS:	49,500
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,976
						Total of Vr no 5 - EST:	3,976

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	3,300
						Total of Vr no 1 - MIS:	3,300
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,68,000
						03 Dearness Allowance	1,00,800
						06 Other Allowances	150
						55 House Rent Allowance	6,100
						Total of Vr no 6 - EST:	2,75,050
						Total of KANSHIRAM NAGAR (88):	**4,89,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,10,100
						03 Dearness Allowance	66,060
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,81,140
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,900
						03 Dearness Allowance	50,340
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,36,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,80,780
						55 House Rent Allowance	11,490
						Total of Vr no 1 - EST:	4,93,570
	4 - LTC	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Expenses	31,080
						Total of Vr no 4 - LTC:	31,080
						Total of KAUSHAMBI (82):	**8,42,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,68,100
						03 Dearness Allowance	1,60,860
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 10 - EST:	4,36,710
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,71,200
						03 Dearness Allowance	1,02,720
						06 Other Allowances	600
						55 House Rent Allowance	7,470
						Total of Vr no 11 - EST:	2,81,990
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,650
						Total of Vr no 24 - MIS:	7,650
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,630
						Total of Vr no 6 - MIS:	9,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,12,800
						03 Dearness Allowance	67,680
						55 House Rent Allowance	4,960
						Total of Vr no 12 - EST:	1,85,440
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,45,100
						03 Dearness Allowance	87,060
						55 House Rent Allowance	6,120
						Total of Vr no 13 - EST:	2,38,280

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,50,520
						Total of Vr no 14 - GIA:	1,50,520

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	79,000
						03 Dearness Allowance	47,400
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	1,28,270

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	35,700
						Total of Vr no 20 - EST:	95,200
	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,30,600
						03 Dearness Allowance	78,360
						55 House Rent Allowance	4,110
						Total of Vr no 21 - EST:	2,13,070
	22 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,46,400
						55 House Rent Allowance	8,440
						Total of Vr no 22 - EST:	3,99,040
						Total of KHERI (48):	**21,45,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,864
						Total of Vr no 6 - EST:	6,864
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,336
						Total of Vr no 7 - EST:	8,336
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	75,960
						55 House Rent Allowance	6,820
						Total of Vr no 9 - EST:	2,09,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,328
						Total of Vr no 3 - EST:	3,328
	4 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,550
						Total of Vr no 4 - MIS:	5,550
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	14,248
						Total of Vr no 5 - EST:	14,248

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	86,200
						03 Dearness Allowance	51,720
						06 Other Allowances	1,000
						55 House Rent Allowance	3,020
						Total of Vr no 1 - EST:	1,41,940
	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,896
						Total of Vr no 4 - EST:	6,896

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	22 - GIA	Second	Voted	No Objection	223502104 06 00 20	Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 22 - GIA:	50,000
	6 - GIA	First	Voted	No Objection	223502104 06 00 20	Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 6 - GIA:	40,000
						Total of LALITPUR (58):	**4,86,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	15 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	7,480
						Total of Vr no 15 - EST:	7,480
	20 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	24,482
						Total of Vr no 20 - EST:	24,482

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,048
						Total of Vr no 14 - EST:	16,048
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,488
						Total of Vr no 16 - EST:	19,488
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	47,390
						Total of Vr no 6 - MIS:	47,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,11,372
						Total of Vr no 1 - MIS:	1,11,372
	11 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	9,675
						03 Dearness Allowance	5,611
						Total of Vr no 11 - EST:	15,286
	15 - MIS	Second	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	1,92,783
						Total of Vr no 15 - MIS:	1,92,783
	2 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	35,695
						Total of Vr no 2 - MIS:	35,695
	25 - MIS	Second	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	39,884
						Total of Vr no 25 - MIS:	39,884
	26 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,58,023
						Total of Vr no 26 - MIS:	1,58,023
	27 - MIS	Second	Voted	No Objection	222501277 03 00	11 Stationary and Printing of	9,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	27 - MIS	Second	Voted	No Objection	222501277 03 00	Forms	
						Total of Vr no 27 - MIS:	9,995
	48 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,620
						Total of Vr no 48 - MIS:	24,620
	5 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	50 - MIS	Second	Voted	No Objection	222501277 03 00	11 Stationary and Printing of Forms	10,963
						Total of Vr no 50 - MIS:	10,963
	52 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,80,644
						Total of Vr no 52 - MIS:	1,80,644
	53 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	10,800
						Total of Vr no 53 - MIS:	10,800
	54 - MIS	Second	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	39,200
						Total of Vr no 54 - MIS:	39,200
	55 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	8,400
						Total of Vr no 55 - MIS:	8,400

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	22,824
						Total of Vr no 17 - EST:	22,824
	18 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	36,560
						Total of Vr no 18 - EST:	36,560
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,824
						Total of Vr no 19 - EST:	1,824
	23 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,42,461
						Total of Vr no 23 - MIS:	1,42,461
	28 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	39,742
						Total of Vr no 28 - MIS:	39,742
	29 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	19,935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	29 - MIS					Total of Vr no 29 - MIS:	19,935
	30 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	39,800
						Total of Vr no 31 - MIS:	39,800
	34 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	74,940
						Total of Vr no 34 - MIS:	74,940
	35 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	68,040
						Total of Vr no 35 - MIS:	68,040

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,23,800
						03 Dearness Allowance	1,94,280
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	5,22,120
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,47,800
						03 Dearness Allowance	1,48,680
						55 House Rent Allowance	13,800
						Total of Vr no 5 - EST:	4,10,280
	6 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	25,904
						Total of Vr no 6 - EST:	25,904
	7 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,824
						Total of Vr no 7 - EST:	19,824

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	33 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	46,500
						Total of Vr no 33 - MIS:	46,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,63,600
						03 Dearness Allowance	98,160
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	2,76,140
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,088
						Total of Vr no 12 - EST:	13,088
	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	28,024
						Total of Vr no 13 - EST:	28,024
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,50,300
						03 Dearness Allowance	2,10,180
						06 Other Allowances	1,200
						55 House Rent Allowance	35,140
						Total of Vr no 2 - EST:	5,96,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	31,317
						Total of Vr no 10 - EST:	31,317
	21 - EST	Second	Voted	No Objection	222580800 03 01	03 Dearness Allowance	27,808
						Total of Vr no 21 - EST:	27,808
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	27,733
						03 Dearness Allowance	16,640
						Total of Vr no 3 - EST:	44,373

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	40 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,68,308
						Total of Vr no 40 - GIA:	4,68,308
	41 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	34,597
						Total of Vr no 41 - GIA:	34,597
	42 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non	16,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	42 - GIA	Second	Voted	No Objection	222580800 03 02	pay)	
						Total of Vr no 42 - GIA:	16,461
	43 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,37,130
						Total of Vr no 43 - GIA:	1,37,130
	44 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	97,379
						Total of Vr no 44 - GIA:	97,379
	45 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,78,650
						Total of Vr no 45 - GIA:	4,78,650
	46 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	2,36,830
						Total of Vr no 46 - GIA:	2,36,830

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	39 - EST	Second	Voted	No Objection	223502104 03 00	03 Dearness Allowance	4,416
						Total of Vr no 39 - EST:	4,416

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	37 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	11,608
						Total of Vr no 37 - EST:	11,608
	38 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	12,616
						Total of Vr no 38 - EST:	12,616

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	69 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,34,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	69 - GIA					Total of Vr no 69 - GIA:	2,34,334

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	46 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	68,630
						Total of Vr no 46 - MIS:	68,630
	47 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,108
						Total of Vr no 47 - MIS:	16,108
	48 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	2,000
						Total of Vr no 48 - MIS:	2,000
	70 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,33,970
						Total of Vr no 70 - MIS:	1,33,970
						Total of LUCKNOW (43):	**55,05,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	34,75,919
						03 Dearness Allowance	20,85,552
						06 Other Allowances	3,900
						55 House Rent Allowance	2,74,899
						Total of Vr no 1 - EST:	58,40,270
	1 - MIS	First	Voted	No Objection	222501001 03 00	02 Wages	57,480
						Total of Vr no 1 - MIS:	57,480
	10 - MIS	First	Voted	No Objection	222501001 03 00	42 Other Expense	1,47,110
						Total of Vr no 10 - MIS:	1,47,110
	11 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	7,88,850
						Total of Vr no 11 - MIS:	7,88,850
	13 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,95,988
						Total of Vr no 13 - MIS:	19,95,988
	16 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,34,164
	18 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	75,880
	2 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	32,14,650
						03 Dearness Allowance	19,28,790
						06 Other Allowances	1,730
						55 House Rent Allowance	2,97,710
						Total of Vr no 2 - EST:	54,42,880
	2 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	3,98,443
						Total of Vr no 2 - MIS:	3,98,443
	22 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 22 - ACB:	70,000
	28 - MIS	Second	Voted	No Objection	222501001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,94,000
						Total of Vr no 28 - MIS:	5,94,000
	29 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary and Printing of Forms	5,96,700
						Total of Vr no 29 - MIS:	5,96,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	3 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	7,12,678
						Total of Vr no 3 - MIS:	7,12,678
	37 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	31,850
						Total of Vr no 37 - MIS:	31,850
	4 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	85,980
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,43,840
	44 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,77,000
						Total of Vr no 44 - MIS:	1,77,000
	66 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 66 - ACB:	1,07,000
	7 - ACB	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 7 - ACB:	50,000
	7 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,07,260
	8 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	80,700
						Total of Vr no 8 - EST:	2,18,200
	8 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,27,905
						Total of Vr no 8 - MIS:	1,27,905

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,77,060
						06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 3 - EST:	4,96,530

Sub Head	05	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	27 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,99,200
						Total of Vr no 27 - MIS:	4,99,200
	31 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,75,000
						Total of Vr no 31 - MIS:	9,75,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	32 - MIS	Second	Voted	No Objection	222501277 17 00	47 Maintenace of Computer/ Purchase of related Stationary	54,900
						Total of Vr no 32 - MIS:	54,900
	33 - MIS	Second	Voted	No Objection	222501277 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,000
						Total of Vr no 33 - MIS:	77,000
	5 - EST	First	Voted	No Objection	222501277 17 00	03 Dearness Allowance	10,288
						Total of Vr no 5 - EST:	10,288
	6 - EST	First	Voted	No Objection	222501277 17 00	03 Dearness Allowance	26,080
						Total of Vr no 6 - EST:	26,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	13 - EST	Second	Voted	No Objection	222501793 04 00	03 Dearness Allowance	5,128
						Total of Vr no 13 - EST:	5,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	47 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	47 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	83,033
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 47 - EST:	2,35,153
	48 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	85,896
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 48 - EST:	2,38,016

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	50 - GIA	First	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	17,24,743
						Total of Vr no 50 - GIA:	17,24,743

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	146 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	16,935
						Total of Vr no 146 - MIS:	16,935
	147 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	33,950
						Total of Vr no 147 - MIS:	33,950
	148 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	39,130
						Total of Vr no 148 - MIS:	39,130
	149 - MIS	Second	Voted	No Objection	223502105 03 01	22 Hospitality Expenses	2,169
						Total of Vr no 149 - MIS:	2,169
	150 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	1,769
						Total of Vr no 150 - MIS:	1,769
	151 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary and Printing of Forms	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	151 - MIS					Total of Vr no 151 - MIS:	1,470
	152 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	83,930
						Total of Vr no 152 - MIS:	83,930
	153 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	3,444
						Total of Vr no 153 - MIS:	3,444
	154 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	30,380
						Total of Vr no 154 - MIS:	30,380
	53 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	31,488
						Total of Vr no 53 - EST:	31,488
	54 - EST	Second	Voted	No Objection	223502105 03 01	03 Dearness Allowance	5,712
						Total of Vr no 54 - EST:	5,712
	55 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	3,93,600
						03 Dearness Allowance	2,36,160
						06 Other Allowances	60
						55 House Rent Allowance	26,780
						Total of Vr no 55 - EST:	6,56,600
	56 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	71,400
						03 Dearness Allowance	42,840
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 56 - EST:	1,17,670

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	19 - MIS	First	Voted	No Objection	223502200 09 00	58 Payment for Outsourcing Services	33,36,813
						Total of Vr no 19 - MIS:	33,36,813

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	51 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	25,46,742
						Total of Vr no 51 - GIA:	25,46,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	2,22,000
						03 Dearness Allowance	1,33,200
						55 House Rent Allowance	20,600
						Total of Vr no 8 - EST:	3,75,800
	9 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,37,000
						Total of LUCKNOW-2 (60):	**2,96,80,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,940
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,860
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	83,160
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,28,130

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,56,230
						Total of Vr no 2 - GIA:	1,56,230
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,63,842
						Total of Vr no 3 - GIA:	6,63,842

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	95,630
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,900
						03 Dearness Allowance	96,540
						55 House Rent Allowance	6,380
						Total of Vr no 6 - EST:	2,63,820

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 6 - GIA:	80,000
						Total of MAHARAJGANJ (70):	**15,61,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,686
						Total of Vr no 1 - MIS:	15,686
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,710
						Total of Vr no 14 - MIS:	6,710
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,488
						Total of Vr no 22 - MIS:	14,488
	3 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,336
						Total of Vr no 3 - EST:	8,336

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,072
						Total of Vr no 8 - MIS:	2,072

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	76,700
						03 Dearness Allowance	46,020
						55 House Rent Allowance	2,710
						Total of Vr no 1 - EST:	1,25,430
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	34,680
						Total of Vr no 2 - EST:	92,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	26 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non	2,29,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	26 - GIA	Second	Voted	No Objection	223502104 06 00	pay)	
						Total of Vr no 26 - GIA:	2,29,333
						Total of MAHOBA (71):	4,94,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,946
						Total of Vr no 11 - EST:	7,946
	2 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,560
						Total of Vr no 2 - EST:	9,560
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,92,860
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,100
						03 Dearness Allowance	59,460
						55 House Rent Allowance	3,500
						Total of Vr no 8 - EST:	1,62,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	46,380
						55 House Rent Allowance	1,960
						Total of Vr no 10 - EST:	1,31,690
	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,638
						Total of Vr no 3 - EST:	4,638
	6 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,416
						Total of Vr no 6 - EST:	4,416
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	90,340

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	92,682
						Total of Vr no 12 - GIA:	92,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,01,040
						Total of Vr no 3 - GIA:	3,01,040
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,784
						Total of Vr no 4 - GIA:	14,784
	5 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,83,891
						Total of Vr no 5 - GIA:	1,83,891

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,37,608
	27 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	4,24,055
						Total of Vr no 27 - MIS:	4,24,055
	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,704
						Total of Vr no 4 - EST:	6,704

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,20,480
						06 Other Allowances	800
						55 House Rent Allowance	7,150
						Total of Vr no 12 - EST:	3,29,230
	13 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	16,064
						Total of Vr no 13 - EST:	16,064

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	26 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,58,387
						Total of Vr no 26 - GIA:	2,58,387
						Total of MAINPURI (09):	**23,67,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,83,500
						03 Dearness Allowance	1,70,100
						55 House Rent Allowance	12,470
						Total of Vr no 1 - EST:	4,66,070
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	61,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,200
						03 Dearness Allowance	52,920
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	1,44,980
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,48,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	24,982
						03 Dearness Allowance	14,489
						Total of Vr no 5 - EST:	39,471

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	62,120
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	72,030
						Total of MATHURA (07):	**9,94,091**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	4 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,528
						Total of Vr no 4 - TA:	4,528

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	2,56,024
						Total of Vr no 3 - GIA:	2,56,024

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,093
						03 Dearness Allowance	2,945
						55 House Rent Allowance	1,974
						Total of Vr no 1 - EST:	10,012
	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	25 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 25 - GIA:	2,80,000
	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non	1,60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	7 - GIA	First	Voted	No Objection	223502104 06 00	pay)	
						Total of Vr no 7 - GIA:	1,60,000
						Total of MAU (66):	7,63,064

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	9,580
						Total of Vr no 1 - EST:	1,62,380
	11 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,350
						Total of Vr no 11 - MIS:	4,350
	16 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	13,024
						Total of Vr no 16 - EST:	13,024
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,62,800
						03 Dearness Allowance	97,680
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,66,000
	21 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	4,080
						Total of Vr no 21 - MIS:	4,080
	9 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	7,640
						Total of Vr no 9 - EST:	7,640

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,768
						Total of Vr no 13 - EST:	12,768
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,666
						Total of Vr no 14 - EST:	6,666
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,59,600
						03 Dearness Allowance	95,760
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	2,61,100
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,55,300
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,400
						03 Dearness Allowance	8,040
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	23,840
	9 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,178

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	9 - MIS					Total of Vr no 9 - MIS:	1,178

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,552
						Total of Vr no 12 - EST:	4,552
	17 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	27,330
						Total of Vr no 17 - MIS:	27,330
	18 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,300
						Total of Vr no 18 - MIS:	4,300
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	96,560

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,424
						Total of Vr no 12 - GIA:	16,424
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,872
						Total of Vr no 13 - GIA:	4,872
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,46,720
						Total of Vr no 14 - GIA:	3,46,720
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	18,770
						Total of Vr no 19 - GIA:	18,770
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,55,272
						Total of Vr no 20 - GIA:	1,55,272

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,981
						Total of Vr no 11 - EST:	7,981
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,520
						03 Dearness Allowance	73,469
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,66,859

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,128
						Total of Vr no 10 - EST:	21,128
	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,952
						Total of Vr no 15 - EST:	9,952
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,24,400
						03 Dearness Allowance	74,640
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	2,10,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,880
	19 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	8,352
						Total of Vr no 19 - EST:	8,352
	19 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expense	78,980
						Total of Vr no 19 - MIS:	78,980
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,04,400
						03 Dearness Allowance	62,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	2 - EST	First	Voted	No Objection	223502105 04 00	55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	1,77,900
	20 - EST	First	Voted	No Objection	223502105 04 00	03 Dearness Allowance	3,424
						Total of Vr no 20 - EST:	3,424
	25 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	52,552
	42 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,695
						Total of Vr no 42 - MIS:	1,695
	43 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 43 - MIS:	1,533
						Total of MEERUT (04):	**24,05,442**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	25 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	12,250
						Total of Vr no 26 - MIS:	12,250
	7 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,37,612
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	723
						03 Dearness Allowance	419
						Total of Vr no 5 - EST:	1,142

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,192
						Total of Vr no 5 - MIS:	5,192

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,18,300
						03 Dearness Allowance	2,50,980
						55 House Rent Allowance	16,030
						Total of Vr no 1 - EST:	6,85,310
	22 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	22 - MIS					Total of Vr no 22 - MIS:	3,300
	23 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	800
						Total of Vr no 23 - MIS:	800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	53 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,17,60,000
						Total of Vr no 53 - GIA:	1,17,60,000

Total of MIRZAPUR (28):	1,27,12,106

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,500
						Total of Vr no 15 - MIS:	2,500
	16 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	8,104
						Total of Vr no 17 - EST:	8,104
	17 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	9,850
						Total of Vr no 17 - MIS:	9,850
	18 - MIS	Second	Voted	No Objection	222501001 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 18 - MIS:	10,000
	22 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	12,256
						Total of Vr no 22 - EST:	12,256
	22 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	46,462
						Total of Vr no 22 - MIS:	46,462
	23 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 23 - MIS:	2,800
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	60,780
						55 House Rent Allowance	10,720
						Total of Vr no 31 - EST:	1,72,800
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,53,200
						03 Dearness Allowance	91,920
						55 House Rent Allowance	11,600
						Total of Vr no 9 - EST:	2,56,720

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,520
						Total of Vr no 19 - MIS:	10,520
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,53,500
						03 Dearness Allowance	92,100
						55 House Rent Allowance	12,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - EST					Total of Vr no 2 - EST:	2,57,930
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	12,290
						Total of Vr no 20 - MIS:	12,290
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,100
						Total of Vr no 21 - MIS:	34,100
	25 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,584
						Total of Vr no 25 - EST:	18,584
	26 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,040
						Total of Vr no 26 - EST:	14,040
	27 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,234
						Total of Vr no 27 - TA:	1,234
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,39,380
						06 Other Allowances	200
						55 House Rent Allowance	18,640
	30 - EST	Second	Voted	No Objection	222501001 05 00	Total of Vr no 3 - EST:	3,90,520
						01 Pay	44,800
						03 Dearness Allowance	26,432
						06 Other Allowances	1,600
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	74,432

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	24,050
						03 Dearness Allowance	10,800
						Total of Vr no 10 - EST:	34,850
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	26,800
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	32,320
	23 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,920
						Total of Vr no 23 - EST:	3,920
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	28 - EST	Second	Voted	No Objection	222501277 04 00	55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	32,320
	32 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,880
						Total of Vr no 32 - EST:	1,880
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	39,800
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	82,440

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,76,512
						Total of Vr no 9 - GIA:	2,76,512

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	25 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	5,989
						Total of Vr no 25 - MIS:	5,989
	26 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	55,515
						Total of Vr no 26 - MIS:	55,515
	27 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	19,856
						Total of Vr no 27 - EST:	19,856
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,200
						03 Dearness Allowance	49,088
						55 House Rent Allowance	6,680
						Total of Vr no 29 - EST:	1,38,968
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,06,600
						03 Dearness Allowance	1,23,960
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	3,33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	70,000
						03 Dearness Allowance	42,000
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,17,520
	19 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,440
						Total of Vr no 19 - EST:	12,440
	20 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,688
						Total of Vr no 20 - EST:	5,688
	24 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,600
						Total of Vr no 24 - EST:	5,600
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,55,500
						03 Dearness Allowance	93,300
						55 House Rent Allowance	9,250
						Total of Vr no 8 - EST:	2,58,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	21 - EST	Second	Voted	No Objection	222580800 05 01	03 Dearness Allowance	14,584
						Total of Vr no 21 - EST:	14,584
	7 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	55,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	35 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 35 - GIA:	4,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	29,200
						03 Dearness Allowance	17,520
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	50,060
	5 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	39,916
						Total of Vr no 5 - MIS:	39,916
	6 - MIS	First	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,484
						Total of Vr no 6 - MIS:	1,484
	7 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expense	31,218
						Total of Vr no 7 - MIS:	31,218

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	7 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	65,800
						03 Dearness Allowance	38,822
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,11,302
						Total of MORADABAD (14):	**35,82,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,904
						Total of Vr no 10 - EST:	15,904
	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,19,280
						06 Other Allowances	800
						55 House Rent Allowance	9,400
						Total of Vr no 4 - EST:	3,28,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	11 - EST	First	Voted	No Objection	222501102 03 00	03 Dearness Allowance	2,832
						Total of Vr no 11 - EST:	2,832
	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	21,240
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	57,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,89,059
						Total of Vr no 1 - GIA:	1,89,059

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,23,790
	10 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	3,300
						Total of Vr no 10 - MIS:	3,300
	11 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	800
						Total of Vr no 11 - MIS:	800
	12 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,032
						Total of Vr no 12 - EST:	6,032
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,847
						03 Dearness Allowance	13,108
						55 House Rent Allowance	2,582
						Total of Vr no 13 - EST:	37,537
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,400
						03 Dearness Allowance	92,640
						55 House Rent Allowance	5,420
						Total of Vr no 3 - EST:	2,52,460
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	36,192
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,352
						Total of Vr no 9 - EST:	12,352
						Total of MUZAFFARNAGAR (03):	**10,71,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,100
						Total of Vr no 1 - MIS:	17,100
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,49,900
						03 Dearness Allowance	1,49,940
						55 House Rent Allowance	9,670
						Total of Vr no 2 - EST:	4,09,510
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	25,848
						Total of Vr no 3 - EST:	25,848

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,392
						Total of Vr no 4 - EST:	7,392

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,92,872
						Total of Vr no 2 - GIA:	1,92,872
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	39,25,950
						Total of Vr no 3 - GIA:	39,25,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						55 House Rent Allowance	5,260
						Total of Vr no 1 - EST:	1,74,700
	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	14,688
						Total of Vr no 5 - EST:	14,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,27,470

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	33 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,17,326
						Total of Vr no 33 - GIA:	1,17,326

Total of PADRAUNA (73):	50,12,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,900
						03 Dearness Allowance	68,340
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	1,88,320
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,856
						Total of Vr no 4 - EST:	11,856
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,157
						Total of Vr no 6 - MIS:	33,157

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	1,03,200
						55 House Rent Allowance	7,160
						Total of Vr no 3 - EST:	2,82,360
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	13,760
						Total of Vr no 5 - EST:	13,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	71,440
						Total of PILIBHIT (16):	**6,00,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,669
						Total of Vr no 12 - MIS:	5,669
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,23,790
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,17,200
						03 Dearness Allowance	1,30,320
						06 Other Allowances	1,200
						55 House Rent Allowance	9,940
						Total of Vr no 8 - EST:	3,58,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	71,670
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,12,423
						03 Dearness Allowance	2,47,454
						55 House Rent Allowance	13,960
						Total of Vr no 11 - EST:	6,73,837

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,58,100
						Total of Vr no 10 - GIA:	9,58,100

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	5 - EST	First	Voted	No Objection	222501277 09 00	55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	2,14,220
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,39,600
						03 Dearness Allowance	83,760
						55 House Rent Allowance	2,640
						Total of Vr no 6 - EST:	2,26,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,14,240
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 9 - EST:	3,15,390

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	24 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,51,999
						Total of Vr no 24 - GIA:	1,51,999
						Total of PRATAPGARH (53):	**31,24,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	14 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	9,888
						Total of Vr no 14 - EST:	9,888
	20 - EST	First	Voted	No Objection	222501001 04 00	03 Dearness Allowance	16,512
						Total of Vr no 20 - EST:	16,512

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,114
						Total of Vr no 12 - EST:	18,114
	13 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,816
						Total of Vr no 13 - EST:	14,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,928
						Total of Vr no 10 - EST:	10,928
	11 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,416
						Total of Vr no 11 - EST:	4,416
	21 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,696
						Total of Vr no 21 - EST:	7,696

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,56,342
						Total of Vr no 19 - GIA:	52,56,342

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	15 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	31,688
						Total of Vr no 15 - EST:	31,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	16 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	21,098
						Total of Vr no 16 - EST:	21,098
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,96,100
						03 Dearness Allowance	2,37,660
						55 House Rent Allowance	6,600
						Total of Vr no 17 - EST:	6,40,360
	19 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,000
						Total of Vr no 19 - EST:	3,000
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	62,320
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,86,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	14,670
						Total of Vr no 3 - EST:	4,72,270
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,37,880
						55 House Rent Allowance	10,700
						Total of Vr no 6 - EST:	3,78,380
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 7 - EST:	6,050
	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	18,384
						Total of Vr no 9 - EST:	18,384

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	71,820
						Total of Vr no 10 - GIA:	71,820
	18 - EST	First	Voted	No Objection	222501277 13 00	03 Dearness Allowance	3,328
						Total of Vr no 18 - EST:	3,328

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,800
						03 Dearness Allowance	3,416
						Total of Vr no 25 - EST:	6,216
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,79,400
						03 Dearness Allowance	4,07,640
						55 House Rent Allowance	51,050
						Total of Vr no 8 - EST:	11,38,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	2,08,114
						Total of Vr no 21 - GIA:	2,08,114
	22 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	12,52,904
						Total of Vr no 22 - GIA:	12,52,904

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	6,296
						Total of Vr no 10 - EST:	6,296
	11 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	13,872
						Total of Vr no 11 - EST:	13,872
	2 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 2 - MIS:	3,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 17 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	14 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	55,123
						03 Dearness Allowance	33,300
						55 House Rent Allowance	53,525
						Total of Vr no 14 - EST:	1,41,948

Total of PRAYAGRAJ (22):	1,00,17,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,02,848

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,59,480
						06 Other Allowances	1,200
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	4,36,120
						Total of RAIBAREILLY (45):	**5,38,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	63,406
						03 Dearness Allowance	37,280
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,03,086
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,20,900
						03 Dearness Allowance	1,32,540
						55 House Rent Allowance	7,320
						Total of Vr no 3 - EST:	3,60,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	78,180
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	77,228
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	94,000
						03 Dearness Allowance	56,400
						55 House Rent Allowance	4,400
						Total of Vr no 6 - EST:	1,54,800

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,02,672
						Total of Vr no 2 - GIA:	4,02,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	42,660
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,16,910
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,200
						03 Dearness Allowance	96,120
						55 House Rent Allowance	4,220
						Total of Vr no 5 - EST:	2,60,540
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,140
						Total of Vr no 9 - EST:	4,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,37,000
						03 Dearness Allowance	82,200
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	2,23,480
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,00,400
						03 Dearness Allowance	1,20,240
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	3,25,110
						Total of RAMPUR (17):	**22,27,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,720

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,116
						Total of Vr no 10 - EST:	16,116
	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,288
						Total of Vr no 11 - EST:	7,288
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	91,100
						03 Dearness Allowance	54,660
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,53,840
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,800
						03 Dearness Allowance	1,21,080
						55 House Rent Allowance	19,740
						Total of Vr no 4 - EST:	3,42,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	79,300
						03 Dearness Allowance	47,580
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,31,690
	6 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	41,357
						Total of Vr no 6 - MIS:	41,357

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,12,398
						Total of Vr no 9 - GIA:	2,12,398

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,18,200
						03 Dearness Allowance	70,920
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	1,90,960
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,300
						03 Dearness Allowance	67,980
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,83,150

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,42,140
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,12,203
						03 Dearness Allowance	67,322
						55 House Rent Allowance	7,250
						Total of Vr no 8 - EST:	1,86,775
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,297
						03 Dearness Allowance	36,242
						55 House Rent Allowance	1,755
						Total of Vr no 9 - EST:	1,00,294

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	42 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 42 - GIA:	90,000
						Total of SAHARANPUR (02):	**18,41,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	20 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 20 - GIA:	1,20,000
						Total of SAMBHAL (92):	**1,20,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,912
						Total of Vr no 2 - EST:	10,912

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	33,124
						Total of Vr no 2 - MIS:	33,124
	4 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,040
						Total of Vr no 4 - EST:	8,040

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,536
						Total of Vr no 3 - EST:	4,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,224
						Total of Vr no 1 - EST:	15,224
						Total of SANT KABIR NAGAR (80):	**71,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	31,980
						Total of Vr no 1 - MIS:	31,980
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	8,800
						03 Dearness Allowance	5,120
						Total of Vr no 2 - EST:	13,920
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	64,326
						03 Dearness Allowance	35,379
						55 House Rent Allowance	2,880
						Total of Vr no 3 - EST:	1,02,585
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,200
						Total of Vr no 5 - EST:	6,200
	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,359
						Total of Vr no 5 - MIS:	2,359
	6 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	6,650
						Total of Vr no 6 - MIS:	6,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,416
						Total of Vr no 4 - EST:	4,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	1,000
						55 House Rent Allowance	6,920
						Total of Vr no 1 - EST:	2,12,056
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,06,800
						03 Dearness Allowance	64,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	6 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,720
						Total of Vr no 6 - EST:	1,77,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	24 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,57,740
						Total of Vr no 24 - GIA:	2,57,740
						Total of SANT RAVIDAS NAGAR (72):	**8,15,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						06 Other Allowances	200
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,74,480
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	96,240
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	2,63,470

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,00,800
						03 Dearness Allowance	60,480
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	1,63,480
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,960
	4 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,23,730
						Total of Vr no 4 - MIS:	1,23,730
						Total of SHAHJAHANPUR (15):	**8,11,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	38,700
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,940
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,140
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,900
						Total of Vr no 3 - MIS:	5,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	81,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						Total of Vr no 3 - EST:	1,24,320
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	4,310
						Total of Vr no 6 - EST:	1,73,430

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	20 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 20 - GIA:	2,00,000
						Total of SHAMLI (91):	**7,19,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,488
						Total of Vr no 6 - EST:	16,488
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,600
						Total of Vr no 7 - EST:	5,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,416
						Total of Vr no 5 - EST:	4,416

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,03,760
						Total of Vr no 1 - GIA:	3,03,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,240
						Total of Vr no 10 - EST:	10,240
	4 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	4,160
						Total of Vr no 4 - EST:	4,160
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,28,000
						03 Dearness Allowance	76,800
						55 House Rent Allowance	4,400
						Total of Vr no 9 - EST:	2,09,200
						Total of SIDDHARTH NAGAR (67):	**6,03,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,175
						Total of Vr no 11 - MIS:	2,175
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,88,100
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	7,670
						Total of Vr no 14 - EST:	3,08,630
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	79,100
						03 Dearness Allowance	47,460
						55 House Rent Allowance	4,060
						Total of Vr no 15 - EST:	1,30,620
	22 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	35,493
						Total of Vr no 22 - MIS:	35,493
	23 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	565
						Total of Vr no 23 - MIS:	565
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,536
						Total of Vr no 5 - EST:	8,536
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,744
						Total of Vr no 6 - EST:	18,744

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	59,710
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	80,420
	7 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,336
						Total of Vr no 7 - EST:	8,336
	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	18,568
						Total of Vr no 8 - EST:	18,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,46,908
						Total of Vr no 2 - GIA:	11,46,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,87,340
						55 House Rent Allowance	15,770
						Total of Vr no 11 - EST:	7,82,010
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	25,380
						Total of Vr no 12 - EST:	67,680

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	29 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	3,88,995
						Total of Vr no 29 - GIA:	3,88,995
	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 5 - GIA:	60,000
						Total of SITAPUR (46):	**31,17,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	67,800
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,82,270
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	35,486
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,600
						Total of Vr no 17 - MIS:	37,600
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,000
						Total of Vr no 18 - MIS:	7,000
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,040
						Total of Vr no 3 - EST:	9,040
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	10,850
						03 Dearness Allowance	6,510
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	18,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	66,240
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,82,160
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						Total of Vr no 21 - EST:	17,696
	22 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	24,184
						Total of Vr no 22 - EST:	24,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,09,344
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						Total of Vr no 20 - EST:	1,93,708
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						Total of Vr no 23 - EST:	1,93,708
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	1,00,180
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						Total of Vr no 25 - EST:	1,79,804
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	22,800
						03 Dearness Allowance	13,680
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	37,210
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	23,160
						Total of Vr no 6 - EST:	61,760
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	2 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,616
						Total of Vr no 2 - EST:	7,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	17 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	2,220
						Total of Vr no 17 - EST:	1,19,140
	18 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						Total of Vr no 18 - EST:	1,93,708
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,58,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	29 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,94,333
						Total of Vr no 29 - GIA:	1,94,333

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	48 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,10,72,000
						Total of Vr no 48 - GIA:	1,10,72,000
	49 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,33,000
						Total of Vr no 49 - GIA:	36,33,000
	50 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 50 - GIA:	4,20,000
	51 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	25,62,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	51 - GIA					Total of Vr no 51 - GIA:	25,62,649
	52 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	2,96,260
						Total of Vr no 52 - GIA:	2,96,260
	53 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 53 - GIA:	12,80,000
						Total of SONBHADRA (69):	**2,14,47,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	15,120
						06 Other Allowances	400
						Total of Vr no 1 - EST:	40,720
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,12,200
						03 Dearness Allowance	1,27,320
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	3,42,650
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,016
						Total of Vr no 6 - EST:	2,016
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,976
						Total of Vr no 7 - EST:	16,976

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,500
						03 Dearness Allowance	41,700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,13,220
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,560
						Total of Vr no 8 - EST:	5,560

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	22 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 22 - GIA:	3,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	46,20,000
						Total of Vr no 35 - GIA:	46,20,000
						Total of SRAVASTI (85):	**54,41,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	46,620
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,27,470
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,824
						Total of Vr no 6 - EST:	12,824
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,240
						Total of Vr no 9 - EST:	9,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	1,904
						Total of Vr no 10 - EST:	1,904
	3 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,168
						Total of Vr no 3 - EST:	6,168

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,808
						Total of Vr no 5 - EST:	15,808

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,700
						03 Dearness Allowance	49,620
						55 House Rent Allowance	4,810
						Total of Vr no 8 - EST:	1,37,130

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	3,424
						Total of Vr no 7 - EST:	3,424

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	20 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 20 - GIA:	60,000
						Total of SULTANPUR (52):	**3,73,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,376
						Total of Vr no 12 - EST:	19,376
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,712
						Total of Vr no 14 - EST:	14,712
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,460
						Total of Vr no 15 - EST:	14,460
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,228
						Total of Vr no 18 - EST:	12,228
	20 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,272
						Total of Vr no 20 - EST:	16,272
	21 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	18,891
						Total of Vr no 21 - EST:	18,891
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,100
						03 Dearness Allowance	93,060
						06 Other Allowances	1,200
						55 House Rent Allowance	6,360
	6 - EST	First	Voted	No Objection	222501001 05 00	Total of Vr no 5 - EST:	2,55,720
						01 Pay	2,00,920
						03 Dearness Allowance	1,25,940
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	3,35,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,712
						Total of Vr no 11 - EST:	10,712
	19 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,988
						Total of Vr no 19 - EST:	11,988
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,900
						03 Dearness Allowance	80,340
						55 House Rent Allowance	6,620
						Total of Vr no 4 - EST:	2,20,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,517
						Total of Vr no 10 - EST:	5,517
	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	29,000
						Total of Vr no 13 - EST:	29,000
	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,896
						Total of Vr no 16 - EST:	7,896
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,462
						Total of Vr no 17 - EST:	21,462
	22 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	28,512
						Total of Vr no 22 - EST:	28,512
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,01,230
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,98,360
						06 Other Allowances	1,500
						55 House Rent Allowance	16,420
						Total of Vr no 7 - EST:	5,46,880
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	19,140
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	52,450
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,678
						Total of Vr no 9 - EST:	3,678

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	28,920
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	78,780
	20 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	3,856
						Total of Vr no 20 - EST:	3,856
	21 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	4,338
						Total of Vr no 21 - EST:	4,338
	22 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	2,808
						Total of Vr no 22 - EST:	2,808
						Total of UNNAO (44):	**18,37,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	41 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 41 - MIS:	20,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	33,732
						Total of Vr no 5 - EST:	33,732

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	32 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	53,286
						Total of Vr no 32 - MIS:	53,286

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,70,210
						Total of Vr no 10 - GIA:	16,70,210
	9 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,51,012
						Total of Vr no 9 - GIA:	3,51,012

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	6 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,872
						Total of Vr no 6 - EST:	12,872

Sub Head	13	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	7 - EST	Second	Voted	No Objection	222501277 13 00	03 Dearness Allowance	7,784
						Total of Vr no 7 - EST:	7,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	37 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 37 - MIS:	50,000
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	31,569
						Total of Vr no 8 - EST:	31,569

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,77,861
						03 Dearness Allowance	2,26,717
						55 House Rent Allowance	28,920
						Total of Vr no 1 - EST:	6,33,498
	4 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	4,45,400
						03 Dearness Allowance	2,73,240
						06 Other Allowances	1,500
						55 House Rent Allowance	28,820
						Total of Vr no 4 - EST:	7,48,960

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	25 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	16,920
						Total of Vr no 25 - EST:	16,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,99,001
						Total of Vr no 18 - GIA:	2,99,001

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	18 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	19,256
						Total of Vr no 18 - EST:	19,256
	20 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	2,81,469
						Total of Vr no 20 - MIS:	2,81,469
	38 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	12,860
						Total of Vr no 38 - MIS:	12,860
	39 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 39 - MIS:	19,500
	40 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	10,767
						Total of Vr no 40 - MIS:	10,767
	41 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 41 - MIS:	1,600
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,40,700
						03 Dearness Allowance	1,44,420
						06 Other Allowances	90
						55 House Rent Allowance	18,600
						Total of Vr no 5 - EST:	4,03,810
	71 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,34,400
						Total of Vr no 71 - MIS:	1,34,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,76,20,000
						Total of Vr no 28 - GIA:	3,76,20,000
	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 43 - GIA:	60,000
						Total of VARANASI (27):	**4,24,92,506**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	5 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,35,926
						Total of Vr no 5 - MIS:	1,35,926

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,80,500
						03 Dearness Allowance	1,68,300
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	4,51,750
	6 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	58,350
						Total of Vr no 6 - MIS:	58,350
	7 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	71,840
						Total of Vr no 7 - GIA:	71,840
						Total of BAHRAICH (51):	**7,17,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	11 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	92,700
						03 Dearness Allowance	55,620
						Total of Vr no 11 - EST:	1,48,320
	14 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	6,600
						03 Dearness Allowance	3,720
						Total of Vr no 14 - EST:	10,320
	16 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,05,591
						Total of Vr no 16 - MIS:	1,05,591

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	10 - EST	Second	Voted	No Objection	222502796 08 00	01 Pay	45,000
						03 Dearness Allowance	27,000
						55 House Rent Allowance	2,260
						Total of Vr no 10 - EST:	74,260
	14 - MIS	Second	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	42,236
						Total of Vr no 14 - MIS:	42,236

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	10 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,41,182
						Total of Vr no 10 - MIS:	2,41,182
	11 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,20,591
						Total of Vr no 11 - MIS:	1,20,591
	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,65,700
						03 Dearness Allowance	99,420
						Total of Vr no 12 - EST:	2,65,120
	12 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,91,680
						Total of Vr no 12 - GIA:	2,91,680
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	36,750
						03 Dearness Allowance	22,050
						Total of Vr no 13 - EST:	58,800
	13 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing	1,37,818

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	13 - MIS	Second	Voted	No Objection	222502796 09 00	Services	
						Total of Vr no 13 - MIS:	1,37,818
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 15 - MIS:	60,000
	17 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,66,177
						Total of Vr no 17 - GIA:	5,66,177
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	37,298
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	2,73,766
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,70,700
						03 Dearness Allowance	1,02,420
						55 House Rent Allowance	4,060
						Total of Vr no 8 - EST:	2,77,180
	8 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,00,000
						Total of Vr no 8 - GIA:	2,00,000
	9 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	23,100
						03 Dearness Allowance	13,860
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	37,760
	9 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,75,534
						Total of Vr no 9 - GIA:	5,75,534
						Total of BALRAMPUR (79):	**35,23,633**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,33,000
						Total of Vr no 1 - MIS:	1,33,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,01,000
						03 Dearness Allowance	60,600
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,64,540
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	73,200
						Total of Vr no 2 - GIA:	73,200
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,06,142
						Total of Vr no 3 - MIS:	1,06,142
	7 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	8,080
						Total of Vr no 7 - EST:	8,080
						Total of BIJNORE (12):	**4,84,962**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	18 - EST	First	Voted	No Objection	223003796 03 00	55 House Rent Allowance	33,817
						Total of Vr no 18 - EST:	33,817
	29 - EST	Second	Voted	No Objection	223003796 03 00	03 Dearness Allowance	6,200
						Total of Vr no 29 - EST:	6,200
	38 - LTC	Second	Voted	No Objection	223003796 03 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 38 - LTC:	34,960
						Total of GORAKHPUR (32):	**74,977**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	83,900
						03 Dearness Allowance	50,340
						Total of Vr no 3 - EST:	1,34,240
	3 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,16,259
						Total of Vr no 3 - MIS:	1,16,259
	4 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,48,900
						03 Dearness Allowance	89,340
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	2,39,700

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	18 - MIS	Second	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	34,673
						Total of Vr no 18 - MIS:	34,673

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	36,240
						Total of Vr no 1 - EST:	96,640
	1 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,83,068
						Total of Vr no 1 - MIS:	1,83,068
	11 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,18,194
						Total of Vr no 11 - GIA:	6,18,194
	12 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,50,933
						Total of Vr no 12 - MIS:	1,50,933
	15 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						Total of Vr no 15 - EST:	48,160
	16 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	89,600
						03 Dearness Allowance	53,760
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,45,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	17 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	7,168
						Total of Vr no 17 - EST:	7,168
	18 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	2,227
						Total of Vr no 18 - EST:	2,227
	19 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	9,030
						03 Dearness Allowance	5,237
						Total of Vr no 19 - EST:	14,267
	19 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	7,86,063
						Total of Vr no 19 - GIA:	7,86,063
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	71,200
						03 Dearness Allowance	42,720
						Total of Vr no 2 - EST:	1,13,920
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,546
						Total of Vr no 2 - MIS:	2,07,546
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,11,920
						Total of Vr no 4 - GIA:	4,11,920
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	84,500
						03 Dearness Allowance	50,700
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	1,35,970
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	26,400
						03 Dearness Allowance	15,840
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	42,970
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	7,200
						03 Dearness Allowance	3,960
						Total of Vr no 7 - EST:	11,160
	8 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	2,048
						Total of Vr no 8 - EST:	2,048
	9 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	6,760
						Total of Vr no 9 - EST:	6,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	46 - GIA	Second	Voted	No Objection	251500796 02 01 20	Subsidiary Grant-General (non pay)	27,24,000
						Total of Vr no 46 - GIA:	27,24,000
						Total of KHERI (48):	**62,32,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - GIA	First	Voted	No Objection	251500796 02 01 20	Subsidiary Grant-General (non pay)	40,68,000
						Total of Vr no 1 - GIA:	40,68,000
	3 - GIA	First	Voted	No Objection	251500796 02 01 20	Subsidiary Grant-General (non pay)	1,74,400
						Total of Vr no 3 - GIA:	1,74,400
						Total of LALITPUR (58):	**42,42,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	21	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004567	28 - GIA	Second	Voted	No Objection	220203796 01 21 20	Subsidiary Grant-General (non pay)	2,05,885
						Total of Vr no 28 - GIA:	2,05,885

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	17 - EST	Second	Voted	No Objection	222502796 03 00	03 Dearness Allowance	30,690
						Total of Vr no 17 - EST:	30,690
	21 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	45,862
						Total of Vr no 21 - MIS:	45,862
	23 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	5,550
						Total of Vr no 23 - MIS:	5,550
	24 - MIS	Second	Voted	No Objection	222502796 03 00	42 Other Expense	3,12,699
						Total of Vr no 24 - MIS:	3,12,699
	25 - MIS	Second	Voted	No Objection	222502796 03 00	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,38,884
						Total of Vr no 26 - MIS:	2,38,884
	38 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	2,11,184
						Total of Vr no 38 - MIS:	2,11,184
	39 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	23,099
						Total of Vr no 39 - MIS:	23,099
	40 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	4,00,497
						Total of Vr no 40 - MIS:	4,00,497
	56 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 56 - MIS:	25,000
	57 - MIS	Second	Voted	No Objection	222502796 03 00	19 Advertisement, Sales and Publicity expenses	41,300
						Total of Vr no 57 - MIS:	41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	20 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	1,59,306
						Total of Vr no 60 - MIS:	1,59,306
	61 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,799
						Total of Vr no 61 - MIS:	1,96,799
	63 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	37,514
						Total of Vr no 63 - MIS:	37,514
	64 - ACB	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	18,808
						Total of Vr no 64 - ACB:	18,808

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	14 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	25,064
						Total of Vr no 14 - EST:	25,064
	15 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	20,552
						Total of Vr no 15 - EST:	20,552
	15 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,800
						Total of Vr no 15 - MIS:	78,800
	16 - MIS	Second	Voted	No Objection	222502796 19 00	13 Expenditure on Telephone	11,314
						Total of Vr no 16 - MIS:	11,314
	17 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	13,200
						Total of Vr no 17 - MIS:	13,200
	19 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	3,13,300

Sub Head	19	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	19 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	1,87,980
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 19 - EST:	5,23,560
	20 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,56,900
						03 Dearness Allowance	1,54,140
						55 House Rent Allowance	24,020
						Total of Vr no 20 - EST:	4,35,060
						Total of LUCKNOW-2 (60):	**37,31,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	12 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	18,100
						Total of Vr no 12 - MIS:	18,100
	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	24,500
						03 Dearness Allowance	14,700
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,400

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	34,860
						Total of Vr no 1 - EST:	92,960
	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	71,840
						Total of Vr no 1 - GIA:	71,840
	13 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	51,682
						Total of Vr no 13 - MIS:	51,682
						Total of MAHARAJGANJ (70):	**2,74,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	10 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	72,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	2 - GIA	First	Voted	No Objection	251500796 02 01	20 Subsidiary Grant-General (non pay)	91,32,000
						Total of Vr no 2 - GIA:	91,32,000
						Total of SONBHADRA (69):	**92,04,220**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	10 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,79,369
						Total of Vr no 10 - MIS:	1,79,369
	11 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 11 - MIS:	77,500
	4 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	25,500
						55 House Rent Allowance	1,530
						Total of Vr no 4 - EST:	69,530
	9 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,76,800
						Total of Vr no 9 - GIA:	6,76,800
						Total of SRAVASTI (85):	**10,03,199**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,87,980
						03 Dearness Allowance	52,347
						Total of Vr no 18 - EST:	2,40,327
	23 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	10,884
						Total of Vr no 23 - MIS:	10,884
	24 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,513
						Total of Vr no 24 - MIS:	44,513
	25 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,779
						Total of Vr no 25 - MIS:	2,779
	26 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	26,073
						Total of Vr no 26 - MIS:	26,073
	27 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	3,068
						Total of Vr no 27 - MIS:	3,068
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	5,900
						Total of Vr no 3 - MIS:	5,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	82	Vigilance Department

TREASURY NAME	AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	93,787
						Total of Vr no 4 - MIS:	93,787
						Total of AGRA (08):	4,27,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	10 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,04,080
						Total of Vr no 10 - EST:	1,04,080
	11 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	49,984
						Total of Vr no 11 - EST:	49,984
	13 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	33,411
						Total of Vr no 15 - MIS:	33,411
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,25,800
						03 Dearness Allowance	11,55,480
						06 Other Allowances	79,311
						55 House Rent Allowance	1,16,920
						Total of Vr no 23 - EST:	32,77,511
	35 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,28,841
						Total of Vr no 35 - MIS:	2,28,841
						Total of BAREILLY (11):	**37,15,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	11 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,43,616
						Total of Vr no 11 - MIS:	2,43,616
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	7,46,100
						03 Dearness Allowance	4,47,660
						06 Other Allowances	22,968
						55 House Rent Allowance	21,750
						Total of Vr no 18 - EST:	12,38,478
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,46,200
						03 Dearness Allowance	3,27,720
						06 Other Allowances	26,756
						55 House Rent Allowance	22,570
						Total of Vr no 19 - EST:	9,23,246
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	58,600
						03 Dearness Allowance	35,160
						06 Other Allowances	4,126
						Total of Vr no 20 - EST:	97,886
	21 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	60,316
						Total of Vr no 21 - EST:	60,316
	22 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	39,488
						Total of Vr no 22 - EST:	39,488
						Total of FAIZABAD (49):	**26,03,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	44,799
						03 Dearness Allowance	26,879
						06 Other Allowances	1,753
						55 House Rent Allowance	3,128
						Total of Vr no 14 - EST:	76,559
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	32,291
						03 Dearness Allowance	19,375
						06 Other Allowances	1,753
						55 House Rent Allowance	2,276
						Total of Vr no 15 - EST:	55,695
	24 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,800
						Total of Vr no 24 - MIS:	2,800
	25 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	49,324
						Total of Vr no 25 - MIS:	49,324
	26 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	92,000
						Total of Vr no 26 - MIS:	92,000
	27 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,592
						Total of Vr no 27 - MIS:	2,592
	31 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,236
						Total of Vr no 31 - MIS:	61,236
	32 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	6,000
						Total of Vr no 32 - MIS:	6,000
	39 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,62,440
						Total of Vr no 39 - MIS:	1,62,440
	40 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	37,540
						Total of Vr no 40 - LTC:	37,540
	9 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	19,43,500
						03 Dearness Allowance	11,66,100
						06 Other Allowances	77,567
						55 House Rent Allowance	1,50,280
						Total of Vr no 9 - EST:	33,37,447
						Total of GORAKHPUR (32):	**38,83,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	15 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,417
						Total of Vr no 15 - MIS:	31,417
	16 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,292
						Total of Vr no 16 - MIS:	2,292
	17 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,304
						Total of Vr no 17 - MIS:	3,304
	18 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 18 - MIS:	3,400
	26 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,950
						Total of Vr no 26 - MIS:	2,950
	27 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	990
						Total of Vr no 27 - MIS:	990
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,81,402
						03 Dearness Allowance	3,59,760
						06 Other Allowances	15,728
						55 House Rent Allowance	49,080
						Total of Vr no 28 - EST:	10,05,970
	28 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 28 - MIS:	17,000
	29 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,16,300
						03 Dearness Allowance	5,49,780
						06 Other Allowances	41,140
						55 House Rent Allowance	47,680
						Total of Vr no 29 - EST:	15,54,900
	29 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,066
						Total of Vr no 29 - MIS:	1,066
	3 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 3 - MIS:	1,400
	39 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 39 - MIS:	550
	4 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	40 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,584
						Total of Vr no 40 - MIS:	14,584
	45 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,200
						Total of Vr no 45 - MIS:	1,200
	46 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	76,904
						Total of Vr no 46 - TA:	76,904
	47 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	34,900
						Total of Vr no 47 - MIS:	34,900
	5 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,150
						Total of Vr no 5 - MIS:	2,150
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,242
						Total of Vr no 6 - MIS:	3,242
	7 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	47,968
						Total of Vr no 7 - EST:	47,968
	8 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	76,192
						Total of Vr no 8 - EST:	76,192
						Total of JHANSI (23):	**28,83,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	13 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	4,160
						Total of Vr no 13 - EST:	4,160
	14 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	3,768
						Total of Vr no 14 - EST:	3,768
	15 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	54,584
						Total of Vr no 15 - EST:	54,584
	16 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	53,512
						Total of Vr no 16 - EST:	53,512
	17 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	30,292
						Total of Vr no 17 - EST:	30,292
	21 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,157
						Total of Vr no 21 - MIS:	30,157
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	156
						55 House Rent Allowance	2,940
						Total of Vr no 32 - EST:	61,336
	33 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	7,50,200
						03 Dearness Allowance	4,50,120
						06 Other Allowances	29,231
						55 House Rent Allowance	50,740
						Total of Vr no 33 - EST:	12,80,291
	34 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,38,000
						03 Dearness Allowance	2,02,800
						06 Other Allowances	11,940
						55 House Rent Allowance	22,180
						Total of Vr no 34 - EST:	5,74,920
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,82,300
						03 Dearness Allowance	4,09,380
						06 Other Allowances	37,408
						55 House Rent Allowance	50,220
						Total of Vr no 35 - EST:	11,79,308
	6 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	23,400
						Total of Vr no 7 - MIS:	23,400
	8 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	31,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	8 - MIS					Total of Vr no 8 - MIS:	31,390
						Total of KANPUR NAGAR (20):	**33,28,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	116 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	6,75,410
						03 Dearness Allowance	4,05,240
						06 Other Allowances	330
						55 House Rent Allowance	49,880
						Total of Vr no 116 - EST:	11,30,860
	117 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,48,300
						03 Dearness Allowance	2,68,980
						06 Other Allowances	510
						55 House Rent Allowance	29,020
						Total of Vr no 117 - EST:	7,46,810
	168 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,321
						Total of Vr no 168 - MIS:	8,321
	197 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,691
						Total of Vr no 197 - MIS:	18,691
	198 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	43,442
						Total of Vr no 198 - MIS:	43,442
	257 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	48,272
						Total of Vr no 257 - MIS:	48,272
	57 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,23,906
						06 Other Allowances	28,640
						Total of Vr no 57 - EST:	3,66,056
	61 - EST	Second	Voted	No Objection	207000104 03 00	03 Dearness Allowance	17,928
						Total of Vr no 61 - EST:	17,928
	98 - LTC	Second	Voted	No Objection	207000104 03 00	05 Transfer Travelling Expenses	2,38,010
						Total of Vr no 98 - LTC:	2,38,010

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	10 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	13,776
						Total of Vr no 10 - EST:	13,776
	109 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,00,722
						Total of Vr no 109 - MIS:	4,00,722
	118 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	78,75,067
						03 Dearness Allowance	47,25,040
						06 Other Allowances	2,67,784
						55 House Rent Allowance	4,92,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	118 - EST					Total of Vr no 118 - EST:	1,33,60,624
	119 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	43,63,500
						03 Dearness Allowance	26,18,100
						06 Other Allowances	2,24,855
						55 House Rent Allowance	2,80,236
						Total of Vr no 119 - EST:	74,86,691
	120 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	1,03,320
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 120 - EST:	3,11,960
	121 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,81,500
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	36,300
						Total of Vr no 121 - EST:	3,26,700
	136 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 136 - EST:	2,64,600
	177 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	54,523
						Total of Vr no 177 - MIS:	54,523
	229 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,43,308
						Total of Vr no 229 - MIS:	3,43,308
	230 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	30,00,000
						Total of Vr no 230 - MIS:	30,00,000
	231 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	59,529
						Total of Vr no 231 - MIS:	59,529
	33 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	3,54,784
						Total of Vr no 33 - EST:	3,54,784
	34 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	6,53,724
						Total of Vr no 34 - EST:	6,53,724
	35 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	6,952
						Total of Vr no 35 - EST:	6,952
	36 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	17,952
						Total of Vr no 36 - EST:	17,952
	40 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	68,611
						Total of Vr no 40 - LTC:	68,611
	42 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	75,900
						03 Dearness Allowance	44,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	42 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	4,126
						Total of Vr no 42 - EST:	1,24,048
	65 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	1,59,293
						Total of Vr no 65 - MIS:	1,59,293
	66 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,928
						Total of Vr no 66 - MIS:	2,61,928
	67 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	17,899
						Total of Vr no 67 - EST:	17,899
	67 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,451
						Total of Vr no 67 - MIS:	41,451
	70 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	989
						Total of Vr no 70 - EST:	989
	71 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	7,701
						Total of Vr no 71 - EST:	7,701
	79 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	20,272
						Total of Vr no 79 - EST:	20,272
	80 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	4,304
						Total of Vr no 80 - EST:	4,304
	81 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,46,159
						03 Dearness Allowance	31,753
						Total of Vr no 81 - EST:	1,77,912

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	137 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,782
						Total of Vr no 137 - MIS:	1,23,782
	138 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	22,448
						Total of Vr no 138 - MIS:	22,448
	139 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,735
						Total of Vr no 139 - MIS:	66,735
	140 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	62,635
						Total of Vr no 140 - MIS:	62,635
	141 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	2,01,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	141 - MIS					Total of Vr no 141 - MIS:	2,01,004
	142 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,236
						Total of Vr no 142 - MIS:	1,236
	169 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,74,080
						Total of Vr no 169 - MIS:	1,74,080
	170 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	30,717
						Total of Vr no 170 - MIS:	30,717
	171 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	4,956
						Total of Vr no 171 - MIS:	4,956
	172 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	45,758
						Total of Vr no 172 - MIS:	45,758
	214 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	1,16,000
						Total of Vr no 214 - MIS:	1,16,000
	215 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	15,430
						Total of Vr no 215 - MIS:	15,430
	216 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,15,038
						Total of Vr no 216 - MIS:	1,15,038
	217 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	41,472
						Total of Vr no 217 - MIS:	41,472
	248 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture and Instrument	7,171
						Total of Vr no 248 - MIS:	7,171
	249 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	40,289
						Total of Vr no 249 - MIS:	40,289
	250 - MIS	Second	Charged	No Objection	207000104 05 00	02 Wages	13,000
						Total of Vr no 250 - MIS:	13,000
	251 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	32,500
						Total of Vr no 251 - MIS:	32,500
	52 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	10,062
						Total of Vr no 52 - MIS:	10,062
	53 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	10,966
						Total of Vr no 53 - MIS:	10,966
	54 - MIS	First	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,01,070
						Total of Vr no 54 - MIS:	1,01,070
	55 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and	19,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	55 - MIS	First	Charged	No Objection	207000104 05 00	Purchasing of Petrol etc	
						Total of Vr no 55 - MIS:	19,762
	56 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	31,009
						Total of Vr no 56 - MIS:	31,009
	73 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	24,881
						03 Dearness Allowance	14,611
						55 House Rent Allowance	14,583
						Total of Vr no 73 - EST:	54,075
	74 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,50,000
						06 Other Allowances	34,000
						Total of Vr no 74 - EST:	3,21,500
	75 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 75 - EST:	3,44,010
	76 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 76 - EST:	3,40,740
	77 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,34,460
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 77 - EST:	3,56,140
	91 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	6,69,400
						03 Dearness Allowance	4,01,640
						06 Other Allowances	14,920
						55 House Rent Allowance	47,360
						Total of Vr no 91 - EST:	11,33,320
	92 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	20,800
						Total of Vr no 92 - EST:	3,32,256
	93 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,307
						03 Dearness Allowance	69,184
						06 Other Allowances	20,950
						55 House Rent Allowance	34,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	82	Vigilance Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	93 - EST					Total of Vr no 93 - EST:	2,40,033
	94 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	24,33,900
						03 Dearness Allowance	14,60,340
						06 Other Allowances	72,535
						55 House Rent Allowance	1,82,120
						Total of Vr no 94 - EST:	41,48,895
						Total of LUCKNOW-2 (60):	**3,87,16,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	13 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	71,980
						Total of Vr no 13 - EST:	71,980
	14 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,21,770
						Total of Vr no 14 - EST:	1,21,770
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,263
						55 House Rent Allowance	1,138
						Total of Vr no 15 - EST:	60,913
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	2,263
						Total of Vr no 16 - EST:	59,775
	17 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	10,500
						Total of Vr no 17 - EST:	10,500
	22 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,11,204
						Total of Vr no 22 - MIS:	3,11,204
	23 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	57,788
						Total of Vr no 23 - MIS:	57,788
	24 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,940
						Total of Vr no 25 - MIS:	39,940
	26 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	2,419
						Total of Vr no 26 - MIS:	2,419
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,709
						Total of Vr no 27 - MIS:	10,709
	29 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	16,183
						Total of Vr no 29 - MIS:	16,183
	30 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,330
						Total of Vr no 30 - MIS:	5,330
	31 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	3,74,893
						Total of Vr no 31 - MIS:	3,74,893
						Total of MEERUT (04):	**11,53,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,77,250
						Total of Vr no 1 - EST:	1,77,250
	10 - MIS	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	840
						Total of Vr no 10 - MIS:	840
	11 - MIS	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,92,523
						Total of Vr no 11 - MIS:	1,92,523
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	53,220
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,43,020
	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	23,21,218
						03 Dearness Allowance	13,98,180
						06 Other Allowances	92,265
						55 House Rent Allowance	1,51,496
						Total of Vr no 14 - EST:	39,63,159
	15 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	66,326
						Total of Vr no 15 - MIS:	66,326
	23 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	18,878
						Total of Vr no 23 - MIS:	18,878
	24 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	32,250
						Total of Vr no 24 - MIS:	32,250
	25 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	2,435
						Total of Vr no 25 - MIS:	2,435
	3 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	7,096
						Total of Vr no 3 - EST:	7,096
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	728
						Total of Vr no 7 - EST:	728
	7 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,406
						Total of Vr no 7 - MIS:	19,406
	8 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	12,632
						Total of Vr no 8 - EST:	12,632
	8 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	16,760
						Total of Vr no 8 - MIS:	16,760
	9 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and	1,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	82	Vigilance Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	9 - MIS	First	Voted	No Objection	207000104 04 00	Special Services	
						Total of Vr no 9 - MIS:	1,518
						Total of PRAYAGRAJ (22):	46,56,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 82 **Vigilance Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						06 Other Allowances	2,388
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	97,468
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 26 - EST:	2,64,600
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	28,61,600
						03 Dearness Allowance	17,16,960
						06 Other Allowances	1,20,606
						55 House Rent Allowance	1,63,080
						Total of Vr no 27 - EST:	48,62,246
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	88,200
						55 House Rent Allowance	29,400
						Total of Vr no 3 - EST:	2,64,600
	4 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	28,69,300
						03 Dearness Allowance	17,21,580
						06 Other Allowances	1,20,606
						55 House Rent Allowance	1,63,780
						Total of Vr no 4 - EST:	48,75,266
						Total of VARANASI (27):	**1,03,64,180**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	24,81,250
						Total of Vr no 2 - GIA:	24,81,250

Sub Head	12	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 1 - MIS:	77,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	35 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,67,100
						03 Dearness Allowance	2,20,260
						55 House Rent Allowance	24,420
						Total of Vr no 35 - EST:	6,11,780
	36 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,02,900
						03 Dearness Allowance	4,21,740
						55 House Rent Allowance	61,480
						Total of Vr no 36 - EST:	11,86,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	18 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 18 - GIA:	55,000
	8 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 8 - GIA:	1,40,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,912
						Total of Vr no 11 - MIS:	23,912
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	93,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	12 - MIS					Total of Vr no 12 - MIS:	93,770
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,94,935
						03 Dearness Allowance	84,54,081
						55 House Rent Allowance	3,99,390
						Total of Vr no 21 - EST:	2,29,48,406
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,49,300
						03 Dearness Allowance	7,92,098
						55 House Rent Allowance	54,940
						Total of Vr no 33 - EST:	23,96,338

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of AGRA (08):	**3,00,24,076**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	18,06,250
						Total of Vr no 3 - GIA:	18,06,250
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 8 - GIA:	8,00,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,49,214
						Total of Vr no 10 - MIS:	3,49,214
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,352
						Total of Vr no 11 - EST:	20,352
	11 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 11 - MIS:	25,760
	12 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,942
						Total of Vr no 12 - MIS:	4,942
	18 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	37,624
						Total of Vr no 18 - EST:	37,624
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,54,400
						03 Dearness Allowance	1,52,640
						55 House Rent Allowance	18,220
						Total of Vr no 6 - EST:	4,25,260
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,70,300
						03 Dearness Allowance	2,82,180
						06 Other Allowances	1,000
						55 House Rent Allowance	46,480
						Total of Vr no 7 - EST:	7,99,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	5,16,000
						Total of Vr no 1 - GIA:	5,16,000
	26 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,38,000
						Total of Vr no 26 - GIA:	4,38,000
	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,86,000
						Total of Vr no 3 - GIA:	4,86,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	65,15,800
						03 Dearness Allowance	39,09,480
						55 House Rent Allowance	2,47,500
						Total of Vr no 22 - EST:	1,06,72,780
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,60,158
						03 Dearness Allowance	75,96,094
						55 House Rent Allowance	4,84,740
						Total of Vr no 23 - EST:	2,07,40,992
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,72,000
						03 Dearness Allowance	1,24,384
						55 House Rent Allowance	2,537
						Total of Vr no 58 - EST:	3,98,921
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	730
						Total of Vr no 59 - EST:	29,960
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,745
						03 Dearness Allowance	33,837
						55 House Rent Allowance	3,753
						Total of Vr no 60 - EST:	1,02,335
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,61,855
						03 Dearness Allowance	76,107
						55 House Rent Allowance	3,049
						Total of Vr no 61 - EST:	2,41,011
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	62 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	36,076
						55 House Rent Allowance	1,540
						Total of Vr no 62 - EST:	99,816
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	1,960
						Total of Vr no 63 - EST:	1,04,028
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,387
						03 Dearness Allowance	33,889
						55 House Rent Allowance	3,218
						Total of Vr no 64 - EST:	1,06,494
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	13,560
						Total of Vr no 65 - EST:	41,160
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,000
						03 Dearness Allowance	5,800
						Total of Vr no 66 - EST:	15,800
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,732
						03 Dearness Allowance	19,052
						55 House Rent Allowance	4,542
						Total of Vr no 67 - EST:	58,326
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	97,100
						03 Dearness Allowance	40,857
						55 House Rent Allowance	3,045
						Total of Vr no 68 - EST:	1,41,002
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,765
						03 Dearness Allowance	48,334
						55 House Rent Allowance	3,380
						Total of Vr no 69 - EST:	1,70,479
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,016
						03 Dearness Allowance	1,19,910
						55 House Rent Allowance	1,93,730
						Total of Vr no 73 - EST:	5,06,656
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,628
						03 Dearness Allowance	68,736
						55 House Rent Allowance	40,919
						Total of Vr no 74 - EST:	2,20,283
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,000
						03 Dearness Allowance	5,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	75 - EST					Total of Vr no 75 - EST:	14,220
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,92,657
						03 Dearness Allowance	1,18,780
						55 House Rent Allowance	73,154
						Total of Vr no 76 - EST:	3,84,591
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,320
						03 Dearness Allowance	50,679
						55 House Rent Allowance	30,465
						Total of Vr no 77 - EST:	1,62,464
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,19,160
						03 Dearness Allowance	74,199
						55 House Rent Allowance	44,376
						Total of Vr no 78 - EST:	2,37,735
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,38,362
						03 Dearness Allowance	85,794
						55 House Rent Allowance	51,537
						Total of Vr no 79 - EST:	2,75,693
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,27,781
						03 Dearness Allowance	78,663
						55 House Rent Allowance	96,957
						Total of Vr no 80 - EST:	3,03,401
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,60,580
						03 Dearness Allowance	1,00,203
						55 House Rent Allowance	59,499
						Total of Vr no 81 - EST:	3,20,282
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,36,635
						03 Dearness Allowance	84,760
						55 House Rent Allowance	50,273
						Total of Vr no 82 - EST:	2,71,668

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,34,000
						Total of Vr no 3 - MIS:	2,34,000
						Total of ALIGARH (06):	**4,16,13,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 11 - GIA:	13,20,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	16,75,000
						Total of Vr no 8 - GIA:	16,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,15,353
						Total of Vr no 1 - MIS:	11,15,353
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,50,094
						Total of Vr no 4 - MIS:	6,50,094
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	59,978
						Total of Vr no 6 - MIS:	59,978
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,96,955
						Total of Vr no 7 - MIS:	1,96,955

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,12,200
						03 Dearness Allowance	67,320
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	1,80,860
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,88,900
						03 Dearness Allowance	2,33,340
						55 House Rent Allowance	9,380
						Total of Vr no 16 - EST:	6,31,620
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 5 - MIS:	1,45,506
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	6 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 6 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,39,213
						03 Dearness Allowance	71,03,528
						55 House Rent Allowance	3,47,570
						Total of Vr no 11 - EST:	1,92,90,311
	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,87,999
						Total of Vr no 32 - EST:	8,87,999
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,37,779
						Total of Vr no 7 - MIS:	2,37,779
						Total of AMBEDKAR NAGAR (74):	**2,64,37,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 2 - GIA:	21,25,000
	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 1 - MIS:	4,07,416
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	24,955
						Total of Vr no 2 - MIS:	24,955
	3 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	8,060
						Total of Vr no 3 - CON:	8,060
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	85,039
						03 Dearness Allowance	45,445
						55 House Rent Allowance	8,193
						Total of Vr no 3 - EST:	1,38,677
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,38,500
						Total of Vr no 4 - MIS:	1,38,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	41,64,000
						Total of Vr no 3 - GIA:	41,64,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,39,436
						03 Dearness Allowance	17,03,663
						55 House Rent Allowance	85,070
						Total of Vr no 30 - EST:	46,28,169
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,65,345
						03 Dearness Allowance	13,59,207
						55 House Rent Allowance	75,480
						Total of Vr no 31 - EST:	37,00,032

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,15,016
						Total of Vr no 1 - MIS:	2,15,016
						Total of AURAIYA (81):	**1,61,74,825**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						Total of Vr no 7 - EST:	2,66,704
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,68,800
						03 Dearness Allowance	1,01,280
						Total of Vr no 8 - EST:	2,70,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,95,081
						Total of Vr no 1 - GIA:	2,95,081
	10 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	46,74,000
						Total of Vr no 10 - GIA:	46,74,000
	117 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,14,42,000
						Total of Vr no 117 - GIA:	1,14,42,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,30,100
						03 Dearness Allowance	16,98,060
						55 House Rent Allowance	82,380
						Total of Vr no 10 - EST:	46,10,540
	100 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,272
						Total of Vr no 100 - MIS:	39,272
	101 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,291
						Total of Vr no 101 - MIS:	51,291
	102 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	73,741
						Total of Vr no 102 - MIS:	73,741
	103 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,26,447
						Total of Vr no 103 - MIS:	1,26,447

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	104 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,94,703
						Total of Vr no 104 - MIS:	1,94,703
	105 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,907
						Total of Vr no 105 - MIS:	28,907
	109 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,957
						Total of Vr no 109 - MIS:	22,957
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,76,400
						03 Dearness Allowance	23,85,840
						06 Other Allowances	1,600
						55 House Rent Allowance	1,16,450
						Total of Vr no 11 - EST:	64,80,290
	110 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,680
						Total of Vr no 110 - MIS:	52,680
	111 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,684
						Total of Vr no 111 - MIS:	21,684
	113 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	56,849
						Total of Vr no 113 - MIS:	56,849
	114 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	43,591
						Total of Vr no 114 - MIS:	43,591
	118 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,787
						Total of Vr no 118 - MIS:	10,787
	119 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,679
						Total of Vr no 119 - MIS:	15,679
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,81,200
						03 Dearness Allowance	26,88,720
						06 Other Allowances	1,600
						55 House Rent Allowance	1,30,180
						Total of Vr no 12 - EST:	73,01,700
	120 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,313
						Total of Vr no 120 - MIS:	12,313
	122 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,191
						Total of Vr no 122 - MIS:	23,191
	124 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,497
						Total of Vr no 124 - MIS:	36,497
	125 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	13,938
						Total of Vr no 125 - MIS:	13,938
	127 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,808

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	127 - MIS					Total of Vr no 127 - MIS:	6,808
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,50,245
						03 Dearness Allowance	30,30,147
						06 Other Allowances	1,600
						55 House Rent Allowance	1,47,430
						Total of Vr no 13 - EST:	82,29,422
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,10,390
						03 Dearness Allowance	38,62,172
						06 Other Allowances	9,600
						55 House Rent Allowance	1,89,770
						Total of Vr no 14 - EST:	1,04,71,932
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,27,600
						03 Dearness Allowance	43,96,560
						06 Other Allowances	4,800
						55 House Rent Allowance	2,16,550
						Total of Vr no 15 - EST:	1,19,45,510
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,67,071
						03 Dearness Allowance	44,36,180
						06 Other Allowances	4,800
						55 House Rent Allowance	2,17,440
						Total of Vr no 16 - EST:	1,20,25,491
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,82,880
						03 Dearness Allowance	47,46,656
						06 Other Allowances	4,800
						55 House Rent Allowance	2,31,240
						Total of Vr no 17 - EST:	1,28,65,576
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	88,93,980
						03 Dearness Allowance	53,53,316
						06 Other Allowances	6,400
						55 House Rent Allowance	2,60,570
						Total of Vr no 18 - EST:	1,45,14,266
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	53,594
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,44,950
						03 Dearness Allowance	1,35,097
						55 House Rent Allowance	1,540
						Total of Vr no 49 - EST:	3,81,587

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						55 House Rent Allowance	3,920
						Total of Vr no 54 - EST:	2,12,796
	64 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,18,686
						Total of Vr no 64 - EST:	2,18,686
	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,12,734
						Total of Vr no 65 - EST:	3,12,734
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,51,394
						Total of Vr no 66 - EST:	3,51,394
	67 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,04,760
						Total of Vr no 67 - EST:	4,04,760
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,14,575
						Total of Vr no 68 - EST:	5,14,575
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,76,044
						Total of Vr no 69 - EST:	5,76,044
	70 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,80,148
						Total of Vr no 70 - EST:	5,80,148
	71 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,20,472
						Total of Vr no 71 - EST:	6,20,472
	72 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,10,392
						Total of Vr no 72 - EST:	7,10,392
	73 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,195
						Total of Vr no 73 - MIS:	24,195
	81 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,163
						Total of Vr no 81 - MIS:	32,163
	82 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,718
						Total of Vr no 82 - MIS:	17,718
	83 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,327
						Total of Vr no 83 - MIS:	59,327
	84 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,204
						Total of Vr no 84 - MIS:	26,204
	85 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,215
						Total of Vr no 85 - MIS:	18,215
	86 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,606
						Total of Vr no 86 - MIS:	23,606

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	87 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,169
						Total of Vr no 87 - MIS:	14,169
	88 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,412
						Total of Vr no 88 - MIS:	16,412
	89 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,845
						Total of Vr no 89 - MIS:	36,845
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 90 - EST:	53,594
	90 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	72,348
						Total of Vr no 90 - MIS:	72,348
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 91 - EST:	53,594
	91 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,736
						Total of Vr no 91 - MIS:	25,736
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,380
						03 Dearness Allowance	11,886
						Total of Vr no 92 - EST:	31,266
	92 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	35,019
						Total of Vr no 92 - MIS:	35,019
	93 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	71,759
						Total of Vr no 93 - MIS:	71,759
	94 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,064
						Total of Vr no 94 - MIS:	61,064
	95 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,10,025
						Total of Vr no 95 - MIS:	2,10,025
	96 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,12,230
						Total of Vr no 96 - MIS:	1,12,230
	97 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,468
						Total of Vr no 97 - MIS:	19,468
	98 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,711
						Total of Vr no 98 - MIS:	28,711
	99 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,479
						Total of Vr no 99 - MIS:	17,479

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,49,986
						Total of Vr no 3 - MIS:	2,49,986

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of AZAMGARH (34):	**11,99,72,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,25,000
						Total of Vr no 3 - GIA:	25,25,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 7 - GIA:	2,25,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 8 - GIA:	1,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,950
						Total of Vr no 10 - MIS:	19,950
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,200
						Total of Vr no 2 - MIS:	1,81,200
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,50,240
						Total of Vr no 5 - MIS:	11,50,240
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 6 - MIS:	38,600
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,82,797
						Total of Vr no 9 - MIS:	5,82,797

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,36,426
						03 Dearness Allowance	1,41,855
						55 House Rent Allowance	6,920
						Total of Vr no 11 - EST:	3,85,201
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,15,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,49,306
						55 House Rent Allowance	13,930
						Total of Vr no 12 - EST:	6,78,746
	4 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	14,543
						Total of Vr no 4 - MIS:	14,543

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	16 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	47,64,000
						Total of Vr no 16 - GIA:	47,64,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,000
						03 Dearness Allowance	45,663
						Total of Vr no 105 - EST:	1,63,663
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,25,500
						03 Dearness Allowance	43,779
						Total of Vr no 106 - EST:	1,69,279
	13 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,761
						Total of Vr no 13 - MIS:	16,761
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,36,600
						03 Dearness Allowance	2,41,215
						55 House Rent Allowance	12,690
						Total of Vr no 14 - EST:	6,90,505
	14 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	94,180
						Total of Vr no 14 - MIS:	94,180
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,29,300
						03 Dearness Allowance	3,08,966
						55 House Rent Allowance	22,630
						Total of Vr no 16 - EST:	9,60,896
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,03,600
						06 Other Allowances	3,200
						55 House Rent Allowance	57,800
						Total of Vr no 35 - EST:	32,70,600
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,26,413
						03 Dearness Allowance	11,55,848
						55 House Rent Allowance	55,600
						Total of Vr no 36 - EST:	31,37,861
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,17,550
						03 Dearness Allowance	13,30,530
						06 Other Allowances	1,600
						55 House Rent Allowance	64,260
						Total of Vr no 37 - EST:	36,13,940
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,80,800
						03 Dearness Allowance	9,48,480
						06 Other Allowances	800
						55 House Rent Allowance	44,420
						Total of Vr no 38 - EST:	25,74,500
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,78,400
						03 Dearness Allowance	11,87,040
						55 House Rent Allowance	57,460
						Total of Vr no 39 - EST:	32,22,900
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,23,500
						03 Dearness Allowance	9,74,100
						06 Other Allowances	2,400
						55 House Rent Allowance	46,750
						Total of Vr no 40 - EST:	26,46,750
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,68,600
						03 Dearness Allowance	13,61,160
						06 Other Allowances	1,600
						55 House Rent Allowance	65,400
						Total of Vr no 41 - EST:	36,96,760
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,54,000
						03 Dearness Allowance	9,32,400
						06 Other Allowances	800
						55 House Rent Allowance	42,710
						Total of Vr no 42 - EST:	25,29,910
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,84,700
						03 Dearness Allowance	20,30,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	43 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	94,630
						Total of Vr no 43 - EST:	55,11,750
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,39,300
						03 Dearness Allowance	8,03,580
						06 Other Allowances	800
						55 House Rent Allowance	36,650
						Total of Vr no 44 - EST:	21,80,330
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,14,000
						03 Dearness Allowance	11,48,400
						55 House Rent Allowance	53,750
						Total of Vr no 45 - EST:	31,16,150
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,17,900
						03 Dearness Allowance	11,50,740
						55 House Rent Allowance	54,680
						Total of Vr no 46 - EST:	31,23,320
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,57,019
						03 Dearness Allowance	9,94,211
						55 House Rent Allowance	46,410
						Total of Vr no 47 - EST:	26,97,640
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,16,200
						03 Dearness Allowance	12,09,720
						55 House Rent Allowance	66,080
						Total of Vr no 48 - EST:	32,92,000
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,04,400
						03 Dearness Allowance	8,42,640
						55 House Rent Allowance	41,680
						Total of Vr no 49 - EST:	22,88,720
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,615
						Total of Vr no 5 - MIS:	44,615
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,56,600
						03 Dearness Allowance	2,02,229
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	5,70,069
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,980
						Total of Vr no 6 - MIS:	15,980
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,26,300
						03 Dearness Allowance	1,89,254
						55 House Rent Allowance	9,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	83 - EST					Total of Vr no 83 - EST:	5,24,654
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,71,200
						03 Dearness Allowance	4,48,184
						55 House Rent Allowance	26,280
						Total of Vr no 92 - EST:	13,45,664
						Total of BADAUN (13):	**6,22,14,674**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	12,87,500
						Total of Vr no 11 - GIA:	12,87,500
	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	7,75,000
						Total of Vr no 5 - GIA:	7,75,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 7 - GIA:	4,50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,45,400
						03 Dearness Allowance	4,47,240
						06 Other Allowances	1,000
						55 House Rent Allowance	33,030
						Total of Vr no 1 - EST:	12,26,670
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,39,284
						Total of Vr no 1 - MIS:	1,39,284
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,34,100
						03 Dearness Allowance	80,460
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	2,15,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	7 - MIS					Total of Vr no 7 - MIS:	45,348
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,78,580
						03 Dearness Allowance	12,47,148
						06 Other Allowances	2,600
						55 House Rent Allowance	62,320
						Total of Vr no 8 - EST:	33,90,648
						Total of BAGPAT (83):	**77,80,350**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	44,37,500
						Total of Vr no 10 - GIA:	44,37,500
	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	46,87,500
						Total of Vr no 12 - GIA:	46,87,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,90,200
						03 Dearness Allowance	1,14,120
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	3,05,790
	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,40,760
						Total of Vr no 1 - MIS:	7,40,760
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,33,149
						Total of Vr no 11 - MIS:	3,33,149
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	48,990
						Total of Vr no 2 - MIS:	48,990
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,14,880
						Total of Vr no 3 - MIS:	7,14,880

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	44,475
						Total of Vr no 11 - MIS:	44,475
	12 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,100
						Total of Vr no 12 - MIS:	4,100
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,68,829
						Total of Vr no 17 - MIS:	1,68,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,464
						Total of Vr no 19 - EST:	16,464
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,232
						Total of Vr no 20 - EST:	43,232
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,83,886
						Total of Vr no 3 - MIS:	2,83,886
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,40,400
						03 Dearness Allowance	3,24,240
						06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 4 - EST:	8,77,880
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,07,100
						03 Dearness Allowance	1,24,260
						55 House Rent Allowance	2,980
						Total of Vr no 5 - EST:	3,34,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,42,500
						03 Dearness Allowance	9,25,500
						55 House Rent Allowance	37,960
						Total of Vr no 13 - EST:	25,05,960
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,99,500
						03 Dearness Allowance	5,99,700
						55 House Rent Allowance	24,820
						Total of Vr no 14 - EST:	16,24,020
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,30,800
						03 Dearness Allowance	6,18,480
						55 House Rent Allowance	25,550
						Total of Vr no 15 - EST:	16,74,830
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,19,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	16 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,31,901
						55 House Rent Allowance	29,240
						Total of Vr no 16 - EST:	19,80,976
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,77,135
						03 Dearness Allowance	8,26,281
						55 House Rent Allowance	34,310
						Total of Vr no 17 - EST:	22,37,726
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,70,500
						03 Dearness Allowance	7,62,300
						55 House Rent Allowance	30,660
						Total of Vr no 18 - EST:	20,63,460
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,12,213
						03 Dearness Allowance	12,07,328
						55 House Rent Allowance	46,720
						Total of Vr no 19 - EST:	32,66,261
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,89,900
						03 Dearness Allowance	7,13,940
						55 House Rent Allowance	28,470
						Total of Vr no 20 - EST:	19,32,310
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,25,200
						03 Dearness Allowance	9,15,120
						55 House Rent Allowance	37,230
						Total of Vr no 21 - EST:	24,77,550
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,19,000
						03 Dearness Allowance	7,91,400
						55 House Rent Allowance	32,850
						Total of Vr no 22 - EST:	21,43,250
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,99,300
						03 Dearness Allowance	5,39,580
						55 House Rent Allowance	21,900
						Total of Vr no 23 - EST:	14,60,780
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,87,600
						03 Dearness Allowance	6,52,560
						55 House Rent Allowance	26,280
						Total of Vr no 24 - EST:	17,66,440
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,43,300
						03 Dearness Allowance	4,45,980
						55 House Rent Allowance	18,980
						Total of Vr no 25 - EST:	12,08,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,17,500
						03 Dearness Allowance	6,10,500
						55 House Rent Allowance	25,550
						Total of Vr no 40 - EST:	16,53,550
						Total of BAHRAICH (51):	**4,10,98,148**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 11 - GIA:	23,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 10 - EST:	54,194
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	1,76,624
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						Total of Vr no 16 - EST:	54,880
	17 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,10,658
						03 Dearness Allowance	66,395
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	1,77,823
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	43,849
						Total of Vr no 2 - MIS:	43,849
	22 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	2,744
						Total of Vr no 22 - EST:	2,744
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,11,190
						Total of Vr no 3 - MIS:	9,11,190
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,30,400
						Total of Vr no 4 - MIS:	9,30,400
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,100
						Total of Vr no 5 - MIS:	49,100
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,040
						Total of Vr no 1 - MIS:	5,040
	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	61,744
						Total of Vr no 10 - EST:	61,744
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,33,280
						55 House Rent Allowance	6,070
						Total of Vr no 17 - EST:	6,28,150
	17 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	720
						Total of Vr no 17 - MIS:	720
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,89,200
						03 Dearness Allowance	4,13,520
						55 House Rent Allowance	20,100
						Total of Vr no 18 - EST:	11,22,820
	2 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	14,950
						Total of Vr no 2 - MIS:	14,950
	23 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,61,175
						Total of Vr no 23 - MIS:	1,61,175
	24 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,674
						Total of Vr no 24 - MIS:	43,674
	25 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 25 - MIS:	42,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,33,280
						55 House Rent Allowance	6,070
						Total of Vr no 3 - EST:	6,28,150
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	25,970
						Total of Vr no 3 - MIS:	25,970
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,03,290
						03 Dearness Allowance	4,21,974
						55 House Rent Allowance	20,100
						Total of Vr no 4 - EST:	11,45,364

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	4 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	1,380
						Total of Vr no 4 - MIS:	1,380
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	99,990
						Total of Vr no 5 - MIS:	99,990
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,000
						03 Dearness Allowance	2,750
						Total of Vr no 6 - EST:	7,750
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	9,184
						Total of Vr no 6 - MIS:	9,184
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,104
						Total of Vr no 7 - EST:	31,104
	7 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	75,000
						Total of Vr no 7 - MIS:	75,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	9 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	35,40,000
						Total of Vr no 9 - GIA:	35,40,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,28,832
						03 Dearness Allowance	71,57,299
						55 House Rent Allowance	3,52,670
						Total of Vr no 10 - EST:	1,94,38,801
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,17,597
						03 Dearness Allowance	59,50,558
						55 House Rent Allowance	2,90,660
						Total of Vr no 11 - EST:	1,61,58,815
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,010
						Total of Vr no 11 - MIS:	34,010

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,62,229
						03 Dearness Allowance	59,17,337
						55 House Rent Allowance	2,84,740
						Total of Vr no 12 - EST:	1,60,64,306
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	74,433
						Total of Vr no 12 - MIS:	74,433
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,50,128
						Total of Vr no 13 - MIS:	1,50,128
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,35,419
						Total of Vr no 7 - MIS:	1,35,419

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	97,450
						Total of Vr no 1 - MIS:	97,450
	2 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	49,900
						Total of Vr no 2 - MIS:	49,900
	3 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	49,958
						Total of Vr no 3 - MIS:	49,958
						Total of BALLIA (31):	**6,47,08,189**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 18 - GIA:	8,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	49,740
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,34,320
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	94,200
						Total of Vr no 1 - MIS:	94,200
	17 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	6,632
						Total of Vr no 17 - EST:	6,632
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,588
						Total of Vr no 19 - MIS:	46,588
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,920
						Total of Vr no 20 - MIS:	9,920
	21 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	6,600
						Total of Vr no 21 - MIS:	6,600
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,077
						Total of Vr no 22 - MIS:	18,077
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,60,920
						Total of Vr no 6 - MIS:	11,60,920
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	22,970
						Total of Vr no 7 - MIS:	22,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,60,467
						Total of Vr no 1 - MIS:	2,60,467
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	74,75,522
						03 Dearness Allowance	44,84,725
						55 House Rent Allowance	2,12,090
						Total of Vr no 17 - EST:	1,21,72,337

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of BALRAMPUR (79):	**1,48,08,031**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,68,750
						Total of Vr no 14 - GIA:	17,68,750
	15 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 15 - GIA:	11,50,000
	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	68,750
						Total of Vr no 16 - GIA:	68,750

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,88,525
						Total of Vr no 1 - MIS:	5,88,525
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	93,518
						Total of Vr no 10 - MIS:	93,518
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,28,400
						Total of Vr no 11 - MIS:	7,28,400
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,53,660
						Total of Vr no 12 - MIS:	2,53,660
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,52,196
						Total of Vr no 13 - MIS:	1,52,196
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,96,685
						Total of Vr no 2 - MIS:	2,96,685
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,10,080
						Total of Vr no 6 - MIS:	8,10,080
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,65,200
						Total of Vr no 8 - MIS:	3,65,200
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,14,290
						Total of Vr no 9 - MIS:	1,14,290

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	10 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	88,596
						Total of Vr no 10 - MIS:	88,596
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,07,470
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,30,142
						03 Dearness Allowance	4,98,085
						55 House Rent Allowance	26,820
						Total of Vr no 12 - EST:	13,55,047

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,35,700
						03 Dearness Allowance	17,01,420
						55 House Rent Allowance	78,630
						Total of Vr no 19 - EST:	46,15,750
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,98,450
						03 Dearness Allowance	13,19,070
						55 House Rent Allowance	62,270
						Total of Vr no 20 - EST:	35,79,790
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,71,400
						03 Dearness Allowance	14,22,840
						55 House Rent Allowance	68,217
						Total of Vr no 3 - EST:	38,62,457
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,51,184
						03 Dearness Allowance	8,70,710
						55 House Rent Allowance	41,683
						Total of Vr no 4 - EST:	23,63,577
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,84,700
						03 Dearness Allowance	6,50,820
						55 House Rent Allowance	30,357
						Total of Vr no 5 - EST:	17,65,877
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,22,700
						03 Dearness Allowance	14,53,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	67,960
						Total of Vr no 6 - EST:	39,44,280
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,50,700
						03 Dearness Allowance	12,90,420
						55 House Rent Allowance	61,550
						Total of Vr no 7 - EST:	35,02,670
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,90,400
						03 Dearness Allowance	5,34,240
						55 House Rent Allowance	25,500
						Total of Vr no 8 - EST:	14,50,140

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,06,013
						Total of Vr no 1 - MIS:	2,06,013
						Total of BANDA (26):	**3,32,31,721**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	99,90,800
						Total of Vr no 5 - GIA:	99,90,800

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,62,776
						Total of Vr no 2 - MIS:	9,62,776

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	12,251
						Total of Vr no 12 - MIS:	12,251
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,600
						03 Dearness Allowance	1,34,160
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	3,63,300
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,46,400
						03 Dearness Allowance	4,47,840
						55 House Rent Allowance	14,200
						Total of Vr no 4 - EST:	12,08,440
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	34,650
						03 Dearness Allowance	20,790
						Total of Vr no 5 - EST:	55,440
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,78,006
						Total of Vr no 8 - MIS:	1,78,006

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	34 - MIS	Second	Voted	No Objection	223502789 01 02	61 Transfer of Fund in SNA	10,84,600
						Total of Vr no 34 - MIS:	10,84,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	36,72,000
						Total of Vr no 5 - GIA:	36,72,000
	7 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	77,64,000
						Total of Vr no 7 - GIA:	77,64,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,34,84,000
						03 Dearness Allowance	2,00,90,400
						55 House Rent Allowance	9,54,700
						Total of Vr no 12 - EST:	5,45,29,100
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,39,800
						03 Dearness Allowance	3,23,880
						55 House Rent Allowance	17,710
						Total of Vr no 13 - EST:	8,81,390
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,097
						03 Dearness Allowance	28,103
						55 House Rent Allowance	1,540
						Total of Vr no 25 - EST:	80,740
						Total of BARABANKY (54):	**8,07,82,843**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 16 - GIA:	17,00,000
	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	36,75,000
						Total of Vr no 3 - GIA:	36,75,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 7 - GIA:	6,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,39,000
						03 Dearness Allowance	83,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,28,020
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,17,938
						Total of Vr no 1 - MIS:	6,17,938
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,13,900
						Total of Vr no 13 - MIS:	4,13,900
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,000
						Total of Vr no 14 - MIS:	95,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	65,200
						Total of Vr no 15 - MIS:	65,200
	16 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,120
						Total of Vr no 16 - EST:	11,120
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,54,800
						03 Dearness Allowance	2,07,558
						Total of Vr no 2 - EST:	5,62,358
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,36,020
						Total of Vr no 6 - MIS:	10,36,020

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,07,416
						Total of Vr no 11 - MIS:	4,07,416
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,748
						Total of Vr no 8 - MIS:	99,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,70,077
						Total of Vr no 11 - GIA:	4,70,077
	23 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,08,405
						Total of Vr no 23 - GIA:	2,08,405
	35 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	42,90,000
						Total of Vr no 35 - GIA:	42,90,000
	9 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,47,689
						Total of Vr no 9 - GIA:	2,47,689

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,270
						03 Dearness Allowance	51,174
						Total of Vr no 10 - EST:	1,98,444
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	56,058
						Total of Vr no 16 - MIS:	56,058
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,921
						Total of Vr no 32 - MIS:	57,921
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,90,02,500
						03 Dearness Allowance	1,14,01,500
						55 House Rent Allowance	5,27,380

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	6 - EST					Total of Vr no 6 - EST:	3,09,31,380
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	39,960
						55 House Rent Allowance	1,960
						Total of Vr no 76 - EST:	1,08,520
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,40,500
						03 Dearness Allowance	60,521
						55 House Rent Allowance	3,080
						Total of Vr no 77 - EST:	2,04,101
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,56,931
						55 House Rent Allowance	13,550
						Total of Vr no 78 - EST:	7,70,481
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,81,24,217
						03 Dearness Allowance	1,08,74,530
						55 House Rent Allowance	5,21,820
						Total of Vr no 8 - EST:	2,95,20,567

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	4,39,765
						Total of Vr no 2 - MIS:	4,39,765
	5 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,52,266
						Total of Vr no 5 - MIS:	2,52,266
	8 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	3,90,983
						Total of Vr no 8 - MIS:	3,90,983
	9 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,94,255

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	9 - MIS					Total of Vr no 9 - MIS:	1,94,255
						Total of BAREILLY (11):	**7,79,02,632**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	15,75,000
						Total of Vr no 10 - GIA:	15,75,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	14,25,000
						Total of Vr no 9 - GIA:	14,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	7,30,334
						Total of Vr no 3 - MIS:	7,30,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	49 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	2,37,048
						Total of Vr no 49 - GIA:	2,37,048

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - MIS	First	Voted	No Objection	251500789 04 01 49	Medical Expenses	18,372
						Total of Vr no 10 - MIS:	18,372
	11 - MIS	First	Voted	No Objection	251500789 04 01 49	Medical Expenses	32,858
						Total of Vr no 11 - MIS:	32,858
	12 - MIS	First	Voted	No Objection	251500789 04 01 49	Medical Expenses	1,92,857
						Total of Vr no 12 - MIS:	1,92,857
	13 - MIS	First	Voted	No Objection	251500789 04 01 49	Medical Expenses	7,667
						Total of Vr no 13 - MIS:	7,667
	14 - MIS	First	Voted	No Objection	251500789 04 01 49	Medical Expenses	26,752
						Total of Vr no 14 - MIS:	26,752

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	17 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,212
						Total of Vr no 17 - MIS:	26,212
	19 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	64,985
						Total of Vr no 19 - MIS:	64,985
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,514
						03 Dearness Allowance	33,358
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	91,602
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,829
						Total of Vr no 2 - MIS:	23,829
	20 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,476
						Total of Vr no 20 - MIS:	51,476
	21 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	80,101
						Total of Vr no 21 - MIS:	80,101
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,85,600
						03 Dearness Allowance	19,11,360
						55 House Rent Allowance	91,910
						Total of Vr no 22 - EST:	51,88,870
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,47,626
						03 Dearness Allowance	23,68,575
						55 House Rent Allowance	1,14,510
						Total of Vr no 23 - EST:	64,30,711
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,20,484
						03 Dearness Allowance	30,72,290
						55 House Rent Allowance	1,44,890
						Total of Vr no 24 - EST:	83,37,664
	24 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,695
						Total of Vr no 24 - MIS:	25,695
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,83,300
						03 Dearness Allowance	24,49,980
						55 House Rent Allowance	1,16,240
						Total of Vr no 25 - EST:	66,49,520
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,07,552
						03 Dearness Allowance	45,04,531
						55 House Rent Allowance	2,15,400
						Total of Vr no 26 - EST:	1,22,27,483
	26 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	91,357
						Total of Vr no 26 - MIS:	91,357

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,54,194
						03 Dearness Allowance	47,12,516
						55 House Rent Allowance	2,27,920
						Total of Vr no 27 - EST:	1,27,94,630
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,97,200
						03 Dearness Allowance	27,58,320
						55 House Rent Allowance	1,31,150
						Total of Vr no 28 - EST:	74,86,670
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,48,968
						03 Dearness Allowance	2,09,381
						55 House Rent Allowance	14,153
						Total of Vr no 29 - EST:	5,72,502
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,24,039
						03 Dearness Allowance	28,34,423
						55 House Rent Allowance	1,36,530
						Total of Vr no 30 - EST:	76,94,992
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,64,600
						03 Dearness Allowance	32,78,760
						55 House Rent Allowance	1,56,400
						Total of Vr no 31 - EST:	88,99,760
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,26,965
						03 Dearness Allowance	41,56,179
						55 House Rent Allowance	1,97,900
						Total of Vr no 32 - EST:	1,12,81,044
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,300
						03 Dearness Allowance	39,780
						55 House Rent Allowance	1,750
						Total of Vr no 33 - EST:	1,07,830
	33 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,52,480
						Total of Vr no 33 - MIS:	3,52,480
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,98,666
						Total of Vr no 34 - MIS:	1,98,666
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,793
						03 Dearness Allowance	32,683
						55 House Rent Allowance	854
						Total of Vr no 40 - EST:	91,330
	41 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,942
						Total of Vr no 41 - MIS:	45,942

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,51,006
						03 Dearness Allowance	1,93,100
						55 House Rent Allowance	9,100
						Total of Vr no 42 - EST:	5,53,206
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,600
						03 Dearness Allowance	39,788
						55 House Rent Allowance	1,960
						Total of Vr no 43 - EST:	1,10,348
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,235
						03 Dearness Allowance	22,941
						55 House Rent Allowance	1,272
						Total of Vr no 51 - EST:	62,448
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,090
						03 Dearness Allowance	50,454
						55 House Rent Allowance	1,960
						Total of Vr no 53 - EST:	1,36,504
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	86,200
						03 Dearness Allowance	50,755
						55 House Rent Allowance	2,041
						Total of Vr no 54 - EST:	1,38,996
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,477
						03 Dearness Allowance	21,737
						55 House Rent Allowance	980
						Total of Vr no 55 - EST:	60,194
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,020
						03 Dearness Allowance	28,371
						Total of Vr no 57 - EST:	98,391
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,463
						Total of Vr no 8 - MIS:	19,463
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,346
						Total of Vr no 9 - MIS:	29,346

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0003 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0003 - LON					Total of Vr no B0003 - LON:	50,00,000
						Total of BASTI (33):	**9,92,70,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	11 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	36,75,000
						Total of Vr no 11 - GIA:	36,75,000
	12 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 13 - GIA:	25,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	60,42,500
						Total of Vr no 8 - GIA:	60,42,500

Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	6,38,720
						Total of Vr no 6 - MIS:	6,38,720
	7 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	93,200
						Total of Vr no 7 - MIS:	93,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	42 - MIS	Second	Voted	No Objection	223502789 01 02 61	Transfer of Fund in SNA	13,08,240
						Total of Vr no 42 - MIS:	13,08,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	30,12,000
						Total of Vr no 1 - GIA:	30,12,000
	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 3 - GIA:	24,00,000
	4 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 4 - GIA:	6,00,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,000
						03 Dearness Allowance	43,200
						55 House Rent Allowance	2,920
						Total of Vr no 28 - EST:	1,18,120
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,31,935
						03 Dearness Allowance	9,19,161
						06 Other Allowances	600
						55 House Rent Allowance	43,000
						Total of Vr no 39 - EST:	24,94,696
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,28,000
						03 Dearness Allowance	8,56,800
						55 House Rent Allowance	41,380
						Total of Vr no 40 - EST:	23,26,180
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,64,600
						03 Dearness Allowance	14,78,760
						55 House Rent Allowance	69,610
						Total of Vr no 41 - EST:	40,12,970
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,73,703
						03 Dearness Allowance	16,04,222
						06 Other Allowances	1,200
						55 House Rent Allowance	74,200
						Total of Vr no 42 - EST:	43,53,325
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,86,550
						03 Dearness Allowance	14,91,660
						55 House Rent Allowance	69,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	43 - EST					Total of Vr no 43 - EST:	40,48,200
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,51,900
						03 Dearness Allowance	9,91,140
						06 Other Allowances	600
						55 House Rent Allowance	47,470
						Total of Vr no 44 - EST:	26,91,110
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,91,700
						03 Dearness Allowance	8,35,020
						55 House Rent Allowance	38,710
						Total of Vr no 45 - EST:	22,65,430
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,30,800
						03 Dearness Allowance	11,58,480
						55 House Rent Allowance	53,860
						Total of Vr no 46 - EST:	31,43,140
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,99,400
						03 Dearness Allowance	9,59,640
						55 House Rent Allowance	45,260
						Total of Vr no 47 - EST:	26,04,300
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,91,500
						03 Dearness Allowance	8,94,900
						55 House Rent Allowance	42,340
						Total of Vr no 48 - EST:	24,28,740
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,33,600
						03 Dearness Allowance	7,40,160
						55 House Rent Allowance	34,640
						Total of Vr no 49 - EST:	20,08,400
	71 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,00,686
						Total of Vr no 71 - EST:	1,00,686
	72 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,19,320
						Total of Vr no 72 - EST:	1,19,320
	73 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,27,976
						Total of Vr no 73 - EST:	1,27,976
	74 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,53,728
						Total of Vr no 74 - EST:	1,53,728
	75 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,10,104
						Total of Vr no 75 - EST:	1,10,104
	76 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,30,876
						Total of Vr no 76 - EST:	1,30,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,97,310
						Total of Vr no 77 - EST:	1,97,310
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,13,574
						Total of Vr no 78 - EST:	2,13,574
	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,96,582
						Total of Vr no 79 - EST:	1,96,582
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,14,240
						Total of Vr no 80 - EST:	1,14,240
	81 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,22,637
						Total of Vr no 81 - EST:	1,22,637
	82 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,278
						Total of Vr no 82 - EST:	3,278

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 1 - MIS:	50,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	12 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,20,000
						Total of Vr no 12 - MIS:	2,20,000
	13 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 13 - MIS:	2,50,000
	14 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
	15 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	15 - MIS					Total of Vr no 15 - MIS:	3,00,000
	16 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,70,000
						Total of Vr no 16 - MIS:	1,70,000
	4 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,20,000
						Total of Vr no 5 - MIS:	2,20,000
	6 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,90,000
						Total of Vr no 6 - MIS:	2,90,000
	8 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
	9 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of BIJNORE (12):	5,49,22,582

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	49,50,000
						Total of Vr no 4 - GIA:	49,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,73,942
						Total of Vr no 3 - MIS:	2,73,942

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	4 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,475
						Total of Vr no 4 - CON:	7,475
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	17 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,89,889
						Total of Vr no 17 - GIA:	3,89,889
	18 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,27,935
						Total of Vr no 18 - GIA:	4,27,935
	20 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	5,30,713
						Total of Vr no 20 - GIA:	5,30,713
	25 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non	2,30,759

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	25 - GIA	Second	Voted	No Objection	251500789 01 03	pay)	
						Total of Vr no 25 - GIA:	2,30,759
	27 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	41,10,000
						Total of Vr no 27 - GIA:	41,10,000
	29 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	7,74,383
						Total of Vr no 29 - GIA:	7,74,383

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,92,949
						Total of Vr no 14 - MIS:	1,92,949
	30 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,57,617
						Total of Vr no 30 - EST:	7,57,617
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,78,916
						03 Dearness Allowance	1,57,834
						55 House Rent Allowance	9,149
						Total of Vr no 38 - EST:	4,45,899
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,771
						Total of Vr no 4 - MIS:	9,771
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,789
						Total of Vr no 7 - MIS:	59,789
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,930
						Total of Vr no 8 - MIS:	46,930
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,44,771
						03 Dearness Allowance	57,26,493
						55 House Rent Allowance	2,75,470
						Total of Vr no 9 - EST:	1,55,46,734
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,955
						Total of Vr no 9 - MIS:	1,99,955

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 1 - MIS:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	4,61,192
						Total of Vr no 2 - MIS:	4,61,192
						Total of BULANDSHAHAR (05):	**2,94,82,432**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	32 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	28,87,500
						Total of Vr no 32 - GIA:	28,87,500
	33 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 33 - GIA:	75,000
	34 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 34 - GIA:	25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,03,520
						Total of Vr no 1 - MIS:	11,03,520
	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	18,550
						Total of Vr no 12 - MIS:	18,550
	13 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	16,168
						Total of Vr no 13 - EST:	16,168
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,65,625
						Total of Vr no 13 - MIS:	2,65,625
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,86,800
						Total of Vr no 14 - MIS:	2,86,800
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	40,000
						Total of Vr no 15 - MIS:	40,000
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	31,176
						Total of Vr no 16 - MIS:	31,176
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,53,125
						Total of Vr no 17 - MIS:	2,53,125
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,51,500
						Total of Vr no 18 - MIS:	2,51,500
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,08,235
						Total of Vr no 19 - MIS:	1,08,235
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - MIS					Total of Vr no 2 - MIS:	6,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,462
						Total of Vr no 20 - MIS:	57,462
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,84,000
						Total of Vr no 21 - MIS:	6,84,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,220
						Total of Vr no 22 - MIS:	58,220
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,38,125
						Total of Vr no 23 - MIS:	1,38,125
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,800
						Total of Vr no 24 - MIS:	8,800
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,760
						Total of Vr no 25 - MIS:	66,760
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,31,625
						Total of Vr no 26 - MIS:	1,31,625
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,784
						Total of Vr no 27 - MIS:	19,784
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,82,623
						Total of Vr no 28 - MIS:	6,82,623
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,000
						Total of Vr no 3 - MIS:	69,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	70,125
						Total of Vr no 4 - MIS:	70,125
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,02,100
						03 Dearness Allowance	1,21,260
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	3,24,470
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	82,860
						Total of Vr no 5 - MIS:	82,860
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,62,240
						Total of Vr no 7 - MIS:	2,62,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	66,825
						Total of Vr no 8 - MIS:	66,825
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	96,895
						Total of Vr no 9 - MIS:	96,895

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,55,000
						03 Dearness Allowance	5,13,000
						55 House Rent Allowance	28,890
						Total of Vr no 1 - EST:	13,96,890
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,18,448
						Total of Vr no 1 - MIS:	1,18,448
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	3,28,770
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,55,000
						03 Dearness Allowance	5,13,000
						55 House Rent Allowance	28,890
						Total of Vr no 3 - EST:	13,96,890
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,02,000
						03 Dearness Allowance	1,21,200
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	3,28,770
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	66,960
						Total of Vr no 5 - EST:	66,960
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	16,160
						Total of Vr no 6 - EST:	16,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	9,18,000
						Total of Vr no 1 - GIA:	9,18,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,84,45,874
						03 Dearness Allowance	1,70,65,365
						55 House Rent Allowance	8,38,180
						Total of Vr no 8 - EST:	4,63,49,419

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 2 - MIS:	50,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,01,400
						Total of Vr no 3 - MIS:	1,01,400
						Total of CHANDAULI (77):	**5,92,65,720**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 6 - GIA:	19,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,11,084
						Total of Vr no 2 - MIS:	13,11,084
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,28,000
						Total of Vr no 4 - MIS:	3,28,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,890
						Total of Vr no 7 - MIS:	7,890
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,63,840
						Total of Vr no 8 - MIS:	6,63,840
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,000
						Total of Vr no 9 - MIS:	76,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 1 - MIS:	1,74,607
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,57,500
						03 Dearness Allowance	5,14,500
						55 House Rent Allowance	28,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	3 - EST					Total of Vr no 3 - EST:	14,00,230
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 3 - MIS:	30,000
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	2 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	48,36,000
						Total of Vr no 2 - GIA:	48,36,000
	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	60,42,000
						Total of Vr no 5 - GIA:	60,42,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,44,33,344
						03 Dearness Allowance	86,60,006
						55 House Rent Allowance	4,18,820
						Total of Vr no 22 - EST:	2,35,12,170

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	60,00,000
						Total of Vr no B0001 - LON:	60,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	4,65,77,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,25,000
						Total of Vr no 14 - GIA:	17,25,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 7 - GIA:	4,12,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 10 - MIS:	62,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 11 - MIS:	61,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 12 - MIS:	91,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,85,092
						Total of Vr no 13 - MIS:	3,85,092
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,800
						Total of Vr no 15 - MIS:	7,800
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	40,300
						Total of Vr no 3 - MIS:	40,300
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,100
						Total of Vr no 4 - MIS:	34,100
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,55,520
						Total of Vr no 5 - MIS:	9,55,520
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,62,880
						Total of Vr no 6 - MIS:	8,62,880
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,14,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	9 - MIS					Total of Vr no 9 - MIS:	7,14,880

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	66,824
						Total of Vr no 1 - EST:	66,824
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	48,400
						Total of Vr no 4 - MIS:	48,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	4 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	8,46,000
						Total of Vr no 4 - GIA:	8,46,000
	9 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	36,42,000
						Total of Vr no 9 - GIA:	36,42,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,31,200
						03 Dearness Allowance	1,98,720
						55 House Rent Allowance	11,720
						Total of Vr no 16 - EST:	5,41,640
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,37,900
						03 Dearness Allowance	23,62,740
						06 Other Allowances	600
						55 House Rent Allowance	1,11,300
						Total of Vr no 17 - EST:	64,12,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,273
						03 Dearness Allowance	30,872
						Total of Vr no 30 - EST:	1,33,145
	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	28,290
						Total of Vr no 42 - EST:	28,290
	43 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,10,400
						Total of Vr no 43 - EST:	3,10,400
						Total of CHITRAKOOT (87):	**1,73,81,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	46,12,500
						Total of Vr no 11 - GIA:	46,12,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	40,600
						03 Dearness Allowance	24,360
						Total of Vr no 1 - EST:	64,960
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,34,506
						Total of Vr no 10 - MIS:	12,34,506
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	2,12,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,700
						Total of Vr no 4 - MIS:	35,700
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,91,680
						Total of Vr no 5 - MIS:	2,91,680
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,700
						Total of Vr no 6 - MIS:	1,45,700
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,32,249
						Total of Vr no 9 - MIS:	2,32,249

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	48,756
						Total of Vr no 12 - EST:	48,756
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	57,952
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,52,600
						03 Dearness Allowance	3,91,560
						55 House Rent Allowance	19,616
						Total of Vr no 6 - EST:	10,63,776
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						Total of Vr no 7 - EST:	1,39,840
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	2,642
						Total of Vr no 8 - EST:	1,42,482
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 8 - MIS:	1,74,607
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 9 - MIS:	2,32,809

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	25 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	8,25,786
						Total of Vr no 25 - GIA:	8,25,786

Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,200
						03 Dearness Allowance	28,428
						55 House Rent Allowance	1,540
						Total of Vr no 102 - EST:	85,168
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,194
						03 Dearness Allowance	24,117
						55 House Rent Allowance	1,500
						Total of Vr no 103 - EST:	65,811
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,400
						03 Dearness Allowance	33,840
						55 House Rent Allowance	1,540
						Total of Vr no 104 - EST:	91,780
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	770
						Total of Vr no 105 - EST:	49,090
	133 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,27,302
						Total of Vr no 133 - EST:	2,27,302
	134 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,91,552
						Total of Vr no 134 - EST:	1,91,552
	135 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,68,340
						Total of Vr no 135 - EST:	1,68,340
	136 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,79,862
						Total of Vr no 136 - EST:	1,79,862
	137 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,73,146
						Total of Vr no 137 - EST:	1,73,146
	138 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,75,816
						Total of Vr no 138 - EST:	1,75,816
	139 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,13,118
						Total of Vr no 139 - EST:	3,13,118
	140 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,29,230
						Total of Vr no 140 - EST:	1,29,230
	141 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,44,980
						Total of Vr no 141 - EST:	1,44,980
	142 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,33,236
						Total of Vr no 142 - EST:	1,33,236
	143 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	91,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	143 - EST					Total of Vr no 143 - EST:	91,240
	144 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,93,797
						Total of Vr no 144 - EST:	1,93,797
	145 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	93,942
						Total of Vr no 145 - EST:	93,942
	146 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,55,294
						Total of Vr no 146 - EST:	1,55,294
	147 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,24,972
						Total of Vr no 147 - EST:	2,24,972
	148 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,90,452
						Total of Vr no 148 - EST:	1,90,452
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	36,240
						55 House Rent Allowance	1,540
						Total of Vr no 23 - EST:	98,180
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,13,539
						03 Dearness Allowance	11,48,123
						55 House Rent Allowance	49,730
						Total of Vr no 24 - EST:	31,11,392
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,55,700
						03 Dearness Allowance	12,33,420
						55 House Rent Allowance	52,890
						Total of Vr no 25 - EST:	33,42,010
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,08,100
						03 Dearness Allowance	18,64,860
						55 House Rent Allowance	81,640
						Total of Vr no 26 - EST:	50,54,600
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,00,518
						Total of Vr no 26 - MIS:	1,00,518
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,47,970
						03 Dearness Allowance	9,88,320
						55 House Rent Allowance	42,030
						Total of Vr no 27 - EST:	26,78,320
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,174
						Total of Vr no 27 - MIS:	42,174
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,61,200
						03 Dearness Allowance	9,36,720
						55 House Rent Allowance	39,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	28 - EST					Total of Vr no 28 - EST:	25,37,760
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,06,130
						03 Dearness Allowance	6,63,240
						55 House Rent Allowance	27,640
						Total of Vr no 29 - EST:	17,97,010
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,957
						Total of Vr no 29 - MIS:	52,957
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,13,000
						03 Dearness Allowance	10,87,800
						55 House Rent Allowance	47,550
						Total of Vr no 30 - EST:	29,48,350
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,78,913
						03 Dearness Allowance	23,27,348
						55 House Rent Allowance	1,00,070
						Total of Vr no 31 - EST:	63,06,331
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,68,200
						03 Dearness Allowance	16,60,920
						55 House Rent Allowance	72,350
						Total of Vr no 32 - EST:	45,01,470
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,60,640
						03 Dearness Allowance	13,56,240
						55 House Rent Allowance	59,460
						Total of Vr no 33 - EST:	36,76,340
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,18,900
						03 Dearness Allowance	13,31,340
						55 House Rent Allowance	57,470
						Total of Vr no 34 - EST:	36,07,710
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	70,973
						Total of Vr no 34 - MIS:	70,973
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,30,500
						03 Dearness Allowance	15,18,300
						55 House Rent Allowance	65,250
						Total of Vr no 35 - EST:	41,14,050
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,77,300
						03 Dearness Allowance	13,06,380
						55 House Rent Allowance	58,650
						Total of Vr no 36 - EST:	35,42,330
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,081

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	36 - MIS					Total of Vr no 36 - MIS:	6,081
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,78,500
						03 Dearness Allowance	14,87,100
						55 House Rent Allowance	64,890
						Total of Vr no 37 - EST:	40,30,490
	37 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,67,408
						Total of Vr no 37 - MIS:	1,67,408
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,06,300
						03 Dearness Allowance	14,43,780
						55 House Rent Allowance	62,090
						Total of Vr no 38 - EST:	39,12,170
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,91,100
						03 Dearness Allowance	7,14,660
						55 House Rent Allowance	31,330
						Total of Vr no 39 - EST:	19,37,090
	64 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,170
						Total of Vr no 64 - MIS:	1,99,170
	65 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,565
						Total of Vr no 65 - MIS:	10,565
	66 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,665
						Total of Vr no 66 - MIS:	16,665
	68 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,821
						Total of Vr no 68 - MIS:	14,821

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	7 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 7 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	58,123
						Total of Vr no 3 - MIS:	58,123
						Total of DEORIA (35):	7,06,23,489

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 4 - GIA:	20,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,93,484
						Total of Vr no 5 - MIS:	5,93,484

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,000
						Total of Vr no 5 - MIS:	9,000
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,44,742
						03 Dearness Allowance	90,360
						Total of Vr no 7 - EST:	2,35,102
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,54,600
						03 Dearness Allowance	1,52,760
						55 House Rent Allowance	6,470
						Total of Vr no 8 - EST:	4,13,830
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,09,600
						03 Dearness Allowance	1,25,760
						55 House Rent Allowance	5,310
						Total of Vr no 9 - EST:	3,40,670

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	8 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	11,34,000
						Total of Vr no 8 - GIA:	11,34,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,066
						Total of Vr no 16 - MIS:	16,066
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,72,800
						03 Dearness Allowance	7,03,680
						55 House Rent Allowance	33,520
						Total of Vr no 22 - EST:	19,10,000
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,69,106
						03 Dearness Allowance	7,61,464
						55 House Rent Allowance	36,400
						Total of Vr no 23 - EST:	20,66,970
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,18,500
						03 Dearness Allowance	13,91,100
						55 House Rent Allowance	64,250
						Total of Vr no 25 - EST:	37,73,850
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,46,000
						03 Dearness Allowance	21,87,600
						55 House Rent Allowance	1,04,440
						Total of Vr no 26 - EST:	59,38,040
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,19,900
						03 Dearness Allowance	14,51,940
						55 House Rent Allowance	67,170
						Total of Vr no 27 - EST:	39,39,010
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,24,852
						03 Dearness Allowance	13,34,911
						55 House Rent Allowance	63,580
						Total of Vr no 28 - EST:	36,23,343
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,77,213
						03 Dearness Allowance	7,66,328
						55 House Rent Allowance	36,670
						Total of Vr no 29 - EST:	20,80,211
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,87,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	30 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,52,380
						55 House Rent Allowance	30,600
						Total of Vr no 30 - EST:	17,70,280
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	770
						Total of Vr no 48 - EST:	51,330
	62 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	92,000
						Total of Vr no 62 - EST:	92,000
	63 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,02,076
						Total of Vr no 63 - EST:	1,02,076
	64 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,064
						Total of Vr no 64 - EST:	81,064
	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	99,590
						Total of Vr no 65 - EST:	99,590
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,71,304
						Total of Vr no 66 - EST:	1,71,304
	67 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,87,648
						Total of Vr no 67 - EST:	1,87,648
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,81,980
						Total of Vr no 68 - EST:	2,81,980
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,76,506
						Total of Vr no 69 - EST:	1,76,506
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	980
						Total of Vr no 84 - EST:	54,260

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
						Total of ETAH (10):	**3,13,18,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	20 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	18,09,900
						Total of Vr no 20 - GIA:	18,09,900
	25 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,56,250
						Total of Vr no 25 - GIA:	11,56,250
	26 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 26 - GIA:	25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	42,680
						Total of Vr no 10 - MIS:	42,680
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,122
						Total of Vr no 11 - MIS:	17,122
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,990
						Total of Vr no 12 - MIS:	99,990
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	81,266
						Total of Vr no 13 - MIS:	81,266
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,32,187
						Total of Vr no 14 - MIS:	6,32,187
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,53,000
						Total of Vr no 15 - MIS:	1,53,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,000
						Total of Vr no 16 - MIS:	90,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 17 - MIS:	1,11,367
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,361
						Total of Vr no 18 - MIS:	39,361
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 19 - MIS:	1,11,367
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	21 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 21 - MIS:	92,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 22 - MIS:	93,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,990
						Total of Vr no 5 - MIS:	99,990
	6 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,496
						Total of Vr no 6 - MIS:	25,496
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	65,195
						Total of Vr no 7 - MIS:	65,195
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,850
						Total of Vr no 8 - MIS:	39,850
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,990
						Total of Vr no 9 - MIS:	99,990

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,97,200
						03 Dearness Allowance	2,98,320
						55 House Rent Allowance	17,190
						Total of Vr no 10 - EST:	8,12,710
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						Total of Vr no 11 - EST:	1,44,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,12,112
						Total of Vr no 14 - MIS:	1,12,112
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,24,224
						Total of Vr no 5 - MIS:	2,24,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,08,000
						03 Dearness Allowance	1,24,800
						55 House Rent Allowance	5,310
						Total of Vr no 8 - EST:	3,38,110
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,46,200
						03 Dearness Allowance	2,07,720
						55 House Rent Allowance	11,250
						Total of Vr no 9 - EST:	5,65,170
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,32,697
						03 Dearness Allowance	78,19,617
						55 House Rent Allowance	3,91,880
						Total of Vr no 11 - EST:	2,12,44,194

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	72,000
						Total of Vr no 1 - MIS:	72,000
						Total of ETAWAH (19):	**2,84,90,531**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 12 - GIA:	4,50,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	45,31,250
						Total of Vr no 7 - GIA:	45,31,250

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,674
						Total of Vr no 10 - MIS:	1,45,674
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,32,584
						Total of Vr no 11 - MIS:	1,32,584
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,28,315
						Total of Vr no 8 - MIS:	1,28,315
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,49,946
						Total of Vr no 9 - MIS:	1,49,946

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	10 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	25,939
						Total of Vr no 10 - MIS:	25,939
	11 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	94,989
						Total of Vr no 11 - MIS:	94,989
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,600
						03 Dearness Allowance	69,960
						55 House Rent Allowance	3,210
						Total of Vr no 12 - EST:	1,89,770
	12 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,85,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	12 - MIS					Total of Vr no 12 - MIS:	1,85,680
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	54,824
						Total of Vr no 13 - EST:	54,824
	13 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	35,995
						Total of Vr no 13 - MIS:	35,995
	14 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,242
						Total of Vr no 14 - EST:	9,242
	14 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 14 - MIS:	4,800
	15 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,01,026
						Total of Vr no 15 - MIS:	2,01,026
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	24,300
						Total of Vr no 2 - MIS:	24,300
	25 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,06,400
						03 Dearness Allowance	4,23,840
						55 House Rent Allowance	18,150
						Total of Vr no 25 - EST:	11,48,390
	28 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,94,367
						Total of Vr no 28 - MIS:	1,94,367
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,60,200
						03 Dearness Allowance	3,36,120
						55 House Rent Allowance	15,470
						Total of Vr no 42 - EST:	9,11,790
	43 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,16,600
						03 Dearness Allowance	69,960
						55 House Rent Allowance	3,210
						Total of Vr no 43 - EST:	1,89,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	20 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	92,76,000
						Total of Vr no 20 - GIA:	92,76,000
	33 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 33 - GIA:	1,65,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,98,750
						03 Dearness Allowance	9,59,250
						55 House Rent Allowance	47,450
						Total of Vr no 10 - EST:	26,05,450
	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,66,499
						Total of Vr no 10 - MIS:	2,66,499
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,43,700
						03 Dearness Allowance	11,06,220
						55 House Rent Allowance	54,500
						Total of Vr no 11 - EST:	30,04,420
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,37,067
						Total of Vr no 11 - MIS:	1,37,067
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,80,300
						03 Dearness Allowance	8,88,180
						55 House Rent Allowance	42,400
						Total of Vr no 12 - EST:	24,10,880
	12 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,30,739
						Total of Vr no 12 - MIS:	4,30,739
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,62,900
						03 Dearness Allowance	12,37,740
						55 House Rent Allowance	59,960
						Total of Vr no 13 - EST:	33,60,600
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,14,550
						03 Dearness Allowance	18,68,730
						55 House Rent Allowance	92,260
						Total of Vr no 14 - EST:	50,75,540
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,73,700
						03 Dearness Allowance	10,10,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	15 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	49,390
						Total of Vr no 15 - EST:	27,33,310
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,14,300
						03 Dearness Allowance	9,68,580
						55 House Rent Allowance	47,160
						Total of Vr no 16 - EST:	26,30,040
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,72,000
						03 Dearness Allowance	10,03,200
						55 House Rent Allowance	49,730
						Total of Vr no 17 - EST:	27,24,930
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,00,449
						03 Dearness Allowance	11,40,268
						55 House Rent Allowance	55,500
						Total of Vr no 18 - EST:	30,96,217
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,81,697
						03 Dearness Allowance	11,29,018
						55 House Rent Allowance	54,100
						Total of Vr no 19 - EST:	30,64,815
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,25,900
						03 Dearness Allowance	11,55,540
						55 House Rent Allowance	56,310
						Total of Vr no 20 - EST:	31,37,750
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	2,730
						Total of Vr no 63 - EST:	1,58,518
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,765
						03 Dearness Allowance	52,643
						55 House Rent Allowance	2,920
						Total of Vr no 75 - EST:	1,46,328
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
						Total of Vr no 83 - EST:	48,486

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	54,96,000
						Total of Vr no 1 - MIS:	54,96,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,60,650
						Total of Vr no 1 - MIS:	1,60,650

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	7,45,007
						Total of Vr no 1 - MIS:	7,45,007
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,47,504
						Total of Vr no 2 - MIS:	2,47,504
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	96,212
						Total of Vr no 3 - MIS:	96,212
						Total of FAIZABAD (49):	**6,01,19,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 4 - GIA:	25,00,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 6 - GIA:	5,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	Second	Voted	No Objection	223003789 04 00 03	Dearness Allowance	33,146
						Total of Vr no 1 - EST:	33,146
	2 - EST	Second	Voted	No Objection	223003789 04 00 03	Dearness Allowance	59,704
						Total of Vr no 2 - EST:	59,704
	2 - MIS	First	Voted	No Objection	223003789 04 00 58	Payment for Outsourcing Services	2,32,809
						Total of Vr no 2 - MIS:	2,32,809
	3 - MIS	First	Voted	No Objection	223003789 04 00 42	Other Expense	6,61,220
						Total of Vr no 3 - MIS:	6,61,220
	9 - MIS	Second	Voted	No Objection	223003789 04 00 58	Payment for Outsourcing Services	91,500
						Total of Vr no 9 - MIS:	91,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - GIA	First	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 3 - GIA:	96,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of FATEHGARH (18):	**41,99,379**

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TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	16,12,500
						Total of Vr no 6 - GIA:	16,12,500
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 7 - GIA:	8,25,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 9 - GIA:	5,62,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,62,240
						Total of Vr no 2 - MIS:	2,62,240
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	50,940
						Total of Vr no 4 - EST:	1,35,840
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,73,000
						03 Dearness Allowance	1,63,800
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	4,38,670

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,93,000
						03 Dearness Allowance	5,95,800
						06 Other Allowances	1,000
						55 House Rent Allowance	29,370
						Total of Vr no 2 - EST:	16,19,170
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	79,440
						Total of Vr no 5 - EST:	79,440

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	22 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	49,268
						Total of Vr no 22 - MIS:	49,268
	23 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,260
						Total of Vr no 23 - MIS:	19,260
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,512
						Total of Vr no 32 - MIS:	18,512
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,848
						Total of Vr no 33 - MIS:	1,99,848
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,07,13,900
						03 Dearness Allowance	64,28,340
						55 House Rent Allowance	3,07,410
						Total of Vr no 9 - EST:	1,74,49,650

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of FATEHPUR (21):	**2,82,71,898**

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TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	3 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 3 - GIA:	17,00,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 9 - GIA:	13,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	5,25,876
						Total of Vr no 1 - MIS:	5,25,876
	2 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	6,89,928
						Total of Vr no 2 - MIS:	6,89,928
	4 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	5,87,680
						Total of Vr no 4 - MIS:	5,87,680
	5 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	11,79,680
						Total of Vr no 5 - MIS:	11,79,680
	6 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	21,429
						Total of Vr no 6 - MIS:	21,429

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	4 - GIA	First	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	31,50,000
						Total of Vr no 4 - GIA:	31,50,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	11 - EST	First	Voted	No Objection	251500789 04 01 03	Dearness Allowance	11,85,190

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	11 - EST					Total of Vr no 11 - EST:	11,85,190
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,10,610
						Total of Vr no 5 - MIS:	2,10,610
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,80,953
						03 Dearness Allowance	88,64,866
						06 Other Allowances	600
						55 House Rent Allowance	4,03,815
						Total of Vr no 9 - EST:	2,40,50,234

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,48,907
						Total of Vr no 2 - MIS:	1,48,907
	6 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
						Total of FIROZABAD (68):	**3,48,54,534**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	14,87,500
						Total of Vr no 5 - GIA:	14,87,500
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 6 - GIA:	6,75,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 7 - GIA:	8,25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,46,100
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,95,800
						03 Dearness Allowance	6,57,480
						55 House Rent Allowance	33,380
						Total of Vr no 4 - EST:	17,86,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	9 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	42,000
						Total of Vr no 9 - GIA:	42,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,30,780

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	11 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,75,396
						55 House Rent Allowance	96,040
						Total of Vr no 11 - EST:	40,02,216
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,27,980
						03 Dearness Allowance	15,33,716
						55 House Rent Allowance	99,590
						Total of Vr no 29 - EST:	41,61,286
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,18,580
						Total of Vr no 8 - MIS:	1,18,580

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,34,94,342**

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TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	46,00,000
						Total of Vr no 5 - GIA:	46,00,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,22,25,000
						Total of Vr no 6 - GIA:	1,22,25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,96,57,200
						03 Dearness Allowance	2,97,94,320
						55 House Rent Allowance	14,59,420
						Total of Vr no 10 - EST:	8,09,10,940
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,77,900
						03 Dearness Allowance	6,46,740
						55 House Rent Allowance	39,270
						Total of Vr no 14 - EST:	17,63,910
						Total of GAZIPUR (30):	**9,94,99,850**

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TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	12,25,000
						Total of Vr no 10 - GIA:	12,25,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	1,61,35,000
						Total of Vr no 6 - GIA:	1,61,35,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	2,11,764
						Total of Vr no 5 - MIS:	2,11,764
	7 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	47,000
						Total of Vr no 7 - MIS:	47,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	12 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	4,08,000
						Total of Vr no 12 - GIA:	4,08,000
	19 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	9,12,000
						Total of Vr no 19 - GIA:	9,12,000
	3 - GIA	First	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	5,16,000
						Total of Vr no 3 - GIA:	5,16,000

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,72,390
						Total of Vr no 10 - EST:	3,72,390
	11 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,624
						Total of Vr no 11 - EST:	4,624
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 41 - EST:	57,134
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,55,716
						03 Dearness Allowance	27,33,430
						06 Other Allowances	2,200
						55 House Rent Allowance	3,65,380
						Total of Vr no 6 - EST:	76,56,726
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,800
						03 Dearness Allowance	34,680
						55 House Rent Allowance	5,140
						Total of Vr no 7 - EST:	97,620

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of GHAZIABAD (59):	**2,77,88,258**

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TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	29 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,62,500
						Total of Vr no 29 - GIA:	29,62,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	59,000
						Total of Vr no 11 - MIS:	59,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,13,194
						Total of Vr no 12 - MIS:	1,13,194
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,22,450
						Total of Vr no 13 - MIS:	5,22,450
	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,68,070
						Total of Vr no 14 - MIS:	10,68,070
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,17,840
						Total of Vr no 15 - MIS:	5,17,840
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,79,360
						Total of Vr no 2 - MIS:	8,79,360
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,635
						Total of Vr no 25 - MIS:	95,635
	26 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,69,824
						Total of Vr no 26 - MIS:	1,69,824
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,20,660
						Total of Vr no 27 - MIS:	2,20,660
	28 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,97,383
						Total of Vr no 28 - MIS:	4,97,383
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,84,000
						Total of Vr no 3 - MIS:	11,84,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,80,410
						Total of Vr no 30 - MIS:	1,80,410
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	31 - MIS					Total of Vr no 31 - MIS:	25,488
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	36,350
						Total of Vr no 32 - MIS:	36,350
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	25,600
						Total of Vr no 4 - MIS:	25,600
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,22,580
						Total of Vr no 5 - MIS:	2,22,580
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,180
						Total of Vr no 6 - MIS:	56,180
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,760
						Total of Vr no 7 - MIS:	60,760
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,89,600
						Total of Vr no 8 - MIS:	12,89,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,81,167
						Total of Vr no 10 - MIS:	1,81,167
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,82,000
						03 Dearness Allowance	2,89,200
						55 House Rent Allowance	12,890
						Total of Vr no 14 - EST:	7,84,090
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	15 - EST					Total of Vr no 15 - EST:	2,85,940
	31 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 31 - MIS:	45,000
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,58,809
						Total of Vr no 32 - MIS:	2,58,809
	33 - LTC	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Expenses	34,782
						Total of Vr no 33 - LTC:	34,782

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	56 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,95,535
						Total of Vr no 56 - GIA:	2,95,535
	74 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	7,15,725
						Total of Vr no 74 - GIA:	7,15,725
	76 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,69,530
						Total of Vr no 76 - GIA:	2,69,530

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	106 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	72,432
						Total of Vr no 106 - EST:	72,432
	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	35,584
						Total of Vr no 107 - EST:	35,584
	108 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	68,240
						Total of Vr no 108 - EST:	68,240
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	71,592
						Total of Vr no 109 - EST:	71,592
	110 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,26,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	110 - EST					Total of Vr no 110 - EST:	1,26,640
	111 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	69,240
						Total of Vr no 111 - EST:	69,240
	112 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	85,808
						Total of Vr no 112 - EST:	85,808
	113 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	85,512
						Total of Vr no 113 - EST:	85,512
	114 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	75,272
						Total of Vr no 114 - EST:	75,272
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,59,392
						Total of Vr no 115 - EST:	1,59,392
	116 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	85,272
						Total of Vr no 116 - EST:	85,272
	117 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	48,280
						Total of Vr no 117 - EST:	48,280
	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,10,784
						Total of Vr no 118 - EST:	1,10,784
	119 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,04,160
						Total of Vr no 119 - EST:	1,04,160
	120 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,62,176
						Total of Vr no 120 - EST:	1,62,176
	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,03,664
						Total of Vr no 121 - EST:	1,03,664
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,16,151
						03 Dearness Allowance	1,73,037
						55 House Rent Allowance	16,940
						Total of Vr no 135 - EST:	5,06,128
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,94,842
						03 Dearness Allowance	1,13,170
						55 House Rent Allowance	2,940
						Total of Vr no 138 - EST:	3,10,952
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	86,340
						03 Dearness Allowance	24,876
						Total of Vr no 139 - EST:	1,11,216
	169 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,05,400
						03 Dearness Allowance	5,43,240
						55 House Rent Allowance	27,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	169 - EST					Total of Vr no 169 - EST:	14,76,080
	170 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,66,880
						55 House Rent Allowance	13,470
						Total of Vr no 170 - EST:	7,25,150
	171 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,45,463
						03 Dearness Allowance	5,07,278
						55 House Rent Allowance	25,960
						Total of Vr no 171 - EST:	13,78,701
	172 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,91,900
						03 Dearness Allowance	5,35,140
						55 House Rent Allowance	26,770
						Total of Vr no 172 - EST:	14,53,810
	173 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,34,100
						03 Dearness Allowance	9,20,460
						55 House Rent Allowance	46,580
						Total of Vr no 173 - EST:	25,01,140
	174 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,33,200
						03 Dearness Allowance	4,99,920
						55 House Rent Allowance	25,460
						Total of Vr no 174 - EST:	13,58,580
	175 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,42,900
						03 Dearness Allowance	6,25,740
						55 House Rent Allowance	31,630
						Total of Vr no 175 - EST:	17,00,270
	176 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,68,900
						03 Dearness Allowance	6,41,340
						55 House Rent Allowance	32,340
						Total of Vr no 176 - EST:	17,42,580
	177 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,58,900
						03 Dearness Allowance	5,75,340
						55 House Rent Allowance	29,420
						Total of Vr no 177 - EST:	15,63,660
	178 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,43,950
						03 Dearness Allowance	11,66,370
						55 House Rent Allowance	59,170
						Total of Vr no 178 - EST:	31,69,490
	179 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,65,900
						03 Dearness Allowance	6,39,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	179 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	32,150
						Total of Vr no 179 - EST:	17,37,590
	180 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,51,950
						03 Dearness Allowance	3,91,170
						55 House Rent Allowance	20,330
						Total of Vr no 180 - EST:	10,63,450
	181 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,84,800
						03 Dearness Allowance	8,30,880
						55 House Rent Allowance	42,010
						Total of Vr no 181 - EST:	22,57,690
	182 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,02,623
						03 Dearness Allowance	7,81,574
						55 House Rent Allowance	39,430
						Total of Vr no 182 - EST:	21,23,627
	183 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,27,200
						03 Dearness Allowance	12,16,320
						55 House Rent Allowance	61,570
						Total of Vr no 183 - EST:	33,05,090
	184 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,63,500
						03 Dearness Allowance	7,58,100
						55 House Rent Allowance	39,030
						Total of Vr no 184 - EST:	20,60,630
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,73,100
						03 Dearness Allowance	5,23,860
						55 House Rent Allowance	26,460
						Total of Vr no 40 - EST:	14,23,420
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,66,880
						55 House Rent Allowance	13,470
						Total of Vr no 41 - EST:	7,25,150
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	5,11,800
						55 House Rent Allowance	25,960
						Total of Vr no 42 - EST:	13,90,760
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,17,584
						03 Dearness Allowance	5,50,550
						55 House Rent Allowance	27,750
						Total of Vr no 43 - EST:	14,95,884
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,53,606

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	44 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,32,164
						55 House Rent Allowance	47,350
						Total of Vr no 44 - EST:	25,33,120
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,65,500
						03 Dearness Allowance	5,19,300
						55 House Rent Allowance	26,440
						Total of Vr no 45 - EST:	14,11,240
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	6,43,560
						55 House Rent Allowance	32,360
						Total of Vr no 46 - EST:	17,48,520
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,68,900
						03 Dearness Allowance	6,41,340
						55 House Rent Allowance	32,340
						Total of Vr no 47 - EST:	17,42,580
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,58,900
						03 Dearness Allowance	5,75,340
						55 House Rent Allowance	29,420
						Total of Vr no 48 - EST:	15,63,660
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,89,274
						03 Dearness Allowance	11,93,565
						55 House Rent Allowance	60,150
						Total of Vr no 49 - EST:	32,42,989
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,65,900
						03 Dearness Allowance	6,39,540
						55 House Rent Allowance	32,150
						Total of Vr no 50 - EST:	17,37,590
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,51,429
						03 Dearness Allowance	3,90,857
						55 House Rent Allowance	20,330
						Total of Vr no 51 - EST:	10,62,616
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,35,829
						03 Dearness Allowance	8,01,497
						55 House Rent Allowance	41,030
						Total of Vr no 52 - EST:	21,78,356
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,03,700
						03 Dearness Allowance	7,82,220
						55 House Rent Allowance	39,430
						Total of Vr no 53 - EST:	21,25,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,99,068
						03 Dearness Allowance	11,99,441
						55 House Rent Allowance	61,570
						Total of Vr no 54 - EST:	32,60,079
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,95,800
						03 Dearness Allowance	7,77,480
						55 House Rent Allowance	40,010
						Total of Vr no 55 - EST:	21,13,290
	58 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,167
						Total of Vr no 58 - MIS:	44,167
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	62,584
						Total of Vr no 6 - MIS:	62,584
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,604
						03 Dearness Allowance	18,331
						Total of Vr no 75 - EST:	49,935
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,350
						03 Dearness Allowance	13,374
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	57,824
	88 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,860
						03 Dearness Allowance	18,876
						Total of Vr no 88 - EST:	80,736
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	1,960
						Total of Vr no 89 - EST:	1,04,028

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	65,880
						Total of Vr no 3 - MIS:	65,880

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Other Expense	93,49,000
						Total of Vr no 1 - MIS:	93,49,000
						Total of GONDA (50):	8,46,82,602

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	51,50,000
						Total of Vr no 13 - GIA:	51,50,000
	19 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	31,50,000
						Total of Vr no 19 - GIA:	31,50,000
	23 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 23 - GIA:	17,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	19,520
						Total of Vr no 1 - MIS:	19,520
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,26,080
						Total of Vr no 10 - MIS:	9,26,080
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	31,170
						Total of Vr no 14 - MIS:	31,170
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,54,923
						Total of Vr no 15 - MIS:	1,54,923
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 16 - MIS:	77,500
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,730
						Total of Vr no 17 - MIS:	56,730
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,200
						Total of Vr no 18 - MIS:	51,200
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	18,750
						Total of Vr no 22 - MIS:	18,750
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,20,160
						Total of Vr no 3 - MIS:	5,20,160
	4 - MIS	First	Voted	No Objection	222501789 12 00	49 Medical Expenses	41,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	4 - MIS					Total of Vr no 4 - MIS:	41,504
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	55,613
						Total of Vr no 5 - MIS:	55,613
	7 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	4,904
						Total of Vr no 7 - EST:	4,904
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 7 - MIS:	19,800
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,56,000
						Total of Vr no 8 - MIS:	1,56,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	32 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	96,000
						Total of Vr no 32 - MIS:	96,000
	33 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	94,500
						Total of Vr no 33 - MIS:	94,500
	34 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	64,650
						Total of Vr no 34 - MIS:	64,650
	35 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	40,250
						Total of Vr no 35 - MIS:	40,250
	36 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,04,860
						Total of Vr no 36 - MIS:	2,04,860
	37 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	74,990
						Total of Vr no 37 - MIS:	74,990
	65 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,55,940
						55 House Rent Allowance	16,340
						Total of Vr no 65 - EST:	4,32,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	33 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,31,400
						Total of Vr no 33 - GIA:	1,31,400

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	100 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,33,700
						03 Dearness Allowance	12,80,220
						06 Other Allowances	2,400
						55 House Rent Allowance	1,67,120
						Total of Vr no 100 - EST:	35,83,440
	101 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,15,370
						03 Dearness Allowance	11,49,240
						55 House Rent Allowance	1,46,190
						Total of Vr no 101 - EST:	32,10,800
	102 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,81,955
						03 Dearness Allowance	16,09,173
						06 Other Allowances	1,600
						55 House Rent Allowance	2,17,860
						Total of Vr no 102 - EST:	45,10,588
	103 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,01,850
						03 Dearness Allowance	23,40,180
						06 Other Allowances	800
						55 House Rent Allowance	2,05,930
						Total of Vr no 103 - EST:	64,48,760
	104 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,51,600
						03 Dearness Allowance	24,30,960
						06 Other Allowances	800
						55 House Rent Allowance	3,22,240
						Total of Vr no 104 - EST:	68,05,600
	105 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,46,200
						03 Dearness Allowance	14,07,720
						55 House Rent Allowance	66,000
						Total of Vr no 105 - EST:	38,19,920
	106 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,62,800
						03 Dearness Allowance	12,97,680
						06 Other Allowances	800
						55 House Rent Allowance	59,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	106 - EST					Total of Vr no 106 - EST:	35,20,460
	107 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,69,100
						03 Dearness Allowance	13,61,460
						06 Other Allowances	1,600
						55 House Rent Allowance	1,80,720
						Total of Vr no 107 - EST:	38,12,880
	108 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,09,749
						03 Dearness Allowance	27,65,849
						55 House Rent Allowance	3,58,280
						Total of Vr no 108 - EST:	77,33,878
	165 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	17,580
						55 House Rent Allowance	2,320
						Total of Vr no 165 - EST:	49,200
	167 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	6,180
						Total of Vr no 167 - EST:	1,80,770
	39 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,86,444
						Total of Vr no 39 - MIS:	1,86,444
	40 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	87,330
						Total of Vr no 40 - MIS:	87,330
	41 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	13,318
						Total of Vr no 41 - MIS:	13,318
	42 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	85,000
						Total of Vr no 42 - MIS:	85,000
	43 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	85,776
						Total of Vr no 43 - MIS:	85,776
	44 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,970
						Total of Vr no 44 - MIS:	39,970
	45 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,607
						Total of Vr no 45 - MIS:	11,607
	46 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,144
						Total of Vr no 46 - MIS:	30,144
	51 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,121
						Total of Vr no 51 - MIS:	14,121
	53 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,892

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	53 - MIS					Total of Vr no 53 - MIS:	52,892
	57 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,200
						Total of Vr no 57 - MIS:	37,200
	74 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,32,200
						03 Dearness Allowance	13,39,320
						55 House Rent Allowance	1,75,460
						Total of Vr no 74 - EST:	37,46,980
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,38,200
						03 Dearness Allowance	17,62,920
						55 House Rent Allowance	1,90,640
						Total of Vr no 75 - EST:	48,91,760
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,07,500
						03 Dearness Allowance	12,64,500
						06 Other Allowances	800
						55 House Rent Allowance	56,090
						Total of Vr no 76 - EST:	34,28,890
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,03,900
						03 Dearness Allowance	15,62,340
						55 House Rent Allowance	84,240
						Total of Vr no 77 - EST:	42,50,480
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,60,500
						03 Dearness Allowance	11,76,300
						06 Other Allowances	800
						55 House Rent Allowance	1,03,880
						Total of Vr no 78 - EST:	32,41,480
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,88,806
						03 Dearness Allowance	10,13,284
						06 Other Allowances	1,600
						55 House Rent Allowance	1,34,850
						Total of Vr no 79 - EST:	28,38,540
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,77,700
						03 Dearness Allowance	14,26,620
						55 House Rent Allowance	1,89,880
						Total of Vr no 80 - EST:	39,94,200
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,59,800
						03 Dearness Allowance	15,35,880
						06 Other Allowances	1,600
						55 House Rent Allowance	2,06,380
						Total of Vr no 81 - EST:	43,03,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,44,275
						03 Dearness Allowance	19,46,565
						06 Other Allowances	1,600
						55 House Rent Allowance	2,59,480
						Total of Vr no 82 - EST:	54,51,920
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,64,000
						03 Dearness Allowance	12,98,400
						06 Other Allowances	800
						55 House Rent Allowance	1,69,850
						Total of Vr no 83 - EST:	36,33,050

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	16 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	47,48,091
						Total of Vr no 16 - MIS:	47,48,091
	31 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	45,83,090
						Total of Vr no 31 - MIS:	45,83,090

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	2 - MIS	Second	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,99,500
						Total of Vr no 2 - MIS:	1,99,500

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	71,79,000
						Total of Vr no B0001 - LON:	71,79,000
						Total of GORAKHPUR (32):	**11,40,83,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	28,50,000
						Total of Vr no 12 - GIA:	28,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,44,442
						Total of Vr no 1 - MIS:	6,44,442
	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,149
						Total of Vr no 10 - MIS:	5,149
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,672
						Total of Vr no 11 - MIS:	33,672
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,53,500
						Total of Vr no 2 - MIS:	4,53,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,960
						Total of Vr no 4 - MIS:	1,47,960
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,83,768
						Total of Vr no 7 - MIS:	2,83,768
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,320
						Total of Vr no 8 - MIS:	7,320
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,96,106
						Total of Vr no 9 - MIS:	5,96,106

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,83,431
						Total of Vr no 5 - MIS:	1,83,431
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,40,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,64,480
						55 House Rent Allowance	12,050
						Total of Vr no 7 - EST:	7,17,330
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,56,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	3,890
						Total of Vr no 8 - EST:	2,53,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	4 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 4 - GIA:	12,00,000
	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,32,000
						Total of Vr no 5 - GIA:	1,32,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,55,104
						03 Dearness Allowance	71,13,062
						55 House Rent Allowance	3,50,350
						Total of Vr no 14 - EST:	1,93,18,516

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of HAMIRPUR (25):	**2,70,76,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 10 - GIA:	18,00,000
	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 11 - GIA:	3,00,000
	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 6 - GIA:	9,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	14 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,568
						Total of Vr no 14 - EST:	7,568
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	94,600
						03 Dearness Allowance	56,760
						55 House Rent Allowance	4,420
						Total of Vr no 15 - EST:	1,55,780
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,900
						03 Dearness Allowance	3,14,340
						55 House Rent Allowance	20,440
						Total of Vr no 16 - EST:	8,58,680
	17 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	41,912
						Total of Vr no 17 - EST:	41,912
	38 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	98,990
						Total of Vr no 38 - MIS:	98,990
	39 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	25,570
						Total of Vr no 39 - MIS:	25,570
	40 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	46,194
						Total of Vr no 40 - MIS:	46,194
	42 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	26,260
						Total of Vr no 42 - MIS:	26,260
	43 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	93,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	43 - MIS					Total of Vr no 43 - MIS:	93,389
	44 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,175
						Total of Vr no 44 - MIS:	9,175
	45 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,38,528
						Total of Vr no 45 - MIS:	1,38,528
	46 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	57,278
						Total of Vr no 46 - MIS:	57,278
	47 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,848
						Total of Vr no 47 - MIS:	10,848
	5 - TA	First	Voted	No Objection	223003789 04 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 5 - TA:	26,400
	59 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	98,808
						Total of Vr no 59 - MIS:	98,808

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,54,000
						Total of Vr no 3 - GIA:	6,54,000
	5 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	12,54,000
						Total of Vr no 5 - GIA:	12,54,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,56,049
						Total of Vr no 12 - EST:	5,56,049
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,64,790
						03 Dearness Allowance	42,38,874
						55 House Rent Allowance	2,04,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	5 - EST					Total of Vr no 5 - EST:	1,15,08,442

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	3 - MIS	Second	Voted	No Objection	425000789 04 00 25	Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of HAPUR (90):	**1,88,67,871**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 10 - GIA:	7,50,000
	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	68,60,000
						Total of Vr no 12 - GIA:	68,60,000
	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	90,68,750
						Total of Vr no 5 - GIA:	90,68,750
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	31,62,500
						Total of Vr no 6 - GIA:	31,62,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 13 - MIS:	91,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,828
						Total of Vr no 14 - MIS:	18,828
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 15 - MIS:	10,93,992

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,91,100
						03 Dearness Allowance	2,94,660
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	7,98,930
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 1 - MIS:	61,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	79,935
						Total of Vr no 10 - MIS:	79,935
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,46,100
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,76,280
						Total of Vr no 12 - MIS:	2,76,280
	15 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	99,000
						Total of Vr no 15 - MIS:	99,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	17 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	58,988
						Total of Vr no 17 - MIS:	58,988
	18 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	64,000
						Total of Vr no 18 - MIS:	64,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	12,21,310
						Total of Vr no 19 - MIS:	12,21,310
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,47,600
						03 Dearness Allowance	2,08,560
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	5,65,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 2 - MIS:	91,500
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,03,100
						03 Dearness Allowance	1,21,860
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	3,28,900
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,63,690
						Total of Vr no 6 - MIS:	2,63,690
	9 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	23,310
						Total of Vr no 9 - MIS:	23,310

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	48 - MIS	Second	Voted	No Objection	223502789 01 02	61 Transfer of Fund in SNA	9,26,910
						Total of Vr no 48 - MIS:	9,26,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	15 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	15,72,000
						Total of Vr no 15 - GIA:	15,72,000
	20 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	75,66,000
						Total of Vr no 20 - GIA:	75,66,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,77,050
						03 Dearness Allowance	8,86,230
						55 House Rent Allowance	50,530
						Total of Vr no 37 - EST:	24,13,810
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,20,034
						03 Dearness Allowance	36,12,020
						55 House Rent Allowance	1,75,850
						Total of Vr no 38 - EST:	98,07,904
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,65,400
						03 Dearness Allowance	44,19,240
						55 House Rent Allowance	2,13,850
						Total of Vr no 39 - EST:	1,19,98,490
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,18,469
						Total of Vr no 84 - EST:	1,18,469
	85 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,87,601
						Total of Vr no 85 - EST:	4,87,601
	86 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,96,040
						Total of Vr no 86 - EST:	5,96,040

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0003 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,92,000
						Total of Vr no B0003 - LON:	74,92,000
						Total of HARDOI (47):	**6,82,03,237**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,87,500
						Total of Vr no 2 - GIA:	29,87,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	89,23,950
						03 Dearness Allowance	53,54,370
						06 Other Allowances	300
						55 House Rent Allowance	2,18,940
						Total of Vr no 10 - EST:	1,44,97,560
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	18,660
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	50,530
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	4,620
						Total of Vr no 27 - EST:	3,07,980
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,332
						03 Dearness Allowance	1,19,289
						55 House Rent Allowance	5,230
						Total of Vr no 28 - EST:	3,31,851
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,12,050
						03 Dearness Allowance	2,75,355
						55 House Rent Allowance	16,060
						Total of Vr no 5 - EST:	8,03,465
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,90,900
						03 Dearness Allowance	5,94,540
						06 Other Allowances	900
						55 House Rent Allowance	35,240
						Total of Vr no 7 - EST:	16,21,580
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,67,984
						Total of Vr no 7 - MIS:	1,67,984
						Total of HATHRAS (78):	**2,07,68,450**

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TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,33,678
						Total of Vr no 2 - MIS:	3,33,678

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	89,863
						Total of Vr no 4 - MIS:	89,863
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,13,009
						03 Dearness Allowance	4,87,806
						55 House Rent Allowance	32,175
						Total of Vr no 5 - EST:	13,32,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	14,70,000
						Total of Vr no 1 - GIA:	14,70,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	55,174
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,97,700
						03 Dearness Allowance	26,98,620
						06 Other Allowances	800
						55 House Rent Allowance	1,27,180
						Total of Vr no 47 - EST:	73,24,300

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,38,894
						03 Dearness Allowance	17,03,336
						06 Other Allowances	800
						55 House Rent Allowance	80,790
						Total of Vr no 48 - EST:	46,23,820
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,96,877
						03 Dearness Allowance	16,18,126
						06 Other Allowances	800
						55 House Rent Allowance	76,500
						Total of Vr no 49 - EST:	43,92,303
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,73,026
						03 Dearness Allowance	13,63,815
						55 House Rent Allowance	64,760
						Total of Vr no 50 - EST:	37,01,601
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,49,750
						03 Dearness Allowance	13,49,850
						55 House Rent Allowance	63,760
						Total of Vr no 51 - EST:	36,63,360
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,56,200
						03 Dearness Allowance	12,33,720
						06 Other Allowances	1,600
						55 House Rent Allowance	58,190
						Total of Vr no 52 - EST:	33,49,710
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,51,900
						03 Dearness Allowance	11,11,140
						55 House Rent Allowance	52,720
						Total of Vr no 53 - EST:	30,15,760
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,67,300
						03 Dearness Allowance	11,20,380
						55 House Rent Allowance	51,500
						Total of Vr no 54 - EST:	30,39,180
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,02,200
						03 Dearness Allowance	11,41,320
						55 House Rent Allowance	54,210
						Total of Vr no 55 - EST:	30,97,730

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	3 - LTC	First	Voted	No Objection	285100789 06 01	27 Subsidy	60,000
						Total of Vr no 3 - LTC:	60,000
						Total of JALAUN (24):	**3,95,49,469**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	26,12,500
						Total of Vr no 4 - GIA:	26,12,500
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 6 - GIA:	3,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	45,584
						Total of Vr no 10 - EST:	45,584
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,327
						Total of Vr no 10 - MIS:	33,327
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,81,609
						Total of Vr no 2 - MIS:	3,81,609
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,04,640
						Total of Vr no 3 - MIS:	3,04,640
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,45,439
						03 Dearness Allowance	3,27,263
						55 House Rent Allowance	12,880
						Total of Vr no 7 - EST:	8,85,582
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,75,625
						Total of Vr no 7 - MIS:	1,75,625
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	45,240
						Total of Vr no 8 - EST:	1,10,640
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,32,140
						Total of Vr no 8 - MIS:	1,32,140
	9 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	6,032
						Total of Vr no 9 - EST:	6,032
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,62,782
						Total of Vr no 9 - MIS:	2,62,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	13 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	95,970
						Total of Vr no 13 - MIS:	95,970
	14 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	25,244
						Total of Vr no 14 - MIS:	25,244
	15 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	10,19,238
						Total of Vr no 15 - MIS:	10,19,238
	16 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	99,934
						Total of Vr no 16 - MIS:	99,934
	17 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	27,263
						Total of Vr no 17 - MIS:	27,263
	18 - CON	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	78,520
						Total of Vr no 18 - CON:	78,520
	19 - CON	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	99,980
						Total of Vr no 19 - CON:	99,980
	20 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	99,663
						Total of Vr no 20 - MIS:	99,663
	21 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	79,465
						Total of Vr no 21 - CON:	79,465
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 5 - EST:	1,05,600
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,87,600
						03 Dearness Allowance	4,72,560
						55 House Rent Allowance	12,850
						Total of Vr no 6 - EST:	12,73,010
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,20,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	97,740
						Total of Vr no 10 - MIS:	97,740
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,200
						Total of Vr no 11 - MIS:	20,200
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,461
						Total of Vr no 5 - MIS:	52,461
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,441
						Total of Vr no 6 - MIS:	51,441
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,35,34,199
						03 Dearness Allowance	2,61,20,519
						55 House Rent Allowance	13,15,000
						Total of Vr no 67 - EST:	7,09,69,718
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	88,677
						Total of Vr no 7 - MIS:	88,677
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,33,457
						Total of Vr no 8 - MIS:	1,33,457
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,850
						Total of Vr no 9 - MIS:	24,850

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,98,400
						Total of Vr no 1 - MIS:	1,98,400

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Other Expense	37,12,000
						Total of Vr no 1 - MIS:	37,12,000
						Total of JAUNPUR (29):	**8,37,99,042**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	15 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 15 - GIA:	6,00,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,37,500
						Total of Vr no 9 - GIA:	21,37,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,30,086
						Total of Vr no 1 - MIS:	9,30,086
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,500
						Total of Vr no 2 - MIS:	51,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,68,062
						Total of Vr no 3 - MIS:	5,68,062
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 4 - MIS:	92,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,52,049
						Total of Vr no 5 - MIS:	5,52,049
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,871
						Total of Vr no 6 - MIS:	15,871
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,500
						Total of Vr no 7 - MIS:	76,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,38,378
						Total of Vr no 8 - MIS:	7,38,378

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	2,810
						Total of Vr no 26 - EST:	58,810
	42 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,810
						Total of Vr no 42 - EST:	1,36,570
	43 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,42,600
						03 Dearness Allowance	2,65,560
						55 House Rent Allowance	20,020
						Total of Vr no 43 - EST:	7,28,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	28,50,000
						Total of Vr no 6 - GIA:	28,50,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,87,042
						03 Dearness Allowance	30,52,225
						55 House Rent Allowance	1,36,162
						Total of Vr no 15 - EST:	82,75,429
						Total of JHANSI (23):	**1,78,10,935**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 2 - GIA:	7,50,000
	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,75,000
						Total of Vr no 3 - GIA:	17,75,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,58,400
						03 Dearness Allowance	3,35,040
						55 House Rent Allowance	18,010
						Total of Vr no 1 - EST:	9,11,450
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,17,900
						03 Dearness Allowance	1,30,740
						55 House Rent Allowance	6,820
						Total of Vr no 14 - EST:	3,55,460
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	1,04,580
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 15 - MIS:	1,45,506
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,50,000
						03 Dearness Allowance	2,70,000
						55 House Rent Allowance	15,990
						Total of Vr no 16 - EST:	7,35,990
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	80,939
						Total of Vr no 3 - MIS:	80,939
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,04,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,11,124
						Total of Vr no 4 - MIS:	6,11,124
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,54,400
						03 Dearness Allowance	1,52,640
						55 House Rent Allowance	8,160
						Total of Vr no 5 - EST:	4,15,200
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	27,576
						Total of Vr no 6 - EST:	27,576

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,600
						03 Dearness Allowance	25,836
						Total of Vr no 14 - EST:	86,436
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,68,22,400
						03 Dearness Allowance	1,00,93,440
						55 House Rent Allowance	4,59,900
						Total of Vr no 4 - EST:	2,73,75,740
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,35,703
						03 Dearness Allowance	78,707
						55 House Rent Allowance	3,730
						Total of Vr no 42 - EST:	2,18,140
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,04,200
						03 Dearness Allowance	38,140
						Total of Vr no 7 - EST:	1,42,340

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	11,61,454
						Total of Vr no 2 - MIS:	11,61,454

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	4,54,008
						Total of Vr no 4 - MIS:	4,54,008
						Total of JYOTIBA FULLE NAGAR (86):	3,54,55,523

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	28,37,500
						Total of Vr no 3 - GIA:	28,37,500
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	2 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	56,440
						Total of Vr no 2 - EST:	56,440
	3 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,280
						Total of Vr no 3 - EST:	5,280
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	36,544
						Total of Vr no 4 - EST:	36,544
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,28,482
						Total of Vr no 4 - MIS:	2,28,482
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,680
						Total of Vr no 5 - EST:	19,680
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 5 - MIS:	2,60,190
	7 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	19,874
						Total of Vr no 7 - MIS:	19,874

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,11,187
						03 Dearness Allowance	16,86,712

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	15 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	78,780
						Total of Vr no 15 - EST:	45,76,679
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,70,850
						03 Dearness Allowance	9,42,510
						55 House Rent Allowance	34,310
						Total of Vr no 16 - EST:	25,47,670
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,87,030
						03 Dearness Allowance	20,92,217
						55 House Rent Allowance	1,04,390
						Total of Vr no 26 - EST:	56,83,637
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,11,891
						Total of Vr no 3 - MIS:	1,11,891
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,524
						Total of Vr no 4 - MIS:	19,524

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 4 - MIS:	50,000
						Total of KANNAUJ (84):	**1,66,03,391**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	48,37,500
						Total of Vr no 2 - GIA:	48,37,500
	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	51,50,000
						Total of Vr no 3 - GIA:	51,50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	4,785
						Total of Vr no 1 - CON:	4,785
	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,88,000
						03 Dearness Allowance	1,72,800
						55 House Rent Allowance	3,740
						Total of Vr no 1 - EST:	4,64,540
	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,040
						Total of Vr no 10 - EST:	23,040
	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,158
						Total of Vr no 11 - EST:	42,158
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	88,712
						Total of Vr no 12 - EST:	88,712
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,280
						Total of Vr no 13 - EST:	5,280
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,76,100
						03 Dearness Allowance	3,45,660
						55 House Rent Allowance	19,010
						Total of Vr no 19 - EST:	9,40,770
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,27,800
						03 Dearness Allowance	3,16,680
						55 House Rent Allowance	18,760
						Total of Vr no 2 - EST:	8,63,240
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	11,37,448
						03 Dearness Allowance	6,82,469
						55 House Rent Allowance	46,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	3 - EST					Total of Vr no 3 - EST:	18,66,777
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,08,410
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,73,600
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	2,81,730
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,36,607
						Total of Vr no 5 - MIS:	2,36,607
	7 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	10,005
						Total of Vr no 7 - CON:	10,005
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,736
						Total of Vr no 7 - EST:	15,736
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	46,088
						Total of Vr no 8 - EST:	46,088

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	4 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	62,10,000
						Total of Vr no 4 - GIA:	62,10,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,12,77,850
						03 Dearness Allowance	1,27,66,711
						06 Other Allowances	600
						55 House Rent Allowance	5,96,077
						Total of Vr no 19 - EST:	3,46,41,238
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,92,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	55 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,36,524
						55 House Rent Allowance	4,879
						Total of Vr no 55 - EST:	4,33,523
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,93,400
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	8,460
						Total of Vr no 56 - EST:	4,64,715
	9 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,61,102
						Total of Vr no 9 - EST:	16,61,102

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	6,02,518
						Total of Vr no 1 - MIS:	6,02,518
						Total of KANPUR DEHAT (62):	**5,89,98,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 12 - GIA:	8,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,08,160
						Total of Vr no 7 - MIS:	9,08,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	13 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	21,66,000
						Total of Vr no 13 - GIA:	21,66,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,84,438
						Total of Vr no 118 - EST:	2,84,438
	119 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,19,865
						Total of Vr no 119 - EST:	3,19,865
	120 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,91,848
						Total of Vr no 120 - EST:	2,91,848
	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,41,913
						Total of Vr no 121 - EST:	3,41,913
	122 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,96,530
						Total of Vr no 122 - EST:	2,96,530
	123 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,58,702
						Total of Vr no 123 - EST:	1,58,702
	125 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	125 - EST					Total of Vr no 125 - EST:	4,184
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,89,890
						03 Dearness Allowance	1,47,626
						55 House Rent Allowance	29,385
						Total of Vr no 137 - EST:	6,66,901
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,34,600
						03 Dearness Allowance	66,744
						Total of Vr no 138 - EST:	2,01,344
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,67,494
						03 Dearness Allowance	21,40,496
						06 Other Allowances	1,600
						55 House Rent Allowance	3,08,980
						Total of Vr no 14 - EST:	60,18,570
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,70,000
						03 Dearness Allowance	23,82,000
						06 Other Allowances	800
						55 House Rent Allowance	3,40,860
						Total of Vr no 15 - EST:	66,93,660
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,23,300
						03 Dearness Allowance	21,73,980
						55 House Rent Allowance	3,12,680
						Total of Vr no 16 - EST:	61,09,960
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,38,197
						03 Dearness Allowance	25,42,918
						06 Other Allowances	3,200
						55 House Rent Allowance	3,66,680
						Total of Vr no 17 - EST:	71,50,995
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,14,553
						03 Dearness Allowance	22,28,732
						55 House Rent Allowance	1,08,190
						Total of Vr no 18 - EST:	60,51,475
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,22,350
						03 Dearness Allowance	12,13,410
						55 House Rent Allowance	59,020
						Total of Vr no 19 - EST:	32,94,780
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	55,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,11,293
						03 Dearness Allowance	64,070
						55 House Rent Allowance	9,280
						Total of Vr no 65 - EST:	2,84,643
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,100
						03 Dearness Allowance	34,128
						Total of Vr no 66 - EST:	96,228
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,54,860
						Total of Vr no 7 - MIS:	1,54,860
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,53,500
						03 Dearness Allowance	1,32,541
						Total of Vr no 89 - EST:	3,86,041
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,78,113
						03 Dearness Allowance	1,19,486
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	3,03,899

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	15 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,00,000
						Total of Vr no 15 - MIS:	1,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	34 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	24,174
						Total of Vr no 34 - MIS:	24,174
	36 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	28,914
						Total of Vr no 36 - MIS:	28,914
	37 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	42,000
						Total of Vr no 37 - MIS:	42,000
	42 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	14,457
						Total of Vr no 42 - MIS:	14,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	20 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	4,70,000
						Total of Vr no 20 - MIS:	4,70,000
						Total of KANPUR NAGAR (20):	**4,37,45,401**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	9,25,000
						Total of Vr no 7 - GIA:	9,25,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 9 - GIA:	11,50,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	9,96,000
						Total of Vr no 6 - GIA:	9,96,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,148
						03 Dearness Allowance	45,326
						55 House Rent Allowance	2,310
						Total of Vr no 1 - EST:	1,25,784
	32 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,77,336
						Total of Vr no 32 - EST:	7,77,336
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,91,583
						03 Dearness Allowance	62,74,054
						55 House Rent Allowance	3,02,440
						Total of Vr no 6 - EST:	1,69,68,077

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,41,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS					Total of Vr no 1 - MIS:	2,41,771
						Total of KANSHIRAM NAGAR (88):	**2,11,83,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,75,000
						Total of Vr no 3 - GIA:	29,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,36,740
						Total of Vr no 1 - MIS:	8,36,740
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,47,856
						Total of Vr no 2 - MIS:	10,47,856
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,78,080
						Total of Vr no 5 - MIS:	7,78,080

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	52,256
						Total of Vr no 1 - EST:	52,256
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 1 - MIS:	2,02,370
	10 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,930
						Total of Vr no 10 - MIS:	5,930
	11 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	44,250
						Total of Vr no 11 - MIS:	44,250
	12 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,08,514
						Total of Vr no 12 - MIS:	1,08,514
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 16 - MIS:	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 17 - MIS:	45,000
	2 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	24,016
						Total of Vr no 2 - EST:	24,016
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,995
						Total of Vr no 3 - MIS:	24,995
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	12,600
						Total of Vr no 4 - MIS:	12,600
	5 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	48,600
						Total of Vr no 5 - MIS:	48,600
	6 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	74,998
						Total of Vr no 6 - MIS:	74,998
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,72,283
						Total of Vr no 7 - MIS:	3,72,283
	8 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	5,975
						Total of Vr no 8 - MIS:	5,975
	9 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,24,364
						Total of Vr no 9 - MIS:	2,24,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	8 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	94,26,000
						Total of Vr no 8 - GIA:	94,26,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,451
						03 Dearness Allowance	6,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	18 - EST					Total of Vr no 18 - EST:	16,721
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	88,799
						Total of Vr no 2 - MIS:	88,799
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,755
						Total of Vr no 3 - MIS:	11,755
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,420
						Total of Vr no 6 - MIS:	61,420
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	10,800
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	29,530
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,87,04,600
						03 Dearness Allowance	1,12,11,300
						55 House Rent Allowance	5,46,730
						Total of Vr no 9 - EST:	3,04,62,630

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,99,000
						Total of Vr no 1 - MIS:	1,99,000
						Total of KAUSHAMBI (82):	**4,72,24,682**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	20 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 20 - GIA:	13,00,000
	21 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 21 - GIA:	8,75,000
	22 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	76,50,000
						Total of Vr no 22 - GIA:	76,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	2,05,400
						Total of Vr no 10 - MIS:	2,05,400
	23 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	12,17,760
						Total of Vr no 23 - MIS:	12,17,760
	7 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	2,27,788
						Total of Vr no 7 - MIS:	2,27,788
	8 - MIS	First	Voted	No Objection	222501789 12 00 41	Food expenses	7,37,067
						Total of Vr no 8 - MIS:	7,37,067
	9 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	81,500
						Total of Vr no 9 - MIS:	81,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	58 - MIS	Second	Voted	No Objection	223502789 01 02 61	Transfer of Fund in SNA	12,20,670
						Total of Vr no 58 - MIS:	12,20,670
	59 - MIS	Second	Voted	No Objection	223502789 01 02 61	Transfer of Fund in SNA	24,348
						Total of Vr no 59 - MIS:	24,348

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	123 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,15,566
						Total of Vr no 123 - GIA:	6,15,566
	2 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	61,44,000
						Total of Vr no 2 - GIA:	61,44,000
	28 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	10,82,780
						Total of Vr no 28 - GIA:	10,82,780
	44 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	22,32,000
						Total of Vr no 44 - GIA:	22,32,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	113 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,629
						Total of Vr no 113 - MIS:	6,629
	114 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,341
						Total of Vr no 114 - MIS:	4,341
	115 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,332
						Total of Vr no 115 - MIS:	6,332
	116 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,898
						Total of Vr no 116 - MIS:	46,898
	117 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	17,856
						Total of Vr no 117 - MIS:	17,856
	118 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,271
						Total of Vr no 118 - MIS:	59,271
	119 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,879
						Total of Vr no 119 - MIS:	9,879
	120 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,280
						Total of Vr no 120 - MIS:	9,280
	121 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	68,963
						Total of Vr no 121 - MIS:	68,963
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,22,07,565
						03 Dearness Allowance	73,24,539
						55 House Rent Allowance	3,53,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	15 - EST					Total of Vr no 15 - EST:	1,98,85,864
	70 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,32,922
						Total of Vr no 70 - MIS:	1,32,922
	71 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,187
						Total of Vr no 71 - MIS:	22,187
	72 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,072
						Total of Vr no 72 - MIS:	1,99,072
	73 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	41,836
						Total of Vr no 73 - MIS:	41,836

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,77,545
						Total of Vr no 1 - MIS:	1,77,545
	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	7,241
						Total of Vr no 2 - MIS:	7,241
	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	11,727
						Total of Vr no 3 - MIS:	11,727
	4 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	18,600
						Total of Vr no 4 - MIS:	18,600
						Total of KHERI (48):	**4,43,40,322**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 6 - GIA:	20,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,86,254
						Total of Vr no 1 - MIS:	2,86,254
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,46,160
						Total of Vr no 2 - MIS:	6,46,160
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	16,520
						Total of Vr no 5 - MIS:	16,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,89,400
						03 Dearness Allowance	13,73,640
						55 House Rent Allowance	67,340
						Total of Vr no 12 - EST:	37,30,380
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,00,950
						03 Dearness Allowance	25,20,570
						55 House Rent Allowance	1,24,100
						Total of Vr no 13 - EST:	68,45,620
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,14,177
						03 Dearness Allowance	1,25,172
						Total of Vr no 36 - EST:	3,39,349
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,720
						03 Dearness Allowance	1,217
						55 House Rent Allowance	280

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	37 - EST					Total of Vr no 37 - EST:	13,217
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,38,240
						03 Dearness Allowance	84,807
						55 House Rent Allowance	5,850
						Total of Vr no 38 - EST:	3,28,897
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,39,350
						03 Dearness Allowance	13,43,610
						55 House Rent Allowance	66,300
						Total of Vr no 4 - EST:	36,49,260
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	54,260
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,83,350
						03 Dearness Allowance	11,30,010
						55 House Rent Allowance	55,130
						Total of Vr no 5 - EST:	30,68,490
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,56,431
						03 Dearness Allowance	19,53,858
						55 House Rent Allowance	95,640
						Total of Vr no 6 - EST:	53,05,929
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,61,367
						Total of Vr no 7 - MIS:	2,61,367
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,49,100
						03 Dearness Allowance	12,29,460
						55 House Rent Allowance	60,010
						Total of Vr no 9 - EST:	33,38,570

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	72,000
						Total of Vr no 1 - MIS:	72,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,40,000
						Total of Vr no 4 - MIS:	1,40,000
	5 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	3,00,000
						Total of Vr no 5 - MIS:	3,00,000
	6 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,75,479
						Total of Vr no 6 - MIS:	1,75,479
	7 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,50,572
						Total of Vr no 7 - MIS:	1,50,572
						Total of LALITPUR (58):	**3,09,55,324**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	32 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	19,75,000
						Total of Vr no 32 - GIA:	19,75,000
	47 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	33,75,000
						Total of Vr no 47 - GIA:	33,75,000
	49 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	75,50,000
						Total of Vr no 49 - GIA:	75,50,000
	51 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	70,51,000
						Total of Vr no 51 - GIA:	70,51,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,23,750
						Total of Vr no 10 - MIS:	4,23,750
	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	58,228
						Total of Vr no 11 - MIS:	58,228
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,44,831
						Total of Vr no 12 - MIS:	3,44,831
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,600
						Total of Vr no 16 - MIS:	11,600
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,01,171
						Total of Vr no 17 - MIS:	1,01,171
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,05,072
						Total of Vr no 18 - MIS:	8,05,072
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,36,743
						Total of Vr no 19 - MIS:	1,36,743
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	32,118
						Total of Vr no 20 - MIS:	32,118
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	94,852
						Total of Vr no 21 - MIS:	94,852
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,79,330

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	22 - MIS					Total of Vr no 22 - MIS:	11,79,330
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,82,966
						Total of Vr no 36 - MIS:	2,82,966
	37 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	16,960
						Total of Vr no 37 - MIS:	16,960
	38 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	1,08,402
						Total of Vr no 38 - MIS:	1,08,402
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,09,890
						Total of Vr no 39 - MIS:	2,09,890
	56 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,89,000
						Total of Vr no 56 - MIS:	4,89,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	45,675
						Total of Vr no 7 - MIS:	45,675
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,44,468
						Total of Vr no 8 - MIS:	10,44,468
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,44,950
						Total of Vr no 9 - MIS:	5,44,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	12 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture and Instrument	11,68,600
						Total of Vr no 12 - MIS:	11,68,600
	13 - MIS	Second	Voted	No Objection	223003789 03 00	02 Wages	2,43,864
						Total of Vr no 13 - MIS:	2,43,864
	14 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	95,500
						03 Dearness Allowance	57,300
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,59,100
	14 - MIS	Second	Voted	No Objection	223003789 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,616
						Total of Vr no 14 - MIS:	60,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	15 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,08,180
	15 - MIS	Second	Voted	No Objection	223003789 03 00	49 Medical Expenses	1,63,685
						Total of Vr no 15 - MIS:	1,63,685
	28 - EST	Second	Voted	No Objection	223003789 03 00	03 Dearness Allowance	1,05,014
						Total of Vr no 28 - EST:	1,05,014
	29 - EST	Second	Voted	No Objection	223003789 03 00	03 Dearness Allowance	1,25,788
						Total of Vr no 29 - EST:	1,25,788
	31 - MIS	Second	Voted	No Objection	223003789 03 00	49 Medical Expenses	1,36,640
						Total of Vr no 31 - MIS:	1,36,640
	4 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	15,22,417
						Total of Vr no 4 - MIS:	15,22,417
	49 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	12,89,100
						03 Dearness Allowance	7,73,460
						55 House Rent Allowance	86,360
						Total of Vr no 49 - EST:	21,48,920
	5 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	48,000
						Total of Vr no 5 - MIS:	48,000
	50 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	18,09,600
						03 Dearness Allowance	10,81,440
						55 House Rent Allowance	1,54,900
						Total of Vr no 50 - EST:	30,45,940

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,16,800
						03 Dearness Allowance	6,10,080
						55 House Rent Allowance	91,280
						Total of Vr no 11 - EST:	17,18,160
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,76,400
						03 Dearness Allowance	2,25,840
						55 House Rent Allowance	28,560
						Total of Vr no 12 - EST:	6,30,800
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	77,036
	48 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	92,400
						03 Dearness Allowance	54,516
						55 House Rent Allowance	8,080
						Total of Vr no 48 - EST:	1,54,996
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,24,821
						Total of Vr no 7 - MIS:	3,24,821

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,34,44,380
						03 Dearness Allowance	80,82,644
						55 House Rent Allowance	10,80,490
						Total of Vr no 26 - EST:	2,26,07,514

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	9,200
						Total of Vr no 17 - MIS:	9,200
	18 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	15,000
						Total of Vr no 19 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	17,200
						Total of Vr no 21 - MIS:	17,200
	22 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	31,800
						Total of Vr no 22 - MIS:	31,800
	23 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	43,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	23 - MIS					Total of Vr no 23 - MIS:	43,500
	24 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	45,000
						Total of Vr no 24 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	69,000
						Total of Vr no 25 - MIS:	69,000
	26 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	3,06,000
						Total of Vr no 26 - MIS:	3,06,000
	27 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	13,05,080
						Total of Vr no 27 - MIS:	13,05,080
	28 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	30,36,975
						Total of Vr no 28 - MIS:	30,36,975
	29 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	14,88,910
						Total of Vr no 29 - MIS:	14,88,910

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	52,396
						Total of Vr no 1 - MIS:	52,396
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,11,528
						Total of Vr no 2 - MIS:	1,11,528

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	3 - MIS	Second	Voted	No Objection	480105789 03 00	30 Investment/Loans	39,23,50,000
						Total of Vr no 3 - MIS:	39,23,50,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	1,30,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS					Total of Vr no 2 - MIS:	1,30,00,00,000
						Total of LUCKNOW (43):	**1,75,93,39,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	89	Relevant State share of Centrally sponsored scheme	Detail Head	02	Implementation of various scheme under the samagra shiksha abhiyan		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	21 - CON	Second	Voted	No Objection	220202789 89 02	61 Transfer of Fund in SNA	83,12,000
						Total of Vr no 21 - CON:	83,12,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	43 - MIS	Second	Voted	No Objection	222501789 01 11	42 Other Expense	11,814
						Total of Vr no 43 - MIS:	11,814
	50 - MIS	Second	Voted	No Objection	222501789 01 11	42 Other Expense	6,85,079
						Total of Vr no 50 - MIS:	6,85,079

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	41 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	28,34,540
						Total of Vr no 41 - MIS:	28,34,540
	49 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	28,43,100
						Total of Vr no 49 - MIS:	28,43,100

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	42 - MIS	Second	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	29,66,204
						Total of Vr no 42 - MIS:	29,66,204

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	138 - GIA	Second	Voted	No Objection	223502789 01 04	20 Subsidiary Grant-General (non	1,00,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	138 - GIA	Second	Voted	No Objection	223502789 01 04	pay)	
						Total of Vr no 138 - GIA:	1,00,00,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	158 - GIA	Second	Voted	No Objection	223560789 05 00	20 Subsidiary Grant-General (non pay)	45,00,00,000
						Total of Vr no 158 - GIA:	45,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	11 - MIS	Second	Voted	No Objection	420201789 01 01	25 Rent, Surcharge and Tax-ownership	2,58,70,000
						Total of Vr no 11 - MIS:	2,58,70,000

Sub Head	01	Not Available	Detail Head	23	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004567	14 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	24,26,000
						Total of Vr no 14 - MIS:	24,26,000
	18 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	5,21,14,000
						Total of Vr no 18 - MIS:	5,21,14,000
	24 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	44,38,011
						Total of Vr no 24 - MIS:	44,38,011
	3 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	13,35,000
						Total of Vr no 3 - MIS:	13,35,000
	6 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	33,37,500
						Total of Vr no 6 - MIS:	33,37,500

Sub Head	89	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	89	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	16 - MIS	Second	Voted	No Objection	420201789 89 01	25 Rent, Surcharge and Tax-ownership	1,72,46,000
						Total of Vr no 16 - MIS:	1,72,46,000

Sub Head	89	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	9 - MIS	Second	Voted	No Objection	420201789 89 09	24 Other Expense	33,33,33,000
						Total of Vr no 9 - MIS:	33,33,33,000
						Total of LUCKNOW-2 (60):	**1,90,77,52,248**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 11 - GIA:	10,50,000
	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 14 - GIA:	19,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,06,824
						Total of Vr no 10 - MIS:	4,06,824
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 15 - MIS:	61,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,50,157
						Total of Vr no 4 - MIS:	12,50,157
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	92,580
						Total of Vr no 5 - MIS:	92,580
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,49,820
						Total of Vr no 6 - MIS:	3,49,820
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	11,280
						Total of Vr no 7 - MIS:	11,280
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,41,600
						Total of Vr no 8 - MIS:	2,41,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	61,153
						Total of Vr no 10 - MIS:	61,153
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	2 - MIS					Total of Vr no 2 - MIS:	1,39,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,47,150
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,57,700
						03 Dearness Allowance	2,74,620
						06 Other Allowances	1,000
						55 House Rent Allowance	24,240
						Total of Vr no 4 - EST:	7,57,560
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,90,500
						03 Dearness Allowance	2,34,300
						06 Other Allowances	1,000
						55 House Rent Allowance	11,250
						Total of Vr no 5 - EST:	6,37,050
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,22,300
						03 Dearness Allowance	1,33,380
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	3,57,780
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,11,124
						Total of Vr no 6 - MIS:	6,11,124
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,38,900
						03 Dearness Allowance	3,23,340
						55 House Rent Allowance	14,500
						Total of Vr no 7 - EST:	8,76,740
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	99,926
						Total of Vr no 7 - MIS:	99,926
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,18,200
						03 Dearness Allowance	1,30,920
						55 House Rent Allowance	5,840
						Total of Vr no 8 - EST:	3,54,960
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	98,772
						Total of Vr no 8 - MIS:	98,772
	9 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,72,930
						Total of Vr no 9 - MIS:	1,72,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	13 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	37,14,000
						Total of Vr no 13 - GIA:	37,14,000
	15 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,08,529
						Total of Vr no 15 - GIA:	2,08,529
	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	45,00,000
						Total of Vr no 6 - GIA:	45,00,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,74,45,711
						03 Dearness Allowance	1,04,67,427
						55 House Rent Allowance	5,15,020
						Total of Vr no 11 - EST:	2,84,28,158
						Total of MAHARAJGANJ (70):	**4,65,78,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 13 - GIA:	4,25,000
	15 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	23,25,000
						Total of Vr no 15 - GIA:	23,25,000
	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,528
						Total of Vr no 10 - MIS:	39,528
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,336
						Total of Vr no 16 - MIS:	39,336
	17 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	4,060
						Total of Vr no 18 - MIS:	4,060
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	16,130
						Total of Vr no 19 - MIS:	16,130
	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	8,230
						Total of Vr no 2 - MIS:	8,230
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	2,660
						Total of Vr no 20 - MIS:	2,660
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	62,460
						Total of Vr no 21 - MIS:	62,460
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	34,231
						Total of Vr no 3 - MIS:	34,231
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,26,720
						Total of Vr no 6 - MIS:	8,26,720
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,240
						Total of Vr no 9 - MIS:	9,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	7 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,40,142
						Total of Vr no 7 - GIA:	2,40,142

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,90,600
						03 Dearness Allowance	46,14,360
						55 House Rent Allowance	2,23,790
						Total of Vr no 13 - EST:	1,25,28,750
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,30,800
						03 Dearness Allowance	1,50,917
						55 House Rent Allowance	9,250
						Total of Vr no 17 - EST:	4,90,967
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,54,000
						03 Dearness Allowance	1,20,491
						Total of Vr no 18 - EST:	3,74,491
						Total of MAHOBA (71):	**1,77,06,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 10 - GIA:	24,000
	11 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	17,25,000
						Total of Vr no 11 - GIA:	17,25,000
	25 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 25 - GIA:	12,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	9,59,840
						Total of Vr no 1 - MIS:	9,59,840
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,260
						Total of Vr no 13 - MIS:	14,260
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	70,000
						Total of Vr no 14 - MIS:	70,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	81,550
						Total of Vr no 15 - MIS:	81,550
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	21,406
						Total of Vr no 16 - MIS:	21,406
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	57,584
						Total of Vr no 17 - MIS:	57,584
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,736
						Total of Vr no 18 - MIS:	33,736
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,300
						Total of Vr no 19 - MIS:	39,300
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,36,226
						Total of Vr no 2 - MIS:	4,36,226
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,11,124
						Total of Vr no 20 - MIS:	1,11,124
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,080
						Total of Vr no 21 - MIS:	37,080
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	22 - MIS					Total of Vr no 22 - MIS:	5,664
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,000
						Total of Vr no 23 - MIS:	55,000
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,70,010
						Total of Vr no 24 - MIS:	3,70,010
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,880
						Total of Vr no 28 - MIS:	18,880
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	67,671
						Total of Vr no 6 - MIS:	67,671
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,06,500
						Total of Vr no 8 - MIS:	1,06,500
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,03,500
						Total of Vr no 9 - MIS:	1,03,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,33,940
						Total of Vr no 1 - MIS:	2,33,940
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,86,700
						03 Dearness Allowance	4,12,020
						55 House Rent Allowance	23,790
						Total of Vr no 2 - EST:	11,22,510
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,81,670
						Total of Vr no 2 - MIS:	1,81,670
	6 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 6 - CON:	12,880
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,35,388
						Total of Vr no 7 - MIS:	2,35,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	33 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	75,30,000
						Total of Vr no 33 - GIA:	75,30,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	3,290
						Total of Vr no 10 - EST:	1,87,992
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,24,000
						03 Dearness Allowance	1,87,920
						55 House Rent Allowance	9,800
						Total of Vr no 11 - EST:	5,21,720
	21 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,950
						Total of Vr no 21 - MIS:	24,950
	22 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,250
						Total of Vr no 22 - MIS:	50,250
	23 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,725
						Total of Vr no 23 - MIS:	34,725
	24 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,227
						Total of Vr no 24 - MIS:	21,227

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	2,50,000
						Total of Vr no 2 - MIS:	2,50,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	20,21,291
						Total of Vr no 1 - MIS:	20,21,291
	10 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,51,000
						Total of Vr no 10 - MIS:	2,51,000
	11 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	6,99,990
						Total of Vr no 11 - MIS:	6,99,990
	12 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	7,00,000
						Total of Vr no 12 - MIS:	7,00,000
	13 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,679
						Total of Vr no 13 - MIS:	2,50,679
	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,51,000
						Total of Vr no 2 - MIS:	2,51,000
	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,575
						Total of Vr no 3 - MIS:	2,50,575
	4 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,65,034
						Total of Vr no 4 - MIS:	2,65,034
	5 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,51,000
						Total of Vr no 6 - MIS:	2,51,000
	7 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
	8 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,030
						Total of Vr no 8 - MIS:	2,50,030
	9 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,51,000
						Total of Vr no 9 - MIS:	2,51,000
						Total of MAINPURI (09):	**2,19,37,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 1 - GIA:	30,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,35,800
						03 Dearness Allowance	33,81,480
						55 House Rent Allowance	1,66,310
						Total of Vr no 12 - EST:	91,83,590
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,29,25,350
						03 Dearness Allowance	77,55,210
						55 House Rent Allowance	3,80,460
						Total of Vr no 13 - EST:	2,10,61,020

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,25,000
						Total of Vr no 1 - MIS:	2,25,000
						Total of MATHURA (07):	**3,34,69,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 5 - GIA:	10,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,61,108
						Total of Vr no 2 - MIS:	3,61,108
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,71,800
						03 Dearness Allowance	2,26,080
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	6,03,660
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,28,200
						03 Dearness Allowance	4,36,920
						55 House Rent Allowance	10,720
						Total of Vr no 9 - EST:	11,75,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	42 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	39,18,000
						Total of Vr no 42 - GIA:	39,18,000
	5 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	10,32,000
						Total of Vr no 5 - GIA:	10,32,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,70,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,62,13,500
						55 House Rent Allowance	7,92,120
						Total of Vr no 14 - EST:	4,40,28,120
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,035
						03 Dearness Allowance	71,520
						55 House Rent Allowance	3,730
						Total of Vr no 15 - EST:	2,05,285
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	53,594
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,46,900
						03 Dearness Allowance	1,48,140
						55 House Rent Allowance	7,340
						Total of Vr no 21 - EST:	4,02,380
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,074
						Total of Vr no 27 - MIS:	44,074
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	77,197
						Total of Vr no 28 - MIS:	77,197
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,19,557
						Total of Vr no 32 - MIS:	1,19,557
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,97,313
						Total of Vr no 33 - MIS:	1,97,313
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	79,925
						Total of Vr no 34 - MIS:	79,925
	35 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,542
						Total of Vr no 35 - MIS:	29,542
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,39,735
						Total of Vr no 36 - MIS:	1,39,735
	38 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,70,646
						Total of Vr no 38 - MIS:	1,70,646
	39 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,54,224
						Total of Vr no 39 - MIS:	1,54,224
						Total of MAU (66):	**5,37,92,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	15 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,06,250
						Total of Vr no 15 - GIA:	29,06,250

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	47,789
						Total of Vr no 10 - MIS:	47,789
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,20,959
						Total of Vr no 16 - MIS:	1,20,959
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 22 - MIS:	91,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,417
						Total of Vr no 23 - MIS:	67,417
	4 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,546
						Total of Vr no 4 - MIS:	15,546
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,70,272
						Total of Vr no 6 - MIS:	3,70,272
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,297
						Total of Vr no 7 - MIS:	1,35,297
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 8 - MIS:	77,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,00,762
						Total of Vr no 1 - MIS:	5,00,762
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	10 - MIS					Total of Vr no 10 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	10 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,36,000
						Total of Vr no 10 - GIA:	3,36,000
	11 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 11 - GIA:	6,000
	18 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 18 - GIA:	12,000
	21 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 21 - GIA:	6,90,000
	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	60,988
						Total of Vr no 3 - GIA:	60,988
	5 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,78,000
						Total of Vr no 5 - GIA:	6,78,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,17,55,543
						03 Dearness Allowance	70,52,888
						06 Other Allowances	3,500
						55 House Rent Allowance	7,36,190
						Total of Vr no 15 - EST:	1,95,48,121
	33 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,42,059
						Total of Vr no 33 - EST:	9,42,059

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	2 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	69,000
						Total of Vr no 2 - MIS:	69,000
	9 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	52,080
						Total of Vr no 9 - MIS:	52,080
						Total of MEERUT (04):	**2,67,72,040**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,87,500
						Total of Vr no 18 - GIA:	29,87,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,35,455
						Total of Vr no 1 - MIS:	1,35,455
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,74,080
						Total of Vr no 10 - MIS:	10,74,080
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	53,704
						Total of Vr no 11 - MIS:	53,704
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,77,900
						Total of Vr no 12 - MIS:	2,77,900
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,05,584
						Total of Vr no 13 - MIS:	2,05,584
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,45,025
						Total of Vr no 19 - MIS:	2,45,025
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,35,862
						Total of Vr no 2 - MIS:	11,35,862
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,179
						Total of Vr no 20 - MIS:	96,179
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,179
						Total of Vr no 21 - MIS:	96,179
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,570
						Total of Vr no 24 - MIS:	11,570
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,11,745
						Total of Vr no 27 - MIS:	2,11,745
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	3 - MIS					Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	97,222
						Total of Vr no 4 - MIS:	97,222
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	58,581
						Total of Vr no 6 - MIS:	58,581
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	93,761
						Total of Vr no 8 - MIS:	93,761
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,19,704
						Total of Vr no 9 - MIS:	6,19,704

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,14,800
						03 Dearness Allowance	1,28,880
						55 House Rent Allowance	5,310
						Total of Vr no 10 - EST:	3,48,990
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 14 - MIS:	46,500
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	52,147
						Total of Vr no 15 - MIS:	52,147
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,79,900
						03 Dearness Allowance	4,67,940
						06 Other Allowances	1,000
						55 House Rent Allowance	23,840
						Total of Vr no 9 - EST:	12,72,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	61,80,000
						Total of Vr no 1 - GIA:	61,80,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,417
						Total of Vr no 10 - MIS:	58,417
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,610
						Total of Vr no 11 - MIS:	45,610
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,160
						Total of Vr no 16 - MIS:	36,160
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,093
						Total of Vr no 17 - MIS:	84,093
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,102
						Total of Vr no 18 - MIS:	60,102
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,359
						Total of Vr no 19 - MIS:	16,359
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	17,040
						55 House Rent Allowance	770
						Total of Vr no 39 - EST:	46,210
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,824
						Total of Vr no 6 - MIS:	29,824

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	18 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,63,498
						Total of Vr no 18 - MIS:	1,63,498
						Total of MIRZAPUR (28):	**1,59,45,641**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 12 - GIA:	8,75,000
	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 13 - GIA:	21,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	59,018
						Total of Vr no 1 - MIS:	59,018
	18 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	17,550
						Total of Vr no 18 - EST:	17,550
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,584
						Total of Vr no 2 - MIS:	1,05,584
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	37,985
						Total of Vr no 24 - MIS:	37,985
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,31,352
						Total of Vr no 3 - MIS:	4,31,352
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,89,520
						Total of Vr no 6 - MIS:	7,89,520
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,527
						Total of Vr no 7 - MIS:	75,527
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,414
						Total of Vr no 8 - MIS:	3,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,133
						Total of Vr no 28 - MIS:	58,133

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,400
						03 Dearness Allowance	11,652
						Total of Vr no 38 - EST:	41,052
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,477
						03 Dearness Allowance	18,037
						55 House Rent Allowance	2,225
						Total of Vr no 39 - EST:	1,00,739
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,540
						Total of Vr no 40 - EST:	99,816
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,47,59,600
						03 Dearness Allowance	1,48,55,760
						06 Other Allowances	1,600
						55 House Rent Allowance	7,08,315
						Total of Vr no 5 - EST:	4,03,25,275
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	730
						Total of Vr no 51 - EST:	44,970
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	52,595
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 53 - EST:	52,595
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	980
						Total of Vr no 54 - EST:	55,860
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 55 - EST:	1,05,190
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,558
						03 Dearness Allowance	11,956
						55 House Rent Allowance	664

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	56 - EST					Total of Vr no 56 - EST:	35,178

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	22 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	54,000
						Total of Vr no 22 - MIS:	54,000
	23 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	3,58,600
						Total of Vr no 23 - MIS:	3,58,600
	3 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	3,37,500
						Total of Vr no 3 - MIS:	3,37,500
	4 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	44,74,721
						Total of Vr no 4 - MIS:	44,74,721
	5 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	24,34,492
						Total of Vr no 5 - MIS:	24,34,492
	6 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	28,500
						Total of Vr no 6 - MIS:	28,500

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	9 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,14,000
						Total of Vr no 9 - MIS:	1,14,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,292
						Total of Vr no 1 - MIS:	2,50,292
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,50,152
						Total of Vr no 2 - MIS:	2,50,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	MORADABAD (14)		
		Total of MORADABAD (14):	5,37,93,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 8 - GIA:	10,50,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	16,75,000
						Total of Vr no 9 - GIA:	16,75,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	9,47,673
						Total of Vr no 11 - GIA:	9,47,673

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,29,284
						03 Dearness Allowance	25,37,570
						55 House Rent Allowance	1,43,860
						Total of Vr no 12 - EST:	69,10,714
						Total of MUZAFFARNAGAR (03):	**1,07,83,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,75,000
						Total of Vr no 7 - GIA:	29,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,27,344
						Total of Vr no 4 - MIS:	12,27,344
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	24,73,572
						Total of Vr no 5 - MIS:	24,73,572
	6 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	22,080
						Total of Vr no 6 - EST:	22,080
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,800
						Total of Vr no 6 - MIS:	90,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	11,72,600
						03 Dearness Allowance	7,03,560
						55 House Rent Allowance	38,200
						Total of Vr no 2 - EST:	19,14,360
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,31,757
						Total of Vr no 2 - MIS:	5,31,757
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	90,434
						Total of Vr no 5 - EST:	90,434

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	22 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	24,48,000
						Total of Vr no 22 - GIA:	24,48,000
	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	25,26,000
						Total of Vr no 3 - GIA:	25,26,000
	32 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	25,26,000
						Total of Vr no 32 - GIA:	25,26,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,26,041
						Total of Vr no 10 - MIS:	2,26,041
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	73,651
						Total of Vr no 21 - MIS:	73,651
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,000
						03 Dearness Allowance	58,800
						55 House Rent Allowance	3,650
						Total of Vr no 7 - EST:	1,60,450
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,74,48,000
						03 Dearness Allowance	1,64,68,800
						55 House Rent Allowance	8,05,409
						Total of Vr no 8 - EST:	4,47,22,209
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,600
						Total of Vr no 8 - MIS:	22,600
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,368
						Total of Vr no 9 - MIS:	36,368
						Total of PADRAUNA (73):	**6,20,66,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 12 - GIA:	30,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,92,458
						Total of Vr no 1 - MIS:	5,92,458
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,59,051
						Total of Vr no 2 - MIS:	3,59,051
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,600
						Total of Vr no 3 - MIS:	19,600
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	73,020
						Total of Vr no 4 - MIS:	73,020
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,44,720
						Total of Vr no 7 - MIS:	2,44,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,07,100
						03 Dearness Allowance	64,260
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,72,700
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,89,600
						03 Dearness Allowance	2,33,760
						55 House Rent Allowance	11,480
						Total of Vr no 15 - EST:	6,34,840
	5 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,928
						Total of Vr no 5 - EST:	5,928
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,168
						Total of Vr no 6 - EST:	31,168
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	1,56,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	7 - MIS	First	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 7 - MIS:	1,56,700
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,29,287
						Total of Vr no 9 - MIS:	1,29,287

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	2 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	49,62,000
						Total of Vr no 2 - GIA:	49,62,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,01,12,269
						03 Dearness Allowance	1,20,67,361
						55 House Rent Allowance	5,11,906
						Total of Vr no 18 - EST:	3,26,91,536
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	4,380
						Total of Vr no 48 - EST:	2,74,876

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,05,000
						Total of Vr no 1 - MIS:	1,05,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	7,33,481
						Total of Vr no 3 - MIS:	7,33,481
						Total of PILIBHIT (16):	**4,43,53,365**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,70,000
						Total of Vr no 11 - GIA:	25,70,000
	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 13 - GIA:	11,25,000
	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 14 - GIA:	8,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,79,561
						Total of Vr no 2 - MIS:	9,79,561
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,24,905
						Total of Vr no 3 - MIS:	2,24,905
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,09,100
						Total of Vr no 4 - MIS:	3,09,100
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,04,629
						Total of Vr no 5 - MIS:	1,04,629
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	24,448
						Total of Vr no 6 - MIS:	24,448
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	10,652
						Total of Vr no 7 - MIS:	10,652

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	52,440
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,42,990
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,64,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	2 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,17,860
						06 Other Allowances	2,800
						55 House Rent Allowance	38,350
						Total of Vr no 2 - EST:	14,23,110
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 2 - MIS:	1,44,550
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,87,880
						03 Dearness Allowance	5,32,728
						06 Other Allowances	2,800
						55 House Rent Allowance	39,764
						Total of Vr no 20 - EST:	14,63,172
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 21 - EST:	1,05,600
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,613
						03 Dearness Allowance	27,968
						55 House Rent Allowance	1,680
						Total of Vr no 28 - EST:	76,261
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 3 - EST:	1,05,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,36,100
						03 Dearness Allowance	13,41,660
						55 House Rent Allowance	66,390
						Total of Vr no 21 - EST:	36,44,150
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,23,700
						03 Dearness Allowance	10,94,220
						55 House Rent Allowance	54,680
						Total of Vr no 22 - EST:	29,72,600
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,56,700
						03 Dearness Allowance	7,54,020

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	23 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,050
						Total of Vr no 23 - EST:	20,47,770
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,73,700
						03 Dearness Allowance	14,84,220
						55 House Rent Allowance	72,990
						Total of Vr no 24 - EST:	40,30,910
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,69,700
						03 Dearness Allowance	14,81,820
						55 House Rent Allowance	73,000
						Total of Vr no 25 - EST:	40,24,520
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,22,342
						03 Dearness Allowance	8,53,405
						55 House Rent Allowance	42,680
						Total of Vr no 26 - EST:	23,18,427
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,80,600
						03 Dearness Allowance	14,28,360
						55 House Rent Allowance	70,100
						Total of Vr no 27 - EST:	38,79,060
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,14,300
						03 Dearness Allowance	12,68,580
						55 House Rent Allowance	62,200
						Total of Vr no 28 - EST:	34,45,080
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,16,600
						03 Dearness Allowance	13,89,960
						55 House Rent Allowance	99,940
						Total of Vr no 29 - EST:	38,06,500
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,51,800
						03 Dearness Allowance	7,51,080
						55 House Rent Allowance	36,990
						Total of Vr no 30 - EST:	20,39,870
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,90,430
						03 Dearness Allowance	16,13,820
						55 House Rent Allowance	79,150
						Total of Vr no 31 - EST:	43,83,400
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,93,900
						03 Dearness Allowance	9,56,340
						55 House Rent Allowance	47,060
						Total of Vr no 32 - EST:	25,97,300
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,55,200

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	33 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,73,120
						55 House Rent Allowance	42,660
						Total of Vr no 33 - EST:	23,70,980
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,28,400
						03 Dearness Allowance	12,17,040
						55 House Rent Allowance	59,590
						Total of Vr no 34 - EST:	33,05,030
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,84,000
						03 Dearness Allowance	7,10,400
						55 House Rent Allowance	35,260
						Total of Vr no 35 - EST:	19,29,660
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,08,400
						03 Dearness Allowance	11,45,040
						55 House Rent Allowance	56,170
						Total of Vr no 36 - EST:	31,09,610
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,77,200
						03 Dearness Allowance	17,26,320
						55 House Rent Allowance	95,630
						Total of Vr no 37 - EST:	46,99,150
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	980
						Total of Vr no 50 - EST:	54,260
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,84,784
						03 Dearness Allowance	2,40,915
						Total of Vr no 51 - EST:	9,25,699
	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,44,690
						Total of Vr no 79 - EST:	1,44,690
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,28,942
						Total of Vr no 80 - EST:	2,28,942

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,35,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	2 - MIS					Total of Vr no 2 - MIS:	1,35,513
	3 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	73,050
						Total of Vr no 3 - MIS:	73,050
	4 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,04,367
						Total of Vr no 4 - MIS:	1,04,367
						Total of PRATAPGARH (53):	**6,58,80,116**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - GIA	First	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 1 - GIA:	4,12,500
	15 - GIA	First	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	62,50,000
						Total of Vr no 15 - GIA:	62,50,000
	25 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	10,97,400
						Total of Vr no 25 - GIA:	10,97,400
	26 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	57,16,500
						Total of Vr no 26 - GIA:	57,16,500
	30 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	47,43,750
						Total of Vr no 30 - GIA:	47,43,750

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501789 12 00 03	Dearness Allowance	34,152
						Total of Vr no 1 - EST:	34,152
	11 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	1,09,011
						Total of Vr no 11 - MIS:	1,09,011
	12 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	1,09,011
						Total of Vr no 12 - MIS:	1,09,011
	13 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	1,09,011
						Total of Vr no 13 - MIS:	1,09,011
	14 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	77,000
						Total of Vr no 14 - MIS:	77,000
	2 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	59,200
						Total of Vr no 2 - MIS:	59,200
	23 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	10,80,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - MIS					Total of Vr no 23 - MIS:	10,80,834
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 24 - MIS:	93,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,90,292
						Total of Vr no 27 - MIS:	5,90,292
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,52,466
						Total of Vr no 28 - MIS:	4,52,466
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,31,262
						Total of Vr no 29 - MIS:	4,31,262
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,888
						Total of Vr no 3 - MIS:	23,888
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,80,760
						Total of Vr no 4 - MIS:	4,80,760
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,01,760
						Total of Vr no 6 - MIS:	10,01,760
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,011
						Total of Vr no 7 - MIS:	1,09,011
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,55,352
						Total of Vr no 8 - MIS:	10,55,352
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,32,320
						Total of Vr no 9 - MIS:	11,32,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	54 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	28,98,000
						Total of Vr no 54 - GIA:	28,98,000
	59 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	52,92,000
						Total of Vr no 59 - GIA:	52,92,000
	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	17,16,000
						Total of Vr no 6 - GIA:	17,16,000
	7 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	38,58,000
						Total of Vr no 7 - GIA:	38,58,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,14,455
						03 Dearness Allowance	7,28,673
						06 Other Allowances	800
						55 House Rent Allowance	37,130
						Total of Vr no 100 - EST:	19,81,058
	101 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,71,881
						03 Dearness Allowance	13,03,128
						06 Other Allowances	1,200
						55 House Rent Allowance	78,540
						Total of Vr no 101 - EST:	35,54,749
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 114 - EST:	53,974
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,537
						03 Dearness Allowance	4,371
						Total of Vr no 117 - EST:	11,908
	12 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,785
						Total of Vr no 12 - MIS:	45,785
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	2,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	134 - EST					Total of Vr no 134 - EST:	54,620
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,866
						03 Dearness Allowance	25,966
						55 House Rent Allowance	980
	14 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 135 - EST:	71,812
						01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,880
	142 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 14 - EST:	1,04,156
						01 Pay	1,43,800
						03 Dearness Allowance	83,972
						55 House Rent Allowance	10,050
	143 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 142 - EST:	2,37,822
						01 Pay	99,641
						03 Dearness Allowance	59,484
						55 House Rent Allowance	2,730
	15 - MIS	First	Voted	No Objection	251500789 04 01	Total of Vr no 143 - EST:	1,61,855
						49 Medical Expenses	34,228
	155 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 15 - MIS:	34,228
						01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	2,320
	17 - MIS	First	Voted	No Objection	251500789 04 01	Total of Vr no 155 - EST:	50,640
						49 Medical Expenses	73,017
	18 - MIS	First	Voted	No Objection	251500789 04 01	Total of Vr no 17 - MIS:	73,017
						49 Medical Expenses	41,711
	28 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 18 - MIS:	41,711
						49 Medical Expenses	45,490
	29 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 28 - MIS:	45,490
						49 Medical Expenses	87,066
	30 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 29 - MIS:	87,066
						49 Medical Expenses	1,31,200
	31 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 30 - MIS:	1,31,200
						49 Medical Expenses	1,25,500
	32 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 31 - MIS:	1,25,500
						49 Medical Expenses	30,193
	36 - MIS	Second	Voted	No Objection	251500789 04 01	Total of Vr no 32 - MIS:	30,193
						49 Medical Expenses	14,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	36 - MIS					Total of Vr no 36 - MIS:	14,768
	37 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	99,324
						Total of Vr no 37 - MIS:	99,324
	38 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,210
						Total of Vr no 38 - MIS:	61,210
	42 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	29,068
						Total of Vr no 42 - MIS:	29,068
	45 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,098
						Total of Vr no 45 - MIS:	46,098
	46 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,47,625
						Total of Vr no 46 - MIS:	1,47,625
	49 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,276
						Total of Vr no 49 - MIS:	18,276
	50 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,814
						Total of Vr no 50 - MIS:	15,814
	52 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	89,970
						Total of Vr no 52 - MIS:	89,970
	62 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	81,093
						Total of Vr no 62 - MIS:	81,093
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,15,900
						03 Dearness Allowance	6,09,540
						55 House Rent Allowance	90,760
						Total of Vr no 63 - EST:	17,16,200
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,51,700
						03 Dearness Allowance	15,91,020
						55 House Rent Allowance	79,960
						Total of Vr no 66 - EST:	43,22,680
	66 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	72,001
						Total of Vr no 66 - MIS:	72,001
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,26,700
						03 Dearness Allowance	9,76,020
						55 House Rent Allowance	53,210
						Total of Vr no 69 - EST:	26,55,930
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,84,303
						03 Dearness Allowance	14,30,582
						06 Other Allowances	1,200
						55 House Rent Allowance	71,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	70 - EST					Total of Vr no 70 - EST:	38,88,075
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,27,400
						03 Dearness Allowance	7,36,440
						55 House Rent Allowance	47,040
						Total of Vr no 71 - EST:	20,10,880
	73 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,31,700
						03 Dearness Allowance	3,79,020
						55 House Rent Allowance	19,350
						Total of Vr no 73 - EST:	10,30,070
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,24,513
						03 Dearness Allowance	25,34,708
						06 Other Allowances	3,000
						55 House Rent Allowance	3,69,340
						Total of Vr no 76 - EST:	71,31,561
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,62,200
						03 Dearness Allowance	11,77,320
						55 House Rent Allowance	59,530
						Total of Vr no 77 - EST:	31,99,050
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,04,700
						03 Dearness Allowance	9,62,820
						55 House Rent Allowance	51,830
						Total of Vr no 79 - EST:	26,19,350
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,05,800
						03 Dearness Allowance	14,43,480
						06 Other Allowances	600
						55 House Rent Allowance	74,670
						Total of Vr no 80 - EST:	39,24,550
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,37,800
						03 Dearness Allowance	12,82,680
						55 House Rent Allowance	65,240
						Total of Vr no 82 - EST:	34,85,720
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,49,500
						03 Dearness Allowance	19,49,700
						06 Other Allowances	1,400
						55 House Rent Allowance	1,04,560
						Total of Vr no 83 - EST:	53,05,160
	86 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,29,400
						03 Dearness Allowance	9,17,640
						55 House Rent Allowance	48,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	86 - EST					Total of Vr no 86 - EST:	24,95,460
	91 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,03,100
						03 Dearness Allowance	14,41,860
						06 Other Allowances	1,400
						55 House Rent Allowance	1,03,410
						Total of Vr no 91 - EST:	39,49,770
	92 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,01,884
						03 Dearness Allowance	10,81,130
						55 House Rent Allowance	1,62,770
						Total of Vr no 92 - EST:	30,45,784
	93 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,61,629
						03 Dearness Allowance	26,16,977
						06 Other Allowances	600
						55 House Rent Allowance	3,71,540
						Total of Vr no 93 - EST:	73,50,746
	97 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,45,800
						03 Dearness Allowance	7,47,480
						55 House Rent Allowance	37,550
						Total of Vr no 97 - EST:	20,30,830
	98 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,25,248
						03 Dearness Allowance	11,55,149
						06 Other Allowances	1,400
						55 House Rent Allowance	58,250
						Total of Vr no 98 - EST:	31,40,047

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	21 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	9,000
						Total of Vr no 21 - MIS:	9,000
	27 - MIS	First	Voted	No Objection	251500789 06 00	42 Other Expense	40,500
						Total of Vr no 27 - MIS:	40,500
	51 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	3,000
						Total of Vr no 51 - MIS:	3,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004183	1 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,95,000
						Total of Vr no 1 - LON:	74,95,000
	2 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	49,90,000
						Total of Vr no 2 - LON:	49,90,000
						Total of PRAYAGRAJ (22):	**12,23,67,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,00,000
						03 Dearness Allowance	1,80,000
						55 House Rent Allowance	7,050
						Total of Vr no 1 - EST:	4,87,050
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,33,700
						03 Dearness Allowance	5,60,220
						55 House Rent Allowance	27,010
						Total of Vr no 13 - EST:	15,20,930
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,00,000
						03 Dearness Allowance	1,80,000
						55 House Rent Allowance	7,050
						Total of Vr no 14 - EST:	4,87,050
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,69,600
						03 Dearness Allowance	5,81,760
						55 House Rent Allowance	28,120
						Total of Vr no 2 - EST:	15,79,480
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,46,920
						Total of Vr no 3 - MIS:	3,46,920
						Total of PRAYAGRAJ-2 (64):	**44,21,430**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	99,93,750
						Total of Vr no 2 - GIA:	99,93,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 1 - MIS:	60,000
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	48,228
						Total of Vr no 12 - EST:	48,228
	13 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	18,976
						Total of Vr no 13 - EST:	18,976
	15 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,615
						Total of Vr no 15 - EST:	9,615
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	12,180
						Total of Vr no 17 - EST:	12,180
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 2 - MIS:	2,02,370
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,05,600
						03 Dearness Allowance	4,23,360
						55 House Rent Allowance	19,560
						Total of Vr no 21 - EST:	11,48,520
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,71,840
						55 House Rent Allowance	5,080
						Total of Vr no 22 - EST:	4,63,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,81,300
						03 Dearness Allowance	17,28,780
						55 House Rent Allowance	82,210
						Total of Vr no 11 - EST:	46,92,290
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,13,600
						03 Dearness Allowance	18,08,160
						55 House Rent Allowance	86,070
						Total of Vr no 26 - EST:	49,07,830
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,74,500
						03 Dearness Allowance	14,84,700
						55 House Rent Allowance	70,140
						Total of Vr no 9 - EST:	40,29,340
						Total of RAIBAREILLY (45):	**2,55,86,419**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 5 - GIA:	11,50,000
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	16,43,750
						Total of Vr no 7 - GIA:	16,43,750

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,66,880
						Total of Vr no 3 - MIS:	5,66,880
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,632
						Total of Vr no 6 - MIS:	1,54,632
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,18,459
						Total of Vr no 8 - MIS:	6,18,459

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	14 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,95,057
						Total of Vr no 14 - GIA:	1,95,057

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,15,38,571
						03 Dearness Allowance	1,29,18,342
						55 House Rent Allowance	6,17,205
						Total of Vr no 14 - EST:	3,50,74,118
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,11,052
						03 Dearness Allowance	1,16,439

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	29 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	5,718
						Total of Vr no 29 - EST:	3,33,209
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,93,489
						Total of Vr no 5 - MIS:	8,93,489

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,05,000
						Total of Vr no 2 - MIS:	1,05,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	3,96,763
						Total of Vr no 3 - MIS:	3,96,763
						Total of RAMPUR (17):	**4,11,31,357**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,05,500
						Total of Vr no 10 - GIA:	17,05,500
	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 12 - GIA:	6,75,000
	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 13 - GIA:	6,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,66,298
						Total of Vr no 7 - MIS:	4,66,298
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,31,838
						Total of Vr no 8 - MIS:	8,31,838

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	18 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	24,66,000
						Total of Vr no 18 - GIA:	24,66,000
	38 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	77,763
						Total of Vr no 38 - GIA:	77,763

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,13,950
						03 Dearness Allowance	6,08,370

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	53 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	27,500
						Total of Vr no 53 - EST:	16,49,820
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,47,500
						03 Dearness Allowance	5,08,500
						55 House Rent Allowance	23,540
						Total of Vr no 54 - EST:	13,79,540
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,64,000
						03 Dearness Allowance	3,38,400
						55 House Rent Allowance	15,220
						Total of Vr no 55 - EST:	9,17,620
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,55,600
						03 Dearness Allowance	3,93,360
						55 House Rent Allowance	20,350
						Total of Vr no 56 - EST:	10,69,310
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,37,000
						03 Dearness Allowance	6,22,200
						55 House Rent Allowance	29,040
						Total of Vr no 57 - EST:	16,88,240
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,39,700
						03 Dearness Allowance	5,03,820
						55 House Rent Allowance	25,330
						Total of Vr no 58 - EST:	13,68,850
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,98,050
						03 Dearness Allowance	5,98,830
						55 House Rent Allowance	29,170
						Total of Vr no 59 - EST:	16,26,050
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,75,000
						03 Dearness Allowance	7,05,000
						55 House Rent Allowance	34,770
						Total of Vr no 60 - EST:	19,14,770
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,43,700
						03 Dearness Allowance	5,66,220
						55 House Rent Allowance	28,920
						Total of Vr no 61 - EST:	15,38,840
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,67,700
						03 Dearness Allowance	7,60,620
						55 House Rent Allowance	35,550
						Total of Vr no 62 - EST:	20,63,870
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,67,000

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	71 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,40,200
						55 House Rent Allowance	30,790
						Total of Vr no 71 - EST:	17,37,990
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	34,080
						55 House Rent Allowance	2,190
						Total of Vr no 72 - EST:	93,070

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	29 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	67,500
						Total of Vr no 29 - MIS:	67,500
	30 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	21,37,875
						Total of Vr no 30 - MIS:	21,37,875
	31 - MIS	Second	Voted	No Objection	251500789 06 00	42 Other Expense	11,86,000
						Total of Vr no 31 - MIS:	11,86,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of SAHARANPUR (02):	**3,22,61,744**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,75,000
						Total of Vr no 5 - GIA:	29,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,534
						Total of Vr no 1 - MIS:	86,534
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,45,105
						Total of Vr no 2 - MIS:	4,45,105
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,720
						Total of Vr no 4 - MIS:	1,14,720
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,75,994
						Total of Vr no 6 - MIS:	2,75,994
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,400
						Total of Vr no 7 - MIS:	98,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,22,100
						03 Dearness Allowance	2,81,301
						55 House Rent Allowance	9,655
						Total of Vr no 11 - EST:	10,13,056
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,78,500
						03 Dearness Allowance	1,39,524
						55 House Rent Allowance	23,520
						Total of Vr no 13 - EST:	3,41,544

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,943
						03 Dearness Allowance	49,847
						55 House Rent Allowance	2,310
						Total of Vr no 15 - EST:	1,38,100
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,32,63,920
						03 Dearness Allowance	79,58,343
						55 House Rent Allowance	3,84,530
						Total of Vr no 38 - EST:	2,16,06,793
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	53,594
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	5,110
						Total of Vr no 6 - EST:	2,35,316

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	45,000
						Total of Vr no 2 - MIS:	45,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,48,78,500
						Total of Vr no B0001 - LON:	1,48,78,500
						Total of SAMBHAL (92):	**4,23,69,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	11 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 11 - GIA:	15,00,000
	12 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 12 - GIA:	4,12,500
	13 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 13 - GIA:	10,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	13,95,048
						Total of Vr no 1 - MIS:	13,95,048
	10 - MIS	Second	Voted	No Objection	222501789 12 00 29	Maintenance	1,41,450
						Total of Vr no 10 - MIS:	1,41,450
	3 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	70,942
						Total of Vr no 3 - MIS:	70,942
	9 - MIS	Second	Voted	No Objection	222501789 12 00 43	Material and supply	2,38,601
						Total of Vr no 9 - MIS:	2,38,601

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	10 - MIS	Second	Voted	No Objection	223003789 04 00 49	Medical Expenses	1,37,392
						Total of Vr no 10 - MIS:	1,37,392
	4 - MIS	First	Voted	No Objection	223003789 04 00 58	Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223003789 04 00 58	Payment for Outsourcing Services	15,500
						Total of Vr no 6 - MIS:	15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,900
						03 Dearness Allowance	3,14,340
						55 House Rent Allowance	17,430
						Total of Vr no 7 - EST:	8,55,670
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,11,000
						03 Dearness Allowance	1,86,600
						55 House Rent Allowance	7,940
						Total of Vr no 8 - EST:	5,05,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 3 - GIA:	21,00,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	90,06,900
						03 Dearness Allowance	54,04,140
						55 House Rent Allowance	2,62,800
						Total of Vr no 11 - EST:	1,46,73,840
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,97,713
						03 Dearness Allowance	37,78,628
						06 Other Allowances	1,400
						55 House Rent Allowance	1,85,170
						Total of Vr no 12 - EST:	1,02,62,911
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,94,200
						03 Dearness Allowance	31,76,520
						06 Other Allowances	800
						55 House Rent Allowance	1,56,820
						Total of Vr no 13 - EST:	86,28,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,69,900
						03 Dearness Allowance	37,01,940
						06 Other Allowances	1,250
						55 House Rent Allowance	1,82,150
						Total of Vr no 14 - EST:	1,00,55,240
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,13,800
						03 Dearness Allowance	7,28,280
						06 Other Allowances	14,400
						55 House Rent Allowance	33,700
						Total of Vr no 15 - EST:	19,90,180
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,37,158
						03 Dearness Allowance	1,82,066
						55 House Rent Allowance	16,100
						Total of Vr no 19 - EST:	5,35,324
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	18,120
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	49,090
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,69,656
						03 Dearness Allowance	89,924
						55 House Rent Allowance	8,470
						Total of Vr no 21 - EST:	2,68,050
						Total of SANT KABIR NAGAR (80):	**5,49,47,118**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	13 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 13 - GIA:	23,50,000
	14 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	18,25,000
						Total of Vr no 14 - GIA:	18,25,000
	4 - GIA	First	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 4 - GIA:	8,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	71,712
						Total of Vr no 11 - MIS:	71,712
	12 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	71,712
						Total of Vr no 12 - MIS:	71,712
	2 - MIS	First	Voted	No Objection	222501789 12 00 43	Material and supply	3,09,067
						Total of Vr no 2 - MIS:	3,09,067
	3 - MIS	First	Voted	No Objection	222501789 12 00 43	Material and supply	2,55,796
						Total of Vr no 3 - MIS:	2,55,796
	7 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	7,184
						Total of Vr no 7 - MIS:	7,184
	8 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	2,07,800
						Total of Vr no 8 - MIS:	2,07,800
	9 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	91,500
						Total of Vr no 9 - MIS:	91,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 10 - MIS:	4,990
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,89,569
						Total of Vr no 11 - MIS:	9,89,569
	12 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	6,00,000
						Total of Vr no 12 - MIS:	6,00,000
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	26,072
						Total of Vr no 13 - MIS:	26,072
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,92,000
						03 Dearness Allowance	5,95,200
						55 House Rent Allowance	44,380
						Total of Vr no 3 - EST:	16,31,580
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,69,500
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	4,37,110
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 7 - MIS:	2,02,370
	8 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	5,000
						Total of Vr no 8 - CON:	5,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,17,200
						Total of Vr no 9 - MIS:	1,17,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non	19,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	3 - GIA	First	Voted	No Objection	251500789 01 03	pay)	
						Total of Vr no 3 - GIA:	19,50,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,70,240
						03 Dearness Allowance	7,54,977
						55 House Rent Allowance	37,230
						Total of Vr no 18 - EST:	20,62,447
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,61,700
						03 Dearness Allowance	8,77,020
						55 House Rent Allowance	41,990
						Total of Vr no 4 - EST:	23,80,710

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	2 - MIS	Second	Voted	No Objection	425000789 04 00	25 Rent, Surcharge and Tax-ownership	1,99,955
						Total of Vr no 2 - MIS:	1,99,955

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,00,470
						Total of Vr no 1 - MIS:	1,00,470
	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	1,60,671
						Total of Vr no 2 - MIS:	1,60,671
	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**1,72,40,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 10 - GIA:	21,00,000
	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	43,95,000
						Total of Vr no 3 - GIA:	43,95,000
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,25,000
						Total of Vr no 6 - GIA:	10,25,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	24,12,500
						Total of Vr no 9 - GIA:	24,12,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	6,496
						Total of Vr no 11 - EST:	6,496
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	34,224
						Total of Vr no 12 - EST:	34,224
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,31,790
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,26,087
						03 Dearness Allowance	2,55,652
						55 House Rent Allowance	9,380
						Total of Vr no 6 - EST:	6,91,119
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 7 - MIS:	1,74,607

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	2,190
						Total of Vr no 26 - EST:	87,510
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,29,96,974
						03 Dearness Allowance	77,98,185
						55 House Rent Allowance	3,37,815
						Total of Vr no 41 - EST:	2,11,32,974

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004182	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	10,000
						Total of Vr no 3 - MIS:	10,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,59,800
						Total of Vr no 1 - MIS:	2,59,800
	2 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	2,29,557
						Total of Vr no 2 - MIS:	2,29,557
	20 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	28,008
						Total of Vr no 20 - MIS:	28,008
	3 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	60,795
						Total of Vr no 3 - MIS:	60,795
	4 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	33,358
						Total of Vr no 4 - MIS:	33,358
	8 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,34,070
						Total of Vr no 8 - MIS:	1,34,070
						Total of SHAHJAHANPUR (15):	**3,29,93,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,93,750
						Total of Vr no 2 - GIA:	8,93,750
	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,62,500
						Total of Vr no 4 - GIA:	10,62,500
	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	7,81,250
						Total of Vr no 6 - GIA:	7,81,250
	7 - MIS	Second	Voted	No Objection	222501789 01 11	19 Advertisement, Sales and Publicity expenses	33,000
						Total of Vr no 7 - MIS:	33,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	90,000
						03 Dearness Allowance	54,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,47,150
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,17,300
						03 Dearness Allowance	3,70,380
						55 House Rent Allowance	27,360
						Total of Vr no 4 - EST:	10,15,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,400
						03 Dearness Allowance	71,200
						55 House Rent Allowance	3,990
						Total of Vr no 12 - EST:	1,98,590
	19 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,65,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	19 - EST					Total of Vr no 19 - EST:	2,65,119
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,452
						03 Dearness Allowance	48,949
						55 House Rent Allowance	2,640
						Total of Vr no 39 - EST:	1,34,041
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,10,564
						03 Dearness Allowance	19,85,375
						06 Other Allowances	3,200
						55 House Rent Allowance	1,18,810
						Total of Vr no 9 - EST:	54,17,949
						Total of SHAMLI (91):	**99,48,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 4 - GIA:	23,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,13,400
						Total of Vr no 2 - MIS:	3,13,400
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,04,935
						Total of Vr no 5 - MIS:	4,04,935
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,39,286
						Total of Vr no 6 - MIS:	2,39,286

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	18 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,65,481
						Total of Vr no 18 - GIA:	2,65,481
	3 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	19,26,000
						Total of Vr no 3 - GIA:	19,26,000
	36 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,92,381
						Total of Vr no 36 - GIA:	2,92,381
	4 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	19,26,000
						Total of Vr no 4 - GIA:	19,26,000
	5 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,18,08,000
						Total of Vr no 5 - GIA:	1,18,08,000

Sub Head	04	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	101 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,74,260
						Total of Vr no 101 - EST:	1,74,260
	103 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,00,785
						Total of Vr no 103 - EST:	2,00,785
	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,97,497
						Total of Vr no 105 - EST:	1,97,497
	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	85,760
						Total of Vr no 107 - EST:	85,760
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,00,576
						Total of Vr no 109 - EST:	2,00,576
	111 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,98,004
						Total of Vr no 111 - EST:	2,98,004
	115 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,38,598
						Total of Vr no 115 - EST:	1,38,598
	118 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,38,317
						Total of Vr no 118 - EST:	2,38,317
	120 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,81,348
						Total of Vr no 120 - EST:	1,81,348
	122 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,36,992
						Total of Vr no 122 - EST:	3,36,992
	124 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,27,402
						Total of Vr no 124 - EST:	4,27,402
	126 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,07,957
						Total of Vr no 126 - EST:	2,07,957
	128 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,28,332
						Total of Vr no 128 - EST:	2,28,332
	130 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,71,302
						Total of Vr no 130 - EST:	2,71,302
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,200
						Total of Vr no 20 - MIS:	19,200
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,691
						Total of Vr no 21 - MIS:	18,691
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,738
						Total of Vr no 22 - MIS:	24,738
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	69,815
						Total of Vr no 24 - MIS:	69,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,61,950
						03 Dearness Allowance	10,57,170
						06 Other Allowances	600
						55 House Rent Allowance	52,750
						Total of Vr no 37 - EST:	28,72,470
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,59,600
						03 Dearness Allowance	22,55,760
						06 Other Allowances	600
						55 House Rent Allowance	1,11,760
						Total of Vr no 38 - EST:	61,27,720
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,98,826
						03 Dearness Allowance	14,99,295
						55 House Rent Allowance	73,580
						Total of Vr no 40 - EST:	40,71,701
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,89,200
						03 Dearness Allowance	6,53,520
						55 House Rent Allowance	32,570
						Total of Vr no 42 - EST:	17,75,290
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,21,800
						03 Dearness Allowance	15,13,080
						55 House Rent Allowance	74,790
						Total of Vr no 43 - EST:	41,09,670
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,71,050
						03 Dearness Allowance	14,82,630
						55 House Rent Allowance	74,210
						Total of Vr no 46 - EST:	40,27,890
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,79,500
						03 Dearness Allowance	13,07,700
						55 House Rent Allowance	64,010
						Total of Vr no 48 - EST:	35,51,210
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,65,200
						03 Dearness Allowance	20,79,120
						55 House Rent Allowance	1,02,000
						Total of Vr no 50 - EST:	56,46,320
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,68,700
						03 Dearness Allowance	17,21,220
						55 House Rent Allowance	85,150
						Total of Vr no 52 - EST:	46,75,070
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,28,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	54 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,77,130
						55 House Rent Allowance	77,220
						Total of Vr no 54 - EST:	42,82,900
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,77,597
						03 Dearness Allowance	32,26,558
						55 House Rent Allowance	1,59,840
						Total of Vr no 56 - EST:	87,63,995
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,35,200
						03 Dearness Allowance	25,41,120
						55 House Rent Allowance	1,24,850
						Total of Vr no 58 - EST:	69,01,170
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,54,000
						03 Dearness Allowance	13,52,400
						55 House Rent Allowance	66,660
						Total of Vr no 60 - EST:	36,73,060
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,81,609
						03 Dearness Allowance	17,88,965
						55 House Rent Allowance	90,070
						Total of Vr no 62 - EST:	48,60,644
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	55,939
						Total of Vr no 7 - MIS:	55,939
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,298
						03 Dearness Allowance	51,812
						55 House Rent Allowance	1,460
						Total of Vr no 77 - EST:	1,40,570
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	54,210
						Total of Vr no 8 - MIS:	54,210
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,310
						03 Dearness Allowance	37,880
						Total of Vr no 81 - EST:	1,03,190
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,767
						Total of Vr no 9 - MIS:	37,767
						Total of SIDDHARTH NAGAR (67):	**8,85,75,843**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	10,75,000
						Total of Vr no 13 - GIA:	10,75,000
	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	49,37,500
						Total of Vr no 14 - GIA:	49,37,500
	17 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,62,500
						Total of Vr no 17 - GIA:	6,62,500
	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	31,62,500
						Total of Vr no 18 - GIA:	31,62,500
	19 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 19 - GIA:	8,25,000
	28 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 28 - GIA:	23,00,000
	29 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 29 - GIA:	4,50,000
	30 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 30 - GIA:	12,00,000
	31 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 31 - GIA:	19,50,000
	32 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 32 - GIA:	27,50,000
	8 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 8 - GIA:	6,75,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	84,900

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	50,940
						Total of Vr no 10 - EST:	1,35,840
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,07,302
						Total of Vr no 10 - MIS:	1,07,302
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,840
						Total of Vr no 12 - MIS:	71,840
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,204
						Total of Vr no 15 - MIS:	1,27,204
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,36,000
						Total of Vr no 16 - MIS:	2,36,000
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,20,535
						Total of Vr no 24 - MIS:	4,20,535
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,31,965
						Total of Vr no 25 - MIS:	1,31,965
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	67,950
						Total of Vr no 26 - MIS:	67,950
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,456
						Total of Vr no 27 - MIS:	98,456
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 3 - MIS:	57,500
	33 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,980
						Total of Vr no 33 - MIS:	12,980
	34 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,160
						Total of Vr no 34 - MIS:	14,160
	35 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,470
						Total of Vr no 35 - MIS:	19,470
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,99,383
						Total of Vr no 36 - MIS:	8,99,383
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	97,700
						03 Dearness Allowance	58,620
						Total of Vr no 4 - EST:	1,56,320
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	9,30,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	4 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 4 - MIS:	9,30,400
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,92,840
						Total of Vr no 5 - MIS:	5,92,840
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	2,42,500
						Total of Vr no 7 - MIS:	2,42,500
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,40,400
						03 Dearness Allowance	84,240
						Total of Vr no 9 - EST:	2,24,640
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,914
						Total of Vr no 9 - MIS:	1,41,914

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,15,717
						Total of Vr no 10 - MIS:	5,15,717
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - LTC	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Expenses	14,800
						Total of Vr no 12 - LTC:	14,800
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,349
						Total of Vr no 9 - MIS:	60,349

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	51 - MIS	Second	Voted	No Objection	223502789 01 02	61 Transfer of Fund in SNA	48,170
						Total of Vr no 51 - MIS:	48,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	2 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	61,80,000
						Total of Vr no 2 - GIA:	61,80,000
	24 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	11,35,430
						Total of Vr no 24 - GIA:	11,35,430
	29 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	80,82,000
						Total of Vr no 29 - GIA:	80,82,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,48,76,273
						03 Dearness Allowance	2,09,25,764
						55 House Rent Allowance	10,24,018
						Total of Vr no 1 - EST:	5,68,26,055
	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,102
						Total of Vr no 10 - MIS:	22,102
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,625
						Total of Vr no 11 - MIS:	22,625
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,25,600
						03 Dearness Allowance	1,35,360
						55 House Rent Allowance	6,630
						Total of Vr no 20 - EST:	3,67,590
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,48,600
						03 Dearness Allowance	1,00,526
						55 House Rent Allowance	7,300
						Total of Vr no 22 - EST:	2,56,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,142
						Total of Vr no 27 - MIS:	42,142
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,445
						03 Dearness Allowance	3,867
						Total of Vr no 28 - EST:	10,312
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,37,051
						Total of Vr no 3 - MIS:	1,37,051
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,76,602
						03 Dearness Allowance	8,25,961
						55 House Rent Allowance	54,326
						Total of Vr no 7 - EST:	22,56,889
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,944
						Total of Vr no 7 - MIS:	19,944
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,777
						Total of Vr no 8 - MIS:	20,777

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	5,25,000
						Total of Vr no 1 - MIS:	5,25,000
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	5,25,000
						Total of Vr no 2 - MIS:	5,25,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,95,000
						Total of Vr no B0001 - LON:	74,95,000
						Total of SITAPUR (46):	**10,93,36,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	19 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	25,12,500
						Total of Vr no 19 - GIA:	25,12,500
	21 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 21 - GIA:	4,00,000
	26 - GIA	Second	Voted	No Objection	222501789 01 11 20	Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 26 - GIA:	75,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	25,600
						Total of Vr no 1 - MIS:	25,600
	11 - MIS	Second	Voted	No Objection	222501789 12 00 08	Office Expenditure	19,895
						Total of Vr no 11 - MIS:	19,895
	12 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	19,56,344
						Total of Vr no 12 - MIS:	19,56,344
	13 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	16,06,505
						Total of Vr no 13 - MIS:	16,06,505
	14 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	15,95,345
						Total of Vr no 14 - MIS:	15,95,345
	15 - MIS	Second	Voted	No Objection	222501789 12 00 43	Material and supply	1,52,401
						Total of Vr no 15 - MIS:	1,52,401
	16 - MIS	Second	Voted	No Objection	222501789 12 00 41	Food expenses	17,21,866
						Total of Vr no 16 - MIS:	17,21,866
	2 - MIS	First	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	9,64,160
						Total of Vr no 2 - MIS:	9,64,160
	20 - MIS	Second	Voted	No Objection	222501789 12 00 58	Payment for Outsourcing Services	46,500
						Total of Vr no 20 - MIS:	46,500
	22 - MIS	Second	Voted	No Objection	222501789 12 00 42	Other Expense	24,732
						Total of Vr no 22 - MIS:	24,732
	23 - MIS	Second	Voted	No Objection	222501789 12 00 43	Material and supply	1,39,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	23 - MIS					Total of Vr no 23 - MIS:	1,39,310
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	21,600
						Total of Vr no 24 - MIS:	21,600
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,64,465
						Total of Vr no 25 - MIS:	4,64,465
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	73,600
						Total of Vr no 5 - MIS:	73,600
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,89,957
						Total of Vr no 6 - MIS:	9,89,957
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,78,400
						Total of Vr no 7 - MIS:	10,78,400
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,07,752
						Total of Vr no 8 - MIS:	12,07,752
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 9 - MIS:	46,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	77,645
						Total of Vr no 4 - MIS:	77,645
	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,528
						Total of Vr no 8 - EST:	10,528

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	64,736
						Total of Vr no 9 - EST:	64,736

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	3 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,36,127
						Total of Vr no 3 - GIA:	4,36,127
	4 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,24,379
						Total of Vr no 4 - GIA:	2,24,379

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,00,97,460
						03 Dearness Allowance	1,20,58,476
						06 Other Allowances	3,000
						55 House Rent Allowance	5,93,410
						Total of Vr no 16 - EST:	3,27,52,346
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,03,700
						03 Dearness Allowance	1,22,220
						55 House Rent Allowance	5,900
						Total of Vr no 40 - EST:	3,31,820
	45 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	16,19,009
						Total of Vr no 45 - EST:	16,19,009

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - MIS	First	Voted	No Objection	451500789 01 04	24 Other Expense	4,15,469

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - MIS					Total of Vr no 1 - MIS:	4,15,469
						Total of SONBHADRA (69):	**5,11,47,491**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,50,000
						Total of Vr no 12 - GIA:	21,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,595
						Total of Vr no 1 - MIS:	93,595
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,68,000
						Total of Vr no 2 - MIS:	3,68,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,06,240
						Total of Vr no 3 - MIS:	7,06,240
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,47,520
						Total of Vr no 4 - MIS:	3,47,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	29,680
						Total of Vr no 11 - EST:	29,680
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,040
						Total of Vr no 12 - EST:	4,040
	12 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,46,210
						Total of Vr no 12 - MIS:	1,46,210
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,24,164
						Total of Vr no 13 - MIS:	1,24,164
	14 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 14 - MIS:	24,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	15,280
						Total of Vr no 15 - MIS:	15,280
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,01,296
						Total of Vr no 16 - MIS:	2,01,296
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	82,640
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,21,846
						03 Dearness Allowance	1,93,108
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	5,16,294
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	56,450
						Total of Vr no 3 - MIS:	56,450
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	82,640
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,71,000
						03 Dearness Allowance	2,22,600
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	5,96,280
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	47,552
						Total of Vr no 6 - MIS:	47,552
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	11,918
						Total of Vr no 8 - MIS:	11,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,900
						03 Dearness Allowance	55,622
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	1,54,462
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	92,30,042
						03 Dearness Allowance	55,38,025
						55 House Rent Allowance	2,70,670
						Total of Vr no 19 - EST:	1,50,38,737
	55 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,43,475
						Total of Vr no 55 - EST:	7,43,475

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	1,99,822
						Total of Vr no 1 - MIS:	1,99,822
	2 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	2,00,456
						Total of Vr no 2 - MIS:	2,00,456
						Total of SRAVASTI (85):	**2,19,87,251**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,99,00,000
						Total of Vr no 3 - GIA:	1,99,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,77,080
						Total of Vr no 1 - MIS:	7,77,080
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,41,320
						Total of Vr no 2 - MIS:	5,41,320
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,27,500
						Total of Vr no 4 - MIS:	4,27,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,54,110
						Total of Vr no 5 - MIS:	2,54,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,60,500
						03 Dearness Allowance	63,36,300
						55 House Rent Allowance	2,58,820
						Total of Vr no 21 - EST:	1,71,55,620

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	Second	Voted	No Objection	451500789 01 04	24 Other Expense	36,303
						Total of Vr no 1 - MIS:	36,303
						Total of SULTANPUR (52):	**3,90,91,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,75,000
						Total of Vr no 5 - GIA:	29,75,000
	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 8 - GIA:	25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,12,100
						03 Dearness Allowance	67,260
						Total of Vr no 1 - EST:	1,79,360
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,21,025
						Total of Vr no 1 - MIS:	2,21,025
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,86,900
						03 Dearness Allowance	1,72,140
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	4,64,190
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,67,840
						Total of Vr no 2 - MIS:	3,67,840
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,47,837
						Total of Vr no 3 - MIS:	11,47,837
	6 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,47,668
						Total of Vr no 7 - MIS:	9,47,668

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	1,73,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 1 - MIS:	1,73,460
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	11,050
						Total of Vr no 2 - MIS:	11,050
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	57,400
						Total of Vr no 3 - MIS:	57,400
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,450
						Total of Vr no 4 - MIS:	1,450
	5 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	4,704
						Total of Vr no 5 - CON:	4,704
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,68,642
						Total of Vr no 7 - MIS:	1,68,642

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	10 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	71,10,000
						Total of Vr no 10 - GIA:	71,10,000

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	93,007
						03 Dearness Allowance	55,864
						55 House Rent Allowance	4,630
						Total of Vr no 30 - EST:	1,53,501
						Total of UNNAO (44):	**1,40,10,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	23 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	11,75,000
						Total of Vr no 23 - GIA:	11,75,000
	36 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 36 - GIA:	1,50,000
	50 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	36,75,000
						Total of Vr no 50 - GIA:	36,75,000
	51 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 51 - GIA:	1,75,000
	52 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 52 - GIA:	2,25,000
	53 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 53 - GIA:	75,000
	54 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 54 - GIA:	75,000
	8 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 8 - GIA:	23,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,34,400
						Total of Vr no 1 - MIS:	6,34,400
	11 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	11,720
						Total of Vr no 11 - MIS:	11,720
	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 12 - MIS:	19,800
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	73,557
						Total of Vr no 13 - MIS:	73,557

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	98,830
						Total of Vr no 14 - MIS:	98,830
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	62,102
						Total of Vr no 15 - MIS:	62,102
	16 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	28,449
						Total of Vr no 16 - MIS:	28,449
	17 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	18,493
						Total of Vr no 17 - MIS:	18,493
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,20,041
						Total of Vr no 18 - MIS:	2,20,041
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,52,094
						Total of Vr no 2 - MIS:	8,52,094
	21 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,328
						Total of Vr no 21 - MIS:	1,328
	22 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	99,000
						Total of Vr no 22 - MIS:	99,000
	24 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	12,875
						Total of Vr no 24 - MIS:	12,875
	25 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,06,920
						Total of Vr no 25 - MIS:	1,06,920
	26 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,95,771
						Total of Vr no 26 - MIS:	2,95,771
	27 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,999
						Total of Vr no 27 - MIS:	24,999
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,450
						Total of Vr no 29 - MIS:	9,450
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	54,360
						Total of Vr no 3 - MIS:	54,360
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,640
						Total of Vr no 30 - MIS:	16,640
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	63,150
						Total of Vr no 31 - MIS:	63,150
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	29,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	33 - MIS					Total of Vr no 33 - MIS:	29,100
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,495
						Total of Vr no 34 - MIS:	11,495
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 35 - MIS:	39,189
	38 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,155
						Total of Vr no 38 - MIS:	19,155
	39 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	52,510
						Total of Vr no 39 - MIS:	52,510
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 4 - MIS:	18,000
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,095
						Total of Vr no 42 - MIS:	52,095
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,480
						Total of Vr no 43 - MIS:	8,480
	44 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,98,913
						Total of Vr no 44 - MIS:	2,98,913
	45 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,550
						Total of Vr no 45 - MIS:	19,550
	46 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,853
						Total of Vr no 46 - MIS:	3,853
	47 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	35,350
						Total of Vr no 47 - MIS:	35,350
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,24,186
						Total of Vr no 48 - MIS:	1,24,186
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,02,307
						Total of Vr no 49 - MIS:	1,02,307
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,47,360
						Total of Vr no 5 - MIS:	6,47,360
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,643
						Total of Vr no 6 - MIS:	34,643
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	7 - MIS					Total of Vr no 7 - MIS:	92,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	36 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	2,45,775
						Total of Vr no 36 - GIA:	2,45,775
	37 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	22,56,000
						Total of Vr no 37 - GIA:	22,56,000
	43 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 43 - GIA:	1,45,000

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	20 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,405
						Total of Vr no 20 - MIS:	39,405
	21 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	92,514
						Total of Vr no 21 - MIS:	92,514
	28 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,18,937
						Total of Vr no 28 - MIS:	1,18,937
	29 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,756
						Total of Vr no 29 - MIS:	75,756
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,49,000
						03 Dearness Allowance	9,29,400
						55 House Rent Allowance	69,940
						Total of Vr no 34 - EST:	25,48,340
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,94,400
						03 Dearness Allowance	11,96,640
						55 House Rent Allowance	94,420
						Total of Vr no 35 - EST:	32,85,460
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,09,361

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	36 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,05,617
						55 House Rent Allowance	1,74,480
						Total of Vr no 36 - EST:	33,89,458
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,14,700
						03 Dearness Allowance	12,08,820
						55 House Rent Allowance	1,74,000
						Total of Vr no 37 - EST:	33,97,520
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,69,300
						03 Dearness Allowance	16,01,580
						55 House Rent Allowance	1,16,780
						Total of Vr no 38 - EST:	43,87,660
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,55,477
						03 Dearness Allowance	17,13,286
						55 House Rent Allowance	1,25,230
						Total of Vr no 39 - EST:	46,93,993
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	81,726
						Total of Vr no 4 - MIS:	81,726
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,37,200
						03 Dearness Allowance	17,02,320
						55 House Rent Allowance	2,12,560
						Total of Vr no 40 - EST:	47,52,080
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,21,200
						03 Dearness Allowance	19,32,720
						55 House Rent Allowance	1,40,640
						Total of Vr no 41 - EST:	52,94,560
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,26,026
						03 Dearness Allowance	21,75,615
						55 House Rent Allowance	1,63,250
						Total of Vr no 42 - EST:	59,64,891
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,000
						03 Dearness Allowance	21,600
						55 House Rent Allowance	2,200
						Total of Vr no 43 - EST:	59,800
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,68,894
						03 Dearness Allowance	97,958
						55 House Rent Allowance	7,890
						Total of Vr no 51 - EST:	2,74,742
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,526
						03 Dearness Allowance	38,004

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	73 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,470
						Total of Vr no 73 - EST:	1,05,000
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,49,629
						03 Dearness Allowance	86,785
						55 House Rent Allowance	5,260
						Total of Vr no 74 - EST:	2,41,674
						Total of VARANASI (27):	**5,36,42,456**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 **General Administration Department**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	24 - MIS	Second	Voted	No Objection	207000800 05 00	23 Expenditure on confidential services	50,000
						Total of Vr no 24 - MIS:	50,000
						Total of BALRAMPUR (79):	**50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 General Administration Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - MIS	First	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	50,000
						Total of Vr no 6 - MIS:	50,000
						Total of CHITRAKOOT (87):	**50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	11 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 11 - MIS:	25,000
						Total of DEORIA (35):	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 **General Administration Department**

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,04,064
						Total of Vr no 1 - MIS:	2,04,064
						Total of ETAWAH (19):	**2,04,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS	First	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of FATEHPUR (21):	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	10 - MIS	First	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	50,000
						Total of Vr no 10 - MIS:	50,000
						Total of GHAZIABAD (59):	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 14 - MIS:	25,000
						Total of HARDOI (47):	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 General Administration Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	14 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 14 - MIS:	25,000
						Total of LALITPUR (58):	**25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 General Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	7 - MIS	First	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	1,02,000
						Total of Vr no 7 - MIS:	1,02,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	1 - MIS	Second	Voted	No Objection	207500800 09 00 42	Other Expense	1,31,528
						Total of Vr no 1 - MIS:	1,31,528
	2 - MIS	Second	Voted	No Objection	207500800 09 00 42	Other Expense	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of LUCKNOW-2 (60):	**5,33,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	12 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 12 - MIS:	25,000
						Total of MAHARAJGANJ (70):	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	6 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of MAHOBA (71):	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	28 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 28 - MIS:	25,000
						Total of MEERUT (04):	**25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	50,000
						Total of Vr no 19 - MIS:	50,000
						Total of MIRZAPUR (28):	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	84	General Administration Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	First	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 10 - MIS:	25,000
						Total of SIDDHARTH NAGAR (67):	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 General Administration Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - MIS	Second	Voted	No Objection	207000800 05 00 23	Expenditure on confidential services	25,000
						Total of Vr no 11 - MIS:	25,000
						Total of SULTANPUR (52):	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 84 **General Administration Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - MIS	First	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	61,272
						Total of Vr no 1 - MIS:	61,272
	2 - MIS	First	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	1,90,213
						Total of Vr no 2 - MIS:	1,90,213
	33 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	2,951
						Total of Vr no 33 - MIS:	2,951
	4 - MIS	First	Voted	No Objection	207000001 03 00	08 Office Expenditure	3,004
						Total of Vr no 4 - MIS:	3,004
	5 - MIS	First	Voted	No Objection	207000001 03 00	58 Payment for Outsourcing Services	84,282
						Total of Vr no 5 - MIS:	84,282
	6 - MIS	First	Voted	No Objection	207000001 03 00	42 Other Expense	12,33,731
						Total of Vr no 6 - MIS:	12,33,731
	7 - MIS	First	Voted	No Objection	207000001 03 00	11 Stationary and Printing of Forms	38,051
						Total of Vr no 7 - MIS:	38,051
						Total of VARANASI (27):	**16,13,504**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	10 - EST	Second	Voted	No Objection	347500800 03 00	03 Dearness Allowance	1,13,016
						Total of Vr no 10 - EST:	1,13,016
	11 - EST	Second	Voted	No Objection	347500800 03 00	03 Dearness Allowance	78,224
						Total of Vr no 11 - EST:	78,224
	12 - EST	Second	Voted	No Objection	347500800 03 00	55 House Rent Allowance	40,000
						Total of Vr no 12 - EST:	40,000
	13 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	71,580
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,99,840
	14 - MIS	Second	Voted	No Objection	347500800 03 00	46 Purchase of Computer Hardware/	2,95,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	14 - MIS	Second	Voted	No Objection	347500800 03 00	Software	
						Total of Vr no 14 - MIS:	2,95,000
	15 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,77,800
						03 Dearness Allowance	5,86,680
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 15 - EST:	16,14,900
	16 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	14,12,700
						03 Dearness Allowance	8,47,620
						06 Other Allowances	60
						55 House Rent Allowance	1,00,640
						Total of Vr no 16 - EST:	23,61,020
	2 - MIS	First	Voted	No Objection	347500800 03 00	49 Medical Expenses	1,95,817
						Total of Vr no 2 - MIS:	1,95,817
	3 - MIS	First	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	40,757
						Total of Vr no 3 - MIS:	40,757
	4 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	347500800 03 00	03 Dearness Allowance	9,544
						Total of Vr no 8 - EST:	9,544

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	14 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	23,880
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	66,660
	9 - EST	Second	Voted	No Objection	347500800 04 00	03 Dearness Allowance	3,184
						Total of Vr no 9 - EST:	3,184
						Total of LUCKNOW-2 (60):	**50,42,962**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	27,240
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	75,980

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	93,940
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	45,000
						03 Dearness Allowance	27,000
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	76,400
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,900
						03 Dearness Allowance	14,940
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	42,040
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	17,332
						03 Dearness Allowance	10,399
						55 House Rent Allowance	674
						Total of Vr no 5 - EST:	28,405
						Total of AGRA (08):	**3,16,765**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	45,200

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,276
						Total of Vr no 1 - MIS:	5,276
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	39,000
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,11,560
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,350
						Total of Vr no 2 - MIS:	7,350
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	35,340
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	99,900
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,786
						Total of Vr no 3 - MIS:	1,786
						Total of ALIGARH (06):	**2,71,072**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	51,800
						03 Dearness Allowance	31,080
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	85,700
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	85,220
						Total of AMBEDKAR NAGAR (74):	**1,70,920**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,380
						Total of Vr no 1 - MIS:	3,380

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	19,980
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,750
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,636
						Total of Vr no 2 - MIS:	42,636
						Total of AURAIYA (81):	**1,00,766**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,09,800
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,99,630
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	44,040
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	16,900
						03 Dearness Allowance	9,329
						55 House Rent Allowance	1,080
						Total of Vr no 3 - EST:	27,309
						Total of AZAMGARH (34):	**3,70,979**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	22,980
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	62,480

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,63,500
						03 Dearness Allowance	98,100
						55 House Rent Allowance	7,570
						Total of Vr no 1 - EST:	2,69,170
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	12,180
						Total of Vr no 3 - EST:	32,480
						Total of BADAUN (13):	**3,64,130**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 1 - EST:	80,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 2 - EST:	80,800

Total of BAGPAT (83):	2,61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,05,700
						03 Dearness Allowance	63,420
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,73,160
						Total of BAHRAICH (51):	**1,73,160**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,220
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 1 - MIS:	17,500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,900
						03 Dearness Allowance	49,140
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,35,320
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,542
						Total of Vr no 3 - EST:	5,542
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,300
						03 Dearness Allowance	754
						Total of Vr no 4 - EST:	2,054
	5 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,528
						Total of Vr no 5 - EST:	3,528
						Total of BALLIA (31):	**2,36,164**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,39,200
						03 Dearness Allowance	83,520
						55 House Rent Allowance	4,650
						Total of Vr no 1 - EST:	2,27,370
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,300
						Total of Vr no 1 - MIS:	4,300
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,136
						Total of Vr no 2 - EST:	11,136
						Total of BALRAMPUR (79):	2,42,806

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,910
						Total of Vr no 4 - MIS:	3,910

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,328
						Total of Vr no 1 - EST:	3,328
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,552
						Total of Vr no 2 - EST:	2,552
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,217
						Total of Vr no 2 - MIS:	2,217
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,552
						Total of Vr no 3 - EST:	4,552
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	1,525
						Total of Vr no 3 - MIS:	1,525
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,952
						Total of Vr no 7 - MIS:	1,952
	8 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	10,937
						Total of Vr no 8 - MIS:	10,937
						Total of BANDA (26):	**42,973**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,100
						03 Dearness Allowance	42,060
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,14,980
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,500
						03 Dearness Allowance	68,100
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,85,880
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,608
						Total of Vr no 4 - EST:	5,608
						Total of BARABANKY (54):	**3,06,468**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	73,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,04,580
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	2,94,120
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,35,600
						03 Dearness Allowance	81,360
						55 House Rent Allowance	9,300
						Total of Vr no 3 - EST:	2,26,260
						Total of BAREILLY (11):	**6,09,280**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,07,220
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,91,870
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	74,880
						Total of Vr no 1 - MIS:	74,880
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,556
						Total of Vr no 2 - EST:	13,556
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,07,220
						55 House Rent Allowance	5,950
						Total of Vr no 3 - EST:	2,91,870
						Total of BASTI (33):	**6,72,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	5 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,450
						Total of Vr no 5 - MIS:	3,450

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,438
						Total of Vr no 2 - MIS:	3,438

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,632
						Total of Vr no 1 - EST:	2,632
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	354
						Total of Vr no 1 - MIS:	354
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	54,300
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,147
						Total of Vr no 3 - MIS:	4,147
	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,605
						Total of Vr no 4 - MIS:	46,605
						Total of BULANDSHAHAR (05):	**1,14,926**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	54,300
						Total of CHANDAULI (77):	**54,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,510
						Total of Vr no 3 - MIS:	9,510

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	42,240
						Total of Vr no 1 - EST:	1,12,640
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,302
						Total of Vr no 1 - MIS:	1,302
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,915
						Total of Vr no 2 - MIS:	9,915
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	2,300
						Total of Vr no 4 - MIS:	2,300
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	9,120
						Total of Vr no 5 - MIS:	9,120
						Total of CHATRAPATI S M NAGAR (89):	**1,44,787**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						Total of Vr no 1 - EST:	88,320
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,026
						Total of Vr no 1 - MIS:	1,026
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	36,500
						03 Dearness Allowance	21,900
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,420
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,336
						Total of Vr no 3 - EST:	7,336
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,280
						Total of Vr no 3 - MIS:	9,280
						Total of CHITRAKOOT (87):	**1,67,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	54,300
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,632
						Total of Vr no 2 - EST:	2,632
						Total of ETAH (10):	**56,932**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	87,300
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,197
						Total of Vr no 1 - MIS:	11,197
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,280
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,030
						Total of Vr no 2 - MIS:	3,030
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,826
						Total of Vr no 3 - EST:	3,826
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	87,300
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,280
						Total of ETAWAH (19):	**3,40,741**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,204
						Total of Vr no 5 - MIS:	11,204

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,19,500
						03 Dearness Allowance	71,700
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,94,380
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	60,360
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,64,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,690
						Total of Vr no 2 - MIS:	5,690
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,560
						Total of Vr no 3 - EST:	9,560
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	902
						Total of Vr no 3 - MIS:	902
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,048
						Total of Vr no 4 - EST:	8,048
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,374
						Total of Vr no 4 - MIS:	38,374
						Total of FAIZABAD (49):	**4,32,798**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,472
						Total of Vr no 1 - MIS:	6,472
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,560
						Total of Vr no 2 - MIS:	34,560

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,220
	4 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,300
						03 Dearness Allowance	37,380
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,02,500
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,984
						Total of Vr no 3 - EST:	4,984
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,766
						Total of Vr no 3 - MIS:	23,766
						Total of FATEHGARH (18):	**2,48,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,398
						Total of Vr no 1 - EST:	13,398
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,67,700
						03 Dearness Allowance	1,00,620
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	2,73,440
						Total of FATEHPUR (21):	**2,86,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - MIS	First	Voted	No Objection	222060101 05 00 19	Advertisement, Sales and Publicity expenses	98,696
						Total of Vr no 1 - MIS:	98,696

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	First	Voted	No Objection	222060106 03 00 03	Dearness Allowance	6,664
						Total of Vr no 1 - EST:	6,664
	2 - EST	First	Voted	No Objection	222060106 03 00 03	Dearness Allowance	4,416
						Total of Vr no 2 - EST:	4,416
						Total of FIROZABAD (68):	**1,09,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,642
						Total of Vr no 1 - MIS:	96,642

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,700
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,080
						Total of Vr no 2 - EST:	2,080

Total of GAUTAM BUDHA NAGAR (76): 1,41,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						Total of Vr no 1 - EST:	59,200
						Total of GAZIPUR (30):	59,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,320
						Total of Vr no 1 - EST:	8,320
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,576
						Total of Vr no 1 - MIS:	14,576
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,512
						Total of Vr no 2 - EST:	2,512
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,600
						Total of Vr no 2 - MIS:	33,600
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	43,920
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,000
						03 Dearness Allowance	46,800
						Total of Vr no 4 - EST:	1,24,800
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,840
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	53,180
						Total of GHAZIABAD (59):	**2,80,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	16,080
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,680
	3 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,144
						Total of Vr no 3 - EST:	2,144

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,38,850
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,236
						Total of Vr no 4 - EST:	3,236
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,864
						Total of Vr no 5 - EST:	6,864
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,000
						03 Dearness Allowance	33,640
						Total of Vr no 6 - EST:	91,640
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,000
						03 Dearness Allowance	34,800
						Total of Vr no 7 - EST:	92,800
						Total of GONDA (50):	**3,80,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	22,605
						Total of Vr no 3 - MIS:	22,605

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,15,140
						06 Other Allowances	60
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	3,20,760
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,900
						03 Dearness Allowance	76,140
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	2,16,020
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,090
						Total of Vr no 2 - MIS:	7,090
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 4 - MIS:	1,100
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,458
						Total of Vr no 5 - MIS:	4,458
	6 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	8,758
						Total of Vr no 6 - TA:	8,758
	7 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	34,128
						Total of Vr no 7 - MIS:	34,128
						Total of GORAKHPUR (32):	**6,16,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	3 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,528
						Total of Vr no 3 - EST:	1,528
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	19,100
						03 Dearness Allowance	11,460
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	31,660

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,820
						Total of Vr no 1 - EST:	4,820
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,048
						Total of Vr no 2 - EST:	3,048
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						Total of Vr no 4 - EST:	60,960
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,400
						03 Dearness Allowance	45,840
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,25,370
						Total of HAMIRPUR (25):	**2,27,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	2 - MIS	Second	Voted	No Objection	222060001 03 00 22	Hospitality Expenses	19,880
						Total of Vr no 2 - MIS:	19,880

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - MIS	Second	Voted	No Objection	222060106 03 00 13	Expenditure on Telephone	3,631
						Total of Vr no 1 - MIS:	3,631
						Total of HAPUR (90):	**23,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,300
						Total of Vr no 3 - MIS:	2,300

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,990
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,010
						Total of Vr no 1 - MIS:	3,010
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,33,890
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,496
						Total of Vr no 3 - EST:	6,496
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,592
						Total of Vr no 4 - EST:	6,592
						Total of HARDOI (47):	**2,96,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,39,844
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	42,240
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,41,560
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	42,760
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	1,41,560
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	42,760
						Total of HATHRAS (78):	**5,50,724**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	39,880
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,499
						Total of Vr no 1 - MIS:	21,499
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	51,800
						03 Dearness Allowance	31,080
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	84,040
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,426
						Total of Vr no 2 - MIS:	31,426
						Total of JALAUN (24):	**1,76,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,112
						Total of Vr no 1 - EST:	9,112
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,000
						03 Dearness Allowance	49,200
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,32,360
						Total of JAUNPUR (29):	**1,41,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	17,332
						Total of Vr no 3 - MIS:	17,332

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,39,500
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	3,92,300
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,870
						Total of Vr no 1 - MIS:	1,870
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,20,360
						55 House Rent Allowance	16,960
						Total of Vr no 2 - EST:	3,37,920
	2 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	8,031
						Total of Vr no 2 - MIS:	8,031
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,700
						Total of Vr no 4 - MIS:	10,700
						Total of JHANSI (23):	**7,68,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,800
						03 Dearness Allowance	31,680
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	85,640
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	794
						Total of Vr no 1 - MIS:	794
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,947
						Total of Vr no 2 - EST:	3,947
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,230
						Total of Vr no 2 - MIS:	7,230
						Total of JYOTIBA FULLE NAGAR (86):	**97,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	99,691
						Total of Vr no 1 - MIS:	99,691

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,11,400
						03 Dearness Allowance	66,840
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,80,870
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,344
						Total of Vr no 3 - MIS:	64,344
						Total of KANNAUJ (84):	**3,49,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,241
						Total of Vr no 1 - MIS:	12,241

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,300
						03 Dearness Allowance	67,980
						55 House Rent Allowance	11,280
						Total of Vr no 1 - EST:	1,92,560
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,47,480
						55 House Rent Allowance	18,560
						Total of Vr no 2 - EST:	4,11,840
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,502
						Total of Vr no 2 - MIS:	3,502
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,857
						Total of Vr no 5 - MIS:	6,857
						Total of KANPUR NAGAR (20):	**6,31,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	29,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	81,210
						Total of KANSHIRAM NAGAR (88):	**81,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,360
						Total of Vr no 3 - MIS:	5,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	38,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,04,220
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,425
						Total of Vr no 1 - MIS:	5,425
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	668
						Total of Vr no 2 - MIS:	668
						Total of KAUSHAMBI (82):	**1,15,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	20,580
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,840
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	51,710
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	72,400
						03 Dearness Allowance	43,440
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,18,970
						Total of KHERI (48):	**2,27,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
						Total of LALITPUR (58):	**29,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222001105 03 00	03 Dearness Allowance	13,448
						Total of Vr no 13 - EST:	13,448
	14 - EST	Second	Voted	No Objection	222001105 03 00	03 Dearness Allowance	34,272
						Total of Vr no 14 - EST:	34,272
	27 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,68,100
						03 Dearness Allowance	1,00,860
						55 House Rent Allowance	9,560
						Total of Vr no 27 - EST:	2,78,520
	30 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,57,040
						06 Other Allowances	120
						55 House Rent Allowance	33,580
						Total of Vr no 30 - EST:	7,19,140

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	73,372
	102 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary and Printing of Forms	2,62,890
						Total of Vr no 102 - MIS:	2,62,890
	103 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	10,66,670
						Total of Vr no 103 - MIS:	10,66,670
	104 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,20,231
						Total of Vr no 104 - MIS:	14,20,231
	107 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	6,11,185
						Total of Vr no 107 - MIS:	6,11,185
	12 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	13,660
						Total of Vr no 12 - EST:	13,660
	121 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,00,983
						Total of Vr no 121 - MIS:	1,00,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	15 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	2,39,450
						Total of Vr no 15 - EST:	2,39,450
	16 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	2,70,704
						Total of Vr no 16 - EST:	2,70,704
	17 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	12,800
						Total of Vr no 17 - EST:	12,800
	17 - MIS	First	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,949
						Total of Vr no 17 - MIS:	1,72,949
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,29,960
						06 Other Allowances	360
						55 House Rent Allowance	30,060
						Total of Vr no 2 - EST:	6,50,780
	21 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	3,57,217
						Total of Vr no 21 - MIS:	3,57,217
	23 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,15,800
						06 Other Allowances	40
						55 House Rent Allowance	14,700
						Total of Vr no 23 - EST:	3,23,540
	25 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	29,85,300
						03 Dearness Allowance	17,91,180
						06 Other Allowances	1,680
						55 House Rent Allowance	2,28,700
						Total of Vr no 25 - EST:	50,06,860
	26 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	33,61,750
						03 Dearness Allowance	20,19,450
						06 Other Allowances	2,320
						55 House Rent Allowance	2,62,720
						Total of Vr no 26 - EST:	56,46,240
	3 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	1,09,840
						03 Dearness Allowance	59,670
						Total of Vr no 3 - EST:	1,69,510
	31 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	33 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	6,90,300
						Total of Vr no 33 - MIS:	6,90,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	35 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	2,20,568
						Total of Vr no 35 - MIS:	2,20,568
	46 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,51,094
						Total of Vr no 46 - MIS:	1,51,094
	47 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	2,83,289
						Total of Vr no 47 - MIS:	2,83,289
	53 - MIS	Second	Voted	No Objection	222060001 03 00	12 Office Furniture and Instrument	3,89,950
						Total of Vr no 53 - MIS:	3,89,950
	54 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	1,85,793
						Total of Vr no 54 - MIS:	1,85,793
	62 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,55,000
						Total of Vr no 62 - MIS:	1,55,000
	63 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	65,86,262
						Total of Vr no 63 - MIS:	65,86,262
	81 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	96,034
						Total of Vr no 81 - MIS:	96,034
	90 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	5,10,000
						Total of Vr no 90 - MIS:	5,10,000
	95 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,09,080
						Total of Vr no 95 - MIS:	22,09,080

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	32,92,542
						Total of Vr no 1 - MIS:	32,92,542
	100 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,67,900
						Total of Vr no 100 - MIS:	41,67,900
	101 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	1,68,00,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	101 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 101 - MIS:	1,68,00,142
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,85,000
						Total of Vr no 105 - MIS:	17,85,000
	108 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,19,10,479
						Total of Vr no 108 - MIS:	2,19,10,479
	109 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,05,98,323
						Total of Vr no 109 - MIS:	1,05,98,323
	11 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	44,216
						Total of Vr no 11 - EST:	44,216
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,75,948
						Total of Vr no 11 - MIS:	96,75,948
	110 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,03,81,720
						Total of Vr no 110 - MIS:	2,03,81,720
	112 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,96,656
						Total of Vr no 112 - MIS:	11,96,656
	113 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,45,22,263
						Total of Vr no 113 - MIS:	3,45,22,263
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	80,56,000
						Total of Vr no 114 - MIS:	80,56,000
	115 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,80,737
						Total of Vr no 115 - MIS:	15,80,737
	116 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,90,000
						Total of Vr no 116 - MIS:	5,90,000
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,43,242
						Total of Vr no 12 - MIS:	36,43,242
	124 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	73,66,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	124 - MIS					Total of Vr no 124 - MIS:	73,66,667
	125 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	44,22,409
						Total of Vr no 125 - MIS:	44,22,409
	126 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	63,33,594
						Total of Vr no 126 - MIS:	63,33,594
	128 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,64,79,750
						Total of Vr no 128 - MIS:	1,64,79,750
	129 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,89,000
						Total of Vr no 129 - MIS:	1,00,89,000
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,89,48,861
						Total of Vr no 13 - MIS:	2,89,48,861
	130 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,91,338
						Total of Vr no 130 - MIS:	13,91,338
	131 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,17,710
						Total of Vr no 131 - MIS:	33,17,710
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,27,840
						Total of Vr no 14 - MIS:	11,27,840
	15 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	91,61,128
						Total of Vr no 15 - MIS:	91,61,128
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	88,28,987
						Total of Vr no 16 - MIS:	88,28,987
	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	85,35,934
						Total of Vr no 19 - MIS:	85,35,934
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,22,040
						Total of Vr no 20 - MIS:	30,22,040
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,26,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	22 - MIS					Total of Vr no 22 - MIS:	13,26,080
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,90,828
						Total of Vr no 23 - MIS:	19,90,828
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,54,630
						Total of Vr no 25 - MIS:	9,54,630
	26 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,56,98,748
						Total of Vr no 26 - MIS:	4,56,98,748
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,32,17,610
						Total of Vr no 27 - MIS:	2,32,17,610
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,80,000
						Total of Vr no 28 - MIS:	11,80,000
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,38,76,978
						Total of Vr no 29 - MIS:	1,38,76,978
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,84,662
						Total of Vr no 3 - MIS:	4,84,662
	31 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,49,000
	32 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,96,200
						03 Dearness Allowance	3,57,720
						55 House Rent Allowance	51,100
						Total of Vr no 32 - EST:	10,05,020
	34 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,18,54,249
						Total of Vr no 34 - MIS:	1,18,54,249
	36 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,52,700
						03 Dearness Allowance	3,31,620
						55 House Rent Allowance	37,620
						Total of Vr no 36 - EST:	9,21,940
	36 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,90,05,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	36 - MIS					Total of Vr no 36 - MIS:	1,90,05,277
	37 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,77,22,167
						Total of Vr no 37 - MIS:	1,77,22,167
	38 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,14,09,499
						Total of Vr no 38 - MIS:	3,14,09,499
	39 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,66,87,742
						Total of Vr no 39 - MIS:	2,66,87,742
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,26,000
						Total of Vr no 4 - MIS:	67,26,000
	40 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,77,879
						Total of Vr no 40 - MIS:	20,77,879
	41 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	72,02,600
						Total of Vr no 41 - MIS:	72,02,600
	42 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,11,434
						Total of Vr no 42 - MIS:	22,11,434
	43 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,75,29,320
						Total of Vr no 43 - MIS:	1,75,29,320
	44 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,60,71,900
						Total of Vr no 44 - MIS:	2,60,71,900
	45 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,34,000
						Total of Vr no 45 - MIS:	1,33,34,000
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,02,41,169
						Total of Vr no 48 - MIS:	6,02,41,169
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,03,17,663
						Total of Vr no 49 - MIS:	3,03,17,663
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,98,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	5 - MIS					Total of Vr no 5 - MIS:	41,98,662
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,29,17,406
						Total of Vr no 50 - MIS:	2,29,17,406
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,31,70,447
						Total of Vr no 51 - MIS:	1,31,70,447
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,68,277
						Total of Vr no 52 - MIS:	5,68,277
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,89,469
						Total of Vr no 55 - MIS:	3,89,469
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,86,750
						Total of Vr no 56 - MIS:	33,86,750
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,91,373
						Total of Vr no 57 - MIS:	27,91,373
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,71,250
						Total of Vr no 58 - MIS:	30,71,250
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,80,380
						Total of Vr no 6 - MIS:	14,80,380
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,72,638
						Total of Vr no 60 - MIS:	25,72,638
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	35,52,020
						Total of Vr no 61 - MIS:	35,52,020
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,80,173
						Total of Vr no 64 - MIS:	40,80,173
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,11,811
						Total of Vr no 65 - MIS:	59,11,811
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	66 - MIS					Total of Vr no 66 - MIS:	94,40,000
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,84,840
						Total of Vr no 67 - MIS:	56,84,840
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	52,48,176
						Total of Vr no 68 - MIS:	52,48,176
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,53,428
						Total of Vr no 69 - MIS:	15,53,428
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,68,200
						Total of Vr no 7 - MIS:	11,68,200
	70 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,32,93,344
						Total of Vr no 70 - MIS:	3,32,93,344
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,11,12,218
						Total of Vr no 72 - MIS:	2,11,12,218
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	86,63,866
						Total of Vr no 73 - MIS:	86,63,866
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,67,91,040
						Total of Vr no 74 - MIS:	4,67,91,040
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,49,46,864
						Total of Vr no 75 - MIS:	1,49,46,864
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,46,350
						Total of Vr no 76 - MIS:	20,46,350
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,23,974
						Total of Vr no 77 - MIS:	15,23,974
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	64,12,560
						Total of Vr no 78 - MIS:	64,12,560
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,12,71,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	79 - MIS					Total of Vr no 79 - MIS:	1,12,71,191
	8 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	47,696
						Total of Vr no 8 - EST:	47,696
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,36,22,031
						Total of Vr no 8 - MIS:	5,36,22,031
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,92,912
						Total of Vr no 83 - MIS:	57,92,912
	84 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	19,24,140
						Total of Vr no 84 - MIS:	19,24,140
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,10,24,660
						Total of Vr no 86 - MIS:	10,10,24,660
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,26,54,233
						Total of Vr no 87 - MIS:	3,26,54,233
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,31,40,263
						Total of Vr no 88 - MIS:	8,31,40,263
	89 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,10,714
						Total of Vr no 89 - MIS:	1,10,714
	9 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	7,072
						Total of Vr no 9 - EST:	7,072
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,02,98,000
						Total of Vr no 9 - MIS:	6,02,98,000
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,41,37,487
						Total of Vr no 91 - MIS:	1,41,37,487
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	47,88,133
						Total of Vr no 92 - MIS:	47,88,133
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,61,849
						Total of Vr no 93 - MIS:	89,61,849
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	15,56,50,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	94 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 94 - MIS:	15,56,50,864
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,25,847
						Total of Vr no 96 - MIS:	26,25,847
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	38,58,406
						Total of Vr no 97 - MIS:	38,58,406
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,43,98,000
						Total of Vr no 98 - MIS:	3,43,98,000
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,58,34,578
						Total of Vr no 99 - MIS:	1,58,34,578

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	30 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	11,72,365
						Total of Vr no 30 - MIS:	11,72,365
	32 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	13,73,015
						Total of Vr no 32 - MIS:	13,73,015

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	59 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	51,285
						Total of Vr no 59 - MIS:	51,285

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	123 - MIS	Second	Voted	No Objection	222060103 04 00	49 Medical Expenses	26,406
						Total of Vr no 123 - MIS:	26,406
	28 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	74,240
	4 - EST	Second	Voted	No Objection	222060103 04 00	03 Dearness Allowance	3,472
						Total of Vr no 4 - EST:	3,472

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	18 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	17,256
						Total of Vr no 18 - EST:	17,256
	80 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,092
						Total of Vr no 80 - MIS:	73,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	56,704
						Total of Vr no 10 - EST:	56,704
	122 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,921
						Total of Vr no 122 - MIS:	8,921
	24 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,25,280
						55 House Rent Allowance	52,180
						Total of Vr no 24 - EST:	11,86,260
	24 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,91,536
						Total of Vr no 24 - MIS:	1,91,536
	35 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	4,27,700
						03 Dearness Allowance	2,56,620
						55 House Rent Allowance	27,700
						Total of Vr no 35 - EST:	7,12,020
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	34,160
						Total of Vr no 6 - EST:	34,160
	71 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing	54,67,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	71 - MIS	Second	Voted	No Objection	222060106 03 00	Services	
						Total of Vr no 71 - MIS:	54,67,007

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	119 - MIS	Second	Voted	No Objection	222060109 03 00	49 Medical Expenses	2,36,117
						Total of Vr no 119 - MIS:	2,36,117
	29 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,61,500
						03 Dearness Allowance	96,900
						06 Other Allowances	40
						55 House Rent Allowance	15,380
						Total of Vr no 29 - EST:	2,73,820
	5 - EST	Second	Voted	No Objection	222060109 03 00	03 Dearness Allowance	12,920
						Total of Vr no 5 - EST:	12,920

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	106 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	22,000
						Total of Vr no 106 - MIS:	22,000
	111 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	5,12,72,255
						Total of Vr no 111 - MIS:	5,12,72,255
	117 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	4,20,260
						Total of Vr no 117 - MIS:	4,20,260
	120 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	29,000
						Total of Vr no 120 - MIS:	29,000
	127 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	26,500
						Total of Vr no 127 - MIS:	26,500
	18 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	36,62,140
						Total of Vr no 18 - MIS:	36,62,140
	20 - EST	Second	Voted	No Objection	222060110 03 00	03 Dearness Allowance	70,680
						Total of Vr no 20 - EST:	70,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	21 - EST	Second	Voted	No Objection	222060110 03 00	03 Dearness Allowance	55,424
						Total of Vr no 21 - EST:	55,424
	33 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	9,28,540
						03 Dearness Allowance	5,56,740
						06 Other Allowances	160
						55 House Rent Allowance	84,560
						Total of Vr no 33 - EST:	15,70,000
	34 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,31,200
						03 Dearness Allowance	4,38,720
						06 Other Allowances	160
						55 House Rent Allowance	48,040
						Total of Vr no 34 - EST:	12,18,120
	82 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	4,49,32,430
						Total of Vr no 82 - MIS:	4,49,32,430
	85 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	28,500
						Total of Vr no 85 - MIS:	28,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	118 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	3,51,005
						Total of Vr no 118 - MIS:	3,51,005
	22 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	63,300
						03 Dearness Allowance	37,980
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	1,03,600
	7 - EST	Second	Voted	No Objection	222060111 03 00	03 Dearness Allowance	5,064
						Total of Vr no 7 - EST:	5,064

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	2 - MIS	First	Voted	No Objection	222060800 03 00	42 Other Expense	9,13,429
						Total of Vr no 2 - MIS:	9,13,429

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - GIA	First	Voted	No Objection	222060800 05 00 20	Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 10 - GIA:	10,00,000
						Total of LUCKNOW-2 (60):	1,57,26,63,207

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 3 - MIS:	20,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	93,060
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	8,284
						Total of Vr no 1 - MIS:	8,284
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	48,720
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,31,080
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
						Total of MAHARAJGANJ (70):	**2,58,424**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	53,640
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	53,640
						Total of MAHOBA (71):	**1,07,280**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,251
						Total of Vr no 2 - MIS:	8,251

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	98,400
						Total of Vr no 3 - MIS:	98,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,508
						Total of Vr no 1 - EST:	5,508
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,035
						Total of Vr no 1 - MIS:	2,035
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,552
						Total of Vr no 2 - EST:	4,552
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,800
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	43,140
						55 House Rent Allowance	3,970
						Total of Vr no 4 - EST:	1,19,010
						Total of MAINPURI (09):	**3,31,556**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,21,000
						03 Dearness Allowance	72,600
						06 Other Allowances	90
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,98,470
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	90,500
						03 Dearness Allowance	54,300
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,46,270
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,536
						Total of Vr no 3 - EST:	10,536
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,240
						Total of Vr no 4 - EST:	7,240
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,21,000
						03 Dearness Allowance	72,600
						06 Other Allowances	90
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,98,470
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	90,500
						03 Dearness Allowance	54,300
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,46,270
						Total of MATHURA (07):	**7,07,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	99,048
						Total of Vr no 1 - MIS:	99,048

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,06,300
						03 Dearness Allowance	63,780
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,72,460
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,554
						Total of Vr no 2 - EST:	7,554
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	7,738
						Total of Vr no 2 - TA:	7,738
						Total of MAU (66):	**2,86,800**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,61,700
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 1 - MIS:	1,592
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,72,200
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,384
						Total of Vr no 3 - EST:	8,384
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,493
						Total of Vr no 3 - MIS:	57,493
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,736
						Total of Vr no 4 - EST:	7,736
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	58,020
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	1,61,700
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,800
						03 Dearness Allowance	62,880
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	1,72,200
						Total of MEERUT (04):	**8,08,005**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	Second	Voted	No Objection	222060106 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	30,832
						Total of Vr no 1 - MIS:	30,832
						Total of MIRZAPUR (28):	**30,832**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,000
						Total of Vr no 1 - EST:	3,000
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	22,500
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	62,940
	4 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	13,000
						Total of Vr no 4 - MIS:	13,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,630
						Total of Vr no 1 - MIS:	1,630
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,544
						Total of Vr no 2 - EST:	7,544
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,833
						Total of Vr no 2 - MIS:	34,833
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,960
						Total of Vr no 3 - EST:	2,960
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 3 - MIS:	3,500
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,300
						03 Dearness Allowance	56,580
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	1,58,860
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	22,200
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	62,540
						Total of MORADABAD (14):	**3,62,807**

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MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	46,080
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,26,150
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	8,585
						Total of Vr no 1 - MIS:	8,585
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,144
						Total of Vr no 2 - EST:	6,144
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,495
						Total of Vr no 3 - MIS:	5,495
						Total of MUZAFFARNAGAR (03):	1,48,874

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,552
						Total of Vr no 1 - EST:	2,552
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,560
						Total of Vr no 2 - EST:	2,560
						Total of PADRAUNA (73):	**5,112**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	26,460
						Total of Vr no 1 - EST:	70,560
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	10,16,728
						Total of Vr no 1 - MIS:	10,16,728
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	1,68,900
						03 Dearness Allowance	1,01,340
						55 House Rent Allowance	50,670
						Total of Vr no 2 - EST:	3,20,910
	2 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	22,272
						Total of Vr no 2 - MIS:	22,272
	3 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	13,384
						Total of Vr no 3 - EST:	13,384
	3 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	11,936
						Total of Vr no 3 - MIS:	11,936
	4 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,528
						Total of Vr no 4 - EST:	3,528
	4 - LTC	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	2,034
						Total of Vr no 4 - LTC:	2,034
	5 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	3,845
						Total of Vr no 5 - MIS:	3,845
	6 - LTC	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	2,034
						Total of Vr no 6 - LTC:	2,034
	7 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	87,930
						Total of Vr no 7 - MIS:	87,930
						Total of PAO NEW DELHI TREASURY (63):	**15,55,161**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	39,540
						Total of Vr no 1 - EST:	1,05,440
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,865
						Total of Vr no 1 - MIS:	19,865
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,600
						Total of Vr no 2 - MIS:	5,600
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,500
						Total of Vr no 4 - MIS:	22,500
						Total of PILIBHIT (16):	**1,65,405**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,800
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,04,200
						03 Dearness Allowance	62,520
						06 Other Allowances	800
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	1,72,960
						Total of PRATAPGARH (53):	**2,66,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,848
						Total of Vr no 3 - EST:	1,848

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,832
						Total of Vr no 1 - EST:	5,832
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	15,536
						Total of Vr no 2 - EST:	15,536
						Total of PRAYAGRAJ (22):	**23,216**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	2 - MIS	First	Voted	No Objection	222060001 03 00 22	Hospitality Expenses	10,400
						Total of Vr no 2 - MIS:	10,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - MIS	First	Voted	No Objection	222060106 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	50,542
						Total of Vr no 1 - MIS:	50,542
	3 - LTC	First	Voted	No Objection	222060106 03 00 04	Travelling Allowance	6,020
						Total of Vr no 3 - LTC:	6,020
						Total of RAIBAREILLY (45):	**66,962**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,998
						Total of Vr no 3 - MIS:	4,998

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						Total of Vr no 1 - EST:	60,960
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,859
						Total of Vr no 1 - MIS:	4,859
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	19,380
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	53,150
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,199
						Total of Vr no 2 - MIS:	1,199
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,048
						Total of Vr no 3 - EST:	3,048
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,790
						Total of Vr no 5 - MIS:	28,790
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	801
						Total of Vr no 6 - MIS:	801
						Total of RAMPUR (17):	**1,62,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	93,940
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,200
						03 Dearness Allowance	55,320
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,54,500
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,416
						Total of Vr no 3 - EST:	4,416
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,376
						Total of Vr no 4 - EST:	7,376
						Total of SAHARANPUR (02):	**2,60,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,130
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
						Total of SAMBHAL (92):	**1,98,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	6 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 6 - MIS:	20,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	99,946
						Total of Vr no 3 - MIS:	99,946

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,000
						Total of Vr no 1 - MIS:	39,000
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 2 - MIS:	9,995
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,700
						Total of Vr no 4 - MIS:	3,700
	5 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
						Total of SANT KABIR NAGAR (80):	**1,82,641**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,48,200
						03 Dearness Allowance	88,920
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,41,450
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,070
						Total of Vr no 1 - MIS:	21,070
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	11,036
						Total of Vr no 2 - EST:	11,036
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	66,290
						Total of SANT RAVIDAS NAGAR (72):	3,39,846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,860
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,620
						Total of SHAMLI (91):	**62,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	99,750
						Total of Vr no 1 - MIS:	99,750

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,140
	4 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,424
						Total of Vr no 4 - EST:	3,424
	6 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,59,970
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	60,360
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,64,140
	3 - MIS	Second	Voted	No Objection	222060106 03 00	05 Transfer Travelling Expenses	15,157
						Total of Vr no 3 - MIS:	15,157
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,933
						Total of Vr no 4 - MIS:	8,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,658
						Total of Vr no 5 - EST:	12,658
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	13,448
						Total of Vr no 5 - MIS:	13,448
	6 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,318
						Total of Vr no 6 - EST:	7,318
	7 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	730
						Total of Vr no 7 - EST:	730
						Total of SIDDHARTH NAGAR (67):	**6,60,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 5 - MIS:	20,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,112
						Total of Vr no 1 - EST:	9,112
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	75,800
						03 Dearness Allowance	45,480
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,25,250
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,566
						Total of Vr no 3 - MIS:	47,566
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of SITAPUR (46):	**2,37,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	75,200
						03 Dearness Allowance	45,120
						55 House Rent Allowance	4,714
						Total of Vr no 1 - EST:	1,25,034
						Total of SONBHADRA (69):	**1,25,034**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	86	Information Department

TREASURY NAME	SRAVASTI (85)

Major Head	2220 Information and Publicity	Sub Mj Head	60 Others	Minor Head	106 Field Publicity		
Sub Head	03 Not Available	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,600
						Total of Vr no 1 - EST:	41,600
						Total of SRAVASTI (85):	41,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	93,100
						03 Dearness Allowance	55,860
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	1,51,220
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,610
						Total of Vr no 2 - EST:	5,610
						Total of SULTANPUR (52):	**1,56,830**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,04,380
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,430
						Total of Vr no 1 - MIS:	10,430
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,04,500
						03 Dearness Allowance	62,700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,74,580
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,225
						Total of Vr no 2 - MIS:	21,225
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,199
						Total of Vr no 4 - MIS:	1,199
						Total of VARANASI (27):	3,15,414

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,552
						Total of Vr no 11 - EST:	22,552
	16 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,16,150
						Total of Vr no 16 - MIS:	1,16,150
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,096
						Total of Vr no 24 - EST:	9,096
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,69,140
						55 House Rent Allowance	17,860
						Total of Vr no 36 - EST:	3,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,700
						03 Dearness Allowance	68,220
						55 House Rent Allowance	8,680
						Total of Vr no 37 - EST:	1,90,600
	50 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,771
						Total of Vr no 50 - MIS:	12,771
	51 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,105
						Total of Vr no 51 - MIS:	8,105
						Total of AGRA (08):	**7,12,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	16,191
						Total of Vr no 1 - TA:	16,191
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,900
						03 Dearness Allowance	49,740
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,37,160
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,400
						03 Dearness Allowance	90,240
						55 House Rent Allowance	15,240
						Total of Vr no 4 - EST:	2,70,880
	40 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,000
						Total of Vr no 40 - MIS:	18,000
	41 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	1,75,717
						Total of Vr no 41 - MIS:	1,75,717
	42 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	3,62,415
						Total of Vr no 42 - MIS:	3,62,415
	43 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 43 - MIS:	15,000
	44 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 44 - MIS:	28,329
	45 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 45 - MIS:	900
	46 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	18,965
						Total of Vr no 46 - MIS:	18,965
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,032
						Total of Vr no 5 - EST:	12,032
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,632
						Total of Vr no 6 - EST:	6,632
						Total of ALIGARH (06):	**10,62,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,52,640
						55 House Rent Allowance	8,070
						Total of Vr no 1 - EST:	3,26,460
	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,328
						Total of Vr no 10 - EST:	3,328
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,352
						Total of Vr no 11 - EST:	20,352
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	44,539
						03 Dearness Allowance	25,646
						55 House Rent Allowance	5,080
						Total of Vr no 16 - EST:	75,265
	17 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,116
						Total of Vr no 17 - MIS:	9,116
	18 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,981
						Total of Vr no 18 - MIS:	1,981
	19 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 19 - MIS:	84,988
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,220
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	34,935
						Total of Vr no 20 - MIS:	34,935
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 31 - MIS:	15,000
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,728
						Total of Vr no 36 - MIS:	5,728
	37 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,310
						Total of Vr no 37 - MIS:	2,310
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,450
						Total of Vr no 38 - MIS:	2,450
	39 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	39 - MIS					Total of Vr no 39 - MIS:	5,276
	40 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,900
						Total of Vr no 40 - MIS:	9,900
	41 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,622
						Total of Vr no 41 - MIS:	7,622
	42 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	15,200
						Total of Vr no 42 - MIS:	15,200
						Total of AMBEDKAR NAGAR (74):	**7,03,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,900
						Total of Vr no 1 - MIS:	21,900
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	42,760
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,220
	22 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,250
						Total of Vr no 23 - MIS:	25,250
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,788
						Total of Vr no 24 - TA:	4,788
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	15,600
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	42,760
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,200
						Total of Vr no 35 - MIS:	2,200
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,220
						Total of AURAIYA (81):	**2,86,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,31,700
						03 Dearness Allowance	79,020
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 11 - EST:	2,15,750
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,49,340
						55 House Rent Allowance	6,140
						Total of Vr no 12 - EST:	3,37,130
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 31 - MIS:	15,000
	36 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,330
						Total of Vr no 36 - MIS:	28,330
	37 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 37 - MIS:	13,000
						Total of AZAMGARH (34):	**6,09,210**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,256
						Total of Vr no 1 - EST:	17,256
	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 10 - MIS:	56,659
	12 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,030
						Total of Vr no 12 - TA:	9,030
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,159
						Total of Vr no 28 - MIS:	6,159
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,848
						Total of Vr no 3 - EST:	9,848
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,383
						03 Dearness Allowance	801
						Total of Vr no 4 - EST:	2,184
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,528
						Total of Vr no 5 - EST:	3,528
						Total of BADAUN (13):	**1,04,664**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	439
						Total of Vr no 21 - MIS:	439
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,176
						Total of Vr no 4 - EST:	9,176
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,109
						03 Dearness Allowance	12,066
						55 House Rent Allowance	4,259
						Total of Vr no 5 - EST:	43,434
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	16,184
						03 Dearness Allowance	7,756
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	27,910
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,16,500
						03 Dearness Allowance	69,900
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,90,440
						Total of BAGPAT (83):	**2,75,899**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,65,300
						55 House Rent Allowance	8,570
						Total of Vr no 1 - EST:	3,48,670
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,040
						Total of Vr no 12 - EST:	22,040
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,65,300
						55 House Rent Allowance	8,570
						Total of Vr no 15 - EST:	3,48,670
	26 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	17,245
						Total of Vr no 26 - MIS:	17,245
	27 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	51,490
						Total of Vr no 27 - MIS:	51,490
	28 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	28,500
						Total of Vr no 28 - MIS:	28,500
	37 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	15,000
						Total of Vr no 37 - MIS:	15,000
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,480
						Total of Vr no 38 - MIS:	15,480
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 4 - MIS:	56,659
	42 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,660
						Total of Vr no 42 - MIS:	56,660
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,060
						Total of Vr no 5 - MIS:	25,060
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,000
						Total of Vr no 6 - MIS:	9,000
						Total of BAHRAICH (51):	**9,94,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	2 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,808
						Total of Vr no 2 - EST:	15,808
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,990
						Total of Vr no 22 - MIS:	84,990
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,200
						Total of Vr no 24 - MIS:	2,200
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,720
						Total of Vr no 25 - MIS:	2,720
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	840
						Total of Vr no 26 - MIS:	840
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,300
						Total of Vr no 27 - MIS:	3,300
	3 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,136
						Total of Vr no 3 - EST:	3,136
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,990
						Total of Vr no 31 - MIS:	84,990
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,18,560
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	2,65,660
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	23,520
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	64,380
						Total of BALLIA (31):	**5,28,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	30 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,600
						Total of Vr no 31 - MIS:	3,600
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 32 - MIS:	56,659
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	21,648
						Total of Vr no 9 - EST:	21,648
						Total of BALRAMPUR (79):	**91,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,962
						Total of Vr no 11 - EST:	7,962
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,784
						03 Dearness Allowance	12,623
						Total of Vr no 12 - EST:	34,407
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	1,42,270
	48 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 48 - MIS:	6,000
						Total of BANDA (26):	**1,90,639**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,851
						Total of Vr no 12 - EST:	21,901
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,248
						Total of Vr no 13 - EST:	7,248
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,161
						Total of Vr no 16 - EST:	1,161
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	18,300
						Total of Vr no 27 - EST:	48,800
	31 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,899
						Total of Vr no 31 - MIS:	9,899
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	54,360
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,46,980
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	18,300
						Total of Vr no 5 - EST:	48,800
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,440
						Total of Vr no 6 - EST:	2,440
						Total of BARABANKY (54):	**2,87,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,62,100
						03 Dearness Allowance	1,98,960
						06 Other Allowances	40
						55 House Rent Allowance	9,080
						Total of Vr no 26 - EST:	4,70,180
	36 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 36 - MIS:	56,659
	43 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,750
						Total of Vr no 43 - MIS:	11,750
	44 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,520
						Total of Vr no 44 - MIS:	5,520
	45 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	24,353
						Total of Vr no 45 - MIS:	24,353
	46 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,400
						Total of Vr no 46 - MIS:	8,400
	47 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,126
						Total of Vr no 47 - MIS:	8,126
	73 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 73 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	26,528
						Total of Vr no 9 - EST:	26,528
						Total of BAREILLY (11):	**6,56,516**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,21,020
						55 House Rent Allowance	6,910
						Total of Vr no 30 - EST:	2,43,780
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,58,080
						03 Dearness Allowance	94,800
						06 Other Allowances	940
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	2,55,840
						Total of BASTI (33):	**4,99,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						55 House Rent Allowance	6,910
						Total of Vr no 15 - EST:	2,56,320
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	30,131
						Total of Vr no 16 - EST:	59,981
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,700
						03 Dearness Allowance	51,420
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	1,38,780
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,900
						Total of Vr no 32 - MIS:	14,900
	33 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,500
						Total of Vr no 33 - MIS:	14,500
	34 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,942
						Total of Vr no 34 - MIS:	19,942
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,838
						Total of Vr no 35 - MIS:	4,838
	36 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,310
						Total of Vr no 36 - MIS:	5,310
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,048
						Total of Vr no 4 - EST:	17,048
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,904
						Total of Vr no 5 - EST:	1,904
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,856
						Total of Vr no 6 - EST:	6,856
						Total of BIJNORE (12):	**5,40,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	69,500
						03 Dearness Allowance	41,700
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	1,13,870
	15 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 15 - MIS:	56,659
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	33,480
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	90,940
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	15,000
						Total of Vr no 35 - MIS:	15,000
	40 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,320
						Total of Vr no 40 - MIS:	3,320
	41 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	423
						Total of Vr no 41 - MIS:	423
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,560
						Total of Vr no 8 - EST:	5,560
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,292
						Total of Vr no 9 - EST:	12,292
						Total of BULANDSHAHAR (05):	**2,98,064**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,500
						03 Dearness Allowance	50,700
						55 House Rent Allowance	2,670
						Total of Vr no 17 - EST:	1,37,870
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	59,770
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	6,910
						Total of Vr no 19 - EST:	2,62,810
	20 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,99,996
						Total of Vr no 20 - MIS:	1,99,996
	47 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 47 - MIS:	56,659
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,912
						Total of Vr no 7 - EST:	2,912
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,448
						Total of Vr no 8 - EST:	6,448
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,520
						Total of Vr no 9 - EST:	17,520
						Total of CHANDAULI (77):	**7,58,985**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	19,413
						03 Dearness Allowance	11,648
						Total of Vr no 12 - EST:	31,061
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						Total of Vr no 13 - EST:	1,86,600
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,167
						Total of Vr no 13 - MIS:	1,167
						Total of CHATRAPATI S M NAGAR (89):	**2,18,828**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	13,020
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	35,880
	23 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 23 - MIS:	3,000
	24 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 24 - MIS:	56,659
						Total of CHITRAKOOT (87):	**95,539**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,040
						Total of Vr no 11 - EST:	4,040
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,064
						Total of Vr no 12 - EST:	5,064
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,512
						Total of Vr no 13 - EST:	18,512
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 14 - EST:	80,800
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	37,980
						55 House Rent Allowance	2,860
						Total of Vr no 15 - EST:	1,04,140
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,38,840
						Total of Vr no 16 - EST:	2,69,540
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 6 - MIS:	28,329
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 8 - MIS:	8,000
						Total of DEORIA (35):	**5,34,425**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	76,530
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,10,990
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,800
						03 Dearness Allowance	68,280
						55 House Rent Allowance	5,260
						Total of Vr no 11 - EST:	1,87,340
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 16 - MIS:	84,988
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	18,910
						Total of Vr no 24 - MIS:	18,910
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,540
						Total of Vr no 3 - EST:	9,540
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,980
						Total of Vr no 31 - MIS:	12,980
	32 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,550
						Total of Vr no 33 - MIS:	12,550
	34 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,296
						Total of Vr no 34 - TA:	2,296
	36 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,475
						Total of Vr no 36 - TA:	10,475
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,204
						Total of Vr no 4 - EST:	10,204
	4 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,332
						Total of Vr no 5 - EST:	4,332
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	5 - MIS					Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	28,847
						Total of Vr no 6 - MIS:	28,847
	7 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	32,440
						Total of Vr no 7 - MIS:	32,440
						Total of ETAH (10):	**6,68,392**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,607
						Total of Vr no 13 - EST:	9,607
	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,240
						Total of Vr no 14 - EST:	7,240
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,490
						Total of Vr no 17 - EST:	1,42,530
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	54,300
						55 House Rent Allowance	3,520
						Total of Vr no 18 - EST:	1,48,320
	25 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 26 - MIS:	56,659
	50 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,468
						Total of Vr no 50 - MIS:	12,468
	51 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,775
						Total of Vr no 51 - MIS:	6,775
						Total of ETAWAH (19):	**3,85,599**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,28,050
						03 Dearness Allowance	89,051
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	2,20,421
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	95,400
						03 Dearness Allowance	57,240
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,53,840
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	1,04,160
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	2,10,440
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	33,567
						Total of Vr no 2 - MIS:	33,567
	21 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 21 - MIS:	8,500
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	6,450
						Total of Vr no 24 - MIS:	6,450
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	31,162
						Total of Vr no 3 - MIS:	31,162
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,512
						Total of Vr no 7 - EST:	1,512
						Total of FAIZABAD (49):	**6,65,892**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,008
						Total of Vr no 11 - EST:	11,008
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,048
						Total of Vr no 12 - EST:	17,048
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,736
						Total of Vr no 13 - EST:	1,736
	13 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	7,200
						Total of Vr no 13 - MIS:	7,200
	14 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	17,429
						Total of Vr no 14 - MIS:	17,429
	15 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,873
						Total of Vr no 15 - MIS:	19,873
	16 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	16,730
						Total of Vr no 16 - MIS:	16,730
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	13,020
						Total of Vr no 20 - EST:	34,720
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,37,600
						03 Dearness Allowance	82,560
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	2,21,820
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						Total of Vr no 22 - EST:	2,49,410
	23 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,360
						Total of Vr no 23 - TA:	2,360
	24 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,496
						Total of Vr no 24 - TA:	5,496
						Total of FATEHPUR (21):	**6,04,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,824
						Total of Vr no 6 - EST:	2,824
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,296
						Total of Vr no 7 - EST:	7,296
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 8 - MIS:	28,329
						Total of FIROZABAD (68):	**38,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,960
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,900
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	9,980
						Total of Vr no 12 - EST:	2,86,300
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,02,853
						03 Dearness Allowance	1,94,929
						55 House Rent Allowance	23,628
						Total of Vr no 13 - EST:	4,21,410
	15 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	73,278
						Total of Vr no 15 - MIS:	73,278
	54 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,860
						Total of Vr no 54 - MIS:	3,860
	55 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,489
						Total of Vr no 55 - MIS:	5,489
	56 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,250
						Total of Vr no 56 - MIS:	10,250
	57 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	69,729
						Total of Vr no 57 - MIS:	69,729
	58 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	2,450
						Total of Vr no 58 - MIS:	2,450
						Total of GAUTAM BUDHA NAGAR (76):	**9,56,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 1 - MIS:	28,329
	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,34,400
						03 Dearness Allowance	80,640
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	2,16,700
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	88,740
						Total of Vr no 11 - EST:	1,77,690
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,920
						Total of Vr no 12 - EST:	8,920
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,832
						Total of Vr no 13 - EST:	11,832
	14 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,752
						Total of Vr no 14 - EST:	10,752
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,11,500
						03 Dearness Allowance	66,900
						55 House Rent Allowance	3,520
						Total of Vr no 9 - EST:	1,81,920
						Total of GAZIPUR (30):	**6,36,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	74,240
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,31,840
						55 House Rent Allowance	22,500
						Total of Vr no 17 - EST:	5,25,040
	24 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,400
						Total of Vr no 24 - MIS:	5,400
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,100
						Total of Vr no 27 - MIS:	2,100
	3 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,985
						Total of Vr no 3 - EST:	5,985
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	34,776
						Total of Vr no 4 - EST:	34,776
						Total of GHAZIABAD (59):	**6,47,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,008
						Total of Vr no 1 - EST:	18,008
	19 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 19 - MIS:	28,329
						Total of GONDA (50):	**46,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	54,360
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 40 - EST:	1,51,980
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,27,860
						Total of Vr no 41 - EST:	2,49,410
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,600
						03 Dearness Allowance	77,760
						55 House Rent Allowance	5,340
						Total of Vr no 42 - EST:	2,12,700
						Total of GORAKHPUR (32):	**6,14,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	25,880
						Total of Vr no 10 - EST:	25,880
	17 - LTC	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,780
						Total of Vr no 17 - LTC:	9,780
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,94,100
						55 House Rent Allowance	8,930
						Total of Vr no 19 - EST:	4,10,830
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,596
						Total of Vr no 9 - MIS:	55,596
						Total of HAMIRPUR (25):	**5,02,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	58,620
						03 Dearness Allowance	99,448
						55 House Rent Allowance	3,090
						Total of Vr no 13 - EST:	1,61,158
	14 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 14 - MIS:	28,329
						Total of HAPUR (90):	**1,89,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						Total of Vr no 1 - EST:	2,55,900
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	71,840
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,38,750
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 2 - MIS:	56,659
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	51,480
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	1,38,750
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						Total of Vr no 21 - EST:	2,55,900
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	26,040
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	71,840
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,392
						Total of Vr no 3 - MIS:	13,392
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
	40 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	11,310
						Total of Vr no 40 - MIS:	11,310
	41 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,508
						Total of Vr no 41 - MIS:	14,508
	46 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,250
						Total of Vr no 46 - MIS:	11,250
	51 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	51 - MIS					Total of Vr no 51 - MIS:	17,000
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,472
						Total of Vr no 6 - EST:	3,472
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,520
						Total of Vr no 7 - EST:	17,520
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,864
						Total of Vr no 8 - EST:	6,864
						Total of HARDOI (47):	**10,89,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,480
						Total of Vr no 1 - EST:	12,480
	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,972
						Total of Vr no 1 - MIS:	29,972
	2 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,112
						Total of Vr no 2 - EST:	7,112
	27 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 27 - MIS:	84,988
	28 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,049
						Total of Vr no 28 - MIS:	1,049
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 5 - MIS:	2,400
						Total of HATHRAS (78):	**1,38,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,440
						Total of Vr no 12 - EST:	7,440
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,792
						Total of Vr no 13 - EST:	6,792
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 13 - MIS:	28,329
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,300
						03 Dearness Allowance	55,980
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,51,300
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	50,940
						55 House Rent Allowance	2,630
						Total of Vr no 15 - EST:	1,38,470
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 4 - MIS:	28,329
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,690
						Total of Vr no 5 - MIS:	2,690
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,356
						Total of Vr no 8 - TA:	4,356
						Total of JALAUN (24):	**3,87,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	39,280
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,64,400
						03 Dearness Allowance	98,640
						06 Other Allowances	1,000
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	2,68,560
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of JAUNPUR (29):	**3,47,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,608
						Total of Vr no 10 - EST:	18,608
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,160
						Total of Vr no 11 - EST:	13,160
	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,510
						Total of Vr no 12 - EST:	1,510
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,98,800
						03 Dearness Allowance	2,31,851
						06 Other Allowances	40
						55 House Rent Allowance	3,840
						Total of Vr no 16 - EST:	5,34,531
	33 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	31,162
						Total of Vr no 33 - MIS:	31,162
	34 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,630
						Total of Vr no 34 - MIS:	2,630
	36 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,532
						Total of Vr no 36 - MIS:	1,532
						Total of JHANSI (23):	**6,03,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,517
						Total of Vr no 1 - MIS:	1,517
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	2,670
						Total of Vr no 15 - EST:	1,46,190
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,61,450
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 22 - MIS:	84,988
	23 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	90,160
						Total of Vr no 23 - MIS:	90,160
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	812
						Total of Vr no 24 - MIS:	812
	25 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,230
						Total of Vr no 25 - MIS:	1,230
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,640
						Total of Vr no 26 - MIS:	4,640
	33 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,09,800
						Total of Vr no 33 - MIS:	1,09,800
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,61,450
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,200
						03 Dearness Allowance	51,120
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	1,38,680
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,512
						Total of Vr no 7 - EST:	18,512
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,816
						Total of Vr no 8 - EST:	6,816
						Total of JYOTIBA FULLE NAGAR (86):	**11,26,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 29 - MIS:	28,329
	4 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,512
						Total of Vr no 4 - EST:	18,512
	5 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,512
						Total of Vr no 5 - EST:	8,512
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	63,840
						55 House Rent Allowance	3,100
						Total of Vr no 8 - EST:	1,73,340
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,76,450
						Total of KANNAUJ (84):	5,05,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,34,000
						03 Dearness Allowance	80,400
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	2,19,360
	37 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,976
						Total of Vr no 38 - MIS:	7,976
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,11,900
						55 House Rent Allowance	6,880
						Total of Vr no 4 - EST:	3,05,280
	6 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,982
						Total of Vr no 6 - TA:	5,982
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,982
						Total of Vr no 7 - TA:	5,982
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 8 - MIS:	56,659
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,996
						Total of Vr no 9 - EST:	13,996
						Total of KANPUR DEHAT (62):	**6,25,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	22 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,400
						Total of Vr no 22 - MIS:	14,400
	23 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	59,492
						Total of Vr no 23 - MIS:	59,492
	24 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,080
						Total of Vr no 24 - MIS:	11,080
	25 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,510
						Total of Vr no 25 - EST:	1,510
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	28,560
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	80,960
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,42,250
						03 Dearness Allowance	97,571
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 32 - EST:	2,50,601
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	14,560
						Total of Vr no 33 - EST:	2,70,460
	36 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 36 - MIS:	7,500
	40 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	51,079
						Total of Vr no 41 - MIS:	51,079
	42 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	66,733
						Total of Vr no 42 - MIS:	66,733
	49 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,714
						Total of Vr no 49 - TA:	5,714
						Total of KANPUR NAGAR (20):	**8,24,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,600
						03 Dearness Allowance	17,760
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	48,830
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	1,01,400
						Total of Vr no 14 - EST:	2,00,900
	5 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 5 - MIS:	9,600
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,368
						Total of Vr no 6 - EST:	2,368
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,520
						Total of Vr no 7 - EST:	13,520
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,875
						Total of Vr no 9 - MIS:	7,875
						Total of KANSHIRAM NAGAR (88):	**2,83,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	12 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,328
						Total of Vr no 12 - EST:	3,328
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,292
						Total of Vr no 13 - EST:	16,292
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	9,000
						Total of Vr no 35 - MIS:	9,000
	36 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 36 - MIS:	56,659
	37 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 37 - MIS:	14,994
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	55,766
						Total of Vr no 38 - MIS:	55,766
	39 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 39 - MIS:	3,000
	40 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	17,585
						Total of Vr no 40 - MIS:	17,585
	41 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	7,560
						Total of Vr no 41 - MIS:	7,560
	42 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	13,229
						Total of Vr no 42 - MIS:	13,229
						Total of KAUSHAMBI (82):	**1,97,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,677
						03 Dearness Allowance	1,28,483
						Total of Vr no 23 - EST:	2,65,160
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	16,560
						Total of Vr no 24 - EST:	44,160
	47 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	28,605
						Total of Vr no 47 - MIS:	28,605
						Total of KHERI (48):	**3,37,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,98,420
						55 House Rent Allowance	3,560
						Total of Vr no 16 - EST:	4,35,130
						Total of LALITPUR (58):	**4,35,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,45,600
						03 Dearness Allowance	87,360
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	2,40,340
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	32,940
						55 House Rent Allowance	4,600
						Total of Vr no 11 - EST:	92,440
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,12,920
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	2,30,980
	93 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	2,03,103
						Total of Vr no 93 - MIS:	2,03,103
	94 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,162
						Total of Vr no 94 - MIS:	7,162
						Total of LUCKNOW (43):	**7,74,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	135 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	6,28,920
						Total of Vr no 135 - MIS:	6,28,920
	136 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,700
						Total of Vr no 136 - MIS:	3,700
	137 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	33,263
						Total of Vr no 137 - TA:	33,263
	163 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	15,294
						Total of Vr no 163 - MIS:	15,294
	164 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,180
						Total of Vr no 164 - MIS:	19,180
	165 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,819
						Total of Vr no 165 - MIS:	5,819
	31 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	43,254
						Total of Vr no 31 - EST:	43,254
	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,576
						Total of Vr no 32 - EST:	9,576
	33 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	85,536
						Total of Vr no 33 - EST:	85,536
	45 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,513
						Total of Vr no 45 - EST:	1,513
	46 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	37,600
						03 Dearness Allowance	22,560
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	64,200
	61 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,57,300
						03 Dearness Allowance	94,380
						55 House Rent Allowance	14,580
						Total of Vr no 61 - EST:	2,66,260
	62 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	9,56,050
						03 Dearness Allowance	5,85,851
						06 Other Allowances	390
						55 House Rent Allowance	74,400
						Total of Vr no 62 - EST:	16,16,691
	63 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,91,570
						55 House Rent Allowance	36,600
						Total of Vr no 63 - EST:	7,12,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	69 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,657
						Total of Vr no 69 - MIS:	4,657
	70 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	32,161
						Total of Vr no 70 - MIS:	32,161
	71 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	46,880
						Total of Vr no 71 - MIS:	46,880
	72 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	41,815
						Total of Vr no 72 - MIS:	41,815
	73 - MIS	Second	Voted	No Objection	223560200 03 01	18 Publication	31,074
						Total of Vr no 73 - MIS:	31,074

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	160 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	51,282
						Total of Vr no 160 - GIA:	51,282
	161 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	4,83,817
						Total of Vr no 161 - GIA:	4,83,817
	162 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	13,111
						Total of Vr no 162 - GIA:	13,111
	66 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	27,818
						Total of Vr no 66 - GIA:	27,818
	67 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	42,23,780
						Total of Vr no 67 - GIA:	42,23,780
	68 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	51,282
						Total of Vr no 68 - GIA:	51,282
						Total of LUCKNOW-2 (60):	**85,13,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	31 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	738
						Total of Vr no 31 - MIS:	738
	34 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,630
						Total of Vr no 34 - MIS:	12,630
	35 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	6,206
						Total of Vr no 35 - MIS:	6,206
						Total of MAHARAJGANJ (70):	**19,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,81,900
						03 Dearness Allowance	1,09,140
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,96,380
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,103
						Total of Vr no 5 - EST:	10,103
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,552
						Total of Vr no 6 - EST:	14,552
						Total of MAHOBA (71):	**3,21,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,820
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	70,400
						03 Dearness Allowance	42,240
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,15,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,250
						Total of Vr no 21 - MIS:	4,250
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	6,910
						Total of Vr no 22 - EST:	2,69,360
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	82,820
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	72,100
						03 Dearness Allowance	43,260
						55 House Rent Allowance	2,670
						Total of Vr no 24 - EST:	1,18,030
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,273
						Total of Vr no 28 - MIS:	14,273
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,35,000
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,69,360
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,630
						Total of Vr no 3 - MIS:	2,630
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 4 - MIS:	84,988
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,125
						Total of Vr no 5 - MIS:	13,125
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,497
						Total of Vr no 6 - MIS:	1,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	10,58,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	4 - MIS	First	Voted	No Objection	223560200 03 01 58	Payment for Outsourcing Services	56,659
						Total of Vr no 4 - MIS:	56,659
	5 - MIS	First	Voted	No Objection	223560200 03 01 08	Office Expenditure	5,950
						Total of Vr no 5 - MIS:	5,950
						Total of MATHURA (07):	**62,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,200
						03 Dearness Allowance	25,920
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	71,420
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,43,471
						55 House Rent Allowance	6,870
						Total of Vr no 16 - EST:	3,01,841
	16 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,000
						Total of Vr no 16 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 3 - MIS:	28,329
	44 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,000
						Total of Vr no 44 - MIS:	7,000
	45 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 45 - MIS:	28,329
						Total of MAU (66):	**4,53,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	18 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,020
						Total of Vr no 18 - MIS:	8,020
	27 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,138
						Total of Vr no 27 - EST:	12,138
	30 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,302
						Total of Vr no 30 - EST:	1,302
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,205
						Total of Vr no 30 - MIS:	19,205
	31 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,838
						Total of Vr no 31 - MIS:	6,838
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,44,480
						Total of Vr no 32 - MIS:	1,44,480
	46 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,632
						Total of Vr no 46 - MIS:	7,632
	47 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,520
						Total of Vr no 47 - MIS:	10,520
	48 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	16,715
						Total of Vr no 48 - MIS:	16,715
						Total of MEERUT (04):	**2,26,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	11 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 11 - MIS:	375
	12 - LTC	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,680
						Total of Vr no 12 - LTC:	1,680
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	66,491
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 18 - EST:	1,61,631
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,328
						Total of Vr no 6 - EST:	8,328
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,262
						Total of Vr no 7 - EST:	8,262
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	24,240
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	P2 - PEN	Second	Voted	No Objection	223560200 03 01	33.	2,500
						Total of Vr no P2 - PEN:	2,500
						Total of MIRZAPUR (28):	**2,49,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,400
						03 Dearness Allowance	30,240
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	83,580
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,93,100
						03 Dearness Allowance	1,68,431
						55 House Rent Allowance	4,420
						Total of Vr no 18 - EST:	3,65,951
						Total of MORADABAD (14):	**4,49,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,19,700
						03 Dearness Allowance	1,79,580
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	4,06,190
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 25 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,220
						Total of Vr no 27 - MIS:	11,220
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,227
						Total of Vr no 28 - MIS:	10,227
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 3 - MIS:	56,659
	7 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,766
						Total of Vr no 7 - MIS:	2,766
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	23,944
						Total of Vr no 8 - EST:	23,944
						Total of MUZAFFARNAGAR (03):	**5,15,006**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	70,140
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,383
						Total of Vr no 28 - MIS:	7,383
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,424
						Total of Vr no 8 - EST:	3,424
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	84,988
						Total of Vr no 8 - MIS:	84,988
						Total of PILIBHIT (16):	**1,70,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,62,240
						55 House Rent Allowance	5,060
						Total of Vr no 11 - EST:	3,78,750
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	25,680
						Total of Vr no 12 - EST:	68,480
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,090
						Total of Vr no 22 - MIS:	10,090
	23 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,584
						Total of Vr no 23 - MIS:	14,584
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,443
						Total of Vr no 26 - MIS:	9,443
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	21,632
						Total of Vr no 7 - EST:	21,632
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,424
						Total of Vr no 8 - EST:	3,424
						Total of PRATAPGARH (53):	**5,12,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,945
						Total of Vr no 18 - MIS:	9,945
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 20 - EST:	80,800
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	5,900
						Total of Vr no 21 - EST:	1,49,420
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,35,060
						Total of Vr no 22 - EST:	2,62,610
	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,176
						Total of Vr no 23 - EST:	7,176
	24 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,008
						Total of Vr no 24 - EST:	18,008
	25 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,040
						Total of Vr no 25 - EST:	4,040
	26 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,500
						Total of Vr no 26 - MIS:	2,500
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,170
						Total of Vr no 27 - MIS:	3,170
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,818
						Total of Vr no 28 - MIS:	3,818
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	53,820
						55 House Rent Allowance	5,900
						Total of Vr no 3 - EST:	1,49,420
	38 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 38 - MIS:	6,000
	40 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	15,199
						Total of Vr no 40 - MIS:	15,199
	7 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,830
						Total of Vr no 7 - MIS:	3,830
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	8 - MIS					Total of Vr no 8 - MIS:	12,309
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	87,821
						Total of Vr no 9 - MIS:	87,821
						Total of PRAYAGRAJ (22):	**8,16,066**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	1,01,520
						55 House Rent Allowance	6,640
						Total of Vr no 14 - EST:	2,77,360
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	13,440
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,040
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,002
						Total of Vr no 17 - MIS:	1,002
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,195
						Total of Vr no 2 - MIS:	12,195
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	87,821
						Total of Vr no 3 - MIS:	87,821
	30 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,500
						Total of Vr no 30 - MIS:	1,500
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,536
						Total of Vr no 5 - EST:	13,536
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,792
						Total of Vr no 6 - EST:	1,792
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,635
						Total of Vr no 7 - EST:	12,635
						Total of RAIBAREILLY (45):	**4,44,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	59,100
						03 Dearness Allowance	35,460
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	96,960
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,29,420
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	2,56,750
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,728
						Total of Vr no 6 - EST:	4,728
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	22,360
						Total of Vr no 6 - MIS:	22,360
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	21,570
						Total of Vr no 7 - EST:	21,570
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,851
						55 House Rent Allowance	450
						Total of Vr no 8 - EST:	22,351
						Total of RAMPUR (17):	**4,24,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,440
						Total of Vr no 10 - EST:	6,440
	28 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 28 - MIS:	28,329
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	48,300
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	1,31,120
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,100
						03 Dearness Allowance	69,060
						55 House Rent Allowance	4,640
						Total of Vr no 6 - EST:	1,88,800
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,000
						Total of Vr no 9 - EST:	4,000
						Total of SAHARANPUR (02):	**3,58,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	93,600
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	1,93,510
	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,600
						03 Dearness Allowance	32,760
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	88,560
						Total of SAMBHAL (92):	**3,12,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	17 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	8,600
						Total of Vr no 17 - MIS:	8,600
	18 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,300
						Total of Vr no 18 - MIS:	5,300
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,298
						Total of Vr no 19 - MIS:	1,298
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,200
						Total of Vr no 20 - MIS:	1,200
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	22,800
						Total of Vr no 21 - MIS:	22,800
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	17,520
						Total of Vr no 5 - EST:	17,520
	6 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,848
						Total of Vr no 6 - EST:	1,848
						Total of SANT KABIR NAGAR (80):	**58,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	10,648
						Total of Vr no 10 - EST:	10,648
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	79,860
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	2,16,640
	22 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 22 - MIS:	28,329
	23 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,200
						Total of Vr no 23 - MIS:	1,200
						Total of SANT RAVIDAS NAGAR (72):	**2,56,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,904
						Total of Vr no 10 - EST:	1,904
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,635
						Total of Vr no 11 - EST:	12,635
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,808
						Total of Vr no 15 - EST:	13,808
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,600
						03 Dearness Allowance	1,03,560
						55 House Rent Allowance	3,490
						Total of Vr no 19 - EST:	2,79,650
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	39,280
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,875
						Total of Vr no 26 - MIS:	7,875
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,980
						Total of Vr no 27 - MIS:	10,980
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,727
						Total of Vr no 28 - MIS:	19,727
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	73,508
						Total of Vr no 5 - MIS:	73,508
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 6 - MIS:	9,850
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	27,032
						Total of Vr no 7 - MIS:	27,032
	8 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	9,749
						Total of Vr no 8 - MIS:	9,749
						Total of SHAHJAHANPUR (15):	**5,05,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						Total of Vr no 1 - EST:	38,080
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 1 - MIS:	56,659
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,31,400
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,62,810
						Total of SHAMLI (91):	**3,57,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,512
						Total of Vr no 14 - EST:	18,512
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,072
						Total of Vr no 15 - EST:	7,072
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,904
						Total of Vr no 16 - EST:	1,904
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,400
						03 Dearness Allowance	53,040
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	1,43,520
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	39,280
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,38,840
						55 House Rent Allowance	6,910
						Total of Vr no 20 - EST:	2,61,450
	32 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	49,990
						Total of Vr no 32 - MIS:	49,990
						Total of SIDDHARTH NAGAR (67):	**5,21,728**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,040
						Total of Vr no 15 - EST:	4,040
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,536
						Total of Vr no 16 - EST:	6,536
	37 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	28,329
						Total of Vr no 37 - MIS:	28,329
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	30,300
						Total of Vr no 6 - EST:	80,800
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,700
						03 Dearness Allowance	49,020
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	1,33,080
						Total of SONBHADRA (69):	**2,52,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,600
						Total of Vr no 1 - MIS:	4,600
	12 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	56,659
						Total of Vr no 12 - MIS:	56,659
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	14,609
						Total of Vr no 24 - MIS:	14,609
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	56,800
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	81,660
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,000
						Total of Vr no 5 - EST:	4,000
						Total of SRAVASTI (85):	**2,18,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,639
						Total of Vr no 13 - MIS:	1,639
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	53,826
						Total of Vr no 20 - MIS:	53,826
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of UNNAO (44):	**56,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,008
						Total of Vr no 16 - EST:	18,008
	17 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,616
						Total of Vr no 17 - EST:	18,616
	21 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,240
						Total of Vr no 21 - MIS:	1,240
	22 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,15,279
						Total of Vr no 22 - MIS:	1,15,279
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,35,060
						55 House Rent Allowance	13,820
						Total of Vr no 26 - EST:	2,76,430
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,32,700
						03 Dearness Allowance	1,39,620
						55 House Rent Allowance	15,000
						Total of Vr no 27 - EST:	3,87,320
	72 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	29,972
						Total of Vr no 72 - MIS:	29,972
	73 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,15,282
						Total of Vr no 73 - MIS:	1,15,282
	74 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	29,997
						Total of Vr no 74 - MIS:	29,997
	75 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,820
						Total of Vr no 75 - MIS:	10,820
						Total of VARANASI (27):	**10,02,964**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	70,04,969
						03 Dearness Allowance	42,17,370
						06 Other Allowances	2,370
						55 House Rent Allowance	5,95,520
						Total of Vr no 1 - EST:	1,18,20,229
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,567
						Total of Vr no 1 - MIS:	2,51,567
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,64,973
						03 Dearness Allowance	49,65,110
						06 Other Allowances	1,950
						55 House Rent Allowance	7,29,720
						Total of Vr no 2 - EST:	1,40,61,753
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,06,700
						03 Dearness Allowance	5,44,020
						06 Other Allowances	59,827
						55 House Rent Allowance	60,840
						Total of Vr no 3 - EST:	15,71,387
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,448
						03 Dearness Allowance	22,500
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	65,948
	4 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,521
						Total of Vr no 4 - MIS:	13,521
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,03,896
	5 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,97,635
						Total of Vr no 5 - MIS:	2,97,635
	6 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	1,31,655
						Total of Vr no 6 - MIS:	1,31,655
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,772
						Total of Vr no 7 - MIS:	1,78,772
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,640
						Total of Vr no 8 - TA:	32,640
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,01,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	9 - MIS					Total of Vr no 9 - MIS:	1,01,716

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	2 - MIS	First	Voted	No Objection	204000800 04 00 13	Expenditure on Telephone	55,946
						Total of Vr no 2 - MIS:	55,946
	3 - MIS	First	Voted	No Objection	204000800 04 00 13	Expenditure on Telephone	918
						Total of Vr no 3 - MIS:	918
						Total of AGRA (08):	**2,86,87,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,03,200
						03 Dearness Allowance	29,99,520
						06 Other Allowances	1,690
						55 House Rent Allowance	4,25,160
						Total of Vr no 1 - EST:	83,29,570
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,829
						Total of Vr no 1 - MIS:	19,829
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,56,241
						Total of Vr no 10 - MIS:	2,56,241
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,050
						03 Dearness Allowance	45,640
						Total of Vr no 11 - EST:	1,25,690
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,162
						Total of Vr no 11 - TA:	17,162
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,025
						Total of Vr no 12 - EST:	48,319
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,34,202
						Total of Vr no 12 - MIS:	2,34,202
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,98,696
						03 Dearness Allowance	24,62,530
						06 Other Allowances	2,300
						55 House Rent Allowance	3,89,200
						Total of Vr no 2 - EST:	69,52,726
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	17,811
						Total of Vr no 2 - MIS:	17,811
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	72,980
						Total of Vr no 3 - MIS:	72,980
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,89,400
						03 Dearness Allowance	1,13,640
						06 Other Allowances	7,763
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	3,22,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,326
						Total of Vr no 7 - MIS:	10,326
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,57,573
						03 Dearness Allowance	4,53,501
						06 Other Allowances	48,581
						55 House Rent Allowance	57,380
						Total of Vr no 8 - EST:	13,17,035
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,518
						Total of Vr no 8 - MIS:	22,518
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,76,267
						Total of Vr no 9 - MIS:	2,76,267

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,94,660
						03 Dearness Allowance	1,16,796
						06 Other Allowances	21,100
						Total of Vr no 10 - EST:	3,32,556
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	31,200
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	87,240
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	58,500
						03 Dearness Allowance	35,100
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 4 - EST:	99,320
	4 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	353
						Total of Vr no 4 - MIS:	353
	5 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,680
						Total of Vr no 5 - EST:	4,680
	5 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 5 - MIS:	5,070
	6 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,160
						Total of Vr no 6 - EST:	4,160
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,94,660
						03 Dearness Allowance	1,12,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	9 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	25,831
						Total of Vr no 9 - EST:	3,33,394
						Total of ALIGARH (06):	**1,89,82,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 2 - MIS:	48,625
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 3 - MIS:	48,625
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
						Total of AMBEDKAR NAGAR (74):	**1,50,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	40,320
						Total of Vr no 1 - EST:	40,320
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	71,232
						Total of Vr no 1 - MIS:	71,232
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	38,718
						Total of Vr no 2 - EST:	38,718
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	80,510
						Total of Vr no 3 - MIS:	80,510
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,426
						Total of Vr no 4 - MIS:	1,38,426
						Total of AURAIYA (81):	4,62,206

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,35,700
						03 Dearness Allowance	9,21,420
						55 House Rent Allowance	71,040
						Total of Vr no 1 - EST:	25,28,160
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,779
						Total of Vr no 1 - MIS:	17,779
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,73,029
						03 Dearness Allowance	11,83,818
						06 Other Allowances	1,280
						55 House Rent Allowance	83,890
						Total of Vr no 2 - EST:	32,42,017
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,925
						Total of Vr no 2 - MIS:	98,925
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,67,003
						Total of Vr no 3 - EST:	1,67,003
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	68,877
						Total of Vr no 3 - TA:	68,877
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,20,342
						Total of Vr no 4 - EST:	1,20,342
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,36,392
						Total of Vr no 4 - MIS:	2,36,392
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,52,300
						03 Dearness Allowance	11,71,380
						06 Other Allowances	1,280
						55 House Rent Allowance	81,870
						Total of Vr no 5 - EST:	32,06,830
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	18,507
						Total of Vr no 5 - MIS:	18,507
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,08,780
						03 Dearness Allowance	9,05,268
						55 House Rent Allowance	71,040
						Total of Vr no 6 - EST:	24,85,088
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,647
						Total of Vr no 6 - MIS:	59,647
						Total of AZAMGARH (34):	**1,22,49,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,97,500
						03 Dearness Allowance	4,78,500
						06 Other Allowances	90
						55 House Rent Allowance	37,990
						Total of Vr no 1 - EST:	13,14,080
	1 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,645
						Total of Vr no 1 - LTC:	18,645
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,48,976
						03 Dearness Allowance	3,87,420
						06 Other Allowances	180
						55 House Rent Allowance	27,540
						Total of Vr no 2 - EST:	10,64,116
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,314
						Total of Vr no 2 - MIS:	8,314
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	63,743
						Total of Vr no 3 - EST:	63,743
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,615
						Total of Vr no 4 - EST:	51,615
						Total of BADAUN (13):	**25,20,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,97,600
						06 Other Allowances	1,000
						55 House Rent Allowance	22,420
						Total of Vr no 1 - EST:	8,17,020
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,40,772
						Total of Vr no 1 - MIS:	1,40,772
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,20,020
						55 House Rent Allowance	13,260
						Total of Vr no 2 - EST:	5,99,980
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	38,700
						Total of BAGPAT (83):	**15,96,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,44,780
						03 Dearness Allowance	6,26,820
						06 Other Allowances	300
						55 House Rent Allowance	46,840
						Total of Vr no 1 - EST:	17,18,740
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 1 - MIS:	65,409
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,09,410
						03 Dearness Allowance	5,43,900
						06 Other Allowances	1,080
						55 House Rent Allowance	30,100
						Total of Vr no 2 - EST:	14,84,490
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,15,628
						Total of Vr no 2 - MIS:	1,15,628
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,51,100
						03 Dearness Allowance	5,10,600
						06 Other Allowances	80
						55 House Rent Allowance	30,150
						Total of Vr no 3 - EST:	13,91,930
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,061
						Total of Vr no 3 - MIS:	74,061
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,44,780
						03 Dearness Allowance	6,26,820
						06 Other Allowances	300
						55 House Rent Allowance	46,840
						Total of Vr no 4 - EST:	17,18,740
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	72,874
						Total of Vr no 5 - EST:	72,874
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	83,045
						Total of Vr no 6 - EST:	83,045
						Total of BAHRAICH (51):	**67,24,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	86,976
						Total of Vr no 1 - EST:	86,976
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,729
						Total of Vr no 1 - MIS:	22,729
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	73,684
						Total of Vr no 2 - EST:	73,684
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,805
						Total of Vr no 2 - MIS:	54,805
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,670
						Total of Vr no 3 - MIS:	10,670
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	330
						Total of Vr no 4 - MIS:	330
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,961
						Total of Vr no 5 - MIS:	5,961
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 7 - MIS:	7,080
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	24,376
						Total of Vr no 8 - MIS:	24,376
	9 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,92,512
						Total of Vr no 9 - MIS:	2,92,512
						Total of BALLIA (31):	**6,25,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	27,572
						Total of Vr no 1 - EST:	27,572
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,679
						Total of Vr no 1 - MIS:	9,679
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,56,000
						03 Dearness Allowance	2,13,600
						06 Other Allowances	40
						55 House Rent Allowance	16,540
						Total of Vr no 2 - EST:	5,86,180
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 2 - MIS:	6,800
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,68,106
						03 Dearness Allowance	4,02,720
						06 Other Allowances	180
						55 House Rent Allowance	26,570
						Total of Vr no 3 - EST:	10,97,576
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,325
						Total of Vr no 3 - MIS:	4,325
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,890
						Total of Vr no 4 - MIS:	13,890
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 5 - MIS:	27,476
						Total of BALRAMPUR (79):	**17,73,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,71,000
						03 Dearness Allowance	10,62,600
						06 Other Allowances	180
						55 House Rent Allowance	65,020
						Total of Vr no 1 - EST:	28,98,800
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,121
						Total of Vr no 1 - MIS:	5,121
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,71,000
						03 Dearness Allowance	6,42,600
						06 Other Allowances	140
						55 House Rent Allowance	45,200
						Total of Vr no 2 - EST:	17,58,940
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,83,000
						Total of Vr no 2 - MIS:	1,83,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	38,916
						Total of Vr no 3 - MIS:	38,916
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 4 - MIS:	80,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,004
						Total of Vr no 5 - MIS:	17,004
						Total of BANDA (26):	**49,81,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	70,456
						Total of Vr no 1 - MIS:	70,456
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,05,249
						Total of Vr no 2 - MIS:	1,05,249
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,900
						Total of Vr no 4 - MIS:	49,900
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,206
						Total of Vr no 5 - MIS:	32,206
						Total of BARABANKY (54):	**3,04,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,39,000
						03 Dearness Allowance	9,27,300
						06 Other Allowances	60
						55 House Rent Allowance	1,14,000
						Total of Vr no 1 - EST:	25,80,360
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,29,300
						Total of Vr no 1 - MIS:	3,29,300
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,30,300
						03 Dearness Allowance	15,78,180
						55 House Rent Allowance	2,35,140
						Total of Vr no 2 - EST:	44,43,620
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,56,860
						06 Other Allowances	2,423
						55 House Rent Allowance	23,680
						Total of Vr no 3 - EST:	7,11,063
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,71,288
						03 Dearness Allowance	2,79,360
						06 Other Allowances	30,945
						55 House Rent Allowance	38,560
						Total of Vr no 4 - EST:	8,20,153
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,09,160
						03 Dearness Allowance	21,67,380
						06 Other Allowances	480
						55 House Rent Allowance	3,15,960
						Total of Vr no 5 - EST:	60,92,980
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,31,200
						03 Dearness Allowance	10,38,720
						06 Other Allowances	80
						55 House Rent Allowance	1,55,340
						Total of Vr no 6 - EST:	29,25,340
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						Total of Vr no 7 - EST:	1,05,600
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,24,511
						Total of Vr no 7 - MIS:	1,24,511
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,000
						03 Dearness Allowance	48,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	8 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 8 - EST:	1,44,053
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,539
						Total of Vr no 8 - MIS:	11,539

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	10 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,816
						Total of Vr no 10 - EST:	4,816
	11 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 11 - EST:	50,000
	12 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	13,836
						Total of Vr no 12 - EST:	13,836
	13 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	9,500
						Total of Vr no 13 - EST:	9,500
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	82,400
						03 Dearness Allowance	49,440
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 14 - EST:	1,38,880
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,03,000
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,03,776
						06 Other Allowances	40,574
						Total of Vr no 16 - EST:	3,20,810
	3 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 3 - MIS:	5,070
	4 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,765
						Total of Vr no 4 - MIS:	3,765
	5 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	9,076
						Total of Vr no 5 - TA:	9,076
	6 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	6 - TA					Total of Vr no 6 - TA:	6,776
	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	6,592
						Total of Vr no 9 - EST:	6,592
						Total of BAREILLY (11):	**1,89,60,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,51,500
						03 Dearness Allowance	5,13,300
						06 Other Allowances	330
						55 House Rent Allowance	31,880
						Total of Vr no 1 - EST:	13,97,010
	1 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	5,900
						Total of Vr no 1 - MIS:	5,900
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,26,000
						03 Dearness Allowance	4,95,600
						06 Other Allowances	150
						55 House Rent Allowance	28,240
						Total of Vr no 2 - EST:	13,49,990
	2 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,020
						Total of Vr no 2 - MIS:	5,020
	3 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,052
						Total of Vr no 3 - MIS:	13,052
	4 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,988
						Total of Vr no 4 - MIS:	3,988
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,222
						Total of Vr no 5 - MIS:	31,222
						Total of BASTI (33):	**28,06,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,83,922
						03 Dearness Allowance	14,55,480
						06 Other Allowances	2,260
						55 House Rent Allowance	97,010
						Total of Vr no 1 - EST:	39,38,672
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,967
						Total of Vr no 10 - MIS:	15,967
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,520
						Total of Vr no 11 - MIS:	10,520
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,91,410
						Total of Vr no 12 - MIS:	2,91,410
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,75,764
						Total of Vr no 13 - MIS:	1,75,764
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,81,221
						03 Dearness Allowance	16,67,983
						06 Other Allowances	1,280
						55 House Rent Allowance	1,20,354
						Total of Vr no 2 - EST:	45,70,838
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,39,500
						Total of Vr no 2 - MIS:	1,39,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,729
						03 Dearness Allowance	5,837
						55 House Rent Allowance	406
						Total of Vr no 3 - EST:	15,972
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,385
						Total of Vr no 3 - MIS:	1,67,385
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,47,360
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,449
						Total of Vr no 4 - MIS:	50,449
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,06,232
						Total of Vr no 5 - EST:	2,06,232
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,213
						Total of Vr no 5 - MIS:	8,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,79,556
						Total of Vr no 6 - EST:	1,79,556
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 6 - MIS:	1,27,498
	7 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,107
						Total of Vr no 7 - MIS:	18,107
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	9,996
						Total of Vr no 8 - MIS:	9,996
	9 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	74,200
						Total of Vr no 9 - MIS:	74,200

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	
						Total of Vr no 2 - MIS:	
						Total of BIJNORE (12):	**1,02,47,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,57,500
						03 Dearness Allowance	14,74,500
						06 Other Allowances	1,350
						55 House Rent Allowance	1,02,820
						Total of Vr no 1 - EST:	40,36,170
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,55,242
						Total of Vr no 1 - MIS:	1,55,242
	10 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,006
						Total of Vr no 10 - LTC:	2,006
	11 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,556
						Total of Vr no 11 - LTC:	1,556
	12 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,445
						Total of Vr no 12 - LTC:	1,445
	13 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,040
						Total of Vr no 13 - LTC:	2,040
	14 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,400
						Total of Vr no 14 - LTC:	2,400
	15 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,280
						Total of Vr no 15 - LTC:	2,280
	16 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	912
						Total of Vr no 16 - LTC:	912
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,90,875
						Total of Vr no 17 - MIS:	1,90,875
	18 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	8,400
						Total of Vr no 18 - MIS:	8,400
	19 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,040
						Total of Vr no 19 - MIS:	2,040
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,38,734
						03 Dearness Allowance	12,22,905
						06 Other Allowances	1,040
						55 House Rent Allowance	96,110
						Total of Vr no 2 - EST:	33,58,789
	2 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,909
						Total of Vr no 2 - LTC:	9,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	20 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 20 - LTC:	32,360
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,15,424
						Total of Vr no 3 - EST:	2,15,424
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 3 - LTC:	26,400
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,61,313
						Total of Vr no 4 - EST:	1,61,313
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 4 - LTC:	21,440
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 5 - LTC:	27,200
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 6 - LTC:	22,760
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,567
						Total of Vr no 7 - LTC:	26,567
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,973
						Total of Vr no 8 - LTC:	24,973
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,222
						Total of Vr no 9 - MIS:	52,222
						Total of BULANDSHAHAR (05):	**83,84,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	64,424
						Total of Vr no 1 - EST:	64,424
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,906
						Total of Vr no 1 - MIS:	7,906
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	39,980
						Total of Vr no 10 - MIS:	39,980
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	39,980
						Total of Vr no 11 - MIS:	39,980
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,204
						Total of Vr no 12 - MIS:	3,204
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	88,298
						Total of Vr no 2 - EST:	88,298
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	17,625
						Total of Vr no 2 - MIS:	17,625
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						Total of Vr no 3 - EST:	60,400
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,655
						Total of Vr no 3 - MIS:	59,655
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,09,600
						03 Dearness Allowance	39,730
						Total of Vr no 4 - EST:	1,49,330
	4 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,416
						Total of Vr no 4 - MIS:	4,416
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,330
						Total of Vr no 5 - MIS:	63,330
	6 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	8,552
						Total of Vr no 6 - MIS:	8,552
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,485
						Total of Vr no 7 - MIS:	32,485
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	72,639
						Total of Vr no 8 - MIS:	72,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	65,310
						Total of Vr no 9 - MIS:	65,310
						Total of CHANDAULI (77):	**7,77,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	27,420
						Total of Vr no 1 - EST:	27,420
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,872
						Total of Vr no 1 - MIS:	71,872
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	32,614
						Total of Vr no 2 - EST:	32,614
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,240
						Total of Vr no 2 - MIS:	25,240
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,23,800
						03 Dearness Allowance	2,03,280
						06 Other Allowances	40
						55 House Rent Allowance	12,400
						Total of Vr no 3 - EST:	5,39,520
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	36,380
						Total of Vr no 3 - MIS:	36,380
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,90,320
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 4 - EST:	5,21,090
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	67,148
						Total of Vr no 4 - MIS:	67,148
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	55,125
						Total of Vr no 5 - MIS:	55,125
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,376
						Total of Vr no 6 - MIS:	19,376
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,599
						Total of Vr no 7 - MIS:	30,599
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,832
						Total of Vr no 8 - TA:	32,832
						Total of CHATRAPATI S M NAGAR (89):	**14,59,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,044
						Total of Vr no 1 - MIS:	67,044
						Total of CHITRAKOOT (87):	**67,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,95,640
						03 Dearness Allowance	5,34,540
						55 House Rent Allowance	36,940
						Total of Vr no 1 - EST:	14,67,120
	1 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,630
						Total of Vr no 1 - MIS:	3,630
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,322
						Total of Vr no 10 - MIS:	55,322
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,968
						Total of Vr no 11 - MIS:	5,968
	12 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	19,608
						Total of Vr no 12 - MIS:	19,608
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,26,600
						03 Dearness Allowance	4,35,960
						06 Other Allowances	100
						55 House Rent Allowance	34,750
						Total of Vr no 2 - EST:	11,97,410
	2 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	7,248
						Total of Vr no 2 - MIS:	7,248
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,210
						Total of Vr no 3 - MIS:	34,210
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,428
						Total of Vr no 6 - MIS:	9,428
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,720
						Total of Vr no 7 - MIS:	4,720
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,425
						Total of Vr no 8 - MIS:	29,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,285
						Total of Vr no 9 - MIS:	62,285
						Total of DEORIA (35):	**29,61,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,22,250
						03 Dearness Allowance	2,53,350
						55 House Rent Allowance	18,930
						Total of Vr no 1 - EST:	6,94,530
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	96,000
						Total of Vr no 1 - MIS:	96,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,21,900
						03 Dearness Allowance	3,73,080
						06 Other Allowances	460
						55 House Rent Allowance	24,830
						Total of Vr no 2 - EST:	10,20,270
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,576
						Total of Vr no 2 - LTC:	28,576
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	47,238
						Total of Vr no 3 - EST:	47,238
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,769
						Total of Vr no 3 - LTC:	26,769
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,04,110
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,922
						Total of Vr no 4 - MIS:	6,922
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	17,900
						Total of Vr no 5 - MIS:	17,900
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	19,380
						Total of Vr no 6 - MIS:	19,380
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,360
						Total of Vr no 7 - MIS:	18,360
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,486
						Total of Vr no 8 - MIS:	19,486
						Total of ETAH (10):	**20,99,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	26,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,780
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,24,133
						Total of Vr no 1 - MIS:	1,24,133
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,858
						Total of Vr no 10 - MIS:	1,03,858
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,36,700
						03 Dearness Allowance	3,22,020
						06 Other Allowances	37,134
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	9,14,664
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,253
						Total of Vr no 2 - MIS:	94,253
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,23,030
						03 Dearness Allowance	12,27,540
						55 House Rent Allowance	92,610
						Total of Vr no 3 - EST:	33,43,180
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,220
						Total of Vr no 3 - MIS:	39,220
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,02,400
						03 Dearness Allowance	13,25,940
						06 Other Allowances	2,063
						55 House Rent Allowance	98,430
						Total of Vr no 4 - EST:	36,28,833
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,683
						Total of Vr no 4 - MIS:	10,683
	5 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,250
						Total of Vr no 5 - MIS:	6,250
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,725
						Total of Vr no 6 - MIS:	98,725
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,661
						Total of Vr no 8 - MIS:	4,661
	9 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 9 - MIS:	23,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	84,63,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,79,601
						03 Dearness Allowance	15,138
						Total of Vr no 1 - EST:	1,94,739
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,77,710
						Total of Vr no 1 - MIS:	3,77,710
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,424
						Total of Vr no 10 - EST:	3,424
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,00,173
						Total of Vr no 10 - MIS:	1,00,173
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,24,610
						03 Dearness Allowance	11,57,460
						06 Other Allowances	18,627
						55 House Rent Allowance	86,840
						Total of Vr no 13 - EST:	31,87,537
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,41,930
						03 Dearness Allowance	9,85,158
						06 Other Allowances	6,189
						55 House Rent Allowance	76,370
						Total of Vr no 14 - EST:	27,09,647
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,73,376
						03 Dearness Allowance	23,82,300
						06 Other Allowances	9,072
						55 House Rent Allowance	1,68,130
						Total of Vr no 15 - EST:	65,32,878
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,24,348
						03 Dearness Allowance	1,30,248
						55 House Rent Allowance	4,213
						Total of Vr no 2 - EST:	3,58,809
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,79,847
						Total of Vr no 2 - MIS:	1,79,847
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,15,733
						Total of Vr no 3 - EST:	3,15,733
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	79,492
						Total of Vr no 3 - MIS:	79,492
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,34,132
						Total of Vr no 4 - EST:	1,34,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 4 - LTC:	22,080
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,30,978
						Total of Vr no 5 - EST:	1,30,978
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 5 - LTC:	24,880
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	60,800
						Total of Vr no 6 - LTC:	60,800
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,11,110
						Total of Vr no 7 - MIS:	4,11,110
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,976
						Total of Vr no 9 - EST:	4,976
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,780
						Total of Vr no 9 - MIS:	1,19,780

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,03,600
						03 Dearness Allowance	1,22,160
						06 Other Allowances	3,860
						55 House Rent Allowance	9,670
						Total of Vr no 11 - EST:	3,39,290
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	36,120
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	99,640
	6 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,288
						Total of Vr no 6 - EST:	16,288
	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,816
						Total of Vr no 7 - EST:	4,816
	8 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,235
						Total of Vr no 8 - EST:	1,235
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,005
						Total of Vr no 8 - MIS:	2,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	FAIZABAD (49)		
		Total of FAIZABAD (49):	1,54,11,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,300
						03 Dearness Allowance	36,780
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,01,230
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,899
						Total of Vr no 1 - MIS:	46,899
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,940
						Total of Vr no 2 - MIS:	59,940
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,500
						Total of Vr no 3 - MIS:	13,500
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,800
						Total of Vr no 4 - MIS:	20,800
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,900
						Total of Vr no 5 - MIS:	1,900
						Total of FATEHGARH (18):	**2,44,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,628
						Total of Vr no 1 - EST:	5,628
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,631
						Total of Vr no 1 - MIS:	1,10,631
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,410
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,039
						Total of Vr no 2 - MIS:	25,039
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	25,203
						Total of Vr no 3 - MIS:	25,203
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,614
						Total of Vr no 4 - MIS:	15,614
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,480
						Total of Vr no 5 - MIS:	23,480
						Total of FATEHPUR (21):	**3,14,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	84,336
						Total of Vr no 1 - EST:	84,336
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,970
						Total of Vr no 1 - MIS:	31,970
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	89,880
						Total of Vr no 2 - EST:	89,880
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,000
						03 Dearness Allowance	16,086
						55 House Rent Allowance	56,730
						Total of Vr no 3 - EST:	2,34,816
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,32,400
						Total of Vr no 3 - MIS:	1,32,400
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,23,500
						03 Dearness Allowance	6,74,100
						06 Other Allowances	180
						55 House Rent Allowance	93,740
						Total of Vr no 4 - EST:	18,91,520
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,372
						Total of Vr no 4 - MIS:	8,372
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,67,600
						03 Dearness Allowance	5,80,560
						06 Other Allowances	120
						55 House Rent Allowance	91,947
						Total of Vr no 5 - EST:	16,40,227
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,069
						Total of Vr no 5 - MIS:	38,069
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,500
						Total of Vr no 6 - MIS:	31,500
						Total of FIROZABAD (68):	**42,29,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	48,540
						55 House Rent Allowance	24,270
						Total of Vr no 1 - EST:	1,53,710
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,05,231
						Total of Vr no 1 - MIS:	11,05,231
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	47,208
						Total of Vr no 10 - EST:	47,208
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,91,600
						Total of Vr no 10 - MIS:	1,91,600
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,000
						03 Dearness Allowance	21,000
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	58,940
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	92,812
						Total of Vr no 11 - MIS:	92,812
	12 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,75,000
						Total of Vr no 12 - MIS:	5,75,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,42,632
						03 Dearness Allowance	3,54,720
						06 Other Allowances	36,946
						55 House Rent Allowance	23,960
						Total of Vr no 2 - EST:	10,58,258
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,400
						Total of Vr no 2 - MIS:	99,400
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,12,760
						55 House Rent Allowance	37,120
						Total of Vr no 3 - EST:	6,11,980
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,21,300
						Total of Vr no 3 - MIS:	1,21,300
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	72,480
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	2,06,332
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,28,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	4 - MIS					Total of Vr no 4 - MIS:	1,28,692
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,81,230
						03 Dearness Allowance	35,84,790
						06 Other Allowances	2,990
						55 House Rent Allowance	4,44,030
						Total of Vr no 5 - EST:	99,13,040
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,43,736
						Total of Vr no 5 - MIS:	6,43,736
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,82,142
						03 Dearness Allowance	45,52,020
						55 House Rent Allowance	6,16,660
						Total of Vr no 6 - EST:	1,28,50,822
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,69,589
						Total of Vr no 6 - MIS:	1,69,589
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	77,960
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,58,500
						Total of Vr no 7 - MIS:	2,58,500
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,95,844
						Total of Vr no 8 - EST:	4,95,844
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,95,320
						Total of Vr no 8 - MIS:	4,95,320
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,09,692
						Total of Vr no 9 - EST:	6,09,692
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,59,900
						Total of Vr no 9 - MIS:	2,59,900
						Total of GAUTAM BUDHA NAGAR (76):	**3,02,24,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	972
						Total of Vr no 1 - MIS:	972
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,13,184
						Total of Vr no 2 - MIS:	1,13,184
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 3 - MIS:	13,182
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,130
						Total of Vr no 4 - MIS:	26,130
						Total of GAZIPUR (30):	**1,53,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,568
						Total of Vr no 1 - TA:	5,568
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,163
						Total of Vr no 10 - MIS:	12,163
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						Total of Vr no 11 - EST:	1,44,728
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,000
						Total of Vr no 11 - MIS:	46,000
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,18,839
						03 Dearness Allowance	69,354
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,95,753
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,22,903
						Total of Vr no 12 - MIS:	4,22,903
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,22,500
						03 Dearness Allowance	1,43,102
						Total of Vr no 13 - EST:	5,65,602
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,115
						Total of Vr no 13 - MIS:	82,115
	14 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,20,000
						03 Dearness Allowance	69,600
						06 Other Allowances	4,126
						55 House Rent Allowance	8,560
						Total of Vr no 14 - EST:	2,02,286
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,625
						Total of Vr no 14 - MIS:	70,625
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	80,575
						Total of Vr no 15 - MIS:	80,575
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	60,275
						Total of Vr no 16 - MIS:	60,275
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,48,313
						03 Dearness Allowance	2,05,176
						55 House Rent Allowance	25,517
						Total of Vr no 17 - EST:	5,79,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	74,440
						Total of Vr no 17 - MIS:	74,440
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,08,692
						Total of Vr no 18 - MIS:	1,08,692
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,15,640
						Total of Vr no 19 - MIS:	1,15,640
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,90,900
						03 Dearness Allowance	6,53,340
						06 Other Allowances	63,763
						55 House Rent Allowance	67,320
						Total of Vr no 2 - EST:	18,75,323
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	76,179
						Total of Vr no 2 - LTC:	76,179
	20 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,65,776
						Total of Vr no 20 - EST:	2,65,776
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,700
						Total of Vr no 20 - MIS:	56,700
	21 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,43,225
						Total of Vr no 21 - EST:	4,43,225
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,056
						Total of Vr no 21 - MIS:	57,056
	22 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	79,096
						Total of Vr no 22 - EST:	79,096
	22 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,763
						Total of Vr no 22 - MIS:	37,763
	23 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,424
						Total of Vr no 23 - EST:	3,424
	23 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,374
						Total of Vr no 23 - MIS:	53,374
	24 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,46,208
						Total of Vr no 24 - EST:	1,46,208
	25 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,35,196
						Total of Vr no 25 - EST:	4,35,196
	26 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,69,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	26 - EST					Total of Vr no 26 - EST:	4,69,704
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,748
						03 Dearness Allowance	54,449
						06 Other Allowances	4,126
						Total of Vr no 29 - EST:	1,49,323
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,11,700
						03 Dearness Allowance	1,87,020
						06 Other Allowances	2,123
						55 House Rent Allowance	19,680
						Total of Vr no 3 - EST:	5,20,523
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,005
						Total of Vr no 3 - LTC:	22,005
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,26,400
						03 Dearness Allowance	10,95,840
						06 Other Allowances	1,970
						55 House Rent Allowance	92,790
						Total of Vr no 4 - EST:	30,17,000
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 4 - LTC:	19,040
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,94,532
						03 Dearness Allowance	19,21,711
						06 Other Allowances	2,080
						55 House Rent Allowance	2,29,540
						Total of Vr no 5 - EST:	53,47,863
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,97,057
						Total of Vr no 5 - MIS:	5,97,057
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,73,899
						03 Dearness Allowance	31,09,256
						06 Other Allowances	2,000
						55 House Rent Allowance	3,90,890
						Total of Vr no 6 - EST:	86,76,045
	6 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	74,561
						Total of Vr no 6 - MIS:	74,561
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,82,668
						03 Dearness Allowance	29,84,482
						06 Other Allowances	480
						55 House Rent Allowance	3,74,310
						Total of Vr no 7 - EST:	83,41,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	46,461
						Total of Vr no 7 - TA:	46,461
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,40,010
						03 Dearness Allowance	31,43,765
						06 Other Allowances	600
						55 House Rent Allowance	4,46,240
						Total of Vr no 8 - EST:	88,30,615
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,85,640
						06 Other Allowances	460
						55 House Rent Allowance	38,920
						Total of Vr no 9 - EST:	13,34,420
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,092
						Total of Vr no 9 - MIS:	10,092

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	1 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	35,000
						Total of Vr no 1 - EST:	35,000
	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	65,398
						Total of Vr no 10 - EST:	65,398
	15 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,120
						Total of Vr no 15 - EST:	15,120
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,18,749
						03 Dearness Allowance	68,874
						55 House Rent Allowance	13,177
						Total of Vr no 16 - EST:	2,00,800
	18 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	19,658
						Total of Vr no 18 - EST:	19,658
	19 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	8,816
						Total of Vr no 19 - EST:	8,816
	27 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,46,000
						03 Dearness Allowance	1,47,600
						06 Other Allowances	3,880
						55 House Rent Allowance	23,080
						Total of Vr no 27 - EST:	4,20,560
	28 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	80,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	28 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	48,060
						55 House Rent Allowance	5,740
						Total of Vr no 28 - EST:	1,33,900
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,892
						Total of Vr no 8 - MIS:	3,892
						Total of GHAZIABAD (59):	**4,46,55,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,16,100
						03 Dearness Allowance	5,49,660
						06 Other Allowances	100
						55 House Rent Allowance	44,110
						Total of Vr no 1 - EST:	15,09,970
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,39,481
						Total of Vr no 1 - MIS:	2,39,481
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,80,600
						03 Dearness Allowance	11,28,360
						06 Other Allowances	1,240
						55 House Rent Allowance	75,450
						Total of Vr no 2 - EST:	30,85,650
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,405
						Total of Vr no 2 - MIS:	5,405
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	73,288
						Total of Vr no 3 - EST:	73,288
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,843
						Total of Vr no 3 - TA:	27,843
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,50,448
						Total of Vr no 4 - EST:	1,50,448
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 5 - MIS:	73,120
						Total of GONDA (50):	**52,11,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,400
						03 Dearness Allowance	45,240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,26,940
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	61,031
						Total of Vr no 1 - MIS:	61,031
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,65,078
						Total of Vr no 10 - EST:	3,65,078
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	44,892
						Total of Vr no 10 - MIS:	44,892
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	44,761
						Total of Vr no 11 - EST:	44,761
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	68,860
						Total of Vr no 11 - TA:	68,860
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	11,567
						Total of Vr no 12 - EST:	11,567
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,51,946
						Total of Vr no 12 - MIS:	5,51,946
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,282
						Total of Vr no 13 - EST:	1,282
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,42,997
						Total of Vr no 13 - MIS:	4,42,997
	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,181
						Total of Vr no 16 - TA:	12,181
	17 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	14,904
						Total of Vr no 17 - MIS:	14,904
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,68,832
						03 Dearness Allowance	97,923
						55 House Rent Allowance	15,120
						Total of Vr no 2 - EST:	2,81,875
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,112
						Total of Vr no 2 - MIS:	26,112
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,020
						03 Dearness Allowance	1,752
						06 Other Allowances	19
						Total of Vr no 3 - EST:	4,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,164
						Total of Vr no 3 - MIS:	33,164
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,600
						Total of Vr no 4 - MIS:	4,600
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,029
						Total of Vr no 5 - MIS:	7,029
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,833
						03 Dearness Allowance	28,382
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	41,615
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,95,905
						Total of Vr no 6 - MIS:	1,95,905
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,200
						03 Dearness Allowance	38,548
						Total of Vr no 7 - EST:	1,06,748
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,030
						Total of Vr no 7 - MIS:	4,030
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,160
						03 Dearness Allowance	19,813
						Total of Vr no 8 - EST:	53,973
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,60,100
						Total of Vr no 9 - EST:	4,60,100
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	90,265
						Total of Vr no 9 - MIS:	90,265

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	90,400
						03 Dearness Allowance	54,240
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 14 - EST:	1,54,520
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	568
						Total of Vr no 14 - MIS:	568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	66,540
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,86,360
	4 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	7,232
						Total of Vr no 4 - EST:	7,232
	5 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	8,872
						Total of Vr no 5 - EST:	8,872
						Total of GORAKHPUR (32):	**34,17,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,00,100
						03 Dearness Allowance	3,00,060
						06 Other Allowances	120
						55 House Rent Allowance	23,770
						Total of Vr no 1 - EST:	8,24,050
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,674
						Total of Vr no 1 - MIS:	5,674
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,35,660
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,71,160
						Total of HAMIRPUR (25):	**12,00,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	40,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,10,350
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 1 - MIS:	18,910
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,49,996
						Total of Vr no 3 - MIS:	1,49,996
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,547
						Total of Vr no 4 - MIS:	22,547
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,332
						Total of Vr no 5 - MIS:	18,332
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,549
						Total of Vr no 6 - MIS:	12,549
						Total of HAPUR (90):	**3,40,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,06,980
						03 Dearness Allowance	6,64,140
						06 Other Allowances	170
						55 House Rent Allowance	42,080
						Total of Vr no 1 - EST:	18,13,370
	1 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	4,560
						Total of Vr no 1 - MIS:	4,560
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,93,000
						03 Dearness Allowance	3,55,800
						55 House Rent Allowance	24,650
						Total of Vr no 2 - EST:	9,73,450
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	4,560
						Total of Vr no 2 - MIS:	4,560
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	91,130
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,785
						Total of Vr no 3 - MIS:	40,785
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,461
						Total of Vr no 4 - EST:	51,461
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,07,092
						Total of Vr no 4 - MIS:	4,07,092
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	88,064
						Total of Vr no 5 - EST:	88,064
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,93,000
						03 Dearness Allowance	3,55,800
						55 House Rent Allowance	24,650
						Total of Vr no 6 - EST:	9,73,450
	6 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	43,045
						Total of Vr no 6 - MIS:	43,045
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,38,400
						03 Dearness Allowance	5,63,040
						06 Other Allowances	80
						55 House Rent Allowance	37,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	7 - EST					Total of Vr no 7 - EST:	15,38,820
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,20,730
						Total of Vr no 7 - MIS:	1,20,730
	8 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,76,223
						Total of Vr no 9 - MIS:	2,76,223
						Total of HARDOI (47):	**64,29,740**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	57,888
						Total of Vr no 1 - EST:	57,888
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,59,937
						Total of Vr no 1 - MIS:	1,59,937
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	38,584
						Total of Vr no 2 - EST:	38,584
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,015
						Total of Vr no 2 - MIS:	23,015
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,96,726
						03 Dearness Allowance	2,13,279
						Total of Vr no 3 - EST:	9,10,005
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	61,163
						Total of Vr no 3 - MIS:	61,163
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,29,100
						03 Dearness Allowance	4,37,460
						55 House Rent Allowance	33,200
						Total of Vr no 4 - EST:	11,99,760
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,316
						Total of Vr no 4 - MIS:	19,316
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,89,380
						55 House Rent Allowance	23,910
						Total of Vr no 5 - EST:	7,95,590
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,484
						Total of Vr no 5 - MIS:	6,484
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,776
						Total of Vr no 6 - MIS:	1,41,776
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 7 - MIS:	88,500
						Total of HATHRAS (78):	**35,02,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,73,740
						06 Other Allowances	80
						55 House Rent Allowance	26,350
						Total of Vr no 1 - EST:	10,23,270
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,00,940
						03 Dearness Allowance	5,40,240
						06 Other Allowances	1,080
						55 House Rent Allowance	36,110
						Total of Vr no 2 - EST:	14,78,370
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	28,850
						03 Dearness Allowance	14,954
						Total of Vr no 3 - EST:	43,804
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,832
						Total of Vr no 4 - EST:	49,832
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	72,032
						Total of Vr no 5 - EST:	72,032
						Total of JALAUN (24):	**26,71,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	83,760
						Total of Vr no 1 - EST:	83,760
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,398
						Total of Vr no 1 - MIS:	13,398
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	59,500
						Total of Vr no 10 - MIS:	59,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,428
						Total of Vr no 11 - MIS:	6,428
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 12 - MIS:	9,440
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,492
						Total of Vr no 13 - MIS:	14,492
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,16,064
						Total of Vr no 2 - EST:	1,16,064
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,600
						Total of Vr no 2 - MIS:	28,600
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,10,425
						Total of Vr no 3 - MIS:	6,10,425
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,310
						Total of Vr no 4 - MIS:	11,310
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,172
						Total of Vr no 5 - MIS:	40,172
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,645
						Total of Vr no 6 - MIS:	48,645
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	64,076
						Total of Vr no 8 - MIS:	64,076
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,920
						Total of Vr no 9 - MIS:	42,920
						Total of JAUNPUR (29):	**11,62,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,75,272
						Total of Vr no 1 - EST:	2,75,272
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	92,000
						Total of Vr no 1 - MIS:	92,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	94,740
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	2,70,249
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,392
						Total of Vr no 11 - MIS:	3,392
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,429
						Total of Vr no 12 - MIS:	6,429
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,864
						Total of Vr no 13 - MIS:	7,864
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,639
						Total of Vr no 14 - MIS:	12,639
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,451
						Total of Vr no 15 - MIS:	96,451
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,212
						Total of Vr no 16 - MIS:	3,212
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,339
						Total of Vr no 17 - MIS:	7,339
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,724
						Total of Vr no 18 - MIS:	8,724
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,800
						Total of Vr no 19 - MIS:	9,800
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,91,112
						Total of Vr no 2 - EST:	2,91,112
	2 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	1,69,720
						Total of Vr no 2 - MIS:	1,69,720
	20 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,078
						Total of Vr no 20 - MIS:	2,99,078
	21 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,216
						Total of Vr no 21 - MIS:	18,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,466
						Total of Vr no 22 - MIS:	10,466
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,502
						Total of Vr no 23 - MIS:	15,502
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,02,280
						Total of Vr no 24 - MIS:	2,02,280
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,182
						Total of Vr no 25 - MIS:	18,182
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,156
						Total of Vr no 26 - MIS:	29,156
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,100
						Total of Vr no 27 - MIS:	76,100
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,20,686
						Total of Vr no 28 - MIS:	1,20,686
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	81,576
						Total of Vr no 3 - EST:	81,576
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,196
						Total of Vr no 3 - TA:	20,196
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,100
						03 Dearness Allowance	21,148
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	55,058
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,032
						Total of Vr no 4 - TA:	22,032
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	11,240
						Total of Vr no 5 - EST:	2,07,792
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,224
						Total of Vr no 5 - MIS:	4,224
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,632
						Total of Vr no 6 - EST:	12,632
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,854
						Total of Vr no 6 - MIS:	18,854
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,87,124
						03 Dearness Allowance	19,69,620
						06 Other Allowances	260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	7 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	2,74,700
						Total of Vr no 7 - EST:	55,31,704
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,642
						Total of Vr no 7 - MIS:	12,642
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,14,967
						03 Dearness Allowance	22,23,840
						06 Other Allowances	3,080
						55 House Rent Allowance	3,30,980
						Total of Vr no 8 - EST:	62,72,867
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,757
						Total of Vr no 8 - MIS:	56,757
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,96,500
						03 Dearness Allowance	5,97,900
						06 Other Allowances	66,016
						55 House Rent Allowance	65,960
						Total of Vr no 9 - EST:	17,26,376

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	10 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,739
						Total of Vr no 10 - TA:	1,739
	9 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,531
						Total of Vr no 9 - MIS:	1,531
						Total of JHANSI (23):	**1,60,69,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,51,500
						03 Dearness Allowance	8,70,900
						06 Other Allowances	1,040
						55 House Rent Allowance	67,900
						Total of Vr no 1 - EST:	23,91,340
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,850
						Total of Vr no 1 - MIS:	26,850
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,21,200
						03 Dearness Allowance	4,32,720
						06 Other Allowances	1,000
						55 House Rent Allowance	29,250
						Total of Vr no 2 - EST:	11,84,170
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,860
						Total of Vr no 2 - MIS:	36,860
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	47,900
						Total of Vr no 4 - MIS:	47,900
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,840
						Total of Vr no 5 - LTC:	49,840
						Total of JYOTIBA FULLE NAGAR (86):	**37,78,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	63,564
						Total of Vr no 1 - EST:	2,39,964
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 1 - MIS:	4,200
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,943
						Total of Vr no 10 - MIS:	5,943
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,20,500
						03 Dearness Allowance	3,12,300
						55 House Rent Allowance	19,560
						Total of Vr no 2 - EST:	8,52,360
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,983
						Total of Vr no 2 - MIS:	47,983
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,96,400
						03 Dearness Allowance	3,57,840
						55 House Rent Allowance	16,940
						Total of Vr no 3 - EST:	9,71,180
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 3 - MIS:	18,256
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,01,389
						Total of Vr no 4 - MIS:	1,01,389
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,493
						Total of Vr no 5 - MIS:	64,493
	6 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,670
						Total of Vr no 6 - MIS:	10,670
	7 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,943
						Total of Vr no 7 - MIS:	5,943
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,867
						Total of Vr no 8 - MIS:	4,867
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	9 - MIS					Total of Vr no 9 - MIS:	3,427
						Total of KANNAUJ (84):	**23,30,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,60,480
						06 Other Allowances	1,080
						55 House Rent Allowance	24,220
						Total of Vr no 1 - EST:	9,86,580
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,08,800
						03 Dearness Allowance	3,05,280
						06 Other Allowances	60
						55 House Rent Allowance	24,670
						Total of Vr no 2 - EST:	8,38,810
						Total of KANPUR DEHAT (62):	**18,25,390**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	30,300
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	86,420
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,484
						Total of Vr no 10 - EST:	54,484
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,67,148
						Total of Vr no 10 - MIS:	1,67,148
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,38,090
						Total of Vr no 11 - EST:	1,38,090
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	95,811
						Total of Vr no 12 - EST:	95,811
	12 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 12 - MIS:	17,960
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,99,215
						Total of Vr no 13 - EST:	3,99,215
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 13 - LTC:	16,440
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	66,112
						Total of Vr no 14 - EST:	66,112
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,280
						Total of Vr no 15 - EST:	6,280
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	47,100
						Total of Vr no 2 - EST:	1,25,600
	2 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	3,37,979
						Total of Vr no 2 - MIS:	3,37,979
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	37,320
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,05,140
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,071
						03 Dearness Allowance	5,097
						55 House Rent Allowance	3,050
						Total of Vr no 4 - EST:	17,218
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,225
						03 Dearness Allowance	46,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	5 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	1,30,106
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,04,926
						Total of Vr no 7 - MIS:	1,04,926
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,86,787
						Total of Vr no 8 - EST:	2,86,787
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,22,554
						Total of Vr no 8 - MIS:	3,22,554
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,06,128
						Total of Vr no 9 - EST:	1,06,128
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,24,881
						Total of Vr no 9 - MIS:	3,24,881

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	11 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,800
						Total of Vr no 11 - MIS:	3,800
	3 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	26,456
						Total of Vr no 3 - TA:	26,456
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	55,739
						Total of Vr no 4 - MIS:	55,739
	5 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	8,505
						Total of Vr no 5 - MIS:	8,505
	6 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	17,555
						Total of Vr no 6 - EST:	17,555
	6 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	4,059
						Total of Vr no 6 - MIS:	4,059
	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	74,472
						Total of Vr no 7 - EST:	74,472
						Total of KANPUR NAGAR (20):	**30,99,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,200
						Total of Vr no 1 - EST:	25,200
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,81,900
						03 Dearness Allowance	2,89,140
						55 House Rent Allowance	22,850
						Total of Vr no 2 - EST:	7,93,890
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,802
						Total of Vr no 2 - MIS:	77,802
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,37,600
						03 Dearness Allowance	2,62,560
						55 House Rent Allowance	20,540
						Total of Vr no 3 - EST:	7,20,700
						Total of KANSHIRAM NAGAR (88):	**16,27,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	98,760
						Total of Vr no 1 - EST:	98,760
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,007
						Total of Vr no 1 - MIS:	4,007
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	57,624
						Total of Vr no 2 - EST:	57,624
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,000
						Total of Vr no 2 - MIS:	47,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,73,700
						03 Dearness Allowance	7,64,220
						06 Other Allowances	360
						55 House Rent Allowance	43,850
						Total of Vr no 3 - EST:	20,82,130
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,000
						Total of Vr no 3 - MIS:	47,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,61,400
						03 Dearness Allowance	4,56,840
						06 Other Allowances	140
						55 House Rent Allowance	34,160
						Total of Vr no 4 - EST:	12,52,540
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,810
						Total of Vr no 4 - MIS:	7,810
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,316
						Total of Vr no 5 - MIS:	84,316
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,353
						Total of Vr no 6 - MIS:	20,353
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,526
						Total of Vr no 7 - MIS:	9,526
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,355
						Total of Vr no 8 - MIS:	5,355
						Total of KHERI (48):	**37,16,421**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	39,468
						Total of Vr no 1 - EST:	39,468
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	35,824
						Total of Vr no 2 - EST:	35,824
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	74,045
						Total of Vr no 2 - MIS:	74,045
						Total of LALITPUR (58):	**1,49,337**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	33,39,350
						03 Dearness Allowance	20,20,380
						06 Other Allowances	3,053
						55 House Rent Allowance	2,55,160
						Total of Vr no 1 - EST:	56,17,943
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,05,307
						Total of Vr no 1 - MIS:	3,05,307
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,65,700
						03 Dearness Allowance	99,420
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	2,74,680
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	88,625
						03 Dearness Allowance	53,175
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,47,320
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	38,100
						Total of Vr no 13 - EST:	38,100
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,24,680
						Total of Vr no 14 - EST:	1,24,680
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,387
						Total of Vr no 14 - MIS:	86,387
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,27,641
						Total of Vr no 15 - EST:	5,27,641
	15 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,72,090
						Total of Vr no 15 - MIS:	1,72,090
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,76,074
						Total of Vr no 16 - EST:	2,76,074
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,44,834
						Total of Vr no 16 - MIS:	5,44,834
	17 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	12,53,436
						Total of Vr no 17 - EST:	12,53,436
	17 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	72,978
						Total of Vr no 17 - MIS:	72,978
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,489
						Total of Vr no 18 - MIS:	5,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,10,110
						03 Dearness Allowance	39,58,320
						06 Other Allowances	2,000
						55 House Rent Allowance	5,24,320
						Total of Vr no 2 - EST:	1,10,94,750
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,97,089
						Total of Vr no 2 - MIS:	2,97,089
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,49,247
						Total of Vr no 20 - MIS:	3,49,247
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,25,859
						Total of Vr no 21 - MIS:	4,25,859
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,98,430
						03 Dearness Allowance	2,71,200
						55 House Rent Allowance	44,960
						Total of Vr no 22 - EST:	8,14,590
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,91,184
						Total of Vr no 22 - MIS:	3,91,184
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,800
						03 Dearness Allowance	39,480
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 23 - EST:	1,12,040
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,61,960
						Total of Vr no 23 - MIS:	4,61,960
	24 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,454
						Total of Vr no 24 - EST:	4,454
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,37,107
						Total of Vr no 24 - MIS:	1,37,107
	25 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,672
						Total of Vr no 25 - EST:	2,672
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,78,660
						03 Dearness Allowance	9,50,040
						06 Other Allowances	5,911
						55 House Rent Allowance	75,020
						Total of Vr no 3 - EST:	26,09,631
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,55,79,948
						03 Dearness Allowance	93,51,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	7 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	63,545
						55 House Rent Allowance	12,98,120
						Total of Vr no 7 - EST:	2,62,93,099
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 9 - MIS:	93,000

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	12 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	76,258
						03 Dearness Allowance	45,755
						06 Other Allowances	1,839
						55 House Rent Allowance	7,936
						Total of Vr no 12 - EST:	1,31,788
	18 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	15,120
						Total of Vr no 18 - EST:	15,120
	19 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	75,870
						Total of Vr no 19 - EST:	75,870
	19 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,473
						Total of Vr no 19 - MIS:	2,473
	20 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	19,128
						Total of Vr no 20 - EST:	19,128
	21 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	12,000
						Total of Vr no 21 - EST:	12,000
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,13,394
						06 Other Allowances	41,187
						Total of Vr no 4 - EST:	3,43,571
	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	8,11,542
						03 Dearness Allowance	4,86,925
						06 Other Allowances	7,181
						55 House Rent Allowance	64,804
						Total of Vr no 5 - EST:	13,70,452
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,39,100
						03 Dearness Allowance	1,43,460
						06 Other Allowances	60
						55 House Rent Allowance	24,940
						Total of Vr no 6 - EST:	4,07,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	7 - LTC	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	63,040
						Total of Vr no 7 - LTC:	63,040
	8 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,825
						Total of Vr no 8 - TA:	3,825

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - MIS	First	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	5,894
						Total of Vr no 10 - MIS:	5,894
	11 - MIS	First	Voted	No Objection	204000800 06 00	09 Electrical Dues	3,00,082
						Total of Vr no 11 - MIS:	3,00,082
	12 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	79,000
						Total of Vr no 12 - MIS:	79,000
	13 - MIS	First	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	3,71,142
						Total of Vr no 13 - MIS:	3,71,142
	25 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	31,521
						Total of Vr no 25 - MIS:	31,521
	26 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	7,78,020
						03 Dearness Allowance	4,68,420
						06 Other Allowances	10,329
						55 House Rent Allowance	51,920
						Total of Vr no 26 - EST:	13,08,689
	26 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,392
						Total of Vr no 26 - MIS:	22,392
	27 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	17,03,532
						03 Dearness Allowance	10,19,880
						06 Other Allowances	24,093
						55 House Rent Allowance	1,33,280
						Total of Vr no 27 - EST:	28,80,785
	27 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	73,367
						Total of Vr no 27 - MIS:	73,367
	28 - MIS	Second	Voted	No Objection	204000800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,894
						Total of Vr no 28 - MIS:	12,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	29 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expense	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	3 - MIS	First	Voted	No Objection	204000800 06 00	49 Medical Expenses	1,18,015
						Total of Vr no 3 - MIS:	1,18,015
	30 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	70,728
						Total of Vr no 31 - MIS:	70,728
	32 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	78,250
						Total of Vr no 32 - MIS:	78,250
	33 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	1,31,463
						Total of Vr no 33 - MIS:	1,31,463
	34 - MIS	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	57,320
						Total of Vr no 34 - MIS:	57,320
	35 - LTC	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 35 - LTC:	24,880
	36 - TA	Second	Voted	No Objection	204000800 06 00	04 Travelling Allowance	72,891
						Total of Vr no 36 - TA:	72,891
	4 - MIS	First	Voted	No Objection	204000800 06 00	29 Maintenance	1,22,499
						Total of Vr no 4 - MIS:	1,22,499
	5 - MIS	First	Voted	No Objection	204000800 06 00	12 Office Furniture and Instrument	1,50,800
						Total of Vr no 5 - MIS:	1,50,800
	8 - EST	First	Voted	No Objection	204000800 06 00	03 Dearness Allowance	65,775
						Total of Vr no 8 - EST:	65,775
	9 - EST	First	Voted	No Objection	204000800 06 00	03 Dearness Allowance	1,38,679
						Total of Vr no 9 - EST:	1,38,679
						Total of LUCKNOW (43):	**6,12,05,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	14,192
						Total of Vr no 1 - EST:	14,192
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	81,110
						Total of Vr no 10 - EST:	81,110
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,07,022
						Total of Vr no 10 - MIS:	3,07,022
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,800
						03 Dearness Allowance	5,120
						Total of Vr no 11 - EST:	13,920
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,23,250
						Total of Vr no 11 - MIS:	6,23,250
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,23,538
						Total of Vr no 12 - EST:	3,23,538
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,10,843
						Total of Vr no 12 - MIS:	2,10,843
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,70,520
						Total of Vr no 13 - EST:	1,70,520
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,60,720
						Total of Vr no 14 - EST:	1,60,720
	14 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,02,925
						Total of Vr no 15 - MIS:	5,02,925
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,82,881
						Total of Vr no 16 - MIS:	1,82,881
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,321
						Total of Vr no 17 - MIS:	5,321
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,261
						Total of Vr no 18 - MIS:	8,261
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	91,800
						Total of Vr no 19 - EST:	2,44,800
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	19 - MIS					Total of Vr no 19 - MIS:	1,83,935
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,11,480
						Total of Vr no 2 - EST:	6,11,480
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 2 - LTC:	17,120
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,06,440
						Total of Vr no 20 - EST:	2,83,840
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,21,491
						Total of Vr no 20 - MIS:	6,21,491
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,60,120
	21 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	24,437
						Total of Vr no 21 - MIS:	24,437
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	56,460
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	1,59,520
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,681
						Total of Vr no 22 - MIS:	4,681
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,10,400
						03 Dearness Allowance	19,86,240
						55 House Rent Allowance	2,64,560
						Total of Vr no 23 - EST:	55,61,200
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,93,200
						03 Dearness Allowance	11,35,920
						06 Other Allowances	5,531
						55 House Rent Allowance	1,02,120
						Total of Vr no 24 - EST:	31,36,771
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,08,470
						03 Dearness Allowance	45,71,130
						06 Other Allowances	10,669
						55 House Rent Allowance	5,48,420
						Total of Vr no 25 - EST:	1,27,38,689
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,63,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
60004753	26 - EST	Second	Voted	No Objection	204000800	03 00	03 Dearness Allowance	5,78,280
							06 Other Allowances	180
							55 House Rent Allowance	81,900
							Total of Vr no 26 - EST:	16,24,160
	26 - MIS	Second	Voted	No Objection	204000800	03 00	17 Rent, Surcharge and Tax-ownership	5,15,155
							Total of Vr no 26 - MIS:	5,15,155
	27 - EST	Second	Voted	No Objection	204000800	03 00	01 Pay	6,14,400
							03 Dearness Allowance	3,68,640
							06 Other Allowances	2,200
							55 House Rent Allowance	56,320
							Total of Vr no 27 - EST:	10,41,560
	27 - MIS	Second	Voted	No Objection	204000800	03 00	08 Office Expenditure	20,000
							Total of Vr no 27 - MIS:	20,000
	28 - EST	Second	Voted	No Objection	204000800	03 00	01 Pay	20,78,100
							03 Dearness Allowance	12,50,760
							06 Other Allowances	1,000
							55 House Rent Allowance	1,83,900
	29 - EST	Second	Voted	No Objection	204000800	03 00	Total of Vr no 28 - EST:	35,13,760
							01 Pay	38,55,600
							03 Dearness Allowance	23,44,560
							06 Other Allowances	1,000
							55 House Rent Allowance	2,88,200
							Total of Vr no 29 - EST:	64,89,360
	3 - EST	Second	Voted	No Objection	204000800	03 00	03 Dearness Allowance	2,54,272
							Total of Vr no 3 - EST:	2,54,272
	4 - EST	Second	Voted	No Objection	204000800	03 00	03 Dearness Allowance	12,240
							Total of Vr no 4 - EST:	12,240
	4 - MIS	First	Voted	No Objection	204000800	03 00	49 Medical Expenses	8,66,273
							Total of Vr no 4 - MIS:	8,66,273
	5 - EST	Second	Voted	No Objection	204000800	03 00	03 Dearness Allowance	7,528
							Total of Vr no 5 - EST:	7,528
	5 - MIS	Second	Voted	No Objection	204000800	03 00	17 Rent, Surcharge and Tax-ownership	28,64,902
							Total of Vr no 5 - MIS:	28,64,902
	6 - EST	Second	Voted	No Objection	204000800	03 00	03 Dearness Allowance	7,528
							Total of Vr no 6 - EST:	7,528
	6 - MIS	Second	Voted	No Objection	204000800	03 00	15 Maintenance of Cars and	6,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	6 - MIS	Second	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 6 - MIS:	6,91,200
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,60,571
						03 Dearness Allowance	2,45,493
						55 House Rent Allowance	54,382
						Total of Vr no 7 - EST:	8,60,446
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,94,688
						Total of Vr no 7 - MIS:	49,94,688
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	2,23,800
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,807
						Total of Vr no 8 - MIS:	8,807
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,152
						Total of Vr no 9 - EST:	49,152
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,71,694
						Total of Vr no 9 - MIS:	4,71,694

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,49,560
						03 Dearness Allowance	1,49,736
						06 Other Allowances	60
						55 House Rent Allowance	24,168
						Total of Vr no 15 - EST:	4,23,524
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,77,500
						03 Dearness Allowance	6,46,500
						06 Other Allowances	4,160
						55 House Rent Allowance	90,240
						Total of Vr no 16 - EST:	18,18,400
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,31,454
						06 Other Allowances	29,746
						Total of Vr no 17 - EST:	3,87,290
	18 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	17,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	18 - EST					Total of Vr no 18 - EST:	17,528
	23 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 23 - MIS:	19,950
	24 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,500
						Total of Vr no 24 - MIS:	3,500

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	3 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	25 - MIS	Second	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	47,11,328
						Total of Vr no 25 - MIS:	47,11,328
						Total of LUCKNOW-2 (60):	**7,38,00,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	64,768
						Total of Vr no 1 - EST:	64,768
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	29,256
						Total of Vr no 1 - MIS:	29,256
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	41,120
						Total of Vr no 2 - EST:	41,120
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,250
						Total of Vr no 2 - MIS:	40,250
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,35,200
						03 Dearness Allowance	5,01,120
						06 Other Allowances	240
						55 House Rent Allowance	31,370
						Total of Vr no 3 - EST:	13,67,930
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,961
						Total of Vr no 3 - MIS:	8,961
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,70,400
						03 Dearness Allowance	2,82,240
						55 House Rent Allowance	20,133
						Total of Vr no 4 - EST:	7,72,773
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	46,563
						Total of Vr no 4 - MIS:	46,563
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,383
						Total of Vr no 5 - MIS:	10,383
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	11,562
						Total of Vr no 6 - MIS:	11,562
						Total of MAHARAJGANJ (70):	**23,93,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,060
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	4,85,480
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,706
						Total of Vr no 1 - MIS:	20,706
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,86,600
						06 Other Allowances	1,090
						55 House Rent Allowance	12,860
						Total of Vr no 2 - EST:	5,11,550
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,11,000
						03 Dearness Allowance	1,86,600
						06 Other Allowances	1,090
						55 House Rent Allowance	12,860
						Total of Vr no 3 - EST:	5,11,550
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,060
						55 House Rent Allowance	12,740
						Total of Vr no 4 - EST:	4,85,480
						Total of MAHOBA (71):	**20,14,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,02,752
						03 Dearness Allowance	9,61,651
						55 House Rent Allowance	68,520
						Total of Vr no 1 - EST:	26,32,923
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,189
						Total of Vr no 1 - MIS:	2,01,189
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,404
						Total of Vr no 10 - MIS:	15,404
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,64,800
						03 Dearness Allowance	7,58,880
						55 House Rent Allowance	60,070
						Total of Vr no 2 - EST:	20,83,750
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,177
						Total of Vr no 2 - MIS:	62,177
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,36,924
						Total of Vr no 3 - EST:	1,36,924
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,950
						Total of Vr no 3 - TA:	11,950
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,00,643
						Total of Vr no 4 - EST:	1,00,643
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,838
						Total of Vr no 4 - TA:	19,838
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,075
						Total of Vr no 5 - MIS:	8,075
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,300
						Total of Vr no 6 - MIS:	32,300
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,435
						Total of Vr no 7 - MIS:	4,435
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,935
						Total of Vr no 8 - MIS:	42,935
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,998
						Total of Vr no 9 - MIS:	1,998
						Total of MAINPURI (09):	**53,54,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,87,467
						03 Dearness Allowance	10,56,842
						06 Other Allowances	570
						55 House Rent Allowance	78,910
						Total of Vr no 1 - EST:	29,23,789
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,727
						Total of Vr no 1 - MIS:	15,727
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,51,410
						03 Dearness Allowance	13,89,026
						06 Other Allowances	581
						55 House Rent Allowance	97,000
						Total of Vr no 2 - EST:	38,38,017
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,890
						Total of Vr no 2 - MIS:	4,890
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,39,944
						Total of Vr no 3 - EST:	1,39,944
	3 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,187
						Total of Vr no 3 - MIS:	4,187
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,86,444
						Total of Vr no 4 - EST:	1,86,444
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,508
						Total of Vr no 4 - MIS:	2,37,508
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	21,090
						Total of Vr no 5 - MIS:	21,090
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,854
						Total of Vr no 6 - MIS:	29,854
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,28,923
						Total of Vr no 7 - MIS:	1,28,923
						Total of MATHURA (07):	**75,30,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,01,000
						03 Dearness Allowance	6,00,600
						06 Other Allowances	270
						55 House Rent Allowance	44,020
						Total of Vr no 1 - EST:	16,45,890
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,700
						Total of Vr no 1 - MIS:	9,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,62,200
						03 Dearness Allowance	4,57,320
						06 Other Allowances	210
						55 House Rent Allowance	35,050
						Total of Vr no 2 - EST:	12,54,780
						Total of MAU (66):	**29,10,370**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,56,320
						06 Other Allowances	28,882
						55 House Rent Allowance	33,360
						Total of Vr no 1 - EST:	7,45,762
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	48,750
						Total of Vr no 1 - MIS:	48,750
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,645
						03 Dearness Allowance	43,874
						Total of Vr no 10 - EST:	1,19,519
	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,752
						Total of Vr no 10 - MIS:	1,07,752
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,000
						03 Dearness Allowance	53,970
						Total of Vr no 11 - EST:	74,970
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,197
						Total of Vr no 11 - MIS:	1,66,197
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,274
						Total of Vr no 12 - EST:	5,274
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	27,000
						Total of Vr no 12 - MIS:	27,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 13 - MIS:	15,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	92,100
						03 Dearness Allowance	55,260
						06 Other Allowances	4,326
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,58,366
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,975
						Total of Vr no 2 - MIS:	29,975
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,800
						03 Dearness Allowance	6,156
						Total of Vr no 3 - EST:	16,956
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	3 - MIS	First	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,800
						03 Dearness Allowance	1,044
						Total of Vr no 4 - EST:	2,844
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,572
						Total of Vr no 4 - MIS:	1,83,572
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,15,600
						03 Dearness Allowance	39,69,240
						06 Other Allowances	140
						55 House Rent Allowance	5,82,860
						Total of Vr no 5 - EST:	1,11,67,840
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,61,103
						03 Dearness Allowance	33,45,062
						06 Other Allowances	1,440
						55 House Rent Allowance	4,48,440
						Total of Vr no 6 - EST:	93,56,045
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	88,162
						Total of Vr no 6 - MIS:	88,162
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,500
						Total of Vr no 7 - MIS:	32,500
	8 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	99,947
						Total of Vr no 8 - MIS:	99,947
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,39,659
						03 Dearness Allowance	81,002
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	2,32,781
	9 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,47,994
						Total of Vr no 9 - MIS:	1,47,994

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,84,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	13 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,10,880
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 13 - EST:	3,11,060
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,54,020
						06 Other Allowances	3,860
						55 House Rent Allowance	20,440
						Total of Vr no 14 - EST:	4,35,020
	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,685
						Total of Vr no 14 - MIS:	1,685
	5 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 5 - MIS:	5,070
	7 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	21,472
						Total of Vr no 7 - EST:	21,472
	8 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	16,520
						Total of Vr no 8 - EST:	16,520
						Total of MEERUT (04):	**2,36,23,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,46,397
						03 Dearness Allowance	8,67,838
						06 Other Allowances	390
						55 House Rent Allowance	63,138
						Total of Vr no 1 - EST:	23,77,763
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,185
						Total of Vr no 1 - MIS:	15,185
	10 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,505
						Total of Vr no 10 - LTC:	17,505
	11 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,900
						Total of Vr no 11 - LTC:	35,900
	12 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,435
						Total of Vr no 12 - LTC:	35,435
	13 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,330
						Total of Vr no 13 - LTC:	26,330
	14 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,41,672
						Total of Vr no 14 - MIS:	1,41,672
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,09,200
						03 Dearness Allowance	10,85,520
						06 Other Allowances	330
						55 House Rent Allowance	86,460
						Total of Vr no 2 - EST:	29,81,510
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,912
						Total of Vr no 2 - TA:	19,912
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,15,672
						Total of Vr no 3 - EST:	1,15,672
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,918
						Total of Vr no 3 - TA:	18,918
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,44,544
						Total of Vr no 4 - EST:	1,44,544
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,662
						Total of Vr no 4 - TA:	12,662
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,108
						Total of Vr no 5 - MIS:	13,108
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,531
						Total of Vr no 6 - TA:	1,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	7 - TA	First	Voted	No Objection	204000800 03 00	05Transfer Travelling Expenses	42,240
						Total of Vr no 7 - TA:	42,240
	8 - TA	First	Voted	No Objection	204000800 03 00	05Transfer Travelling Expenses	26,400
						Total of Vr no 8 - TA:	26,400
	9 - LTC	First	Voted	No Objection	204000800 03 00	05Transfer Travelling Expenses	18,020
						Total of Vr no 9 - LTC:	18,020
						Total of MIRZAPUR (28):	**60,44,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,840
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	63,243
	10 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 10 - LTC:	24,880
	11 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,080
						Total of Vr no 11 - LTC:	12,080
	12 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,120
						Total of Vr no 12 - LTC:	14,120
	13 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 13 - MIS:	1,76,996
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,555
						Total of Vr no 14 - MIS:	8,555
	15 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,705
						Total of Vr no 15 - MIS:	7,705
	16 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,319
						Total of Vr no 16 - MIS:	18,319
	17 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,010
						Total of Vr no 17 - MIS:	23,010
	18 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,459
						Total of Vr no 18 - MIS:	10,459
	19 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,899
						Total of Vr no 19 - MIS:	37,899
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,080
						Total of Vr no 2 - LTC:	31,080
	20 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,110
						Total of Vr no 20 - MIS:	25,110
	21 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,928
						Total of Vr no 21 - MIS:	14,928
	22 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,928
						Total of Vr no 22 - MIS:	9,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	23 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,111
						Total of Vr no 23 - MIS:	7,111
	24 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,590
						Total of Vr no 24 - MIS:	47,590
	25 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,599
						Total of Vr no 25 - MIS:	78,599
	26 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 26 - MIS:	93,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 27 - MIS:	27,309
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,135
						Total of Vr no 28 - MIS:	18,135
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,143
						Total of Vr no 29 - MIS:	15,143
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,800
						Total of Vr no 3 - TA:	22,800
	30 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,383
						Total of Vr no 30 - MIS:	22,383
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,050
						Total of Vr no 31 - MIS:	7,050
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,622
						Total of Vr no 32 - MIS:	13,622
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,48,370
						Total of Vr no 33 - MIS:	1,48,370
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,562
						Total of Vr no 34 - MIS:	18,562
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,840
						Total of Vr no 35 - MIS:	31,840
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,846
						Total of Vr no 36 - MIS:	7,846
	37 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	92,680
						Total of Vr no 37 - MIS:	92,680
	39 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	22,585
						Total of Vr no 39 - MIS:	22,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 4 - TA:	1,476
	40 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,090
						Total of Vr no 40 - MIS:	60,090
	41 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,615
						Total of Vr no 42 - MIS:	15,615
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,430
						Total of Vr no 43 - MIS:	9,430
	44 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	46,020
						Total of Vr no 44 - MIS:	46,020
	45 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,561
						Total of Vr no 45 - MIS:	16,561
	46 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,241
						Total of Vr no 46 - MIS:	17,241
	47 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,870
						Total of Vr no 47 - MIS:	59,870
	48 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,799
						Total of Vr no 48 - MIS:	35,799
	49 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,41,980
						Total of Vr no 49 - MIS:	1,41,980
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,526
						Total of Vr no 5 - TA:	1,526
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,037
						Total of Vr no 6 - TA:	3,037
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 7 - TA:	1,476
	8 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,536
						Total of Vr no 8 - TA:	1,536
	9 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	9 - LTC					Total of Vr no 9 - LTC:	20,800

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	2 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	4,816
						Total of Vr no 2 - EST:	4,816
	3 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	31,142
						Total of Vr no 3 - EST:	31,142
						Total of MORADABAD (14):	**16,24,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,97,816
						Total of Vr no 1 - EST:	1,97,816
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,209
						Total of Vr no 1 - MIS:	48,209
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,308
						Total of Vr no 10 - TA:	4,308
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	86,870
						Total of Vr no 11 - MIS:	86,870
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,875
						Total of Vr no 12 - MIS:	12,875
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,508
						Total of Vr no 13 - MIS:	1,63,508
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,01,198
						Total of Vr no 2 - EST:	3,01,198
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,06,450
						Total of Vr no 2 - MIS:	2,06,450
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,18,659
						Total of Vr no 3 - MIS:	1,18,659
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,603
						Total of Vr no 4 - MIS:	3,603
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,970
						Total of Vr no 5 - MIS:	12,970
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,804
						Total of Vr no 6 - MIS:	84,804
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,912
						Total of Vr no 7 - MIS:	7,912
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,590
						Total of Vr no 8 - MIS:	19,590
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,350
						Total of Vr no 9 - MIS:	34,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	MUZAFFARNAGAR (03)		
		Total of MUZAFFARNAGAR (03):	13,03,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,400
						03 Dearness Allowance	21,826
						Total of Vr no 1 - EST:	1,00,226
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,666
						Total of Vr no 1 - MIS:	40,666
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,13,410
	2 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,729
						03 Dearness Allowance	6,803
						06 Other Allowances	12
						55 House Rent Allowance	482
						Total of Vr no 3 - EST:	19,026
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,437
						Total of Vr no 3 - MIS:	1,48,437
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,877
						Total of Vr no 4 - MIS:	22,877
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,826
						Total of Vr no 5 - TA:	4,826
						Total of PADRAUNA (73):	**4,54,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	20,880
						Total of Vr no 1 - EST:	20,880
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,35,293
						Total of Vr no 1 - MIS:	1,35,293
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	75,456
						Total of Vr no 2 - EST:	75,456
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,754
						Total of Vr no 3 - MIS:	3,754
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,188
						Total of Vr no 4 - MIS:	2,188
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	47,453
						Total of Vr no 5 - MIS:	47,453
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,500
						Total of Vr no 6 - MIS:	11,500
						Total of PILIBHIT (16):	**3,41,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,68,320
						55 House Rent Allowance	22,080
						Total of Vr no 1 - EST:	7,37,600
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	56,500
						Total of Vr no 1 - MIS:	56,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,91,238
						03 Dearness Allowance	2,94,743
						06 Other Allowances	80
						55 House Rent Allowance	16,887
						Total of Vr no 2 - EST:	8,02,948
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,86,561
						Total of Vr no 2 - MIS:	1,86,561
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,418
						Total of Vr no 4 - MIS:	24,418
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,952
						Total of Vr no 5 - MIS:	7,952
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,540
						Total of Vr no 6 - MIS:	50,540
						Total of PRATAPGARH (53):	**18,66,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,05,156
						03 Dearness Allowance	61,896
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,71,092
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,256
						Total of Vr no 1 - MIS:	8,256
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,007
						Total of Vr no 10 - MIS:	49,007
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,01,256
						Total of Vr no 11 - EST:	3,73,856
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	76,283
						Total of Vr no 11 - MIS:	76,283
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,12,950
						Total of Vr no 12 - MIS:	2,12,950
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,11,662
						Total of Vr no 13 - MIS:	4,11,662
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,76,311
						03 Dearness Allowance	46,12,858
						06 Other Allowances	7,518
						55 House Rent Allowance	5,21,510
						Total of Vr no 14 - EST:	1,29,18,197
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,720
						Total of Vr no 14 - MIS:	15,720
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,36,884
						03 Dearness Allowance	54,80,684
						06 Other Allowances	5,900
						55 House Rent Allowance	6,25,630
						Total of Vr no 15 - EST:	1,52,49,098
	15 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	11,262
						Total of Vr no 15 - MIS:	11,262
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	61,500
						06 Other Allowances	4,050
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,76,130
	16 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	16 - TA					Total of Vr no 16 - TA:	4,441
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,69,560
						03 Dearness Allowance	2,21,736
						06 Other Allowances	26,205
						55 House Rent Allowance	32,280
						Total of Vr no 17 - EST:	6,49,781
	17 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,640
						Total of Vr no 17 - TA:	8,640
	18 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,600
						Total of Vr no 18 - MIS:	33,600
	19 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,950
						Total of Vr no 19 - MIS:	8,950
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,49,797
						03 Dearness Allowance	2,60,882
						Total of Vr no 2 - EST:	7,10,679
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	2,500
						Total of Vr no 20 - MIS:	2,500
	21 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,850
						Total of Vr no 21 - MIS:	6,850
	22 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	72,000
						Total of Vr no 22 - MIS:	72,000
	23 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,414
						Total of Vr no 23 - MIS:	9,414
	24 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,250
						Total of Vr no 24 - MIS:	7,250
	25 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	48,300
						Total of Vr no 25 - MIS:	48,300
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,118
						Total of Vr no 26 - MIS:	5,118
	27 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	8,81,837
						Total of Vr no 27 - MIS:	8,81,837
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	94,274
						Total of Vr no 3 - MIS:	94,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,86,802
						Total of Vr no 31 - MIS:	1,86,802
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,31,165
						Total of Vr no 32 - MIS:	11,31,165
	33 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	40,199
						Total of Vr no 33 - MIS:	40,199
	35 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,44,000
						Total of Vr no 35 - MIS:	2,44,000
	36 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,025
						Total of Vr no 36 - MIS:	2,14,025
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,344
						Total of Vr no 37 - MIS:	18,344
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,60,182
						Total of Vr no 38 - MIS:	3,60,182
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	77,916
						Total of Vr no 39 - MIS:	77,916
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,23,182
						Total of Vr no 4 - EST:	7,23,182
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 4 - LTC:	15,960
	40 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	21,135
						Total of Vr no 40 - MIS:	21,135
	41 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,736
						Total of Vr no 41 - MIS:	28,736
	43 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	40,032
						Total of Vr no 43 - MIS:	40,032
	44 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,332
						Total of Vr no 44 - MIS:	63,332
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,09,715
						Total of Vr no 45 - MIS:	1,09,715
	46 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	14,361
						Total of Vr no 46 - MIS:	14,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	80,737
						Total of Vr no 47 - MIS:	80,737
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,906
						Total of Vr no 48 - MIS:	16,906
	49 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	62,187
						Total of Vr no 49 - MIS:	62,187
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	31,117
						Total of Vr no 5 - EST:	31,117
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,391
						Total of Vr no 5 - TA:	44,391
	50 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,018
						Total of Vr no 50 - MIS:	68,018
	51 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,110
						Total of Vr no 51 - MIS:	19,110
	52 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,57,400
						Total of Vr no 52 - MIS:	1,57,400
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,06,573
						Total of Vr no 6 - EST:	6,06,573
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,200
						Total of Vr no 7 - EST:	8,200
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,350
						03 Dearness Allowance	47,610
						Total of Vr no 8 - EST:	1,26,960

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	10 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	9,632
						Total of Vr no 10 - EST:	9,632
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,59,900
						03 Dearness Allowance	2,75,940
						06 Other Allowances	4,040
						55 House Rent Allowance	22,520
						Total of Vr no 12 - EST:	7,62,400
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,20,400
						03 Dearness Allowance	72,240
						55 House Rent Allowance	13,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	13 - EST					Total of Vr no 13 - EST:	2,06,000
	28 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 28 - MIS:	5,070
	29 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,08,690
						Total of Vr no 29 - MIS:	1,08,690
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	51,500
	30 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	765
						Total of Vr no 30 - MIS:	765
	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	40,424
						Total of Vr no 9 - EST:	40,424
						Total of PRAYAGRAJ-2 (64):	3,79,59,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,23,680
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,23,680
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	2,30,976
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	98,700
						03 Dearness Allowance	57,904
						55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	1,61,584
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,23,680
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,306
						03 Dearness Allowance	24,184
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	68,270
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,56,900
						03 Dearness Allowance	94,140
						55 House Rent Allowance	6,930
						Total of Vr no 4 - EST:	2,57,970
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,11,900
						03 Dearness Allowance	6,07,140
						06 Other Allowances	100
						55 House Rent Allowance	44,960
						Total of Vr no 5 - EST:	16,64,100
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,02,800
						03 Dearness Allowance	3,01,680
						06 Other Allowances	1,120
						55 House Rent Allowance	21,540
						Total of Vr no 6 - EST:	8,27,140
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	45,900
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,25,210
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,18,806
						Total of RAIBAREILLY (45):	**38,25,096**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,86,720
						06 Other Allowances	180
						55 House Rent Allowance	30,200
						Total of Vr no 1 - EST:	13,28,300
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	26,637
						Total of Vr no 1 - MIS:	26,637
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,03,500
						03 Dearness Allowance	6,62,100
						55 House Rent Allowance	50,990
						Total of Vr no 2 - EST:	18,16,590
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,194
						Total of Vr no 2 - MIS:	35,194
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,980
						Total of Vr no 3 - MIS:	3,980
						Total of RAMPUR (17):	**32,10,701**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - EST	First	Voted	Missing vchr	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	18,120
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	50,383
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,295
						Total of Vr no 1 - MIS:	6,295
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,600
						03 Dearness Allowance	3,65,160
						06 Other Allowances	39,197
						55 House Rent Allowance	44,840
						Total of Vr no 10 - EST:	10,57,797
	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,954
						Total of Vr no 10 - MIS:	1,954
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 11 - MIS:	93,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	27,200
						Total of Vr no 12 - MIS:	27,200
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,950
						Total of Vr no 13 - MIS:	9,950
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	50,635
						Total of Vr no 14 - MIS:	50,635
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,241
						Total of Vr no 16 - MIS:	1,47,241
	17 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	25,632
						Total of Vr no 17 - MIS:	25,632
	18 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,476
						Total of Vr no 18 - MIS:	4,476
	19 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,067
						Total of Vr no 19 - MIS:	6,067
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,03,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	2 - EST					Total of Vr no 2 - EST:	3,03,888
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	69,500
						Total of Vr no 2 - MIS:	69,500
	20 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,400
						Total of Vr no 20 - MIS:	8,400
	21 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,600
						Total of Vr no 21 - MIS:	5,600
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	67,631
						Total of Vr no 23 - MIS:	67,631
	24 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	12,751
						Total of Vr no 24 - MIS:	12,751
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,379
						Total of Vr no 25 - MIS:	16,379
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	75,505
						Total of Vr no 26 - MIS:	75,505
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,064
						Total of Vr no 27 - MIS:	71,064
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,288
						Total of Vr no 28 - MIS:	6,288
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,02,223
						Total of Vr no 29 - MIS:	1,02,223
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	51,352
						Total of Vr no 3 - EST:	51,352
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 3 - MIS:	1,13,273
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	19,528
						Total of Vr no 4 - EST:	19,528
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	294
						Total of Vr no 4 - MIS:	294
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,100
						03 Dearness Allowance	13,536
						Total of Vr no 5 - EST:	30,636
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,300
						Total of Vr no 5 - MIS:	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,34,112
						Total of Vr no 6 - EST:	3,34,112
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,536
						Total of Vr no 6 - MIS:	16,536
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,80,900
						03 Dearness Allowance	25,08,540
						06 Other Allowances	540
						55 House Rent Allowance	3,76,900
						Total of Vr no 7 - EST:	70,66,880
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,680
						Total of Vr no 7 - MIS:	10,680
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,05,500
						03 Dearness Allowance	22,23,300
						06 Other Allowances	480
						55 House Rent Allowance	3,10,120
						Total of Vr no 8 - EST:	62,39,400
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,500
						Total of Vr no 8 - MIS:	47,500
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,47,000
						03 Dearness Allowance	1,48,200
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 9 - EST:	4,25,015
	9 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,386
						Total of Vr no 9 - MIS:	4,386
						Total of SAHARANPUR (02):	**1,66,01,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	91,848
						Total of Vr no 1 - EST:	91,848
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,773
						Total of Vr no 1 - MIS:	12,773
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,149
						Total of Vr no 2 - MIS:	4,149
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,704
						Total of Vr no 3 - MIS:	27,704
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,934
						Total of Vr no 4 - MIS:	19,934
	5 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,542
						Total of Vr no 5 - MIS:	12,542
						Total of SAMBHAL (92):	**1,68,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,36,340
						55 House Rent Allowance	18,950
						Total of Vr no 1 - EST:	6,47,190
	1 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,910
						Total of Vr no 1 - MIS:	4,910
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,93,460
						06 Other Allowances	40
						55 House Rent Allowance	21,850
						Total of Vr no 2 - EST:	8,04,450
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,525
						Total of Vr no 2 - LTC:	27,525
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	39,128
						Total of Vr no 3 - EST:	39,128
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,785
						Total of Vr no 3 - TA:	1,785
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	28,832
						Total of Vr no 4 - EST:	28,832
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,93,460
						06 Other Allowances	40
						55 House Rent Allowance	21,850
						Total of Vr no 5 - EST:	8,04,450
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,36,340
						55 House Rent Allowance	18,950
						Total of Vr no 6 - EST:	6,47,190
						Total of SANT KABIR NAGAR (80):	**30,05,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,35,984
						03 Dearness Allowance	2,61,590
						55 House Rent Allowance	23,050
						Total of Vr no 1 - EST:	7,20,624
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,263
						Total of Vr no 1 - MIS:	13,263
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,918
						Total of Vr no 10 - MIS:	6,918
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,836
						Total of Vr no 11 - MIS:	13,836
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,414
						Total of Vr no 12 - MIS:	11,414
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,950
						Total of Vr no 13 - MIS:	1,950
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	640
						Total of Vr no 14 - MIS:	640
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,22,051
						03 Dearness Allowance	4,33,243
						06 Other Allowances	80
						55 House Rent Allowance	31,960
						Total of Vr no 2 - EST:	11,87,334
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,650
						Total of Vr no 2 - MIS:	3,650
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	93,853
						03 Dearness Allowance	54,318
						Total of Vr no 3 - EST:	1,48,171
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,51,984
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,01,019
						Total of Vr no 4 - MIS:	2,01,019
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,193
						Total of Vr no 8 - MIS:	17,193
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	9 - MIS					Total of Vr no 9 - MIS:	25,992
						Total of SANT RAVIDAS NAGAR (72):	**25,07,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,86,500
						03 Dearness Allowance	6,51,900
						06 Other Allowances	150
						55 House Rent Allowance	44,610
						Total of Vr no 1 - EST:	17,83,160
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,12,166
						Total of Vr no 1 - MIS:	1,12,166
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,48,200
						03 Dearness Allowance	5,08,920
						06 Other Allowances	300
						55 House Rent Allowance	33,150
						Total of Vr no 2 - EST:	13,90,570
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 2 - LTC:	25,640
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,100
						03 Dearness Allowance	37,860
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,04,110
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	71,272
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,97,692
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,679
						03 Dearness Allowance	39,834
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,11,323
						Total of SHAHJAHANPUR (15):	**37,24,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	38,368
						Total of Vr no 1 - EST:	38,368
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,000
						Total of Vr no 1 - MIS:	98,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	60,624
						Total of Vr no 2 - EST:	60,624
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	76,700
						Total of Vr no 2 - MIS:	76,700
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,57,800
						03 Dearness Allowance	4,54,680
						06 Other Allowances	150
						55 House Rent Allowance	35,820
						Total of Vr no 3 - EST:	12,48,450
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,192
						Total of Vr no 3 - MIS:	4,192
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,87,760
						06 Other Allowances	180
						55 House Rent Allowance	20,000
						Total of Vr no 4 - EST:	7,87,540
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,235
						Total of Vr no 4 - MIS:	32,235
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 6 - MIS:	71,429
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 7 - MIS:	1,049
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,500
						Total of Vr no 8 - MIS:	51,500
						Total of SHAMLI (91):	**25,16,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,600
						03 Dearness Allowance	41,864
						Total of Vr no 1 - EST:	1,51,464
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,875
						Total of Vr no 1 - MIS:	2,875
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,807
						Total of Vr no 2 - MIS:	64,807
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,650
						Total of Vr no 3 - MIS:	21,650
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,264
						Total of Vr no 4 - MIS:	14,264
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,634
						Total of Vr no 5 - MIS:	27,634
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,183
						Total of Vr no 6 - MIS:	42,183
						Total of SIDDHARTH NAGAR (67):	**3,24,877**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	33,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,130
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,614
						Total of Vr no 1 - MIS:	36,614
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,583
						Total of Vr no 10 - MIS:	21,583
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,625
						Total of Vr no 11 - MIS:	35,625
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,40,683
						Total of Vr no 12 - MIS:	1,40,683
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,47,800
						03 Dearness Allowance	9,28,680
						06 Other Allowances	720
						55 House Rent Allowance	58,200
						Total of Vr no 2 - EST:	25,35,400
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,79,750
						03 Dearness Allowance	8,87,850
						06 Other Allowances	210
						55 House Rent Allowance	73,880
						Total of Vr no 3 - EST:	24,41,690
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,976
						Total of Vr no 3 - MIS:	19,976
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,819
						Total of Vr no 4 - TA:	22,819
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 6 - MIS:	2,949
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,205
						Total of Vr no 7 - TA:	30,205
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,962
						Total of Vr no 8 - MIS:	9,962
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,031

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	9 - MIS					Total of Vr no 9 - MIS:	23,031
						Total of SITAPUR (46):	**54,78,067**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	83,273
						Total of Vr no 1 - EST:	83,273
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,04,083
						Total of Vr no 2 - EST:	1,04,083
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,914
						03 Dearness Allowance	1,110
						Total of Vr no 3 - EST:	3,024
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,64,760
						03 Dearness Allowance	6,98,856
						06 Other Allowances	117
						55 House Rent Allowance	48,090
						Total of Vr no 4 - EST:	19,11,823
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,16,000
						03 Dearness Allowance	7,29,600
						06 Other Allowances	1,080
						55 House Rent Allowance	56,220
						Total of Vr no 5 - EST:	20,02,900
						Total of SONBHADRA (69):	**41,50,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,786
						Total of Vr no 1 - EST:	54,786
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,230
						Total of Vr no 1 - MIS:	12,230
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	61,642
						Total of Vr no 2 - EST:	61,642
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,046
						Total of Vr no 2 - MIS:	3,046
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,31,800
						03 Dearness Allowance	3,79,080
						06 Other Allowances	80
						55 House Rent Allowance	25,140
						Total of Vr no 3 - EST:	10,36,100
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,468
						Total of Vr no 3 - MIS:	3,468
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,80,800
						03 Dearness Allowance	4,68,480
						06 Other Allowances	80
						55 House Rent Allowance	36,460
						Total of Vr no 4 - EST:	12,85,820
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	2,628
						Total of Vr no 4 - MIS:	2,628
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,200
						Total of Vr no 7 - MIS:	9,200
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,782
						Total of Vr no 8 - TA:	23,782
						Total of SULTANPUR (52):	**25,48,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	72,552
						Total of Vr no 1 - EST:	72,552
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,560
						Total of Vr no 1 - MIS:	46,560
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	50,576
						Total of Vr no 2 - EST:	50,576
						Total of UNNAO (44):	**1,69,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,54,500
						Total of Vr no 1 - MIS:	1,54,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,79,990
						03 Dearness Allowance	20,38,440
						06 Other Allowances	3,670
						55 House Rent Allowance	2,49,080
						Total of Vr no 10 - EST:	56,71,180
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	6,59,125
						Total of Vr no 10 - MIS:	6,59,125
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,35,411
						Total of Vr no 11 - MIS:	3,35,411
	12 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	42,204
						Total of Vr no 12 - MIS:	42,204
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	85,800
						03 Dearness Allowance	49,212
						55 House Rent Allowance	8,260
						Total of Vr no 2 - EST:	1,43,272
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,64,832
						Total of Vr no 2 - MIS:	1,64,832
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,49,132
						Total of Vr no 3 - MIS:	6,49,132
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,97,500
						03 Dearness Allowance	10,18,500
						06 Other Allowances	93,773
						55 House Rent Allowance	1,12,480
						Total of Vr no 6 - EST:	29,22,253
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,013
						Total of Vr no 6 - MIS:	2,69,013
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,23,786
						03 Dearness Allowance	30,85,740
						55 House Rent Allowance	4,09,540
						Total of Vr no 7 - EST:	86,19,066
	7 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,840
						Total of Vr no 7 - MIS:	25,840
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,91,900
						03 Dearness Allowance	30,55,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	8 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	2,970
						55 House Rent Allowance	3,85,740
						Total of Vr no 8 - EST:	85,35,750
	8 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,360
						Total of Vr no 8 - MIS:	27,360
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,05,000
						03 Dearness Allowance	22,83,000
						55 House Rent Allowance	3,11,580
						Total of Vr no 9 - EST:	63,99,580

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	1 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	9,478
						Total of Vr no 1 - EST:	9,478
	13 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,165
						Total of Vr no 13 - MIS:	4,165
	14 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,550
						Total of Vr no 14 - MIS:	6,550
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	6,701
						Total of Vr no 15 - MIS:	6,701
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						Total of Vr no 3 - EST:	2,98,604
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,68,700
						03 Dearness Allowance	5,81,220
						06 Other Allowances	4,160
						55 House Rent Allowance	89,000
						Total of Vr no 4 - EST:	16,43,080
	4 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	48,910
						Total of Vr no 4 - MIS:	48,910
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,13,394
						06 Other Allowances	38,375
						Total of Vr no 5 - EST:	3,40,759
	5 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	97,587
						Total of Vr no 5 - MIS:	97,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): **3,70,74,352**

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 **Cultural Department**

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,012
						Total of Vr no 1 - TA:	2,012
	2 - TA	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 2 - TA:	34,707
	3 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	1,428
						Total of Vr no 3 - EST:	1,428
	3 - TA	First	Voted	No Objection	220500104 03 00	02 Wages	2,700
						Total of Vr no 3 - TA:	2,700
	4 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	23,800
						03 Dearness Allowance	14,280
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,480
						Total of AGRA (08):	**81,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 **Cultural Department**

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	733
						Total of Vr no 1 - MIS:	733
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	22,932
						Total of Vr no 2 - MIS:	22,932
	3 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	2,300
						Total of Vr no 3 - EST:	2,300
	3 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	10,176
						Total of Vr no 4 - EST:	10,176
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	975
						Total of Vr no 4 - MIS:	975
	5 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	12,016
						Total of Vr no 5 - EST:	12,016
	5 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	9,960
						Total of Vr no 5 - MIS:	9,960
	6 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 6 - MIS:	4,995
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	76,320
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 7 - EST:	2,13,580
	7 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	763
						Total of Vr no 7 - MIS:	763
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,50,200
						03 Dearness Allowance	90,120
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	2,46,560
	9 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	38,330
						Total of GORAKHPUR (32):	**5,68,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	JUNE 2026	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	53,040
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,49,000
						Total of JHANSI (23):	**1,49,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	11 - LTC	First	Voted	No Objection	220500001 03 00	05 Transfer Travelling Expenses	18,534
						Total of Vr no 11 - LTC:	18,534
	13 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	14,093
						Total of Vr no 13 - MIS:	14,093
	15 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	2,38,221
						Total of Vr no 15 - MIS:	2,38,221
	19 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	49,560
						Total of Vr no 19 - EST:	49,560
	20 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	41,096
						Total of Vr no 20 - EST:	41,096
	21 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	2,772
						Total of Vr no 21 - EST:	2,772
	22 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,820
						55 House Rent Allowance	12,120
						Total of Vr no 22 - EST:	2,03,640
	23 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	7,752
						Total of Vr no 23 - EST:	7,752
	27 - CON	Second	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,622
						Total of Vr no 27 - CON:	1,55,622
	39 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	5,86,893
						Total of Vr no 39 - MIS:	5,86,893
	43 - LTC	Second	Voted	No Objection	220500001 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 43 - LTC:	3,000
	44 - LTC	Second	Voted	No Objection	220500001 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 44 - LTC:	3,000
	51 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	5,48,392
						Total of Vr no 51 - MIS:	5,48,392
	56 - CON	Second	Voted	No Objection	220500001 03 00	02 Wages	78,424
						Total of Vr no 56 - CON:	78,424
	57 - CON	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	71,646
						Total of Vr no 57 - CON:	71,646
	85 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	14,000
						Total of Vr no 85 - MIS:	14,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	60 - GIA	Second	Voted	No Objection	220500101 06 00	31Subsidiary Grant-General (Pay)	7,26,802
						Total of Vr no 60 - GIA:	7,26,802

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	86 - GIA	Second	Voted	No Objection	220500101 07 00	31Subsidiary Grant-General (Pay)	3,00,000
						Total of Vr no 86 - GIA:	3,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	61 - GIA	Second	Voted	No Objection	220500101 08 00	31Subsidiary Grant-General (Pay)	21,06,640
						Total of Vr no 61 - GIA:	21,06,640

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	62 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	5,26,248
						Total of Vr no 62 - GIA:	5,26,248

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	42 - GIA	Second	Voted	No Objection	220500101 12 00	31Subsidiary Grant-General (Pay)	65,50,000
						Total of Vr no 42 - GIA:	65,50,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	53 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	49,980
						Total of Vr no 53 - GIA:	49,980

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	54 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	1,31,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	54 - GIA					Total of Vr no 54 - GIA:	1,31,656

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - GIA	First	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 10 - GIA:	40,600
	55 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 55 - GIA:	40,600

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	12 - GIA	First	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	8,99,877
						Total of Vr no 12 - GIA:	8,99,877

Sub Head	27	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	14 - GIA	First	Voted	No Objection	220500101 27 00	31 Subsidiary Grant-General (Pay)	2,03,812
						Total of Vr no 14 - GIA:	2,03,812

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	17 - MIS	First	Voted	No Objection	220500102 19 00	42 Other Expense	1,74,712
						Total of Vr no 17 - MIS:	1,74,712
	71 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	4,34,960
						Total of Vr no 71 - MIS:	4,34,960
	73 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	7,28,157
						Total of Vr no 73 - MIS:	7,28,157
	78 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	12,98,000
						Total of Vr no 78 - MIS:	12,98,000
	84 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	1,00,000
						Total of Vr no 84 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	87 - MIS	Second	Voted	No Objection	220500102 19 00	42 Other Expense	4,72,780
						Total of Vr no 87 - MIS:	4,72,780

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	14 - EST	First	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	49,860
						55 House Rent Allowance	4,460
						Total of Vr no 14 - EST:	1,37,420

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	10 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	8,544
						Total of Vr no 10 - EST:	8,544
	17 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,100
						03 Dearness Allowance	1,218
						Total of Vr no 17 - EST:	3,318
	24 - EST	Second	Voted	No Objection	220500103 03 00	03 Dearness Allowance	9,528
						Total of Vr no 24 - EST:	9,528
	25 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	20,000
						Total of Vr no 25 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	2,96,425
						Total of Vr no 28 - MIS:	2,96,425
	29 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	99,702
						Total of Vr no 29 - MIS:	99,702
	30 - CON	Second	Voted	No Objection	220500103 03 00	02 Wages	3,384
						Total of Vr no 30 - CON:	3,384
	31 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	2,48,907
						Total of Vr no 31 - MIS:	2,48,907
	32 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,895
						Total of Vr no 32 - MIS:	28,895
	33 - CON	Second	Voted	No Objection	220500103 03 00	02 Wages	846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	33 - CON					Total of Vr no 33 - CON:	846
	33 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,03,200
						03 Dearness Allowance	4,21,920
						06 Other Allowances	160
						55 House Rent Allowance	55,830
						Total of Vr no 33 - EST:	11,81,110
	34 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	9,605
						Total of Vr no 34 - CON:	9,605
	34 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,19,100
						03 Dearness Allowance	71,460
						55 House Rent Allowance	11,040
						Total of Vr no 34 - EST:	2,01,600
	35 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,30,800
						03 Dearness Allowance	4,38,480
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 35 - EST:	12,33,080
	36 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,06,800
						03 Dearness Allowance	64,080
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 36 - EST:	1,75,330
	37 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,57,500
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 37 - EST:	4,41,040
	45 - CON	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	63,800
						Total of Vr no 45 - CON:	63,800
	46 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	4,930
						Total of Vr no 46 - MIS:	4,930
	47 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	2,612
						Total of Vr no 47 - CON:	2,612
	48 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	3,503
						Total of Vr no 48 - MIS:	3,503
	49 - CON	Second	Voted	No Objection	220500103 03 00	02 Wages	4,653
						Total of Vr no 49 - CON:	4,653
	7 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	58,464

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	7 - EST					Total of Vr no 7 - EST:	58,464
	72 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	24,64,630
						Total of Vr no 72 - MIS:	24,64,630
	74 - CON	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	30,863
						Total of Vr no 74 - CON:	30,863
	75 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	44,098
						Total of Vr no 75 - MIS:	44,098
	76 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture and Instrument	52,981
						Total of Vr no 76 - MIS:	52,981
	77 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,834
						Total of Vr no 77 - MIS:	3,834
	79 - CON	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,118
						Total of Vr no 79 - CON:	4,118
	8 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	56,068
						Total of Vr no 8 - EST:	56,068
	80 - CON	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	8,276
						Total of Vr no 80 - CON:	8,276
	81 - CON	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	7,634
						Total of Vr no 81 - CON:	7,634
	82 - CON	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	74,560
						Total of Vr no 82 - CON:	74,560
	83 - CON	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	16,980
						Total of Vr no 83 - CON:	16,980
	88 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	41,653
						Total of Vr no 88 - MIS:	41,653
	9 - EST	First	Voted	No Objection	220500103 03 00	03 Dearness Allowance	21,000
						Total of Vr no 9 - EST:	21,000
	97 - CON	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,539
						Total of Vr no 97 - CON:	4,539

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	15 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	43,758
						Total of Vr no 15 - EST:	43,758
	16 - EST	Second	Voted	No Objection	220500104 03 00	03 Dearness Allowance	56,264
						Total of Vr no 16 - EST:	56,264
	18 - MIS	First	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,636
						Total of Vr no 18 - MIS:	18,636
	19 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,720
						Total of Vr no 2 - TA:	1,720
	20 - MIS	First	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 20 - MIS:	55,755
	21 - MIS	First	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	2,38,856
						Total of Vr no 21 - MIS:	2,38,856
	22 - CON	First	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	39,742
						Total of Vr no 22 - CON:	39,742
	23 - MIS	First	Voted	No Objection	220500104 03 00	46 Purchase of Computer Hardware/ Software	11,800
						Total of Vr no 23 - MIS:	11,800
	3 - CON	First	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	36,381
						Total of Vr no 3 - CON:	36,381
	31 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	5,42,300
						03 Dearness Allowance	3,25,380
						55 House Rent Allowance	42,160
	32 - EST	Second	Voted	No Objection	220500104 03 00	Total of Vr no 31 - EST:	9,09,840
						01 Pay	7,10,660
						03 Dearness Allowance	4,25,880
						55 House Rent Allowance	65,700
	35 - MIS	Second	Voted	No Objection	220500104 03 00	Total of Vr no 32 - EST:	12,02,240
						42 Other Expense	1,84,567
	36 - CON	Second	Voted	No Objection	220500104 03 00	Total of Vr no 35 - MIS:	1,84,567
						08 Office Expenditure	26,856
	4 - CON	First	Voted	No Objection	220500104 03 00	Total of Vr no 36 - CON:	26,856
						08 Office Expenditure	31,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	4 - CON					Total of Vr no 4 - CON:	31,792
	40 - CON	Second	Voted	No Objection	220500104 03 00	10 Water Tax/Water Surcharge	5,87,735
						Total of Vr no 40 - CON:	5,87,735
	41 - CON	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	18,68,910
						Total of Vr no 41 - CON:	18,68,910
	5 - CON	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	57,131
						Total of Vr no 5 - CON:	57,131
	6 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	19,040
						Total of Vr no 6 - MIS:	19,040
	8 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,325
						Total of Vr no 8 - TA:	2,325
	9 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	92,507
						Total of Vr no 9 - MIS:	92,507
	90 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	1,25,936
						Total of Vr no 90 - MIS:	1,25,936
	91 - CON	Second	Voted	No Objection	220500104 03 00	18 Publication	83,190
						Total of Vr no 91 - CON:	83,190
	92 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	1,17,974
						Total of Vr no 92 - MIS:	1,17,974
	93 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	19,040
						Total of Vr no 93 - MIS:	19,040
	94 - CON	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	6,179
						Total of Vr no 94 - CON:	6,179
	95 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,15,511
						Total of Vr no 95 - MIS:	1,15,511
	96 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,71,231
						Total of Vr no 96 - MIS:	1,71,231

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	97,500
						03 Dearness Allowance	58,500
						06 Other Allowances	60
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST					Total of Vr no 1 - EST:	1,63,040
	11 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	20,253
						Total of Vr no 11 - EST:	27,983
	12 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	25,964
						Total of Vr no 12 - EST:	35,874
	13 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 13 - EST:	54,194
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,893
						03 Dearness Allowance	58,736
						55 House Rent Allowance	6,602
						Total of Vr no 18 - EST:	1,63,231
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	9,31,400
						03 Dearness Allowance	5,58,840
						06 Other Allowances	960
						55 House Rent Allowance	53,680
						Total of Vr no 2 - EST:	15,44,880
	25 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	14,658
						Total of Vr no 25 - EST:	14,658
	26 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	1,02,208
						Total of Vr no 26 - EST:	1,02,208
	27 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	65,600
						Total of Vr no 27 - EST:	65,600
	28 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	32,520
						Total of Vr no 28 - EST:	32,520
	29 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	11,936
						Total of Vr no 29 - EST:	11,936
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	12,77,600
						03 Dearness Allowance	7,66,560
						06 Other Allowances	660
						55 House Rent Allowance	83,240
						Total of Vr no 3 - EST:	21,28,060
	30 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	7,800
						Total of Vr no 30 - EST:	7,800
	37 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	5,32,991
						Total of Vr no 37 - MIS:	5,32,991
	38 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	38 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	58,500
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	1,63,040
	38 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	3,55,560
						Total of Vr no 38 - MIS:	3,55,560
	39 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,55,500
						03 Dearness Allowance	93,300
						06 Other Allowances	120
						55 House Rent Allowance	11,500
						Total of Vr no 39 - EST:	2,60,420
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,13,880
						06 Other Allowances	180
						55 House Rent Allowance	12,186
						Total of Vr no 4 - EST:	3,16,046
	40 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	8,20,000
						03 Dearness Allowance	4,92,000
						06 Other Allowances	780
						55 House Rent Allowance	44,860
						Total of Vr no 40 - EST:	13,57,640
	41 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,89,000
						03 Dearness Allowance	8,33,400
						06 Other Allowances	840
						55 House Rent Allowance	92,060
						Total of Vr no 41 - EST:	23,15,300
	42 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 42 - EST:	2,49,800
	43 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,49,000
						03 Dearness Allowance	2,09,400
						55 House Rent Allowance	33,800
						Total of Vr no 43 - EST:	5,92,200
	44 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	21,801
						Total of Vr no 44 - EST:	29,531
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	4,03,900
						03 Dearness Allowance	2,42,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	5 - EST	First	Voted	No Objection	220500107 03 00	06 Other Allowances	40
						55 House Rent Allowance	34,068
						Total of Vr no 5 - EST:	6,80,348
	52 - CON	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,888
						Total of Vr no 52 - CON:	2,888
	58 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	4,39,132
						Total of Vr no 58 - MIS:	4,39,132
	59 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	1,14,583
						Total of Vr no 59 - MIS:	1,14,583
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,49,200
						03 Dearness Allowance	89,520
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	2,49,800
	64 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	2,474
						Total of Vr no 64 - MIS:	2,474
	65 - CON	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	24,835
						Total of Vr no 65 - CON:	24,835
	66 - CON	Second	Voted	No Objection	220500107 03 00	02 Wages	4,980
						Total of Vr no 66 - CON:	4,980
	67 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	13,199
						Total of Vr no 67 - MIS:	13,199
	68 - CON	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,992
						Total of Vr no 68 - CON:	4,992
	69 - CON	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	6,210
						Total of Vr no 69 - CON:	6,210
	70 - CON	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,828
						Total of Vr no 70 - CON:	1,828
	98 - LTC	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,346
						Total of Vr no 98 - LTC:	3,346

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	26 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	24,86,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	26 - MIS					Total of Vr no 26 - MIS:	24,86,800

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - MIS	Second	Voted	No Objection	420204800 09 00	24 Other Expense	16,83,35,000
						Total of Vr no 10 - MIS:	16,83,35,000
						Total of LUCKNOW-2 (60):	**21,29,17,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 **Cultural Department**

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	24,355
						Total of Vr no 1 - MIS:	24,355
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,70,252
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	27,900
						03 Dearness Allowance	16,182
						Total of Vr no 3 - EST:	44,082
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	14,100
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	38,700
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,02,400
						03 Dearness Allowance	61,440
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	1,72,300
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	27,900
						03 Dearness Allowance	16,740
						Total of Vr no 6 - EST:	44,640
	7 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	27,900
						03 Dearness Allowance	16,182
						Total of Vr no 7 - EST:	44,082
	8 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	38,230
	9 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	8,460
						Total of Vr no 9 - EST:	1,70,252
						Total of MEERUT (04):	**7,46,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	5,944
						Total of Vr no 1 - EST:	5,944
	1 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	3,356
						Total of Vr no 1 - MIS:	3,356
	11 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	51,500
	12 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	74,300
						03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,24,500
	13 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						55 House Rent Allowance	14,160
						Total of Vr no 13 - EST:	2,48,880
	14 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	97,500
						55 House Rent Allowance	12,300
						Total of Vr no 14 - EST:	2,72,330
	2 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	2,948
						Total of Vr no 2 - EST:	2,948
	2 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	14,325
						Total of Vr no 2 - MIS:	14,325
	3 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	11,736
						Total of Vr no 3 - EST:	11,736
	3 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	13,000
						Total of Vr no 4 - EST:	13,000
	4 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	4,694
						Total of Vr no 4 - MIS:	4,694
	5 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	18,060
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	51,500
	5 - MIS	First	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,778
						Total of Vr no 5 - MIS:	2,778
	6 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	6 - EST	First	Voted	No Objection	220500104 03 00	03 Dearness Allowance	44,580
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,24,500
	6 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	6,600
						Total of Vr no 6 - MIS:	6,600
	7 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,46,700
						03 Dearness Allowance	88,020
						55 House Rent Allowance	14,160
						Total of Vr no 7 - EST:	2,48,880
	7 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	1,592
						Total of Vr no 7 - MIS:	1,592
	8 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	97,500
						55 House Rent Allowance	12,300
						Total of Vr no 8 - EST:	2,72,330
						Total of PRAYAGRAJ (22):	14,70,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	6,456
						Total of Vr no 1 - EST:	6,456
	1 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	99,140
						Total of Vr no 1 - MIS:	99,140
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	80,700
						03 Dearness Allowance	48,420
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,33,400
	2 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	2,070
						Total of Vr no 2 - TA:	2,070
	3 - CON	Second	Voted	No Objection	220500107 03 00	17 Rent, Surcharge and Tax-ownership	70,800
						Total of Vr no 3 - CON:	70,800
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,679
						03 Dearness Allowance	2,374
						55 House Rent Allowance	266
						Total of Vr no 3 - EST:	7,319
	4 - CON	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - CON:	4,000
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	24,960
						Total of Vr no 4 - EST:	66,560
	5 - CON	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,403
						Total of Vr no 5 - CON:	1,403
	6 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	2,370
						Total of Vr no 6 - MIS:	2,370
	7 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,536
						Total of Vr no 7 - TA:	5,536
	8 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,536
						Total of Vr no 8 - TA:	5,536
						Total of SULTANPUR (52):	**4,04,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	10,646
						Total of Vr no 2 - MIS:	10,646
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	24,000
						03 Dearness Allowance	12,192
						Total of Vr no 3 - EST:	36,192
	3 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	4,756
						Total of Vr no 3 - MIS:	4,756
	4 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	12,240
						Total of Vr no 4 - MIS:	12,240

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	47,280
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,31,700
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	39,180
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,10,760
	5 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	4,757
						Total of Vr no 5 - MIS:	4,757
						Total of VARANASI (27):	3,23,051

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	1 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	19,502

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	1 - MIS					Total of Vr no 1 - MIS:	19,502
	16 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	2,45,280
						03 Dearness Allowance	1,42,668
						55 House Rent Allowance	42,840
						Total of Vr no 16 - EST:	4,30,788
	18 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	18,860
						Total of Vr no 18 - EST:	18,860
	19 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	27,544
						Total of Vr no 19 - EST:	27,544
	20 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	25,780
						Total of Vr no 20 - EST:	25,780
	29 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	5,15,494
						Total of Vr no 29 - MIS:	5,15,494
	59 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,98,156
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 59 - EST:	4,69,109
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	3,64,370
						03 Dearness Allowance	2,06,574
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 6 - EST:	6,26,224
	60 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,45,280
						03 Dearness Allowance	1,42,668
						55 House Rent Allowance	42,840
						Total of Vr no 60 - EST:	4,30,788
	61 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,240
						03 Dearness Allowance	40,572
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 61 - EST:	57,192
	62 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,05,970
						03 Dearness Allowance	1,72,434
						06 Other Allowances	700
						55 House Rent Allowance	42,840
						Total of Vr no 62 - EST:	5,21,944
	63 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	68,518
						Total of Vr no 63 - EST:	68,518
	7 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT JUNE 2026 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	7 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	40,572
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	57,192
	71 - MIS	Second	Voted	No Objection	251500001 03 00	17 Rent, Surcharge and Tax-ownership	25,59,341
						Total of Vr no 71 - MIS:	25,59,341
	8 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,98,156
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 8 - EST:	4,69,109
	9 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	68,518
						Total of Vr no 9 - EST:	68,518
						Total of LUCKNOW-2 (60):	**63,65,903**
						Grand Total:	**3,16,95,80,41,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	1,51,84,599		4,32,47,825		5,84,32,424	0	
	VIDHAN SABHA (96)	8,10,29,543		17,16,98,985		25,27,28,528	0	
	Total of Mj Hd 2011:	**9,62,14,142**	**0**	**21,49,46,810**	**0**	**31,11,60,952**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	35,42,117		1,48,07,733		1,83,49,850	0	
	Total of Mj Hd 2012:	**35,42,117**	**0**	**1,48,07,733**	**0**	**1,83,49,850**	**0**	
2013	LUCKNOW-2 (60)	35,61,96,163		79,66,41,554		1,15,28,37,717	0	
	Total of Mj Hd 2013:	**35,61,96,163**	**0**	**79,66,41,554**	**0**	**1,15,28,37,717**	**0**	
2015	AGRA (08)	45,14,716		47,56,457		92,71,173	0	
	ALIGARH (06)	7,81,745		41,19,524		49,01,269	0	
	AMBEDKAR NAGAR (74)	4,39,137		28,93,152		33,32,289	0	
	AURAIYA (81)	2,40,081		3,46,188		5,86,269	0	
	AZAMGARH (34)	56,24,684		51,14,884		1,07,39,568	0	
	BADAUN (13)	70,40,748		20,11,560		90,52,308	0	
	BAGPAT (83)	12,680		12,64,552		12,77,232	0	
	BAHRAICH (51)	6,01,023		72,93,711		78,94,734	0	
	BALLIA (31)	39,34,080		37,41,541		76,75,621	0	
	BALRAMPUR (79)	2,81,574		25,26,925		28,08,499	0	
	BANDA (26)	23,45,787		6,16,887		29,62,674	0	
	BARABANKY (54)	5,23,341		36,66,984		41,90,325	0	
	BAREILLY (11)	42,708		0		42,708	0	
	BASTI (33)	7,04,562		38,29,598		45,34,160	0	
	BIJNORE (12)	76,94,671		13,67,318		90,61,989	0	
	BULANDSHAHAR (05)	1,40,440		2,47,715		3,88,155	0	
	CHANDAULI (77)	6,08,282		6,68,625		12,76,907	0	
	CHATRAPATI S M NAGAR (89)	5,91,630		4,42,463		10,34,093	0	
	CHITRAKOOT (87)	8,89,540		2,04,277		10,93,817	0	
	DEORIA (35)	1,80,430		65,43,601		67,24,031	0	
	ETAH (10)	1,73,810		3,40,900		5,14,710	0	
	ETAWAH (19)	37,82,128		7,79,798		45,61,926	0	
	FAIZABAD (49)	7,81,988		34,851		8,16,839	0	
	FATEHGARH (18)	1,57,236		10,17,358		11,74,594	0	
	FATEHPUR (21)	57,45,302		43,361		57,88,663	0	
	FIROZABAD (68)	28,57,220		52,05,428		80,62,648	0	
	GAUTAM BUDHA NAGAR (76)	6,80,735		75,02,120		81,82,855	0	
	GAZIPUR (30)	0		84,00,123		84,00,123	0	
	GHAZIABAD (59)	3,67,591		4,13,655		7,81,246	0	
	GONDA (50)	5,90,564		36,60,000		42,50,564	0	
	GORAKHPUR (32)	6,40,821		60,44,647		66,85,468	0	
	HAMIRPUR (25)	5,14,320		25,256		5,39,576	0	
	HAPUR (90)	2,87,378		35,20,479		38,07,857	0	
	HARDOI (47)	84,92,476		4,07,570		89,00,046	0	
	HATHRAS (78)	9,01,552		48,49,060		57,50,612	0	
	JALAUN (24)	24,13,542		21,96,462		46,10,004	0	
	JAUNPUR (29)	1,03,51,017		7,81,597		1,11,32,614	0	
	JHANSI (23)	42,99,032		23,29,765		66,28,797	0	
	JYOTIBA FULLE NAGAR (86)	0		23,89,100		23,89,100	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	KANNAUJ (84)	34,349	19,17,053	19,51,402	0	
	KANPUR DEHAT (62)	73,389	22,46,645	23,20,034	0	
	KANPUR NAGAR (20)	3,90,069	4,05,000	7,95,069	0	
	KANSHIRAM NAGAR (88)	2,53,007	45,01,208	47,54,215	0	
	KAUSHAMBI (82)	0	43,130	43,130	0	
	KHERI (48)	37,93,000	44,19,378	82,12,378	0	
	LALITPUR (58)	0	2,79,369	2,79,369	0	
	LUCKNOW (43)	2,40,786	56,99,555	59,40,341	0	
	LUCKNOW-2 (60)	2,89,90,665	1,28,85,271	4,18,75,936	0	
	MAHARAJGANJ (70)	16,208	43,743	59,951	0	
	MAHOBA (71)	0	3,36,189	3,36,189	0	
	MAINPURI (09)	42,48,824	3,214	42,52,038	0	
	MATHURA (07)	6,80,556	7,46,079	14,26,635	0	
	MAU (66)	22,30,000	7,04,066	29,34,066	0	
	MEERUT (04)	2,39,224	1,00,75,683	1,03,14,907	0	
	MIRZAPUR (28)	28,48,369	7,49,759	35,98,128	0	
	MORADABAD (14)	0	36,66,790	36,66,790	0	
	MUZAFFARNAGAR (03)	5,99,714	51,29,101	57,28,815	0	
	PADRAUNA (73)	2,39,225	0	2,39,225	0	
	PILIBHIT (16)	14,774	43,19,810	43,34,584	0	
	PRATAPGARH (53)	2,69,626	20,359	2,89,985	0	
	PRAYAGRAJ (22)	5,70,103	1,83,42,376	1,89,12,479	0	
	RAIBAREILLY (45)	2,58,361	87,67,952	90,26,313	0	
	RAMPUR (17)	2,24,664	52,20,520	54,45,184	0	
	SAHARANPUR (02)	19,616	4,19,761	4,39,377	0	
	SAMBHAL (92)	2,78,100	57,567	3,35,667	0	
	SANT KABIR NAGAR (80)	25,92,598	1,000	25,93,598	0	
	SANT RAVIDAS NAGAR (72)	6,56,121	20,05,892	26,62,013	0	
	SHAHJAHANPUR (15)	19,189	38,95,437	39,14,626	0	
	SHAMLI (91)	1,53,307	14,65,240	16,18,547	0	
	SIDDHARTH NAGAR (67)	1,67,241	1,98,961	3,66,202	0	
	SITAPUR (46)	95,55,211	48,83,163	1,44,38,374	0	
	SONBHADRA (69)	1,34,506	2,58,235	3,92,741	0	
	SRAVASTI (85)	4,88,489	11,23,094	16,11,583	0	
	SULTANPUR (52)	0	57,06,337	57,06,337	0	
	UNNAO (44)	7,86,040	78,150	8,64,190	0	
	VARANASI (27)	93,008	4,09,343	5,02,351	0	
	Total of Mj Hd 2015:	**14,13,86,910**	**0** **21,26,21,922**	**0** **35,40,08,832**	**0**	
2029	AGRA (08)	3,76,80,826	41,20,648	4,18,01,474	0	
	ALIGARH (06)	2,71,83,226	18,89,613	2,90,72,839	0	
	AMBEDKAR NAGAR (74)	3,09,37,361	42,54,354	3,51,91,715	0	
	AURAIYA (81)	1,51,12,506	1,28,86,212	2,79,98,718	0	
	AZAMGARH (34)	5,51,09,090	1,03,78,237	6,54,87,327	0	
	BADAUN (13)	1,68,18,807	2,13,64,078	3,81,82,885	0	
	BAGPAT (83)	83,18,900	30,78,437	1,13,97,337	0	
	BAHRAICH (51)	2,81,20,703	1,35,300	2,82,56,003	0	
	BALLIA (31)	2,82,23,054	1,52,99,537	4,35,22,591	0	
	BALRAMPUR (79)	1,97,94,919	54,05,412	2,52,00,331	0	
	BANDA (26)	2,16,48,536	58,23,976	2,74,72,512	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BARABANKY (54)	4,31,87,503	29,02,054	4,60,89,557	0	
	BAREILLY (11)	3,90,54,062	22,29,363	4,12,83,425	0	
	BASTI (33)	3,60,98,160	1,43,42,721	5,04,40,881	0	
	BIJNORE (12)	3,56,12,083	1,30,86,563	4,86,98,646	0	
	BULANDSHAHAR (05)	3,81,95,547	31,97,070	4,13,92,617	0	
	CHANDAULI (77)	3,13,99,240	8,33,482	3,22,32,722	0	
	CHATRAPATI S M NAGAR (89)	2,43,40,708	35,07,978	2,78,48,686	0	
	CHITRAKOOT (87)	62,73,353	1,17,09,411	1,79,82,764	0	
	DEORIA (35)	4,37,27,082	15,48,964	4,52,76,046	0	
	ETAH (10)	1,99,32,355	1,25,89,629	3,25,21,984	0	
	ETAWAH (19)	1,75,55,738	67,95,909	2,43,51,647	0	
	FAIZABAD (49)	3,09,84,469	1,71,89,109	4,81,73,578	0	
	FATEHGARH (18)	2,16,43,647	7,81,639	2,24,25,286	0	
	FATEHPUR (21)	2,81,71,002	68,26,903	3,49,97,905	0	
	FIROZABAD (68)	1,66,25,558	79,54,699	2,45,80,257	0	
	GAUTAM BUDHA NAGAR (76)	1,03,11,661	6,19,358	1,09,31,019	0	
	GAZIPUR (30)	4,99,90,437	86,68,015	5,86,58,452	0	
	GHAZIABAD (59)	57,20,144	67,24,464	1,24,44,608	0	
	GONDA (50)	3,21,22,239	95,93,565	4,17,15,804	0	
	GORAKHPUR (32)	6,85,59,925	28,96,497	7,14,56,422	0	
	HAMIRPUR (25)	2,10,33,240	35,59,105	2,45,92,345	0	
	HAPUR (90)	1,31,16,157	16,10,534	1,47,26,691	0	
	HARDOI (47)	5,82,77,357	1,11,53,201	6,94,30,558	0	
	HATHRAS (78)	2,22,69,565	5,75,323	2,28,44,888	0	
	JALAUN (24)	1,55,45,427	80,47,333	2,35,92,760	0	
	JAUNPUR (29)	6,84,02,836	1,62,64,867	8,46,67,703	0	
	JHANSI (23)	2,08,09,449	93,56,519	3,01,65,968	0	
	JYOTIBA FULLE NAGAR (86)	2,91,54,948	1,77,424	2,93,32,372	0	
	KANNAUJ (84)	2,40,74,563	69,16,527	3,09,91,090	0	
	KANPUR DEHAT (62)	3,27,25,781	29,73,849	3,56,99,630	0	
	KANPUR NAGAR (20)	2,66,58,538	1,40,93,468	4,07,52,006	0	
	KANSHIRAM NAGAR (88)	1,42,86,065	12,69,004	1,55,55,069	0	
	KAUSHAMBI (82)	24,06,071	75,83,533	99,89,604	0	
	KHERI (48)	3,44,98,357	36,10,721	3,81,09,078	0	
	LALITPUR (58)	2,59,93,647	55,72,381	3,15,66,028	0	
	LUCKNOW (43)	1,78,67,621	2,37,91,676	4,16,59,297	0	
	LUCKNOW-2 (60)	6,04,876	1,08,94,302	1,14,99,178	0	
	MAHARAJGANJ (70)	3,29,12,468	7,06,534	3,36,19,002	0	
	MAHOBA (71)	97,08,640	27,94,553	1,25,03,193	0	
	MAINPURI (09)	1,09,66,083	1,93,11,885	3,02,77,968	0	
	MATHURA (07)	2,70,50,811	68,06,858	3,38,57,669	0	
	MAU (66)	2,49,48,453	69,05,959	3,18,54,412	0	
	MEERUT (04)	1,04,73,517	88,71,741	1,93,45,258	0	
	MIRZAPUR (28)	4,56,12,199	1,48,04,725	6,04,16,924	0	
	MORADABAD (14)	3,30,08,855	1,23,60,410	4,53,69,265	0	
	MUZAFFARNAGAR (03)	2,93,30,860	27,56,728	3,20,87,588	0	
	PADRAUNA (73)	2,71,28,257	66,79,148	3,38,07,405	0	
	PILIBHIT (16)	1,82,03,276	19,87,299	2,01,90,575	0	
	PRATAPGARH (53)	3,64,70,798	51,29,657	4,16,00,455	0	
	PRAYAGRAJ (22)	4,53,19,144	1,73,83,716	6,27,02,860	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PRAYAGRAJ-2 (64)	1,49,424		0		1,49,424	0	
	RAIBAREILLY (45)	1,06,44,679		1,16,55,875		2,23,00,554	0	
	RAMPUR (17)	2,96,58,053		16,84,552		3,13,42,605	0	
	SAHARANPUR (02)	2,47,50,747		49,50,984		2,97,01,731	0	
	SAMBHAL (92)	2,12,09,758		12,06,451		2,24,16,209	0	
	SANT KABIR NAGAR (80)	76,21,968		49,76,277		1,25,98,245	0	
	SANT RAVIDAS NAGAR (72)	2,30,02,902		37,64,744		2,67,67,646	0	
	SHAHJAHANPUR (15)	4,40,82,261		18,08,977		4,58,91,238	0	
	SHAMLI (91)	70,55,789		54,05,291		1,24,61,080	0	
	SIDDHARTH NAGAR (67)	3,16,38,175		1,78,20,978		4,94,59,153	0	
	SITAPUR (46)	2,85,20,213		1,30,85,178		4,16,05,391	0	
	SONBHADRA (69)	1,98,52,566		3,15,225		2,01,67,791	0	
	SRAVASTI (85)	12,09,650		1,71,22,732		1,83,32,382	0	
	SULTANPUR (52)	2,64,39,039		13,44,089		2,77,83,128	0	
	UNNAO (44)	2,21,96,678		88,67,065		3,10,63,743	0	
	VARANASI (27)	3,47,96,219		47,81,051		3,95,77,270	0	
	Total of Mj Hd 2029:	**2,00,01,38,821**	**0**	**55,13,71,646**	**0**	**2,55,15,10,467**	**0**	
2039	AGRA (08)	81,35,053		3,32,116		84,67,169	0	
	ALIGARH (06)	46,09,914		4,57,130		50,67,044	0	
	AMBEDKAR NAGAR (74)	21,29,940		6,354		21,36,294	0	
	AURAIYA (81)	9,12,760		1,06,196		10,18,956	0	
	AZAMGARH (34)	2,85,140		7,42,458		10,27,598	0	
	BADAUN (13)	16,23,580		2,45,470		18,69,050	0	
	BAGPAT (83)	1,38,750		14,59,857		15,98,607	0	
	BAHRAICH (51)	0		2,87,212		2,87,212	0	
	BALLIA (31)	1,02,750		1,79,467		2,82,217	0	
	BALRAMPUR (79)	5,000		19,05,622		19,10,622	0	
	BANDA (26)	37,53,017		5,36,484		42,89,501	0	
	BARABANKY (54)	26,33,420		29,61,288		55,94,708	0	
	BAREILLY (11)	37,903		12,66,916		13,04,819	0	
	BASTI (33)	4,65,280		42,51,334		47,16,614	0	
	BIJNORE (12)	44,02,420		2,76,376		46,78,796	0	
	BULANDSHAHAR (05)	31,89,652		1,21,570		33,11,222	0	
	CHANDAULI (77)	16,46,146		0		16,46,146	0	
	CHATRAPATI S M NAGAR (89)	20,68,840		17,80,638		38,49,478	0	
	CHITRAKOOT (87)	12,77,810		3,01,372		15,79,182	0	
	DEORIA (35)	0		2,22,690		2,22,690	0	
	ETAH (10)	0		4,01,079		4,01,079	0	
	ETAWAH (19)	0		1,34,444		1,34,444	0	
	FAIZABAD (49)	40,35,836		31,54,509		71,90,345	0	
	FATEHGARH (18)	14,38,325		12,48,946		26,87,271	0	
	FATEHPUR (21)	16,16,320		0		16,16,320	0	
	FIROZABAD (68)	63,938		10,53,770		11,17,708	0	
	GAUTAM BUDHA NAGAR (76)	82,927		27,12,070		27,94,997	0	
	GAZIPUR (30)	3,31,990		23,71,190		27,03,180	0	
	GHAZIABAD (59)	47,40,526		6,34,758		53,75,284	0	
	GONDA (50)	45,44,662		2,34,154		47,78,816	0	
	GORAKHPUR (32)	9,84,848		7,96,278		17,81,126	0	
	HAMIRPUR (25)	18,35,105		2,08,695		20,43,800	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	HAPUR (90)	0	7,22,640	7,22,640	0	
	HARDOI (47)	28,47,790	3,79,781	32,27,571	0	
	HATHRAS (78)	12,45,909	52,920	12,98,829	0	
	JALAUN (24)	17,96,270	2,46,302	20,42,572	0	
	JAUNPUR (29)	0	2,97,289	2,97,289	0	
	JHANSI (23)	37,82,458	11,65,624	49,48,082	0	
	JYOTIBA FULLE NAGAR (86)	21,90,788	0	21,90,788	0	
	KANNAUJ (84)	11,45,490	16,04,444	27,49,934	0	
	KANPUR DEHAT (62)	29,92,368	0	29,92,368	0	
	KANPUR NAGAR (20)	70,17,214	68,53,927	1,38,71,141	0	
	KANSHIRAM NAGAR (88)	0	1,18,997	1,18,997	0	
	KAUSHAMBI (82)	84,465	14,40,160	15,24,625	0	
	KHERI (48)	43,20,746	82,004	44,02,750	0	
	LALITPUR (58)	0	19,14,455	19,14,455	0	
	LUCKNOW (43)	1,31,20,904	21,31,070	1,52,51,974	0	
	MAHARAJGANJ (70)	18,58,340	0	18,58,340	0	
	MAHOBA (71)	1,56,041	0	1,56,041	0	
	MAINPURI (09)	18,16,956	52,667	18,69,623	0	
	MATHURA (07)	19,41,660	2,94,497	22,36,157	0	
	MAU (66)	17,10,770	21,26,675	38,37,445	0	
	MEERUT (04)	78,80,728	3,08,206	81,88,934	0	
	MIRZAPUR (28)	42,53,031	1,09,626	43,62,657	0	
	MORADABAD (14)	15,56,128	2,33,725	17,89,853	0	
	MUZAFFARNAGAR (03)	31,98,850	2,27,740	34,26,590	0	
	PADRAUNA (73)	22,50,440	0	22,50,440	0	
	PILIBHIT (16)	1,66,791	19,52,120	21,18,911	0	
	PRATAPGARH (53)	0	18,75,924	18,75,924	0	
	PRAYAGRAJ (22)	2,20,86,748	13,23,05,276	15,43,92,024	0	
	RAIBAREILLY (45)	23,59,791	4,48,844	28,08,635	0	
	RAMPUR (17)	26,82,360	1,54,705	28,37,065	0	
	SAHARANPUR (02)	66,22,160	6,78,754	73,00,914	0	
	SAMBHAL (92)	0	1,66,518	1,66,518	0	
	SANT KABIR NAGAR (80)	15,79,398	0	15,79,398	0	
	SANT RAVIDAS NAGAR (72)	39,518	35,990	75,508	0	
	SHAHJAHANPUR (15)	34,64,478	32,38,344	67,02,822	0	
	SHAMLI (91)	15,62,150	1,19,714	16,81,864	0	
	SITAPUR (46)	38,73,935	42,21,159	80,95,094	0	
	SONBHADRA (69)	15,47,210	69,993	16,17,203	0	
	SRAVASTI (85)	2,60,024	27,786	2,87,810	0	
	SULTANPUR (52)	2,14,028	16,556	2,30,584	0	
	UNNAO (44)	30,39,688	2,28,373	32,68,061	0	
	VARANASI (27)	4,81,715	29,02,862	33,84,577	0	
	Total of Mj Hd 2039:	**17,42,39,192**	**0** **19,91,96,110**	**0** **37,34,35,302**	**0**	
2040	AGRA (08)	2,84,49,331	2,38,252	2,86,87,583	0	
	ALIGARH (06)	1,78,98,947	10,83,725	1,89,82,672	0	
	AMBEDKAR NAGAR (74)	1,50,750	0	1,50,750	0	
	AURAIYA (81)	79,038	3,83,168	4,62,206	0	
	AZAMGARH (34)	0	1,22,49,567	1,22,49,567	0	
	BADAUN (13)	24,60,584	59,929	25,20,513	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	BAGPAT (83)	1,40,772	14,55,700	15,96,472	0	
	BAHRAICH (51)	33,84,267	33,40,650	67,24,917	0	
	BALLIA (31)	0	6,25,623	6,25,623	0	
	BALRAMPUR (79)	62,170	17,11,328	17,73,498	0	
	BANDA (26)	46,62,861	3,18,920	49,81,781	0	
	BARABANKY (54)	2,22,205	82,106	3,04,311	0	
	BAREILLY (11)	1,80,08,416	9,52,224	1,89,60,640	0	
	BASTI (33)	0	28,06,182	28,06,182	0	
	BIJNORE (12)	85,09,510	17,38,129	1,02,47,639	0	
	BULANDSHAHAR (05)	75,50,201	8,34,522	83,84,723	0	
	CHANDAULI (77)	5,15,384	2,62,150	7,77,534	0	
	CHATRAPATI S M NAGAR (89)	97,112	13,62,104	14,59,216	0	
	CHITRAKOOT (87)	0	67,044	67,044	0	
	DEORIA (35)	0	29,61,374	29,61,374	0	
	ETAH (10)	96,000	20,03,541	20,99,541	0	
	ETAWAH (19)	3,73,264	80,90,416	84,63,680	0	
	FAIZABAD (49)	12,98,357	1,41,13,642	1,54,11,999	0	
	FATEHGARH (18)	0	2,44,269	2,44,269	0	
	FATEHPUR (21)	2,49,708	64,297	3,14,005	0	
	FIROZABAD (68)	2,10,870	40,18,720	42,29,590	0	
	GAUTAM BUDHA NAGAR (76)	2,89,35,222	12,89,644	3,02,24,866	0	
	GAZIPUR (30)	1,53,468	0	1,53,468	0	
	GHAZIABAD (59)	3,91,67,616	54,87,868	4,46,55,484	0	
	GONDA (50)	52,11,705	0	52,11,705	0	
	GORAKHPUR (32)	6,65,828	27,51,370	34,17,198	0	
	HAMIRPUR (25)	5,674	11,95,210	12,00,884	0	
	HAPUR (90)	3,09,803	30,881	3,40,684	0	
	HARDOI (47)	35,01,722	29,28,018	64,29,740	0	
	HATHRAS (78)	4,69,579	30,32,439	35,02,018	0	
	JALAUN (24)	25,49,944	1,21,864	26,71,808	0	
	JAUNPUR (29)	9,65,874	1,96,856	11,62,730	0	
	JHANSI (23)	13,23,137	1,47,46,712	1,60,69,849	0	
	JYOTIBA FULLE NAGAR (86)	37,78,960	0	37,78,960	0	
	KANNAUJ (84)	4,76,285	18,54,390	23,30,675	0	
	KANPUR DEHAT (62)	18,25,390	0	18,25,390	0	
	KANPUR NAGAR (20)	2,12,020	28,87,845	30,99,865	0	
	KANSHIRAM NAGAR (88)	87,802	15,39,790	16,27,592	0	
	KHERI (48)	0	37,16,421	37,16,421	0	
	LALITPUR (58)	0	1,49,337	1,49,337	0	
	LUCKNOW (43)	5,04,43,041	1,07,62,493	6,12,05,534	0	
	LUCKNOW-2 (60)	1,63,83,393	5,74,17,239	7,38,00,632	0	
	MAHARAJGANJ (70)	1,35,144	22,58,422	23,93,566	0	
	MAHOBA (71)	9,97,030	10,17,736	20,14,766	0	
	MAINPURI (09)	50,52,202	3,02,339	53,54,541	0	
	MATHURA (07)	70,88,194	4,42,179	75,30,373	0	
	MAU (66)	29,00,670	9,700	29,10,370	0	
	MEERUT (04)	2,22,34,527	13,88,506	2,36,23,033	0	
	MIRZAPUR (28)	60,44,307	0	60,44,307	0	
	MORADABAD (14)	6,94,020	9,30,332	16,24,352	0	
	MUZAFFARNAGAR (03)	9,73,709	3,29,413	13,03,122	0	

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S U M M E R Y

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2040	PADRAUNA (73)	4,54,468	0	4,54,468	0	
	PILIBHIT (16)	2,82,571	58,953	3,41,524	0	
	PRATAPGARH (53)	15,97,048	2,69,471	18,66,519	0	
	PRAYAGRAJ-2 (64)	21,22,381	3,58,37,332	3,79,59,713	0	
	RAIBAREILLY (45)	31,90,050	6,35,046	38,25,096	0	
	RAMPUR (17)	65,811	31,44,890	32,10,701	0	
	SAHARANPUR (02)	4,16,101	1,61,85,650	1,66,01,751	50,383	Missing vchr
	SAMBHAL (92)	64,560	1,04,390	1,68,950	0	
	SANT KABIR NAGAR (80)	15,19,600	14,85,860	30,05,460	0	
	SANT RAVIDAS NAGAR (72)	24,30,045	77,943	25,07,988	0	
	SHAHJAHANPUR (15)	31,73,730	5,50,931	37,24,661	0	
	SHAMLI (91)	0	25,16,587	25,16,587	0	
	SIDDHARTH NAGAR (67)	0	3,24,877	3,24,877	0	
	SITAPUR (46)	83,809	53,94,258	54,78,067	0	
	SONBHADRA (69)	1,90,380	39,59,723	41,50,103	0	
	SULTANPUR (52)	67,872	24,80,330	25,48,202	0	
	UNNAO (44)	46,560	1,23,128	1,69,688	0	
	VARANASI (27)	18,88,528	3,51,85,824	3,70,74,352	0	
	Total of Mj Hd 2040:	**31,45,99,527** **0**	**28,61,89,779** **0**	**60,07,89,306**	**50,383**	
2041	LUCKNOW (43)	8,754	13,03,310	13,12,064	0	
	Total of Mj Hd 2041:	**8,754** **0**	**13,03,310** **0**	**13,12,064**	**0**	
2045	AGRA (08)	97,665	13,49,000	14,46,665	0	
	ALIGARH (06)	8,82,730	0	8,82,730	0	
	BAREILLY (11)	78,960	47,404	1,26,364	0	
	FAIZABAD (49)	15,51,772	0	15,51,772	0	
	GHAZIABAD (59)	0	8,39,640	8,39,640	0	
	GORAKHPUR (32)	14,31,663	0	14,31,663	0	
	JHANSI (23)	10,39,250	41,448	10,80,698	0	
	KANPUR NAGAR (20)	93,266	2,70,734	3,64,000	0	
	LUCKNOW-2 (60)	9,63,814	3,81,337	13,45,151	0	
	MEERUT (04)	11,33,506	0	11,33,506	0	
	MORADABAD (14)	23,896	17,480	41,376	0	
	SAHARANPUR (02)	6,66,160	0	6,66,160	0	
	VARANASI (27)	1,32,753	0	1,32,753	0	
	Total of Mj Hd 2045:	**80,95,435** **0**	**29,47,043** **0**	**1,10,42,478**	**0**	
2047	ALIGARH (06)	1,87,920	55,729	2,43,649	0	
	AURAIYA (81)	0	47,046	47,046	0	
	AZAMGARH (34)	14,752	3,02,640	3,17,392	0	
	BADAUN (13)	6,66,417	2,10,096	8,76,513	0	
	BAGPAT (83)	0	18,805	18,805	0	
	BAHRAICH (51)	0	2,75,122	2,75,122	0	
	BALLIA (31)	0	5,38,234	5,38,234	0	
	BALRAMPUR (79)	92,081	0	92,081	0	
	BANDA (26)	31,038	0	31,038	0	
	BARABANKY (54)	3,18,756	4,236	3,22,992	0	
	BAREILLY (11)	9,960	2,39,914	2,49,874	0	
	BASTI (33)	1,15,956	4,11,100	5,27,056	0	

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2047	BIJNORE (12)	0	1,78,770	1,78,770	0	
	BULANDSHAHAR (05)	2,68,942	17,500	2,86,442	0	
	CHANDAULI (77)	93,983	0	93,983	0	
	DEORIA (35)	5,928	1,94,166	2,00,094	0	
	ETAH (10)	46,224	44,080	90,304	0	
	FAIZABAD (49)	0	2,46,875	2,46,875	0	
	FATEHGARH (18)	1,24,660	0	1,24,660	0	
	FATEHPUR (21)	1,81,978	75,940	2,57,918	0	
	GAUTAM BUDHA NAGAR (76)	92,880	0	92,880	0	
	GAZIPUR (30)	50,270	52,710	1,02,980	0	
	GHAZIABAD (59)	1,96,840	58,970	2,55,810	0	
	GONDA (50)	0	4,18,123	4,18,123	0	
	GORAKHPUR (32)	19,206	2,74,160	2,93,366	0	
	HAMIRPUR (25)	0	1,68,264	1,68,264	0	
	HARDOI (47)	83,520	4,139	87,659	0	
	HATHRAS (78)	6,248	83,560	89,808	0	
	JALAUN (24)	0	35,920	35,920	0	
	JAUNPUR (29)	0	4,416	4,416	0	
	JHANSI (23)	1,90,048	0	1,90,048	0	
	JYOTIBA FULLE NAGAR (86)	5,768	0	5,768	0	
	KANNAUJ (84)	3,000	42,408	45,408	0	
	KANPUR DEHAT (62)	1,99,338	0	1,99,338	0	
	KAUSHAMBI (82)	8,576	1,77,790	1,86,366	0	
	KHERI (48)	83,020	79,100	1,62,120	0	
	LALITPUR (58)	4,160	86,042	90,202	0	
	LUCKNOW (43)	69,561	1,87,689	2,57,250	0	
	LUCKNOW-2 (60)	4,71,569	26,97,424	31,68,993	0	
	MAHARAJGANJ (70)	1,58,536	0	1,58,536	0	
	MAHOBA (71)	0	82,372	82,372	0	
	MAINPURI (09)	1,27,440	0	1,27,440	0	
	MATHURA (07)	3,88,644	0	3,88,644	0	
	MAU (66)	99,702	2,53,498	3,53,200	0	
	MEERUT (04)	1,57,980	4,72,624	6,30,604	0	
	MIRZAPUR (28)	0	74,006	74,006	0	
	MORADABAD (14)	31,000	3,85,436	4,16,436	0	
	MUZAFFARNAGAR (03)	0	1,07,948	1,07,948	0	
	PADRAUNA (73)	0	87,600	87,600	0	
	PILIBHIT (16)	0	1,38,833	1,38,833	0	
	PRATAPGARH (53)	79,636	0	79,636	0	
	PRAYAGRAJ (22)	15,953	4,01,422	4,17,375	0	
	RAIBAREILLY (45)	18,179	1,10,400	1,28,579	0	
	RAMPUR (17)	0	2,28,900	2,28,900	0	
	SAHARANPUR (02)	0	1,36,440	1,36,440	0	
	SANT KABIR NAGAR (80)	0	49,844	49,844	0	
	SANT RAVIDAS NAGAR (72)	3,900	64,380	68,280	0	
	SHAHJAHANPUR (15)	0	21,383	21,383	0	
	SIDDHARTH NAGAR (67)	0	57,950	57,950	0	
	SITAPUR (46)	0	1,049	1,049	0	
	SONBHADRA (69)	0	79,636	79,636	0	
	SRAVASTI (85)	0	1,48,437	1,48,437	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	SULTANPUR (52)	9,752		2,02,920		2,12,672	0	
	UNNAO (44)	24,502		0		24,502	0	
	VARANASI (27)	0		3,34,750		3,34,750	0	
	Total of Mj Hd 2047:	**47,57,823**	**0**	**1,06,70,796**	**0**	**1,54,28,619**	**0**	
2049	LUCKNOW-2 (60)	0		2,12,49,40,649		2,12,49,40,649	0	
	Total of Mj Hd 2049:	**0**	**0**	**2,12,49,40,649**	**0**	**2,12,49,40,649**	**0**	
2051	LUCKNOW-2 (60)	29,59,103		1,96,78,482		2,26,37,585	0	
	PRAYAGRAJ (22)	12,96,08,696		8,17,03,965		21,13,12,661	0	
	Total of Mj Hd 2051:	**13,25,67,799**	**0**	**10,13,82,447**	**0**	**23,39,50,246**	**0**	
2052	AGRA (08)	0		1,93,565		1,93,565	0	
	GORAKHPUR (32)	1,35,643		1,13,686		2,49,329	0	
	IRLA CHEQUE SECTION (97)	0		17,40,54,503		17,40,54,503	0	
	KANPUR NAGAR (20)	0		1,59,424		1,59,424	0	
	LUCKNOW (43)	1,02,74,235		3,07,87,511		4,10,61,746	0	
	LUCKNOW-2 (60)	4,66,34,019		25,20,05,227		29,86,39,246	0	
	PAO NEW DELHI TREASURY (63)	29,67,198		64,05,254		93,72,452	0	
	PRAYAGRAJ (22)	1,71,166		1,67,970		3,39,136	0	
	PRAYAGRAJ-2 (64)	48,76,215		1,01,43,645		1,50,19,860	0	
	VARANASI (27)	0		2,05,709		2,05,709	0	
	Total of Mj Hd 2052:	**6,50,58,476**	**0**	**47,42,36,494**	**0**	**53,92,94,970**	**0**	
2053	AGRA (08)	1,38,53,385		49,16,218		1,87,69,603	0	
	ALIGARH (06)	1,25,39,741		23,63,867		1,49,03,608	0	
	AMBEDKAR NAGAR (74)	98,72,118		67,16,762		1,65,88,880	0	
	AURAIYA (81)	8,36,230		21,37,457		29,73,687	0	
	AZAMGARH (34)	57,74,167		1,67,77,540		2,25,51,707	0	
	BADAUN (13)	7,55,763		1,46,37,687		1,53,93,450	0	
	BAGPAT (83)	26,15,341		12,118		26,27,459	0	
	BAHRAICH (51)	98,11,503		6,01,179		1,04,12,682	0	
	BALLIA (31)	1,33,30,902		38,56,339		1,71,87,241	0	
	BALRAMPUR (79)	48,69,840		16,15,029		64,84,869	0	
	BANDA (26)	80,45,459		92,82,644		1,73,28,103	0	
	BARABANKY (54)	1,17,89,253		43,32,836		1,61,22,089	0	
	BAREILLY (11)	98,60,596		44,94,250		1,43,54,846	0	
	BASTI (33)	1,23,04,904		28,54,349		1,51,59,253	0	
	BIJNORE (12)	27,89,138		69,90,855		97,79,993	0	
	BULANDSHAHAR (05)	1,64,10,413		20,38,635		1,84,49,048	0	
	CHANDAULI (77)	86,26,363		19,27,067		1,05,53,430	0	
	CHATRAPATI S M NAGAR (89)	27,05,891		64,18,139		91,24,030	0	
	CHITRAKOOT (87)	39,16,364		7,61,595		46,77,959	0	
	DEORIA (35)	91,55,642		8,28,458		99,84,100	0	
	ETAH (10)	85,94,421		48,100		86,42,521	0	
	ETAWAH (19)	34,76,238		86,22,246		1,20,98,484	0	
	FAIZABAD (49)	1,39,68,054		32,83,647		1,72,51,701	0	
	FATEHGARH (18)	63,43,321		96,93,913		1,60,37,234	0	
	FATEHPUR (21)	33,72,565		76,66,919		1,10,39,484	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	FIROZABAD (68)	76,64,040	67,98,822	1,44,62,862	0	
	GAUTAM BUDHA NAGAR (76)	21,55,873	8,59,664	30,15,537	0	
	GAZIPUR (30)	1,26,25,128	4,50,434	1,30,75,562	0	
	GHAZIABAD (59)	62,66,264	58,14,407	1,20,80,671	0	
	GONDA (50)	1,08,43,964	15,34,496	1,23,78,460	0	
	GORAKHPUR (32)	64,12,982	1,88,98,218	2,53,11,200	0	
	HAMIRPUR (25)	75,72,578	20,74,683	96,47,261	0	
	HAPUR (90)	34,33,594	10,36,108	44,69,702	0	
	HARDOI (47)	39,46,765	1,22,23,624	1,61,70,389	0	
	HATHRAS (78)	68,12,591	13,04,603	81,17,194	0	
	JALAUN (24)	68,35,184	12,11,020	80,46,204	0	
	JAUNPUR (29)	1,06,82,720	31,78,582	1,38,61,302	0	
	JHANSI (23)	1,05,70,356	46,10,614	1,51,80,970	0	
	JYOTIBA FULLE NAGAR (86)	57,68,348	49,13,480	1,06,81,828	0	
	KANNAUJ (84)	41,03,382	41,74,580	82,77,962	0	
	KANPUR DEHAT (62)	60,43,082	31,03,473	91,46,555	0	
	KANPUR NAGAR (20)	66,28,007	1,18,93,302	1,85,21,309	0	
	KANSHIRAM NAGAR (88)	59,12,951	12,32,389	71,45,340	0	
	KAUSHAMBI (82)	15,69,141	45,96,715	61,65,856	0	
	KHERI (48)	1,27,01,697	60,63,532	1,87,65,229	0	
	LALITPUR (58)	13,62,566	8,77,246	22,39,812	0	
	LUCKNOW (43)	1,42,30,337	1,26,80,176	2,69,10,513	0	
	LUCKNOW-2 (60)	0	25,00,000	25,00,000	0	
	MAHARAJGANJ (70)	79,18,120	1,77,860	80,95,980	0	
	MAHOBA (71)	18,07,480	16,02,200	34,09,680	0	
	MAINPURI (09)	96,09,850	29,31,246	1,25,41,096	0	
	MATHURA (07)	77,24,804	28,48,926	1,05,73,730	0	
	MAU (66)	74,81,682	20,23,198	95,04,880	0	
	MEERUT (04)	39,35,471	1,22,49,632	1,61,85,103	0	
	MIRZAPUR (28)	37,73,950	1,04,44,383	1,42,18,333	0	
	MORADABAD (14)	24,42,431	1,75,41,842	1,99,84,273	0	
	MUZAFFARNAGAR (03)	47,18,824	1,06,22,532	1,53,41,356	0	
	PADRAUNA (73)	30,30,169	4,08,048	34,38,217	0	
	PILIBHIT (16)	1,13,36,001	3,88,202	1,17,24,203	0	
	PRATAPGARH (53)	97,78,775	24,34,181	1,22,12,956	0	
	PRAYAGRAJ (22)	2,74,44,057	2,79,86,130	5,54,30,187	0	
	RAIBAREILLY (45)	21,19,290	70,64,921	91,84,211	0	
	RAMPUR (17)	1,18,83,207	10,24,266	1,29,07,473	0	
	SAHARANPUR (02)	53,80,089	11,44,584	65,24,673	0	
	SAMBHAL (92)	41,95,863	4,50,897	46,46,760	0	
	SANT KABIR NAGAR (80)	0	3,12,825	3,12,825	0	
	SANT RAVIDAS NAGAR (72)	4,57,810	86,16,515	90,74,325	0	
	SHAHJAHANPUR (15)	1,17,75,702	8,45,027	1,26,20,729	0	
	SHAMLI (91)	3,54,124	36,22,898	39,77,022	0	
	SIDDHARTH NAGAR (67)	30,40,379	1,24,61,889	1,55,02,268	0	
	SITAPUR (46)	59,46,979	27,43,740	86,90,719	0	
	SONBHADRA (69)	34,36,987	44,74,550	79,11,537	0	
	SRAVASTI (85)	17,27,618	23,00,630	40,28,248	0	
	SULTANPUR (52)	1,05,23,716	6,28,295	1,11,52,011	0	
	UNNAO (44)	24,19,936	1,24,59,389	1,48,79,325	0	

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2053	VARANASI (27)	24,56,241	1,36,83,645	1,61,39,886	0	
	Total of Mj Hd 2053:	**51,64,78,717 0**	**39,84,00,468 0**	**91,48,79,185**	**0**	
2054	AGRA (08)	1,41,332	22,81,433	24,22,765	0	
	ALIGARH (06)	34,85,420	2,58,555	37,43,975	0	
	AMBEDKAR NAGAR (74)	3,44,670	16,91,296	20,35,966	0	
	AURAIYA (81)	37,220	8,90,735	9,27,955	0	
	AZAMGARH (34)	1,64,280	39,69,336	41,33,616	0	
	BADAUN (13)	32,222	13,87,443	14,19,665	0	
	BAGPAT (83)	0	14,95,484	14,95,484	0	
	BAHRAICH (51)	2,49,297	18,18,233	20,67,530	0	
	BALLIA (31)	1,80,139	13,99,385	15,79,524	0	
	BALRAMPUR (79)	7,07,424	8,77,224	15,84,648	0	
	BANDA (26)	24,46,693	23,84,128	48,30,821	0	
	BARABANKY (54)	1,31,877	23,08,203	24,40,080	0	
	BAREILLY (11)	9,69,832	37,91,185	47,61,017	0	
	BASTI (33)	3,07,511	28,94,533	32,02,044	0	
	BIJNORE (12)	12,12,802	13,184	12,25,986	0	
	BULANDSHAHAR (05)	25,86,284	20,80,239	46,66,523	0	
	CHANDAULI (77)	2,40,630	13,16,389	15,57,019	0	
	CHATRAPATI S M NAGAR (89)	49,448	9,68,285	10,17,733	0	
	CHITRAKOOT (87)	8,873	10,90,942	10,99,815	0	
	CYBER TREASURY UTTAR PRADESH (01)	52,619	2,22,484	2,75,103	0	
	DEORIA (35)	83,008	17,45,478	18,28,486	0	
	ETAH (10)	2,35,970	9,13,560	11,49,530	0	
	ETAWAH (19)	2,23,774	21,74,363	23,98,137	0	
	FAIZABAD (49)	13,07,858	31,91,408	44,99,266	0	
	FATEHGARH (18)	3,73,631	12,77,069	16,50,700	0	
	FATEHPUR (21)	0	13,10,800	13,10,800	0	
	FIROZABAD (68)	0	9,50,529	9,50,529	0	
	GAUTAM BUDHA NAGAR (76)	27,276	19,19,042	19,46,318	0	
	GAZIPUR (30)	27,264	12,504	39,768	0	
	GHAZIABAD (59)	1,36,102	28,83,891	30,19,993	0	
	GONDA (50)	1,17,512	24,42,301	25,59,813	0	
	GORAKHPUR (32)	8,44,640	2,16,975	10,61,615	0	
	HAMIRPUR (25)	28,029	8,41,704	8,69,733	0	
	HAPUR (90)	0	1,61,331	1,61,331	0	
	HARDOI (47)	13,18,990	5,57,141	18,76,131	0	
	HATHRAS (78)	12,89,180	14,83,209	27,72,389	0	
	JALAUN (24)	16,27,685	2,32,998	18,60,683	0	
	JAUNPUR (29)	12,39,460	18,48,334	30,87,794	0	
	JHANSI (23)	90,978	30,86,528	31,77,506	0	
	JYOTIBA FULLE NAGAR (86)	14,91,637	11,01,318	25,92,955	0	
	KANNAUJ (84)	15,23,461	2,45,740	17,69,201	0	
	KANPUR DEHAT (62)	5,79,851	84,885	6,64,736	0	
	KANPUR NAGAR (20)	12,52,261	33,79,406	46,31,667	0	
	KANSHIRAM NAGAR (88)	2,19,013	6,18,400	8,37,413	0	
	KAUSHAMBI (82)	2,25,582	13,36,118	15,61,700	0	
	KHERI (48)	2,62,341	0	2,62,341	0	

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2054	LALITPUR (58)	2,81,873		8,47,048		11,28,921	0	
	LUCKNOW (43)	79,67,909		82,03,493		1,61,71,402	0	
	LUCKNOW-2 (60)	2,62,36,229		2,36,01,384		4,98,37,613	0	
	MAHARAJGANJ (70)	19,421		11,91,982		12,11,403	0	
	MAHOBA (71)	64,781		9,03,900		9,68,681	0	
	MAINPURI (09)	58,804		8,53,403		9,12,207	0	
	MATHURA (07)	86,496		11,98,810		12,85,306	0	
	MAU (66)	1,89,193		11,67,479		13,56,672	0	
	MEERUT (04)	12,64,574		42,93,881		55,58,455	0	
	MIRZAPUR (28)	2,60,667		3,83,010		6,43,677	0	
	MORADABAD (14)	2,14,507		5,68,842		7,83,349	0	
	MUZAFFARNAGAR (03)	3,69,542		13,79,497		17,49,039	0	
	PADRAUNA (73)	42,120		18,11,078		18,53,198	0	
	PAO NEW DELHI TREASURY (63)	28,492		16,21,511		16,50,003	0	
	PILIBHIT (16)	1,88,456		13,55,882		15,44,338	0	
	PRATAPGARH (53)	80,742		22,95,552		23,76,294	0	
	PRAYAGRAJ (22)	39,748		68,302		1,08,050	0	
	PRAYAGRAJ-2 (64)	8,64,606		1,36,53,470		1,45,18,076	0	
	RAIBAREILLY (45)	0		6,72,746		6,72,746	0	
	RAMPUR (17)	1,14,028		24,16,229		25,30,257	0	
	SAHARANPUR (02)	1,88,291		19,21,376		21,09,667	0	
	SAMBHAL (92)	3,04,041		7,68,514		10,72,555	0	
	SANT KABIR NAGAR (80)	15,168		8,16,465		8,31,633	0	
	SANT RAVIDAS NAGAR (72)	28,753		17,18,261		17,47,014	0	
	SHAHJAHANPUR (15)	1,20,272		16,71,526		17,91,798	0	
	SHAMLI (91)	8,323		4,83,680		4,92,003	0	
	SIDDHARTH NAGAR (67)	0		20,48,399		20,48,399	0	
	SITAPUR (46)	11,030		20,36,644		20,47,674	0	
	SONBHADRA (69)	72,001		17,98,449		18,70,450	0	
	SRAVASTI (85)	6,92,320		8,08,103		15,00,423	0	
	SULTANPUR (52)	27,729		18,86,802		19,14,531	0	
	UNNAO (44)	89,324		11,68,179		12,57,503	0	
	VARANASI (27)	7,37,881		53,05,369		60,43,250	0	
	Total of Mj Hd 2054:	**6,85,41,397**	**0**	**15,80,72,994**	**0**	**22,66,14,391**	**0**	
2055	AGRA (08)	5,79,94,174		69,40,86,240		75,20,80,414	0	
	ALIGARH (06)	46,15,95,992		5,85,56,283		52,01,52,275	0	
	AMBEDKAR NAGAR (74)	2,96,77,127		17,83,25,279		20,80,02,406	0	
	AURAIYA (81)	11,65,74,373		1,60,61,427		13,26,35,800	0	
	AZAMGARH (34)	2,76,37,217		37,98,75,139		40,75,12,356	0	
	BADAUN (13)	1,58,00,301		3,16,46,670		4,74,46,971	0	
	BAGPAT (83)	18,37,16,060		8,35,33,083		26,72,49,143	0	
	BAHRAICH (51)	28,58,92,783		70,58,615		29,29,51,398	0	
	BALLIA (31)	1,06,12,341		20,63,69,646		21,69,81,987	0	
	BALRAMPUR (79)	15,41,53,482		15,00,18,523		30,41,72,005	0	
	BANDA (26)	2,16,97,900		16,94,88,397		19,11,86,297	0	
	BARABANKY (54)	22,96,51,857		31,74,89,772		54,71,41,629	0	
	BAREILLY (11)	20,84,76,751		46,14,67,351		66,99,44,102	0	
	BASTI (33)	1,93,32,975		25,61,16,906		27,54,49,881	0	

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2055	BIJNORE (12)	2,21,36,682	23,30,51,608	25,51,88,290	0	
	BULANDSHAHAR (05)	5,78,92,552	31,78,39,102	37,57,31,654	0	
	CHANDAULI (77)	1,39,79,648	17,18,45,315	18,58,24,963	0	
	CHATRAPATI S M NAGAR (89)	1,98,84,088	15,86,10,442	17,84,94,530	0	
	CHITRAKOOT (87)	83,80,949	4,94,47,319	5,78,28,268	0	
	DEORIA (35)	5,29,02,070	21,94,46,154	27,23,48,224	0	
	ETAH (10)	2,62,35,621	25,06,02,324	27,68,37,945	0	
	ETAWAH (19)	1,41,35,580	10,86,15,749	12,27,51,329	0	
	FAIZABAD (49)	30,40,76,676	3,72,60,004	34,13,36,680	0	
	FATEHGARH (18)	1,25,87,651	15,44,09,220	16,69,96,871	0	
	FATEHPUR (21)	20,92,93,935	9,75,91,025	30,68,84,960	0	
	FIROZABAD (68)	1,26,15,486	24,22,96,770	25,49,12,256	0	
	GAUTAM BUDHA NAGAR (76)	51,55,88,175	27,14,88,875	78,70,77,050	0	
	GAZIPUR (30)	22,02,80,589	4,63,89,422	26,66,70,011	0	
	GHAZIABAD (59)	51,75,76,451	65,14,38,655	1,16,90,15,106	0	
	GONDA (50)	36,21,83,234	3,92,60,317	40,14,43,551	0	
	GORAKHPUR (32)	7,82,48,866	21,87,80,555	29,70,29,421	0	
	HAMIRPUR (25)	1,14,31,605	10,56,74,135	11,71,05,740	0	
	HAPUR (90)	1,52,16,493	18,40,87,975	19,93,04,468	0	
	HARDOI (47)	1,14,04,787	26,51,35,705	27,65,40,492	0	
	HATHRAS (78)	1,78,49,964	16,51,59,862	18,30,09,826	0	
	JALAUN (24)	17,35,11,376	1,33,41,409	18,68,52,785	0	
	JAUNPUR (29)	30,94,86,357	30,99,45,756	61,94,32,113	0	
	JHANSI (23)	21,94,77,087	10,71,66,530	32,66,43,617	0	
	JYOTIBA FULLE NAGAR (86)	1,51,09,182	14,77,50,593	16,28,59,775	0	
	KANNAUJ (84)	88,67,473	12,29,78,450	13,18,45,923	0	
	KANPUR DEHAT (62)	17,47,48,973	1,17,95,033	18,65,44,006	0	
	KANPUR NAGAR (20)	11,76,89,541	74,86,14,731	86,63,04,272	0	
	KANSHIRAM NAGAR (88)	13,39,52,149	2,08,11,413	15,47,63,562	0	
	KAUSHAMBI (82)	3,34,54,014	14,60,11,686	17,94,65,700	0	
	KHERI (48)	11,35,55,187	16,57,29,005	27,92,84,192	0	
	LALITPUR (58)	1,32,48,270	13,02,00,909	14,34,49,179	0	
	LUCKNOW (43)	97,57,15,542	1,65,99,76,732	2,63,56,92,274	0	
	LUCKNOW-2 (60)	17,31,23,099	1,13,79,05,436	1,31,10,28,535	0	
	MAHARAJGANJ (70)	2,59,74,429	19,48,87,296	22,08,61,725	0	
	MAHOBA (71)	2,11,07,662	29,04,273	2,40,11,935	0	
	MAINPURI (09)	20,60,767	17,47,45,406	17,68,06,173	0	
	MATHURA (07)	9,66,84,011	35,99,49,318	45,66,33,329	0	
	MAU (66)	1,39,02,668	18,14,79,019	19,53,81,687	0	
	MEERUT (04)	41,78,44,472	43,53,13,712	85,31,58,184	0	
	MIRZAPUR (28)	4,88,04,022	31,54,62,216	36,42,66,238	0	
	MORADABAD (14)	7,11,08,785	52,89,53,779	60,00,62,564	0	
	MUZAFFARNAGAR (03)	3,01,75,280	3,35,14,476	6,36,89,756	0	
	PADRAUNA (73)	22,57,38,518	23,49,55,669	46,06,94,187	0	
	PILIBHIT (16)	1,73,27,968	18,15,35,734	19,88,63,702	0	
	PRATAPGARH (53)	23,36,62,127	26,19,97,190	49,56,59,317	0	
	PRAYAGRAJ (22)	55,59,73,150	45,57,13,856	1,01,16,87,006	0	
	PRAYAGRAJ-2 (64)	32,49,921	8,62,81,246	8,95,31,167	0	
	RAIBAREILLY (45)	22,50,02,592	8,61,58,256	31,11,60,848	0	
	RAMPUR (17)	1,85,01,280	19,33,67,610	21,18,68,890	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	SAHARANPUR (02)	31,32,25,997	38,42,70,000	69,74,95,997	0	
	SAMBHAL (92)	15,99,30,149	15,59,82,889	31,59,13,038	0	
	SANT KABIR NAGAR (80)	1,70,50,361	13,41,15,654	15,11,66,015	0	
	SANT RAVIDAS NAGAR (72)	1,91,52,913	14,31,99,751	16,23,52,664	0	
	SHAHJAHANPUR (15)	12,32,16,067	21,44,93,780	33,77,09,847	0	
	SHAMLI (91)	1,44,43,509	11,22,05,848	12,66,49,357	0	
	SIDDHARTH NAGAR (67)	19,09,73,510	22,84,15,190	41,93,88,700	0	
	SITAPUR (46)	15,96,54,420	34,83,19,327	50,79,73,747	0	
	SONBHADRA (69)	1,65,96,087	20,88,20,168	22,54,16,255	0	
	SRAVASTI (85)	1,13,76,858	9,10,36,286	10,24,13,144	0	
	SULTANPUR (52)	1,76,90,226	17,42,41,173	19,19,31,399	0	
	UNNAO (44)	1,70,76,732	23,67,63,836	25,38,40,568	0	
	VARANASI (27)	15,76,82,375	58,69,03,406	74,45,85,781	0	
	Total of Mj Hd 2055:	********** 0	********** 0	**********	**0**	
2056	AGRA (08)	79,29,982	69,51,547	1,48,81,529	0	
	ALIGARH (06)	1,07,62,682	17,34,112	1,24,96,794	0	
	AMBEDKAR NAGAR (74)	36,44,073	28,07,067	64,51,140	0	
	AZAMGARH (34)	6,22,701	23,76,579	29,99,280	0	
	BADAUN (13)	12,72,977	42,93,604	55,66,581	0	
	BAGPAT (83)	1,36,724	53,61,135	54,97,859	0	
	BAHRAICH (51)	10,70,369	0	10,70,369	0	
	BALLIA (31)	20,175	12,21,690	12,41,865	0	
	BALRAMPUR (79)	60,81,723	1,00,284	61,82,007	0	
	BANDA (26)	16,74,896	41,75,792	58,50,688	0	
	BARABANKY (54)	92,10,764	8,77,197	1,00,87,961	0	
	BAREILLY (11)	1,51,33,946	1,93,66,161	3,45,00,107	0	
	BASTI (33)	18,29,845	70,01,368	88,31,213	0	
	BIJNORE (12)	0	14,78,407	14,78,407	0	
	BULANDSHAHAR (05)	87,45,405	71,68,994	1,59,14,399	0	
	CHITRAKOOT (87)	0	74,90,930	74,90,930	0	
	DEORIA (35)	35,93,712	22,74,436	58,68,148	0	
	ETAH (10)	65,41,776	45,02,058	1,10,43,834	0	
	ETAWAH (19)	16,42,079	1,11,77,272	1,28,19,351	0	
	FAIZABAD (49)	10,07,800	71,01,538	81,09,338	0	
	FATEHGARH (18)	98,96,206	86,37,939	1,85,34,145	0	
	FATEHPUR (21)	78,30,542	90,21,316	1,68,51,858	0	
	FIROZABAD (68)	1,02,67,446	28,07,817	1,30,75,263	0	
	GAUTAM BUDHA NAGAR (76)	1,13,05,999	2,84,569	1,15,90,568	0	
	GAZIPUR (30)	4,88,229	11,87,806	16,76,035	0	
	GHAZIABAD (59)	20,28,271	1,03,61,729	1,23,90,000	0	
	GONDA (50)	54,66,517	23,44,352	78,10,869	0	
	GORAKHPUR (32)	75,25,982	1,17,99,127	1,93,25,109	0	
	HAMIRPUR (25)	27,31,916	30,91,288	58,23,204	0	
	HARDOI (47)	17,08,616	85,51,748	1,02,60,364	0	
	JALAUN (24)	38,44,136	2,88,008	41,32,144	0	
	JAUNPUR (29)	66,83,441	0	66,83,441	0	
	JHANSI (23)	61,56,060	30,38,151	91,94,211	0	
	KANNAUJ (84)	60,04,579	0	60,04,579	0	
	KANPUR DEHAT (62)	21,35,474	4,69,369	26,04,843	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	KANPUR NAGAR (20)	94,50,910		1,01,95,938		1,96,46,848	0	
	KANSHIRAM NAGAR (88)	0		34,02,521		34,02,521	0	
	KAUSHAMBI (82)	42,27,505		1,80,415		44,07,920	0	
	KHERI (48)	7,87,046		57,66,781		65,53,827	0	
	LALITPUR (58)	35,82,320		8,01,587		43,83,907	0	
	LUCKNOW (43)	2,45,59,493		2,64,24,745		5,09,84,238	0	
	LUCKNOW-2 (60)	77,34,761		51,12,902		1,28,47,663	0	
	MAHARAJGANJ (70)	12,33,394		40,33,895		52,67,289	0	
	MAHOBA (71)	27,62,895		33,05,919		60,68,814	0	
	MAINPURI (09)	27,46,711		25,670		27,72,381	0	
	MATHURA (07)	51,96,717		82,43,411		1,34,40,128	0	
	MAU (66)	14,74,376		54,78,611		69,52,987	0	
	MEERUT (04)	1,16,22,402		1,21,81,329		2,38,03,731	0	
	MIRZAPUR (28)	62,33,291		15,19,807		77,53,098	0	
	MORADABAD (14)	15,63,860		81,76,243		97,40,103	0	
	MUZAFFARNAGAR (03)	1,31,54,628		19,78,447		1,51,33,075	0	
	PILIBHIT (16)	7,06,732		51,79,855		58,86,587	0	
	PRATAPGARH (53)	3,51,938		54,31,505		57,83,443	0	
	PRAYAGRAJ (22)	59,68,481		42,50,784		1,02,19,265	0	
	PRAYAGRAJ-2 (64)	1,06,87,320		1,58,32,169		2,65,19,489	0	
	RAIBAREILLY (45)	54,63,657		86,41,095		1,41,04,752	0	
	RAMPUR (17)	69,60,985		10,33,759		79,94,744	0	
	SAHARANPUR (02)	77,96,239		12,70,227		90,66,466	0	
	SANT KABIR NAGAR (80)	26,99,841		74,40,467		1,01,40,308	0	
	SANT RAVIDAS NAGAR (72)	45,23,979		18,65,638		63,89,617	0	
	SHAHJAHANPUR (15)	73,75,156		4,71,563		78,46,719	0	
	SIDDHARTH NAGAR (67)	13,24,813		19,65,324		32,90,137	0	
	SITAPUR (46)	69,95,324		39,98,699		1,09,94,023	0	
	SONBHADRA (69)	79,52,104		55,049		80,07,153	0	
	SRAVASTI (85)	35,82,580		5,38,442		41,21,022	0	
	SULTANPUR (52)	5,43,774		71,79,977		77,23,751	0	
	UNNAO (44)	0		21,45,751		21,45,751	0	
	VARANASI (27)	2,28,80,187		1,31,28,563		3,60,08,750	0	
	Total of Mj Hd 2056:	**35,71,38,462**	**0**	**33,66,00,478**	**0**	**69,37,38,940**	**0**	
2058	LUCKNOW (43)	34,77,600		53,74,607		88,52,207	0	
	LUCKNOW-2 (60)	44,377		2,08,930		2,53,307	0	
	PRAYAGRAJ-2 (64)	3,29,10,011		5,35,21,962		8,64,31,973	0	
	RAMPUR (17)	17,590		8,12,163		8,29,753	0	
	VARANASI (27)	0		60,17,468		60,17,468	0	
	Total of Mj Hd 2058:	**3,64,49,578**	**0**	**6,59,35,130**	**0**	**10,23,84,708**	**0**	
2070	AGRA (08)	90,86,388		7,18,38,935		8,09,25,323	0	
	ALIGARH (06)	1,59,00,050		3,60,87,653		5,19,87,703	0	
	AMBEDKAR NAGAR (74)	2,29,82,102		49,23,479		2,79,05,581	0	
	AURAIYA (81)	43,17,903		1,73,77,605		2,16,95,508	0	
	AZAMGARH (34)	5,09,94,562		1,20,89,550		6,30,84,112	0	
	BADAUN (13)	4,28,91,014		84,81,326		5,13,72,340	0	
	BAGPAT (83)	1,87,09,565		59,00,029		2,46,09,594	0	
	BAHRAICH (51)	2,99,28,653		1,75,44,559		4,74,73,212	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	BALLIA (31)	3,65,03,214	1,51,10,303	5,16,13,517	0	
	BALRAMPUR (79)	2,46,38,284	45,49,205	2,91,87,489	0	
	BANDA (26)	1,16,04,453	1,37,54,185	2,53,58,638	0	
	BARABANKY (54)	3,89,79,686	79,47,016	4,69,26,702	0	
	BAREILLY (11)	6,37,97,664	1,85,19,422	8,23,17,086	0	
	BASTI (33)	3,78,33,946	80,82,173	4,59,16,119	0	
	BIJNORE (12)	3,80,79,648	1,14,28,976	4,95,08,624	0	
	BULANDSHAHAR (05)	3,69,88,374	1,83,65,361	5,53,53,735	0	
	CHANDAULI (77)	2,20,53,676	98,99,640	3,19,53,316	0	
	CHATRAPATI S M NAGAR (89)	17,44,410	1,18,78,764	1,36,23,174	0	
	CHITRAKOOT (87)	1,17,52,018	90,78,164	2,08,30,182	0	
	DEORIA (35)	3,23,52,926	1,11,44,962	4,34,97,888	0	
	ETAH (10)	2,31,27,494	81,22,267	3,12,49,761	0	
	ETAWAH (19)	1,77,69,189	83,60,376	2,61,29,565	0	
	FAIZABAD (49)	5,42,92,759	46,06,399	5,88,99,158	0	
	FATEHGARH (18)	2,32,95,565	39,98,790	2,72,94,355	0	
	FATEHPUR (21)	2,80,46,689	58,62,572	3,39,09,261	0	
	FIROZABAD (68)	2,93,49,507	88,55,149	3,82,04,656	0	
	GAUTAM BUDHA NAGAR (76)	3,92,23,444	71,33,653	4,63,57,097	0	
	GAZIPUR (30)	4,26,16,109	1,05,99,098	5,32,15,207	0	
	GHAZIABAD (59)	1,04,01,609	3,68,19,753	4,72,21,362	0	
	GONDA (50)	3,14,14,151	1,01,61,550	4,15,75,701	0	
	GORAKHPUR (32)	7,19,24,221	1,09,72,113	8,28,96,334	0	
	HAMIRPUR (25)	13,16,439	2,16,85,855	2,30,02,294	0	
	HAPUR (90)	1,95,95,803	68,03,666	2,63,99,469	0	
	HARDOI (47)	3,89,11,433	1,01,88,525	4,90,99,958	0	
	HATHRAS (78)	1,94,20,190	71,70,274	2,65,90,464	0	
	JALAUN (24)	3,49,18,038	31,26,925	3,80,44,963	0	
	JAUNPUR (29)	4,52,04,584	1,60,11,367	6,12,15,951	0	
	JHANSI (23)	1,32,87,698	3,80,78,225	5,13,65,923	0	
	JYOTIBA FULLE NAGAR (86)	2,36,31,683	73,81,102	3,10,12,785	0	
	KANNAUJ (84)	17,53,508	1,65,54,609	1,83,08,117	0	
	KANPUR DEHAT (62)	2,69,03,751	37,39,332	3,06,43,083	0	
	KANPUR NAGAR (20)	1,34,58,147	9,05,94,110	10,40,52,257	0	
	KANSHIRAM NAGAR (88)	2,23,00,841	37,89,595	2,60,90,436	0	
	KAUSHAMBI (82)	1,96,13,458	34,88,147	2,31,01,605	0	
	KHERI (48)	4,52,30,197	98,30,604	5,50,60,801	0	
	LALITPUR (58)	50,75,895	1,85,61,140	2,36,37,035	0	
	LUCKNOW (43)	9,97,79,414	1,52,52,553	11,50,31,967	0	
	LUCKNOW-2 (60)	22,39,98,611	33,21,31,911	55,61,30,522	0	
	MAHARAJGANJ (70)	2,93,01,969	30,23,669	3,23,25,638	0	
	MAHOBA (71)	32,81,295	1,23,48,978	1,56,30,273	0	
	MAINPURI (09)	2,44,17,973	38,04,311	2,82,22,284	0	
	MATHURA (07)	3,67,08,980	1,30,79,233	4,97,88,213	0	
	MAU (66)	3,35,27,099	51,81,441	3,87,08,540	0	
	MEERUT (04)	5,08,43,556	1,25,59,581	6,34,03,137	0	
	MIRZAPUR (28)	4,40,58,589	48,57,068	4,89,15,657	0	
	MORADABAD (14)	3,78,78,558	1,29,72,470	5,08,51,028	0	
	MUZAFFARNAGAR (03)	3,36,83,758	81,59,209	4,18,42,967	0	
	PADRAUNA (73)	77,77,572	3,43,18,562	4,20,96,134	0	

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S U M M E R Y

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2070	PILIBHIT (16)	1,71,31,921	86,07,221	2,57,39,142	0	
	PRATAPGARH (53)	3,04,08,488	2,44,11,420	5,48,19,908	0	
	PRAYAGRAJ (22)	1,24,43,772	2,34,55,020	3,58,98,792	0	
	PRAYAGRAJ-2 (64)	6,01,18,388	1,33,78,042	7,34,96,430	0	
	RAIBAREILLY (45)	3,89,12,429	28,62,664	4,17,75,093	0	
	RAMPUR (17)	2,67,03,199	1,24,94,282	3,91,97,481	0	
	SAHARANPUR (02)	4,29,67,632	1,28,26,443	5,57,94,075	0	
	SAMBHAL (92)	2,85,62,688	80,57,935	3,66,20,623	0	
	SANT KABIR NAGAR (80)	1,88,30,812	37,22,386	2,25,53,198	0	
	SANT RAVIDAS NAGAR (72)	2,33,73,695	53,34,074	2,87,07,769	0	
	SHAHJAHANPUR (15)	4,21,48,464	1,00,79,668	5,22,28,132	0	
	SHAMLI (91)	1,78,54,306	44,86,125	2,23,40,431	0	
	SIDDHARTH NAGAR (67)	3,11,54,294	48,95,076	3,60,49,370	0	
	SITAPUR (46)	4,71,71,601	1,22,20,901	5,93,92,502	0	
	SONBHADRA (69)	2,09,85,880	40,16,812	2,50,02,692	0	
	SRAVASTI (85)	1,47,24,920	24,74,298	1,71,99,218	0	
	SULTANPUR (52)	3,65,59,487	1,28,42,239	4,94,01,726	0	
	UNNAO (44)	2,93,59,760	1,81,03,957	4,74,63,717	0	
	VARANASI (27)	7,05,25,070	2,23,87,863	9,29,12,933	0	
	Total of Mj Hd 2070:	**2,48,84,15,118** **0**	**1,35,08,41,915** **0**	**3,83,92,57,033**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	5,03,01,171	5,03,01,171	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	15,11,62,701	15,11,62,701	0	
	AGRA (08)	0	1,48,55,13,527	1,48,55,13,527	0	
	ALIGARH (06)	5,87,118	1,20,50,33,548	1,20,56,20,666	0	
	AMBEDKAR NAGAR (74)	0	63,48,30,961	63,48,30,961	0	
	AURAIYA (81)	1,65,66,145	35,97,09,320	37,62,75,465	0	
	AZAMGARH (34)	8,21,50,065	1,15,96,59,265	1,24,18,09,330	0	
	BADAUN (13)	3,96,504	53,90,26,534	53,94,23,038	0	
	BAGPAT (83)	20,64,184	38,25,10,115	38,45,74,299	0	
	BAHRAICH (51)	4,17,16,631	51,19,85,459	55,37,02,090	0	
	BALLIA (31)	5,63,44,100	92,29,41,904	97,92,86,004	0	
	BALRAMPUR (79)	0	30,85,73,970	30,85,73,970	0	
	BANDA (26)	63,77,294	50,04,43,968	50,68,21,262	0	
	BARABANKY (54)	6,38,27,905	60,24,32,307	66,62,60,212	0	
	BAREILLY (11)	5,27,16,675	1,35,13,34,822	1,40,40,51,497	0	
	BASTI (33)	5,06,38,837	76,27,70,824	81,34,09,661	0	
	BIJNORE (12)	5,54,48,970	77,93,25,532	83,47,74,502	0	
	BULANDSHAHAR (05)	0	88,58,99,044	88,58,99,044	0	
	CHANDAULI (77)	0	59,28,95,536	59,28,95,536	0	
	CHATRAPATI S M NAGAR (89)	0	25,35,19,334	25,35,19,334	0	
	CHITRAKOOT (87)	0	24,35,97,843	24,35,97,843	0	
	DEORIA (35)	6,05,08,774	85,95,35,891	92,00,44,665	0	
	ETAH (10)	0	49,24,88,439	49,24,88,439	0	
	ETAWAH (19)	3,06,81,693	57,97,00,932	61,03,82,625	0	
	FAIZABAD (49)	0	77,90,21,146	77,90,21,146	0	
	FATEHGARH (18)	10,59,59,000	43,62,91,236	54,22,50,236	0	
	FATEHPUR (21)	0	66,67,80,692	66,67,80,692	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	FIROZABAD (68)	0	51,68,52,538	51,68,52,538	0	
	GAUTAM BUDHA NAGAR (76)	0	49,56,15,947	49,56,15,947	0	
	GAZIPUR (30)	3,90,30,221	91,95,95,914	95,86,26,135	0	
	GHAZIABAD (59)	1,18,57,722	1,04,68,15,263	1,05,86,72,985	0	
	GONDA (50)	2,79,46,418	61,45,44,933	64,24,91,351	0	
	GORAKHPUR (32)	8,41,68,593	1,83,45,18,820	1,91,86,87,413	0	
	GOVERNOR'S SECRETARIATE (98)	11,488	2,97,872	3,09,360	0	
	HAMIRPUR (25)	2,29,66,191	30,63,49,470	32,93,15,661	0	
	HAPUR (90)	0	30,29,29,347	30,29,29,347	0	
	HARDOI (47)	40,11,258	74,75,35,536	75,15,46,794	0	
	HATHRAS (78)	1,12,82,536	41,58,70,606	42,71,53,142	0	
	IRLA CHEQUE SECTION (97)	0	1,34,75,622	1,34,75,622	0	
	JALAUN (24)	0	1,06,49,73,868	1,06,49,73,868	0	
	JAUNPUR (29)	9,68,21,931	1,16,65,72,838	1,26,33,94,769	0	
	JHANSI (23)	1,48,678	86,24,33,784	86,25,82,462	0	
	JYOTIBA FULLE NAGAR (86)	2,93,42,826	27,37,54,385	30,30,97,211	0	
	KANNAUJ (84)	1,83,00,000	59,43,99,028	61,26,99,028	0	
	KANPUR DEHAT (62)	0	45,37,90,567	45,37,90,567	0	
	KANPUR NAGAR (20)	40,78,491	2,12,01,67,168	2,12,42,45,659	0	
	KANSHIRAM NAGAR (88)	31,11,660	23,13,70,467	23,44,82,127	0	
	KAUSHAMBI (82)	3,17,27,341	28,49,33,932	31,66,61,273	0	
	KHERI (48)	4,83,14,449	55,51,09,566	60,34,24,015	0	
	LALITPUR (58)	0	27,32,93,693	27,32,93,693	0	
	LUCKNOW (43)	3,80,52,989	2,61,93,64,945	2,65,74,17,934	0	
	LUCKNOW-2 (60)	0	2,82,88,22,404	2,82,88,22,404	0	
	MAHARAJGANJ (70)	4,28,24,089	36,89,96,250	41,18,20,339	0	
	MAHOBA (71)	2,73,32,290	19,70,58,424	22,43,90,714	0	
	MAINPURI (09)	4,29,42,737	49,29,87,973	53,59,30,710	0	
	MATHURA (07)	0	22,11,37,161	22,11,37,161	0	
	MAU (66)	12,71,74,834	60,06,48,653	72,78,23,487	0	
	MEERUT (04)	3,43,60,041	1,48,75,91,129	1,52,19,51,170	0	
	MIRZAPUR (28)	0	71,88,31,166	71,88,31,166	0	
	MORADABAD (14)	4,06,42,911	89,63,26,381	93,69,69,292	0	
	MUZAFFARNAGAR (03)	36,895	71,87,40,887	71,87,77,782	0	
	PADRAUNA (73)	4,67,10,272	45,74,06,484	50,41,16,756	0	
	PAO NEW DELHI TREASURY (63)	0	8,00,10,608	8,00,10,608	0	
	PILIBHIT (16)	0	58,06,74,559	58,06,74,559	0	
	PRATAPGARH (53)	1	83,30,99,604	83,30,99,605	0	
	PRAYAGRAJ (22)	1,28,66,337	1,99,13,83,373	2,00,42,49,710	0	
	PRAYAGRAJ-2 (64)	0	65,07,87,908	65,07,87,908	0	
	RAIBAREILLY (45)	0	76,15,18,838	76,15,18,838	0	
	RAMPUR (17)	1,90,97,351	41,04,24,450	42,95,21,801	0	
	SAHARANPUR (02)	0	85,95,10,847	85,95,10,847	0	
	SAMBHAL (92)	2,52,22,771	25,01,32,808	27,53,55,579	0	
	SANT KABIR NAGAR (80)	2,64,35,074	29,92,67,018	32,57,02,092	0	
	SANT RAVIDAS NAGAR (72)	0	24,38,39,240	24,38,39,240	0	
	SHAHJAHANPUR (15)	5,32,55,617	52,63,82,793	57,96,38,410	0	
	SHAMLI (91)	0	27,66,46,728	27,66,46,728	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	SIDDHARTH NAGAR (67)	4,94,164		43,07,51,698		43,12,45,862	0	
	SITAPUR (46)	6,28,73,180		79,14,28,372		85,43,01,552	0	
	SONBHADRA (69)	4,75,99,525		48,30,61,857		53,06,61,382	0	
	SRAVASTI (85)	1,54,449		11,76,23,433		11,77,77,882	0	
	SULTANPUR (52)	31,22,048		75,95,01,501		76,26,23,549	0	
	UNNAO (44)	0		59,42,64,940		59,42,64,940	0	
	VARANASI (27)	13,53,760		1,79,92,83,471		1,80,06,37,231	0	
	VIDHAN PARISHAD (95)	2,46,944		37,58,758		40,05,702	0	
	VIDHAN SABHA (96)	25,00,084		1,36,06,808		1,61,06,892	0	
	Total of Mj Hd 2071:	**1,71,44,02,061**	**0**	**********	**0**	**********	**0**	
2075	LUCKNOW (43)	63,293		0		63,293	0	
	LUCKNOW-2 (60)	0		9,56,738		9,56,738	0	
	Total of Mj Hd 2075:	**63,293**	**0**	**9,56,738**	**0**	**10,20,031**	**0**	
2202	AGRA (08)	1,18,94,59,473		2,26,69,949		1,21,21,29,422	0	
	ALIGARH (06)	78,74,87,542		20,32,64,869		99,07,52,411	0	
	AMBEDKAR NAGAR (74)	65,74,81,028		13,63,21,101		79,38,02,129	0	
	AURAIYA (81)	42,54,87,410		11,23,47,178		53,78,34,588	0	
	AZAMGARH (34)	1,37,97,68,997		1,11,33,19,872		2,49,30,88,869	0	
	BADAUN (13)	62,43,38,733		57,29,46,634		1,19,72,85,367	0	
	BAGPAT (83)	29,40,39,500		24,86,36,137		54,26,75,637	0	
	BAHRAICH (51)	75,14,38,766		78,54,783		75,92,93,549	0	
	BALLIA (31)	83,00,40,610		2,04,52,372		85,04,92,982	0	
	BALRAMPUR (79)	47,00,57,401		2,40,88,937		49,41,46,338	0	
	BANDA (26)	7,44,77,608		9,57,81,537		17,02,59,145	0	
	BARABANKY (54)	86,39,05,983		54,73,280		86,93,79,263	0	
	BAREILLY (11)	82,75,65,729		3,02,65,146		85,78,30,875	0	
	BASTI (33)	71,63,58,574		4,10,80,670		75,74,39,244	0	
	BIJNORE (12)	84,52,16,891		1,84,28,122		86,36,45,013	0	
	BULANDSHAHAR (05)	96,28,79,017		5,18,20,618		1,01,46,99,635	0	
	CHANDAULI (77)	55,40,97,421		1,53,14,380		56,94,11,801	0	
	CHATRAPATI S M NAGAR (89)	45,49,06,130		17,849		45,49,23,979	0	
	CHITRAKOOT (87)	6,79,02,761		58,64,962		7,37,67,723	0	
	DEORIA (35)	92,90,64,149		5,96,62,888		98,87,27,037	0	
	ETAH (10)	48,97,38,913		1,78,50,174		50,75,89,087	0	
	ETAWAH (19)	9,57,52,263		53,34,81,332		62,92,33,595	0	
	FAIZABAD (49)	72,42,20,017		5,74,87,547		78,17,07,564	0	
	FATEHGARH (18)	11,73,00,696		10,69,33,315		22,42,34,011	0	
	FATEHPUR (21)	14,76,83,270		4,01,03,898		18,77,87,168	0	
	FIROZABAD (68)	71,14,81,700		51,44,028		71,66,25,728	0	
	GAUTAM BUDHA NAGAR (76)	27,12,72,851		13,38,50,933		40,51,23,784	0	
	GAZIPUR (30)	1,00,37,10,519		2,81,79,797		1,03,18,90,316	0	
	GHAZIABAD (59)	14,70,82,044		40,06,14,613		54,76,96,657	0	
	GONDA (50)	89,25,97,934		28,99,53,370		1,18,25,51,304	0	
	GORAKHPUR (32)	1,26,80,89,747		25,18,51,509		1,51,99,41,256	0	
	HAMIRPUR (25)	34,13,15,107		91,60,738		35,04,75,845	0	
	HAPUR (90)	22,27,39,004		2,28,91,609		24,56,30,613	0	
	HARDOI (47)	95,93,63,227		4,84,23,297		1,00,77,86,524	0	
	HATHRAS (78)	55,61,91,275		95,88,632		56,57,79,907	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	JALAUN (24)	50,61,46,509	3,68,53,342	54,29,99,851	0	
	JAUNPUR (29)	1,60,02,31,715	31,89,53,332	1,91,91,85,047	0	
	JHANSI (23)	58,94,99,537	1,34,90,071	60,29,89,608	0	
	JYOTIBA FULLE NAGAR (86)	47,29,89,201	51,88,541	47,81,77,742	0	
	KANNAUJ (84)	52,37,01,399	4,26,40,967	56,63,42,366	0	
	KANPUR DEHAT (62)	52,50,31,555	1,07,70,336	53,58,01,891	0	
	KANPUR NAGAR (20)	91,68,07,382	7,65,10,663	99,33,18,045	0	
	KANSHIRAM NAGAR (88)	38,63,26,643	3,21,460	38,66,48,103	0	
	KAUSHAMBI (82)	2,05,19,019	50,73,00,220	52,78,19,239	0	
	KHERI (48)	80,64,38,992	2,16,70,600	82,81,09,592	0	
	LALITPUR (58)	36,07,61,697	1,11,70,539	37,19,32,236	0	
	LUCKNOW (43)	1,11,00,01,745	7,76,26,696	1,18,76,28,441	0	
	LUCKNOW-2 (60)	6,94,60,40,802	2,06,77,58,837	9,01,37,99,639	0	
	MAHARAJGANJ (70)	58,92,40,811	19,00,23,138	77,92,63,949	0	
	MAHOBA (71)	28,09,19,250	1,39,89,228	29,49,08,478	0	
	MAINPURI (09)	58,80,50,055	1,54,20,793	60,34,70,848	0	
	MATHURA (07)	60,34,67,149	13,86,07,392	74,20,74,541	0	
	MAU (66)	25,39,93,722	58,99,09,473	84,39,03,195	0	
	MEERUT (04)	79,41,34,912	40,21,08,908	1,19,62,43,820	0	
	MIRZAPUR (28)	59,39,72,082	10,67,19,054	70,06,91,136	0	
	MORADABAD (14)	64,59,97,139	4,40,88,479	69,00,85,618	0	
	MUZAFFARNAGAR (03)	47,04,01,476	15,05,58,685	62,09,60,161	0	
	PADRAUNA (73)	74,79,89,853	2,15,57,980	76,95,47,833	0	
	PILIBHIT (16)	39,11,33,568	97,10,605	40,08,44,173	0	
	PRATAPGARH (53)	85,28,54,641	9,51,98,197	94,80,52,838	0	
	PRAYAGRAJ (22)	31,33,05,241	6,21,31,937	37,54,37,178	0	
	PRAYAGRAJ-2 (64)	1,13,52,70,725	11,12,92,463	1,24,65,63,188	0	
	RAIBAREILLY (45)	83,44,75,737	1,01,65,035	84,46,40,772	0	
	RAMPUR (17)	49,33,64,757	1,13,39,865	50,47,04,622	0	
	SAHARANPUR (02)	74,03,89,239	57,47,74,564	1,31,51,63,803	0	
	SAMBHAL (92)	38,74,35,975	3,97,61,743	42,71,97,718	0	
	SANT KABIR NAGAR (80)	9,98,26,405	25,34,56,299	35,32,82,704	0	
	SANT RAVIDAS NAGAR (72)	48,50,10,892	41,52,70,364	90,02,81,256	0	
	SHAHJAHANPUR (15)	63,94,21,293	2,31,61,135	66,25,82,428	0	
	SHAMLI (91)	26,72,98,297	50,04,439	27,23,02,736	0	
	SIDDHARTH NAGAR (67)	13,61,73,187	31,69,68,476	45,31,41,663	0	
	SITAPUR (46)	1,19,54,10,715	10,24,09,613	1,29,78,20,328	0	
	SONBHADRA (69)	44,92,71,819	2,80,27,971	47,72,99,790	0	
	SRAVASTI (85)	22,06,52,693	24,62,632	22,31,15,325	0	
	SULTANPUR (52)	84,10,14,336	15,66,30,900	99,76,45,236	0	
	UNNAO (44)	87,39,24,215	9,32,07,659	96,71,31,874	0	
	VARANASI (27)	89,67,08,056	4,06,72,531	93,73,80,587	0	
	Total of Mj Hd 2202:	**********	**0**	**********	**0**	**********	**0**	
2203	AGRA (08)	65,19,301	26,26,245	91,45,546	0	
	ALIGARH (06)	38,05,269	1,88,863	39,94,132	0	
	AMBEDKAR NAGAR (74)	62,42,656	25,50,000	87,92,656	0	
	AURAIYA (81)	49,10,012	46,90,861	96,00,873	0	
	AZAMGARH (34)	65,40,898	0	65,40,898	0	
	BADAUN (13)	47,14,264	4,69,534	51,83,798	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	BAGPAT (83)	3,42,929	53,74,162	57,17,091	0	
	BAHRAICH (51)	68,36,472	0	68,36,472	0	
	BALLIA (31)	0	42,12,334	42,12,334	0	
	BALRAMPUR (79)	25,87,315	0	25,87,315	0	
	BANDA (26)	49,99,757	0	49,99,757	0	
	BARABANKY (54)	1,04,58,555	7,74,229	1,12,32,784	0	
	BAREILLY (11)	34,74,994	3,52,929	38,27,923	0	
	BASTI (33)	6,46,337	1,16,825	7,63,162	0	
	BIJNORE (12)	63,10,535	22,44,873	85,55,408	0	
	BULANDSHAHAR (05)	78,62,255	5,43,181	84,05,436	0	
	CHANDAULI (77)	5,91,140	0	5,91,140	0	
	CHATRAPATI S M NAGAR (89)	58,62,607	3,85,212	62,47,819	0	
	CHITRAKOOT (87)	70,20,628	6,600	70,27,228	0	
	DEORIA (35)	24,54,088	5,69,126	30,23,214	0	
	ETAH (10)	4,34,700	18,89,842	23,24,542	0	
	ETAWAH (19)	0	12,84,526	12,84,526	0	
	FAIZABAD (49)	8,63,579	19,364	8,82,943	0	
	FATEHGARH (18)	1,38,874	0	1,38,874	0	
	FIROZABAD (68)	34,03,316	81,986	34,85,302	0	
	GAUTAM BUDHA NAGAR (76)	55,258	25,52,993	26,08,251	0	
	GAZIPUR (30)	25,53,157	7,22,141	32,75,298	0	
	GHAZIABAD (59)	2,82,928	69,15,197	71,98,125	0	
	GONDA (50)	56,40,964	0	56,40,964	0	
	GORAKHPUR (32)	39,75,462	1,62,17,269	2,01,92,731	0	
	HAMIRPUR (25)	4,52,680	4,55,174	9,07,854	0	
	HAPUR (90)	1,98,289	5,85,429	7,83,718	0	
	HARDOI (47)	77,500	0	77,500	0	
	HATHRAS (78)	1,80,558	2,78,750	4,59,308	0	
	JALAUN (24)	1,60,671	14,21,610	15,82,281	0	
	JAUNPUR (29)	31,25,729	1,20,113	32,45,842	0	
	JHANSI (23)	80,04,088	32,40,826	1,12,44,914	0	
	JYOTIBA FULLE NAGAR (86)	10,64,120	1,78,260	12,42,380	0	
	KANNAUJ (84)	3,26,87,840	29,31,760	3,56,19,600	0	
	KANPUR DEHAT (62)	54,16,010	0	54,16,010	0	
	KANPUR NAGAR (20)	5,77,45,609	1,09,86,280	6,87,31,889	0	
	KANSHIRAM NAGAR (88)	43,12,591	1,02,751	44,15,342	0	
	KAUSHAMBI (82)	75,16,405	10,15,573	85,31,978	0	
	KHERI (48)	1,27,726	25,65,769	26,93,495	0	
	LALITPUR (58)	39,36,758	0	39,36,758	0	
	LUCKNOW (43)	2,04,36,167	2,47,96,661	4,52,32,828	0	
	LUCKNOW-2 (60)	9,800	1,97,847	2,07,647	0	
	MAHARAJGANJ (70)	53,47,507	47,93,366	1,01,40,873	0	
	MAHOBA (71)	5,70,285	29,056	5,99,341	0	
	MAINPURI (09)	52,24,457	2,76,85,238	3,29,09,695	0	
	MATHURA (07)	31,31,690	25,36,568	56,68,258	0	
	MAU (66)	19,54,790	3,93,000	23,47,790	0	
	MEERUT (04)	74,35,860	37,59,642	1,11,95,502	0	
	MIRZAPUR (28)	2,62,50,528	2,73,026	2,65,23,554	0	
	MORADABAD (14)	7,31,435	2,22,391	9,53,826	0	
	MUZAFFARNAGAR (03)	2,56,016	30,60,974	33,16,990	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	PADRAUNA (73)	35,01,469	10,48,221	45,49,690	0	
	PILIBHIT (16)	43,58,397	6,57,915	50,16,312	0	
	PRATAPGARH (53)	33,11,325	4,86,059	37,97,384	0	
	PRAYAGRAJ (22)	72,04,123	29,66,814	1,01,70,937	0	
	RAIBAREILLY (45)	6,59,920	19,07,388	25,67,308	0	
	RAMPUR (17)	32,40,297	8,66,094	41,06,391	0	
	SAHARANPUR (02)	27,48,324	78,674	28,26,998	0	
	SAMBHAL (92)	0	1,80,107	1,80,107	0	
	SANT KABIR NAGAR (80)	0	26,62,081	26,62,081	0	
	SANT RAVIDAS NAGAR (72)	47,37,474	0	47,37,474	0	
	SHAHJAHANPUR (15)	51,58,333	0	51,58,333	0	
	SHAMLI (91)	19,73,192	0	19,73,192	0	
	SIDDHARTH NAGAR (67)	3,74,276	0	3,74,276	0	
	SITAPUR (46)	24,05,915	21,46,402	45,52,317	0	
	SONBHADRA (69)	5,55,427	1,98,33,422	2,03,88,849	0	
	SRAVASTI (85)	42,94,996	90,851	43,85,847	0	
	SULTANPUR (52)	4,08,19,422	2,39,975	4,10,59,397	0	
	UNNAO (44)	39,35,696	2,290	39,37,986	0	
	VARANASI (27)	50,78,586	2,65,446	53,44,032	0	
	Total of Mj Hd 2203:	**40,02,40,531** 0	**17,98,50,095** 0	**58,00,90,626**	**0**	
2204	AGRA (08)	4,00,445	75,70,980	79,71,425	0	
	ALIGARH (06)	39,47,072	3,26,845	42,73,917	0	
	AMBEDKAR NAGAR (74)	1,83,609	0	1,83,609	0	
	AZAMGARH (34)	5,06,220	13,94,112	19,00,332	0	
	BADAUN (13)	0	48,950	48,950	0	
	BAGPAT (83)	3,80,268	2,25,820	6,06,088	0	
	BAHRAICH (51)	4,06,130	0	4,06,130	0	
	BALLIA (31)	8,688	2,48,984	2,57,672	0	
	BALRAMPUR (79)	12,712	9,14,704	9,27,416	0	
	BANDA (26)	0	30,286	30,286	0	
	BARABANKY (54)	4,97,990	0	4,97,990	0	
	BAREILLY (11)	89,376	15,70,154	16,59,530	0	
	BASTI (33)	1,20,007	7,26,584	8,46,591	0	
	BIJNORE (12)	1,23,750	18,34,903	19,58,653	0	
	BULANDSHAHAR (05)	23,45,014	2,28,316	25,73,330	0	
	CHANDAULI (77)	5,086	9,29,900	9,34,986	0	
	CHATRAPATI S M NAGAR (89)	86,044	5,125	91,169	0	
	CHITRAKOOT (87)	98,458	90,736	1,89,194	0	
	DEORIA (35)	2,55,867	20,46,286	23,02,153	0	
	ETAH (10)	4,03,480	93,660	4,97,140	0	
	ETAWAH (19)	6,944	3,79,278	3,86,222	0	
	FAIZABAD (49)	4,19,193	19,50,844	23,70,037	0	
	FATEHGARH (18)	15,49,431	13,70,264	29,19,695	0	
	FATEHPUR (21)	12,31,237	10,10,237	22,41,474	0	
	FIROZABAD (68)	2,15,238	15,32,880	17,48,118	0	
	GAUTAM BUDHA NAGAR (76)	2,72,349	16,79,776	19,52,125	0	
	GAZIPUR (30)	4,08,090	10,48,701	14,56,791	0	
	GHAZIABAD (59)	3,28,304	11,88,883	15,17,187	0	
	GONDA (50)	17,38,108	1,19,525	18,57,633	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	GORAKHPUR (32)	9,64,231	54,51,594	64,15,825	0	
	HAMIRPUR (25)	2,22,272	73,844	2,96,116	0	
	HAPUR (90)	13,344	8,35,648	8,48,992	0	
	HARDOI (47)	0	3,64,588	3,64,588	0	
	HATHRAS (78)	0	17,13,612	17,13,612	0	
	JALAUN (24)	12,13,006	37,120	12,50,126	0	
	JAUNPUR (29)	1,77,267	33,419	2,10,686	0	
	JHANSI (23)	1,24,878	19,29,033	20,53,911	0	
	JYOTIBA FULLE NAGAR (86)	3,42,381	1,23,457	4,65,838	0	
	KANPUR DEHAT (62)	0	2,30,000	2,30,000	0	
	KANPUR NAGAR (20)	4,32,224	9,66,360	13,98,584	0	
	KANSHIRAM NAGAR (88)	0	20,202	20,202	0	
	KAUSHAMBI (82)	1,27,680	4,71,342	5,99,022	0	
	KHERI (48)	9,84,952	11,91,083	21,76,035	0	
	LALITPUR (58)	1,37,650	2,30,760	3,68,410	0	
	LUCKNOW (43)	21,03,145	1,24,55,533	1,45,58,678	0	
	LUCKNOW-2 (60)	4,41,76,309	1,56,66,970	5,98,43,279	0	
	MAHARAJGANJ (70)	0	1,86,331	1,86,331	0	
	MAHOBA (71)	2,34,012	0	2,34,012	0	
	MAINPURI (09)	35,004	12,13,784	12,48,788	0	
	MATHURA (07)	88,556	24,85,976	25,74,532	0	
	MAU (66)	2,52,760	0	2,52,760	0	
	MEERUT (04)	18,15,020	83,29,374	1,01,44,394	0	
	MIRZAPUR (28)	69,202	19,70,139	20,39,341	0	
	MORADABAD (14)	4,95,804	22,39,537	27,35,341	0	
	MUZAFFARNAGAR (03)	5,30,468	10,72,721	16,03,189	0	
	PADRAUNA (73)	43,459	7,81,868	8,25,327	0	
	PILIBHIT (16)	2,51,944	0	2,51,944	0	
	PRATAPGARH (53)	1,37,315	9,34,147	10,71,462	0	
	PRAYAGRAJ (22)	9,83,729	66,33,823	76,17,552	0	
	PRAYAGRAJ-2 (64)	0	1,92,000	1,92,000	0	
	RAIBAREILLY (45)	9,51,840	82,589	10,34,429	0	
	RAMPUR (17)	3,45,465	0	3,45,465	0	
	SAHARANPUR (02)	3,10,669	32,41,988	35,52,657	0	
	SAMBHAL (92)	2,37,928	0	2,37,928	0	
	SANT RAVIDAS NAGAR (72)	0	2,57,418	2,57,418	0	
	SHAHJAHANPUR (15)	9,75,042	13,78,899	23,53,941	0	
	SHAMLI (91)	80,280	8,33,541	9,13,821	0	
	SITAPUR (46)	1,59,338	13,96,684	15,56,022	0	
	SONBHADRA (69)	1,63,800	1,74,207	3,38,007	0	
	SRAVASTI (85)	1,14,542	1,15,000	2,29,542	0	
	SULTANPUR (52)	3,07,830	3,80,106	6,87,936	0	
	UNNAO (44)	4,00,846	11,18,386	15,19,232	0	
	VARANASI (27)	11,53,220	73,75,636	85,28,856	0	
	Total of Mj Hd 2204:	**7,71,96,522**	**0** **11,27,55,452**	**0** **18,99,51,974**	**0**	
2205	AGRA (08)	1,98,427	0	1,98,427	0	
	ALIGARH (06)	0	97,814	97,814	0	
	AURAIYA (81)	48,380	0	48,380	0	
	BADAUN (13)	17,250	0	17,250	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	BALLIA (31)	1,52,224	76,580	2,28,804	0	
	BASTI (33)	66,340	0	66,340	0	
	BULANDSHAHAR (05)	59,710	0	59,710	0	
	DEORIA (35)	74,300	0	74,300	0	
	ETAH (10)	0	48,895	48,895	0	
	FIROZABAD (68)	1,15,128	0	1,15,128	0	
	GAZIPUR (30)	45,900	0	45,900	0	
	GHAZIABAD (59)	2,52,530	3,950	2,56,480	0	
	GORAKHPUR (32)	1,46,125	5,43,095	6,89,220	0	
	JALAUN (24)	50,960	50,960	1,01,920	0	
	JAUNPUR (29)	1,65,310	0	1,65,310	0	
	JHANSI (23)	1,40,542	1,49,000	2,89,542	0	
	KANPUR NAGAR (20)	40,480	0	40,480	0	
	KANSHIRAM NAGAR (88)	0	5,000	5,000	0	
	LALITPUR (58)	0	51,200	51,200	0	
	LUCKNOW (43)	0	1,78,528	1,78,528	0	
	LUCKNOW-2 (60)	77,78,212	3,72,17,419	4,49,95,631	0	
	MATHURA (07)	1,23,220	0	1,23,220	0	
	MEERUT (04)	8,15,373	0	8,15,373	0	
	MUZAFFARNAGAR (03)	1,00,000	0	1,00,000	0	
	PRAYAGRAJ (22)	7,70,007	7,99,242	15,69,249	0	
	PRAYAGRAJ-2 (64)	0	59,051	59,051	0	
	SITAPUR (46)	0	1,66,370	1,66,370	0	
	SONBHADRA (69)	15,440	38,517	53,957	0	
	SRAVASTI (85)	9,619	0	9,619	0	
	SULTANPUR (52)	0	4,04,590	4,04,590	0	
	UNNAO (44)	82,820	0	82,820	0	
	VARANASI (27)	2,78,652	44,399	3,23,051	0	
	Total of Mj Hd 2205:	**1,15,46,949**	**3,99,34,610**	**5,14,81,559**	**0**	
2220	AGRA (08)	3,16,765	0	3,16,765	0	
	ALIGARH (06)	2,61,936	9,136	2,71,072	0	
	AMBEDKAR NAGAR (74)	1,70,920	0	1,70,920	0	
	AURAIYA (81)	1,00,766	0	1,00,766	0	
	AZAMGARH (34)	3,70,979	0	3,70,979	0	
	BADAUN (13)	0	3,64,130	3,64,130	0	
	BAGPAT (83)	80,800	1,80,800	2,61,600	0	
	BAHRAICH (51)	1,73,160	0	1,73,160	0	
	BALLIA (31)	0	2,36,164	2,36,164	0	
	BALRAMPUR (79)	2,42,806	0	2,42,806	0	
	BANDA (26)	10,432	32,541	42,973	0	
	BARABANKY (54)	0	3,06,468	3,06,468	0	
	BAREILLY (11)	0	6,09,280	6,09,280	0	
	BASTI (33)	2,91,870	3,80,306	6,72,176	0	
	BULANDSHAHAR (05)	1,14,926	0	1,14,926	0	
	CHANDAULI (77)	54,300	0	54,300	0	
	CHATRAPATI S M NAGAR (89)	0	1,44,787	1,44,787	0	
	CHITRAKOOT (87)	90,346	77,036	1,67,382	0	
	ETAH (10)	56,932	0	56,932	0	
	ETAWAH (19)	1,66,934	1,73,807	3,40,741	0	

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2220	FAIZABAD (49)	0	4,32,798	4,32,798	0	
	FATEHGARH (18)	6,472	2,41,558	2,48,030	0	
	FATEHPUR (21)	13,398	2,73,440	2,86,838	0	
	FIROZABAD (68)	1,09,776	0	1,09,776	0	
	GAUTAM BUDHA NAGAR (76)	42,700	98,722	1,41,422	0	
	GAZIPUR (30)	59,200	0	59,200	0	
	GHAZIABAD (59)	59,008	2,21,900	2,80,908	0	
	GONDA (50)	1,95,774	1,84,440	3,80,214	0	
	GORAKHPUR (32)	0	6,16,452	6,16,452	0	
	HAMIRPUR (25)	9,396	2,17,990	2,27,386	0	
	HAPUR (90)	0	23,511	23,511	0	
	HARDOI (47)	2,81,968	14,310	2,96,278	0	
	HATHRAS (78)	0	5,50,724	5,50,724	0	
	JALAUN (24)	1,23,920	52,925	1,76,845	0	
	JAUNPUR (29)	0	1,41,472	1,41,472	0	
	JHANSI (23)	4,02,201	3,65,952	7,68,153	0	
	JYOTIBA FULLE NAGAR (86)	97,611	0	97,611	0	
	KANNAUJ (84)	0	3,49,905	3,49,905	0	
	KANPUR NAGAR (20)	0	6,31,500	6,31,500	0	
	KANSHIRAM NAGAR (88)	81,210	0	81,210	0	
	KAUSHAMBI (82)	0	1,15,673	1,15,673	0	
	KHERI (48)	2,27,030	0	2,27,030	0	
	LALITPUR (58)	0	29,000	29,000	0	
	LUCKNOW-2 (60)	47,87,12,579	1,09,39,50,628	1,57,26,63,207	0	
	MAHARAJGANJ (70)	34,284	2,24,140	2,58,424	0	
	MAHOBA (71)	53,640	53,640	1,07,280	0	
	MAINPURI (09)	10,060	3,21,496	3,31,556	0	
	MATHURA (07)	3,62,516	3,44,740	7,07,256	0	
	MAU (66)	99,048	1,87,752	2,86,800	0	
	MEERUT (04)	3,33,900	4,74,105	8,08,005	0	
	MIRZAPUR (28)	0	30,832	30,832	0	
	MORADABAD (14)	0	3,62,807	3,62,807	0	
	MUZAFFARNAGAR (03)	1,26,150	22,724	1,48,874	0	
	PADRAUNA (73)	5,112	0	5,112	0	
	PAO NEW DELHI TREASURY (63)	4,08,382	11,46,779	15,55,161	0	
	PILIBHIT (16)	1,05,440	59,965	1,65,405	0	
	PRATAPGARH (53)	2,66,760	0	2,66,760	0	
	PRAYAGRAJ (22)	23,216	0	23,216	0	
	RAIBAREILLY (45)	66,962	0	66,962	0	
	RAMPUR (17)	1,29,666	32,639	1,62,305	0	
	SAHARANPUR (02)	2,48,440	11,792	2,60,232	0	
	SAMBHAL (92)	1,98,630	0	1,98,630	0	
	SANT KABIR NAGAR (80)	1,82,641	0	1,82,641	0	
	SANT RAVIDAS NAGAR (72)	3,39,846	0	3,39,846	0	
	SHAMLI (91)	62,620	0	62,620	0	
	SIDDHARTH NAGAR (67)	6,17,400	42,768	6,60,168	0	
	SITAPUR (46)	0	2,37,928	2,37,928	0	
	SONBHADRA (69)	1,25,034	0	1,25,034	0	
	SRAVASTI (85)	41,600	0	41,600	0	

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2220	SULTANPUR (52)	0	1,56,830	1,56,830	0	
	VARANASI (27)	0	3,15,414	3,15,414	0	
	Total of Mj Hd 2220:	**48,67,67,462 0**	**1,10,50,53,706 0**	**1,59,18,21,168**	**0**	
2225	AGRA (08)	9,97,870	26,74,085	36,71,955	0	
	ALIGARH (06)	10,46,931	54,18,250	64,65,181	0	
	AMBEDKAR NAGAR (74)	18,42,012	82,94,797	1,01,36,809	0	
	AURAIYA (81)	4,42,974	30,93,828	35,36,802	0	
	AZAMGARH (34)	0	31,03,064	31,03,064	0	
	BADAUN (13)	30,60,575	24,81,188	55,41,763	0	
	BAGPAT (83)	54,600	39,46,700	40,01,300	0	
	BAHRAICH (51)	41,78,326	1,20,44,357	1,62,22,683	0	
	BALLIA (31)	50,81,629	82,76,801	1,33,58,430	0	
	BALRAMPUR (79)	42,98,341	25,62,515	68,60,856	0	
	BANDA (26)	23,89,126	54,42,761	78,31,887	0	
	BARABANKY (54)	2,76,127	2,02,71,709	2,05,47,836	0	
	BAREILLY (11)	61,47,698	46,38,530	1,07,86,228	0	
	BASTI (33)	20,64,920	94,50,913	1,15,15,833	0	
	BIJNORE (12)	19,91,466	1,00,06,172	1,19,97,638	0	
	BULANDSHAHAR (05)	28,75,878	53,61,453	82,37,331	0	
	CHANDAULI (77)	59,80,891	1,24,63,862	1,84,44,753	0	
	CHATRAPATI S M NAGAR (89)	32,36,758	27,51,736	59,88,494	0	
	CHITRAKOOT (87)	29,21,825	41,21,412	70,43,237	0	
	DEORIA (35)	11,25,640	1,02,12,929	1,13,38,569	0	
	ETAH (10)	4,04,824	53,03,340	57,08,164	0	
	ETAWAH (19)	7,23,570	1,03,67,106	1,10,90,676	0	
	FAIZABAD (49)	6,62,624	55,37,769	62,00,393	0	
	FATEHGARH (18)	1,52,630	36,06,973	37,59,603	0	
	FATEHPUR (21)	31,28,487	88,70,740	1,19,99,227	0	
	FIROZABAD (68)	5,70,100	61,37,363	67,07,463	0	
	GAUTAM BUDHA NAGAR (76)	4,11,164	34,39,470	38,50,634	0	
	GAZIPUR (30)	3,94,545	3,07,69,250	3,11,63,795	0	
	GHAZIABAD (59)	5,09,195	1,78,21,980	1,83,31,175	0	
	GONDA (50)	79,27,562	32,89,996	1,12,17,558	0	
	GORAKHPUR (32)	27,33,234	1,09,01,669	1,36,34,903	0	
	HAMIRPUR (25)	19,08,736	72,67,538	91,76,274	0	
	HAPUR (90)	12,79,349	31,57,814	44,37,163	0	
	HARDOI (47)	65,237	3,02,03,549	3,02,68,786	0	
	HATHRAS (78)	3,86,386	44,22,287	48,08,673	0	
	JALAUN (24)	29,48,392	11,60,000	41,08,392	0	
	JAUNPUR (29)	34,79,154	1,06,43,023	1,41,22,177	0	
	JHANSI (23)	38,30,026	32,09,800	70,39,826	0	
	JYOTIBA FULLE NAGAR (86)	10,92,960	26,45,080	37,38,040	0	
	KANNAUJ (84)	23,768	45,50,936	45,74,704	0	
	KANPUR DEHAT (62)	3,72,316	1,18,47,186	1,22,19,502	0	
	KANPUR NAGAR (20)	78,72,458	13,19,720	91,92,178	0	
	KANSHIRAM NAGAR (88)	4,10,395	23,93,306	28,03,701	0	
	KAUSHAMBI (82)	0	64,80,336	64,80,336	0	
	KHERI (48)	61,31,955	1,20,67,586	1,81,99,541	0	
	LALITPUR (58)	13,53,336	24,10,821	37,64,157	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	LUCKNOW (43)	47,58,852	2,70,09,688	3,17,68,540	0	
	LUCKNOW-2 (60)	1,86,14,916	3,01,99,880	4,88,14,796	0	
	MAHARAJGANJ (70)	40,93,573	31,30,782	72,24,355	0	
	MAHOBA (71)	12,70,297	31,74,600	44,44,897	0	
	MAINPURI (09)	33,20,568	75,35,475	1,08,56,043	0	
	MATHURA (07)	8,65,813	30,00,000	38,65,813	0	
	MAU (66)	3,08,524	10,14,540	13,23,064	0	
	MEERUT (04)	13,96,718	47,13,639	61,10,357	0	
	MIRZAPUR (28)	46,22,103	39,05,302	85,27,405	0	
	MORADABAD (14)	25,92,032	1,15,56,240	1,41,48,272	0	
	MUZAFFARNAGAR (03)	11,64,123	31,36,197	43,00,320	0	
	PADRAUNA (73)	1,15,56,856	1,46,667	1,17,03,523	0	
	PILIBHIT (16)	16,11,865	36,65,031	52,76,896	0	
	PRATAPGARH (53)	79,46,672	56,31,779	1,35,78,451	0	
	PRAYAGRAJ (22)	1,92,89,676	1,62,02,638	3,54,92,314	0	
	RAIBAREILLY (45)	4,93,632	1,03,23,248	1,08,16,880	0	
	RAMPUR (17)	26,18,212	37,97,155	64,15,367	0	
	SAHARANPUR (02)	7,87,133	69,99,114	77,86,247	0	
	SAMBHAL (92)	7,84,299	33,49,394	41,33,693	0	
	SANT KABIR NAGAR (80)	14,28,172	36,49,537	50,77,709	0	
	SANT RAVIDAS NAGAR (72)	24,90,337	41,75,000	66,65,337	0	
	SHAHJAHANPUR (15)	50,80,491	1,30,99,770	1,81,80,261	0	
	SHAMLI (91)	3,43,558	44,63,938	48,07,496	0	
	SIDDHARTH NAGAR (67)	8,55,332	79,47,581	88,02,913	0	
	SITAPUR (46)	42,79,387	2,31,96,211	2,74,75,598	0	
	SONBHADRA (69)	50,20,333	1,23,24,621	1,73,44,954	0	
	SRAVASTI (85)	19,59,645	33,15,864	52,75,509	0	
	SULTANPUR (52)	15,15,314	2,07,09,080	2,22,24,394	0	
	UNNAO (44)	38,92,672	45,95,472	84,88,144	0	
	VARANASI (27)	97,32,430	65,79,666	1,63,12,096	0	
	Total of Mj Hd 2225:	**22,34,79,525**	**0** **59,89,89,809**	**0** **82,24,69,334**	**0**	
2230	AGRA (08)	31,86,410	1,75,36,993	2,07,23,403	0	
	ALIGARH (06)	1,33,85,957	15,44,120	1,49,30,077	0	
	AMBEDKAR NAGAR (74)	40,64,900	12,56,892	53,21,792	0	
	AURAIYA (81)	6,19,271	2,77,177	8,96,448	0	
	AZAMGARH (34)	24,18,521	1,34,80,710	1,58,99,231	0	
	BADAUN (13)	42,81,310	12,91,654	55,72,964	0	
	BAGPAT (83)	14,42,570	2,93,304	17,35,874	0	
	BAHRAICH (51)	69,89,713	9,67,097	79,56,810	0	
	BALLIA (31)	91,06,506	76,65,158	1,67,71,664	0	
	BALRAMPUR (79)	44,00,418	40,58,503	84,58,921	0	
	BANDA (26)	58,42,868	44,96,739	1,03,39,607	0	
	BARABANKY (54)	24,56,453	27,48,303	52,04,756	0	
	BAREILLY (11)	50,03,958	35,36,043	85,40,001	0	
	BASTI (33)	58,52,471	26,23,155	84,75,626	0	
	BIJNORE (12)	35,15,155	1,35,81,340	1,70,96,495	0	
	BULANDSHAHAR (05)	5,61,920	6,95,470	12,57,390	0	
	CHANDAULI (77)	17,25,660	19,90,458	37,16,118	0	
	CHATRAPATI S M NAGAR (89)	46,68,053	5,98,091	52,66,144	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	CHITRAKOOT (87)	71,416	2,51,914	3,23,330	0	
	DEORIA (35)	22,53,841	18,42,356	40,96,197	0	
	ETAH (10)	7,62,264	40,70,862	48,33,126	0	
	ETAWAH (19)	27,354	84,20,252	84,47,606	0	
	FAIZABAD (49)	1,39,64,440	84,95,949	2,24,60,389	0	
	FATEHGARH (18)	14,50,198	6,19,583	20,69,781	0	
	FATEHPUR (21)	67,82,295	8,20,110	76,02,405	0	
	FIROZABAD (68)	9,33,843	25,30,306	34,64,149	0	
	GAUTAM BUDHA NAGAR (76)	1,72,73,905	4,19,478	1,76,93,383	0	
	GAZIPUR (30)	72,64,703	44,74,543	1,17,39,246	0	
	GHAZIABAD (59)	81,19,149	29,58,837	1,10,77,986	0	
	GONDA (50)	1,26,28,559	8,52,171	1,34,80,730	0	
	GORAKHPUR (32)	80,97,898	2,02,70,491	2,83,68,389	0	
	HAMIRPUR (25)	0	41,54,574	41,54,574	0	
	HAPUR (90)	88,64,949	12,47,828	1,01,12,777	0	
	HARDOI (47)	80,62,978	27,59,106	1,08,22,084	0	
	HATHRAS (78)	14,11,136	3,10,815	17,21,951	0	
	JALAUN (24)	75,28,254	13,000	75,41,254	0	
	JAUNPUR (29)	1,26,31,819	9,78,358	1,36,10,177	0	
	JHANSI (23)	18,33,111	1,36,98,546	1,55,31,657	0	
	JYOTIBA FULLE NAGAR (86)	30,85,190	53,83,164	84,68,354	0	
	KANNAUJ (84)	7,01,299	2,33,934	9,35,233	0	
	KANPUR DEHAT (62)	73,91,297	15,005	74,06,302	0	
	KANPUR NAGAR (20)	5,53,41,790	2,93,12,254	8,46,54,044	0	
	KANSHIRAM NAGAR (88)	9,67,215	4,87,562	14,54,777	0	
	KAUSHAMBI (82)	13,61,421	1,27,405	14,88,826	0	
	KHERI (48)	60,62,818	14,99,321	75,62,139	0	
	LALITPUR (58)	12,10,149	24,02,141	36,12,290	0	
	LUCKNOW (43)	2,32,11,778	1,64,99,279	3,97,11,057	0	
	LUCKNOW-2 (60)	11,12,887	7,96,16,217	8,07,29,104	0	
	MAHARAJGANJ (70)	58,18,648	2,204	58,20,852	0	
	MAHOBA (71)	37,11,996	26,59,704	63,71,700	0	
	MAINPURI (09)	14,65,160	25,24,213	39,89,373	0	
	MATHURA (07)	1,50,758	1,379	1,52,137	0	
	MAU (66)	10,33,961	31,52,484	41,86,445	0	
	MEERUT (04)	8,20,029	63,57,098	71,77,127	0	
	MIRZAPUR (28)	99,19,077	20,75,846	1,19,94,923	0	
	MORADABAD (14)	46,99,664	22,52,606	69,52,270	0	
	MUZAFFARNAGAR (03)	1,22,856	22,01,915	23,24,771	0	
	PADRAUNA (73)	61,71,374	0	61,71,374	0	
	PILIBHIT (16)	8,56,902	46,15,331	54,72,233	0	
	PRATAPGARH (53)	64,35,498	71,52,148	1,35,87,646	0	
	PRAYAGRAJ (22)	15,72,388	72,59,368	88,31,756	0	
	PRAYAGRAJ-2 (64)	1,62,58,823	1,56,63,889	3,19,22,712	0	
	RAIBAREILLY (45)	15,12,740	1,00,44,604	1,15,57,344	0	
	RAMPUR (17)	4,02,940	1,08,763	5,11,703	0	
	SAHARANPUR (02)	1,79,569	84,93,011	86,72,580	0	
	SAMBHAL (92)	0	6,816	6,816	0	
	SANT KABIR NAGAR (80)	41,46,105	2,36,672	43,82,777	0	
	SANT RAVIDAS NAGAR (72)	35,55,092	25,55,389	61,10,481	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	SHAHJAHANPUR (15)	48,49,332		11,43,059		59,92,391	0	
	SHAMLI (91)	44,53,490		2,15,628		46,69,118	0	
	SIDDHARTH NAGAR (67)	49,70,667		5,52,947		55,23,614	0	
	SITAPUR (46)	8,20,798		12,52,492		20,73,290	0	
	SONBHADRA (69)	23,45,380		9,92,417		33,37,797	0	
	SRAVASTI (85)	22,98,544		23,39,746		46,38,290	0	
	SULTANPUR (52)	65,55,365		24,96,084		90,51,449	0	
	UNNAO (44)	10,31,142		13,28,055		23,59,197	0	
	VARANASI (27)	1,81,36,575		29,61,743		2,10,98,318	0	
	Total of Mj Hd 2230:	**41,42,24,943**	**0**	**38,40,52,179**	**0**	**79,82,77,122**	**0**	
2235	AGRA (08)	1,39,94,874		4,28,52,407		5,68,47,281	0	
	ALIGARH (06)	3,84,73,666		69,90,535		4,54,64,201	0	
	AMBEDKAR NAGAR (74)	85,55,072		2,85,86,674		3,71,41,746	0	
	AURAIYA (81)	1,34,05,720		2,12,22,262		3,46,27,982	0	
	AZAMGARH (34)	4,97,50,809		3,83,78,735		8,81,29,544	0	
	BADAUN (13)	24,77,307		5,74,77,056		5,99,54,363	0	
	BAGPAT (83)	10,67,537		1,85,39,073		1,96,06,610	0	
	BAHRAICH (51)	4,13,38,611		5,34,69,887		9,48,08,498	0	
	BALLIA (31)	3,17,86,858		87,76,461		4,05,63,319	0	
	BALRAMPUR (79)	4,05,72,212		47,30,597		4,53,02,809	0	
	BANDA (26)	2,70,12,532		26,58,275		2,96,70,807	0	
	BARABANKY (54)	1,61,62,996		8,43,10,312		10,04,73,308	0	
	BAREILLY (11)	82,74,146		42,93,425		1,25,67,571	0	
	BASTI (33)	5,45,14,873		4,68,67,116		10,13,81,989	0	
	BIJNORE (12)	31,75,586		6,76,85,668		7,08,61,254	0	
	BULANDSHAHAR (05)	64,63,890		29,41,288		94,05,178	0	
	CHANDAULI (77)	91,77,326		5,90,39,454		6,82,16,780	0	
	CHATRAPATI S M NAGAR (89)	68,26,319		5,34,07,349		6,02,33,668	0	
	CHITRAKOOT (87)	56,49,926		3,96,84,710		4,53,34,636	0	
	CYBER TREASURY UTTAR PRADESH (01)	16,08,96,274		1,48,25,52,936		1,64,34,49,210	0	
	DEORIA (35)	67,51,143		11,35,26,811		12,02,77,954	0	
	ETAH (10)	2,27,74,881		45,03,342		2,72,78,223	0	
	ETAWAH (19)	2,87,92,761		1,70,82,833		4,58,75,594	0	
	FAIZABAD (49)	24,25,145		49,57,472		73,82,617	0	
	FATEHGARH (18)	39,13,150		32,17,531		71,30,681	0	
	FATEHPUR (21)	35,61,710		11,75,32,155		12,10,93,865	0	
	FIROZABAD (68)	35,88,883		36,60,220		72,49,103	0	
	GAUTAM BUDHA NAGAR (76)	49,62,676		39,64,900		89,27,576	0	
	GAZIPUR (30)	59,79,862		11,22,70,882		11,82,50,744	0	
	GHAZIABAD (59)	69,63,234		1,05,19,065		1,74,82,299	0	
	GONDA (50)	97,64,525		10,67,019		1,08,31,544	0	
	GORAKHPUR (32)	2,38,44,051		2,93,12,874		5,31,56,925	0	
	HAMIRPUR (25)	3,56,68,550		6,07,35,445		9,64,03,995	0	
	HAPUR (90)	36,28,723		84,05,133		1,20,33,856	0	
	HARDOI (47)	6,92,97,858		10,05,74,740		16,98,72,598	0	
	HATHRAS (78)	25,20,618		29,61,442		54,82,060	0	
	JALAUN (24)	45,82,243		1,70,59,303		2,16,41,546	0	
	JAUNPUR (29)	3,54,91,468		1,99,59,245		5,54,50,713	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	JHANSI (23)	3,78,47,079	1,15,80,467	4,94,27,546	0	
	JYOTIBA FULLE NAGAR (86)	25,95,444	19,17,814	45,13,258	0	
	KANNAUJ (84)	57,16,775	79,46,839	1,36,63,614	0	
	KANPUR DEHAT (62)	51,47,557	1,06,45,145	1,57,92,702	0	
	KANPUR NAGAR (20)	5,87,18,710	1,04,31,746	6,91,50,456	0	
	KANSHIRAM NAGAR (88)	1,79,84,432	21,89,723	2,01,74,155	0	
	KAUSHAMBI (82)	55,47,845	15,26,681	70,74,526	0	
	KHERI (48)	7,77,60,505	3,95,96,085	11,73,56,590	0	
	LALITPUR (58)	3,34,94,098	6,51,70,823	9,86,64,921	0	
	LUCKNOW (43)	1,90,65,382	3,19,65,290	5,10,30,672	0	
	LUCKNOW-2 (60)	82,59,27,922	5,52,98,30,560	6,35,57,58,482	0	
	MAHARAJGANJ (70)	85,08,636	3,48,92,893	4,34,01,529	0	
	MAHOBA (71)	1,47,22,979	34,95,417	1,82,18,396	0	
	MAINPURI (09)	3,63,62,403	6,39,28,264	10,02,90,667	0	
	MATHURA (07)	38,16,660	49,48,140	87,64,800	0	
	MAU (66)	39,08,691	54,09,555	93,18,246	0	
	MEERUT (04)	1,15,67,236	1,80,36,703	2,96,03,939	0	
	MIRZAPUR (28)	72,45,933	5,63,66,548	6,36,12,481	0	
	MORADABAD (14)	13,17,789	57,06,627	70,24,416	0	
	MUZAFFARNAGAR (03)	54,94,245	26,30,231	81,24,476	0	
	PADRAUNA (73)	11,54,21,014	69,04,114	12,23,25,128	0	
	PAO NEW DELHI TREASURY (63)	0	20,176	20,176	0	
	PILIBHIT (16)	3,26,87,496	29,80,808	3,56,68,304	0	
	PRATAPGARH (53)	7,85,41,911	4,92,51,945	12,77,93,856	0	
	PRAYAGRAJ (22)	8,42,16,873	14,14,31,296	22,56,48,169	0	
	PRAYAGRAJ-2 (64)	46,54,310	12,87,654	59,41,964	0	
	RAIBAREILLY (45)	5,65,81,364	23,92,517	5,89,73,881	0	
	RAMPUR (17)	52,87,508	86,98,240	1,39,85,748	0	
	SAHARANPUR (02)	2,64,75,962	1,40,00,289	4,04,76,251	0	
	SAMBHAL (92)	16,20,137	3,38,18,741	3,54,38,878	0	
	SANT KABIR NAGAR (80)	62,90,886	3,10,76,771	3,73,67,657	0	
	SANT RAVIDAS NAGAR (72)	68,81,551	11,48,678	80,30,229	0	
	SHAHJAHANPUR (15)	27,10,293	61,97,335	89,07,628	0	
	SHAMLI (91)	27,18,437	29,88,062	57,06,499	0	
	SIDDHARTH NAGAR (67)	2,48,01,186	2,42,54,713	4,90,55,899	0	
	SITAPUR (46)	52,97,895	90,69,031	1,43,66,926	0	
	SONBHADRA (69)	14,81,597	6,56,10,054	6,70,91,651	0	
	SRAVASTI (85)	10,02,283	2,65,53,579	2,75,55,862	0	
	SULTANPUR (52)	1,83,23,946	2,11,22,930	3,94,46,876	0	
	UNNAO (44)	76,36,633	1,03,26,368	1,79,63,001	0	
	VARANASI (27)	59,15,366	8,08,66,770	8,67,82,136	0	
	Total of Mj Hd 2235:	**2,48,53,84,984**	**0** **9,20,39,90,254**	**0** **********	**0**	
2245	AGRA (08)	12,47,000	22,28,500	34,75,500	0	
	ALIGARH (06)	6,39,000	37,500	6,76,500	0	
	AMBEDKAR NAGAR (74)	14,29,998	39,99,500	54,29,498	0	
	AURAIYA (81)	12,69,000	12,08,000	24,77,000	0	
	AZAMGARH (34)	10,00,000	21,14,500	31,14,500	0	
	BADAUN (13)	8,61,499	50,52,272	59,13,771	0	

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2245	BAGPAT (83)	0	7,00,000	7,00,000	0	
	BAHRAICH (51)	31,31,000	68,86,952	1,00,17,952	0	
	BALLIA (31)	28,75,500	13,39,069	42,14,569	0	
	BALRAMPUR (79)	8,68,500	9,46,500	18,15,000	0	
	BANDA (26)	22,84,500	52,43,400	75,27,900	0	
	BARABANKY (54)	14,13,000	51,85,400	65,98,400	0	
	BAREILLY (11)	16,66,500	14,14,590	30,81,090	0	
	BASTI (33)	4,00,000	36,94,000	40,94,000	0	
	BIJNORE (12)	8,000	13,85,500	13,93,500	0	
	BULANDSHAHAR (05)	4,00,000	4,19,012	8,19,012	0	
	CHANDAULI (77)	33,44,696	40,04,306	73,49,002	0	
	CHATRAPATI S M NAGAR (89)	8,00,000	15,67,750	23,67,750	0	
	CHITRAKOOT (87)	10,45,400	13,20,000	23,65,400	0	
	DEORIA (35)	28,00,000	25,13,996	53,13,996	0	
	ETAH (10)	12,23,800	18,56,500	30,80,300	0	
	ETAWAH (19)	28,83,500	14,94,000	43,77,500	0	
	FAIZABAD (49)	11,06,000	36,42,000	47,48,000	0	
	FATEHGARH (18)	1,48,000	21,32,403	22,80,403	0	
	FATEHPUR (21)	8,00,000	64,95,800	72,95,800	0	
	FIROZABAD (68)	5,62,500	24,13,000	29,75,500	0	
	GAUTAM BUDHA NAGAR (76)	1,50,000	18,11,000	19,61,000	0	
	GAZIPUR (30)	42,57,000	46,79,999	89,36,999	0	
	GHAZIABAD (59)	0	1,00,000	1,00,000	0	
	GONDA (50)	3,05,497	33,84,907	36,90,404	0	
	GORAKHPUR (32)	73,79,000	61,37,022	1,35,16,022	0	
	HAMIRPUR (25)	34,69,500	31,40,500	66,10,000	0	
	HAPUR (90)	1,00,000	12,000	1,12,000	0	
	HARDOI (47)	27,58,500	65,82,251	93,40,751	0	
	HATHRAS (78)	17,76,000	13,43,200	31,19,200	0	
	JALAUN (24)	10,85,500	33,68,400	44,53,900	0	
	JAUNPUR (29)	54,21,000	51,89,000	1,06,10,000	0	
	JHANSI (23)	56,12,000	59,15,771	1,15,27,771	0	
	JYOTIBA FULLE NAGAR (86)	24,00,000	5,20,000	29,20,000	0	
	KANNAUJ (84)	16,76,500	2,43,593	19,20,093	0	
	KANPUR DEHAT (62)	16,00,000	46,00,000	62,00,000	0	
	KANPUR NAGAR (20)	12,12,000	53,10,000	65,22,000	0	
	KANSHIRAM NAGAR (88)	3,61,000	44,27,328	47,88,328	0	
	KAUSHAMBI (82)	24,45,450	21,51,500	45,96,950	0	
	KHERI (48)	33,63,500	41,73,104	75,36,604	0	
	LALITPUR (58)	66,08,400	22,23,210	88,31,610	0	
	LUCKNOW (43)	41,56,600	5,10,99,234	5,52,55,834	0	
	LUCKNOW-2 (60)	54,62,773	31,40,726	86,03,499	0	
	MAHARAJGANJ (70)	8,72,000	18,50,000	27,22,000	0	
	MAHOBA (71)	13,12,500	9,20,000	22,32,500	0	
	MAINPURI (09)	25,00,000	33,63,999	58,63,999	0	
	MATHURA (07)	56,08,929	23,20,000	79,28,929	0	
	MAU (66)	16,25,000	14,08,500	30,33,500	0	
	MEERUT (04)	48,600	3,56,000	4,04,600	0	
	MIRZAPUR (28)	21,96,000	63,55,613	85,51,613	0	
	MORADABAD (14)	26,13,320	8,41,000	34,54,320	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	MUZAFFARNAGAR (03)	4,14,000	4,94,000	9,08,000	0	
	PADRAUNA (73)	7,04,000	23,10,000	30,14,000	0	
	PILIBHIT (16)	6,86,258	10,61,500	17,47,758	0	
	PRATAPGARH (53)	21,23,900	34,07,000	55,30,900	0	
	PRAYAGRAJ (22)	34,37,500	41,70,000	76,07,500	0	
	RAIBAREILLY (45)	47,25,900	18,94,000	66,19,900	0	
	RAMPUR (17)	12,000	1,00,000	1,12,000	0	
	SAHARANPUR (02)	0	83,48,000	83,48,000	0	
	SAMBHAL (92)	43,304	21,06,500	21,49,804	0	
	SANT KABIR NAGAR (80)	10,12,500	7,77,800	17,90,300	0	
	SANT RAVIDAS NAGAR (72)	2,92,500	7,21,300	10,13,800	0	
	SHAHJAHANPUR (15)	42,47,998	20,40,000	62,87,998	0	
	SIDDHARTH NAGAR (67)	5,31,860	39,81,208	45,13,068	0	
	SITAPUR (46)	25,33,500	66,02,500	91,36,000	0	
	SONBHADRA (69)	54,90,499	49,50,000	1,04,40,499	0	
	SRAVASTI (85)	16,28,000	5,68,500	21,96,500	0	
	SULTANPUR (52)	34,98,500	17,27,000	52,25,500	0	
	UNNAO (44)	35,62,700	53,61,294	89,23,994	0	
	VARANASI (27)	9,44,400	14,03,431	23,47,831	0	
	Total of Mj Hd 2245:	**14,84,73,281** 0	**25,82,86,340** 0	**40,67,59,621**	**0**	
2250	AMBEDKAR NAGAR (74)	1,848	0	1,848	0	
	AZAMGARH (34)	1,37,610	0	1,37,610	0	
	BAGPAT (83)	0	38,160	38,160	0	
	BAHRAICH (51)	1,24,348	0	1,24,348	0	
	BALLIA (31)	13,848	38,160	52,008	0	
	BALRAMPUR (79)	78,920	0	78,920	0	
	BARABANKY (54)	1,28,400	1,10,340	2,38,740	0	
	BULANDSHAHAR (05)	40,580	0	40,580	0	
	CHANDAULI (77)	38,160	0	38,160	0	
	CHITRAKOOT (87)	40,008	38,160	78,168	0	
	DEORIA (35)	0	1,57,840	1,57,840	0	
	ETAH (10)	0	4,000	4,000	0	
	ETAWAH (19)	47,388	0	47,388	0	
	FAIZABAD (49)	1,65,660	0	1,65,660	0	
	FATEHGARH (18)	3,488	0	3,488	0	
	FIROZABAD (68)	0	2,416	2,416	0	
	GAZIPUR (30)	40,008	38,160	78,168	0	
	GONDA (50)	1,20,980	0	1,20,980	0	
	GORAKHPUR (32)	0	1,16,673	1,16,673	0	
	JALAUN (24)	38,700	1,880	40,580	0	
	JAUNPUR (29)	1,848	0	1,848	0	
	JYOTIBA FULLE NAGAR (86)	38,160	0	38,160	0	
	KANPUR NAGAR (20)	2,19,600	0	2,19,600	0	
	KANSHIRAM NAGAR (88)	53,740	0	53,740	0	
	KAUSHAMBI (82)	7,288	1,48,570	1,55,858	0	
	LUCKNOW (43)	13,00,155	4,22,623	17,22,778	0	
	LUCKNOW-2 (60)	0	5,44,220	5,44,220	0	
	MAHARAJGANJ (70)	40,008	0	40,008	0	
	MAINPURI (09)	0	40,008	40,008	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	MEERUT (04)	0		1,00,688		1,00,688	0	
	MIRZAPUR (28)	1,17,080		0		1,17,080	0	
	MUZAFFARNAGAR (03)	89,960		0		89,960	0	
	PADRAUNA (73)	40,008		0		40,008	0	
	PILIBHIT (16)	1,43,530		0		1,43,530	0	
	PRAYAGRAJ (22)	0		88,496		88,496	0	
	RAIBAREILLY (45)	0		85,960		85,960	0	
	RAMPUR (17)	1,53,534		38,160		1,91,694	0	
	SAHARANPUR (02)	51,744		0		51,744	0	
	SAMBHAL (92)	77,452		0		77,452	0	
	SANT RAVIDAS NAGAR (72)	38,160		0		38,160	0	
	SHAHJAHANPUR (15)	3,592		0		3,592	0	
	SULTANPUR (52)	1,66,442		0		1,66,442	0	
	UNNAO (44)	1,29,960		6,296		1,36,256	0	
	VARANASI (27)	1,53,400		3,808		1,57,208	0	
	Total of Mj Hd 2250:	**38,45,607**	**0**	**20,24,618**	**0**	**58,70,225**	**0**	
2251	AGRA (08)	11,624		2,51,657		2,63,281	0	
	AZAMGARH (34)	9,104		1,89,496		1,98,600	0	
	BADAUN (13)	0		2,28,177		2,28,177	0	
	BAHRAICH (51)	1,39,485		0		1,39,485	0	
	BANDA (26)	91,214		2,53,733		3,44,947	0	
	BARABANKY (54)	2,32,821		2,43,729		4,76,550	0	
	BASTI (33)	9,040		1,91,774		2,00,814	0	
	ETAWAH (19)	11,368		0		11,368	0	
	FATEHGARH (18)	0		98,062		98,062	0	
	GONDA (50)	3,07,471		0		3,07,471	0	
	GORAKHPUR (32)	2,912		0		2,912	0	
	HARDOI (47)	0		1,86,798		1,86,798	0	
	JALAUN (24)	87,448		0		87,448	0	
	LUCKNOW (43)	2,99,497		13,864		3,13,361	0	
	LUCKNOW-2 (60)	15,52,205		6,22,15,149		6,37,67,354	0	
	MATHURA (07)	15,778		2,89,805		3,05,583	0	
	MEERUT (04)	0		6,240		6,240	0	
	RAIBAREILLY (45)	1,09,492		0		1,09,492	0	
	SITAPUR (46)	5,568		46,143		51,711	0	
	SULTANPUR (52)	4,688		99,086		1,03,774	0	
	VARANASI (27)	11,816		2,55,601		2,67,417	0	
	Total of Mj Hd 2251:	**29,01,531**	**0**	**6,45,69,314**	**0**	**6,74,70,845**	**0**	
2408	AGRA (08)	22,40,421		29,40,888		51,81,309	0	
	ALIGARH (06)	49,35,358		1,47,648		50,83,006	0	
	AMBEDKAR NAGAR (74)	3,53,719		34,87,301		38,41,020	0	
	AURAIYA (81)	18,46,470		0		18,46,470	0	
	AZAMGARH (34)	24,35,436		50,72,524		75,07,960	0	
	BADAUN (13)	29,80,210		0		29,80,210	0	
	BAHRAICH (51)	1,55,365		16,78,530		18,33,895	0	
	BALLIA (31)	1,44,102		31,59,948		33,04,050	0	
	BALRAMPUR (79)	0		70,928		70,928	0	
	BANDA (26)	42,46,396		81,800		43,28,196	0	

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2408	BARABANKY (54)	56,82,498	4,99,784	61,82,282	0	
	BAREILLY (11)	81,51,237	29,30,690	1,10,81,927	0	
	BASTI (33)	28,78,020	41,76,594	70,54,614	0	
	BIJNORE (12)	45,30,179	0	45,30,179	0	
	BULANDSHAHAR (05)	35,91,660	0	35,91,660	0	
	CHANDAULI (77)	14,84,266	23,90,730	38,74,996	0	
	CHATRAPATI S M NAGAR (89)	22,28,543	14,17,380	36,45,923	0	
	CHITRAKOOT (87)	7,66,846	12,91,759	20,58,605	0	
	DEORIA (35)	22,02,094	16,33,590	38,35,684	0	
	ETAH (10)	22,63,390	14,375	22,77,765	0	
	ETAWAH (19)	15,00,560	0	15,00,560	0	
	FAIZABAD (49)	20,96,630	49,62,824	70,59,454	0	
	FATEHGARH (18)	8,13,419	14,37,030	22,50,449	0	
	FATEHPUR (21)	21,42,452	0	21,42,452	0	
	FIROZABAD (68)	21,06,047	1,08,988	22,15,035	0	
	GAUTAM BUDHA NAGAR (76)	11,05,089	3,776	11,08,865	0	
	GAZIPUR (30)	75,036	22,849	97,885	0	
	GHAZIABAD (59)	9,52,610	32,15,232	41,67,842	0	
	GONDA (50)	44,24,390	2,34,300	46,58,690	0	
	GORAKHPUR (32)	35,29,718	26,34,576	61,64,294	0	
	HAMIRPUR (25)	22,76,037	0	22,76,037	0	
	HAPUR (90)	12,78,407	1,49,026	14,27,433	0	
	HARDOI (47)	39,31,535	26,95,716	66,27,251	0	
	HATHRAS (78)	22,57,409	57,755	23,15,164	0	
	JALAUN (24)	2,31,441	29,09,057	31,40,498	0	
	JAUNPUR (29)	2,35,027	48,63,810	50,98,837	0	
	JHANSI (23)	49,34,141	0	49,34,141	0	
	JYOTIBA FULLE NAGAR (86)	9,00,140	12,50,552	21,50,692	0	
	KANNAUJ (84)	25,51,518	0	25,51,518	0	
	KANPUR DEHAT (62)	33,96,948	1,81,741	35,78,689	0	
	KANPUR NAGAR (20)	84,36,354	0	84,36,354	0	
	KANSHIRAM NAGAR (88)	6,24,766	20,53,503	26,78,269	0	
	KHERI (48)	2,88,556	2,00,980	4,89,536	0	
	LALITPUR (58)	0	22,43,015	22,43,015	0	
	LUCKNOW (43)	1,09,09,969	6,50,601	1,15,60,570	0	
	LUCKNOW-2 (60)	48,02,979	2,22,23,749	2,70,26,728	0	
	MAHARAJGANJ (70)	15,53,296	0	15,53,296	0	
	MAHOBA (71)	9,31,330	83,610	10,14,940	0	
	MAINPURI (09)	18,25,741	9,35,455	27,61,196	0	
	MATHURA (07)	27,25,001	13,56,316	40,81,317	0	
	MAU (66)	22,31,639	1,14,796	23,46,435	0	
	MEERUT (04)	43,45,880	18,67,019	62,12,899	0	
	MIRZAPUR (28)	28,58,114	5,30,340	33,88,454	0	
	MORADABAD (14)	50,06,498	8,04,045	58,10,543	0	
	MUZAFFARNAGAR (03)	15,09,474	85,462	15,94,936	0	
	PADRAUNA (73)	31,82,540	2,10,023	33,92,563	0	
	PILIBHIT (16)	33,60,666	11,175	33,71,841	0	
	PRATAPGARH (53)	35,06,994	0	35,06,994	0	
	PRAYAGRAJ-2 (64)	22,85,319	91,731	23,77,050	0	
	RAIBAREILLY (45)	51,33,914	4,26,472	55,60,386	0	

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2408	RAMPUR (17)	16,83,400	15,08,948	31,92,348	0	
	SAHARANPUR (02)	47,93,490	9,33,418	57,26,908	0	
	SAMBHAL (92)	18,25,308	4,47,718	22,73,026	0	
	SANT KABIR NAGAR (80)	27,60,450	0	27,60,450	0	
	SANT RAVIDAS NAGAR (72)	21,63,119	21,88,148	43,51,267	0	
	SHAHJAHANPUR (15)	37,09,246	36,258	37,45,504	0	
	SHAMLI (91)	14,96,110	27,00,822	41,96,932	0	
	SIDDHARTH NAGAR (67)	17,47,972	9,14,690	26,62,662	0	
	SITAPUR (46)	15,68,053	3,30,578	18,98,631	0	
	SONBHADRA (69)	30,24,890	1,06,820	31,31,710	0	
	SRAVASTI (85)	83,992	10,47,950	11,31,942	0	
	SULTANPUR (52)	61,522	26,23,555	26,85,077	0	
	UNNAO (44)	36,02,895	32,39,440	68,42,335	0	
	VARANASI (27)	30,05,786	32,80,034	62,85,820	0	
	Total of Mj Hd 2408:	**19,09,00,027** **0**	**10,89,68,372** **0**	**29,98,68,399**	**0**	
2515	AGRA (08)	6,84,15,802	1,36,36,425	8,20,52,227	0	
	ALIGARH (06)	7,07,62,060	1,71,67,262	8,79,29,322	0	
	AMBEDKAR NAGAR (74)	11,67,22,427	67,52,756	12,34,75,183	0	
	AURAIYA (81)	6,81,49,948	17,38,677	6,98,88,625	0	
	AZAMGARH (34)	27,30,91,683	5,31,32,892	32,62,24,575	0	
	BADAUN (13)	77,07,527	12,28,30,700	13,05,38,227	0	
	BAGPAT (83)	1,96,68,716	54,93,056	2,51,61,772	0	
	BAHRAICH (51)	9,61,02,596	1,98,97,676	11,60,00,272	0	
	BALLIA (31)	12,53,89,294	1,84,88,895	14,38,78,189	0	
	BALRAMPUR (79)	83,22,712	6,25,75,019	7,08,97,731	0	
	BANDA (26)	5,43,38,972	29,99,135	5,73,38,107	0	
	BARABANKY (54)	9,93,32,073	3,15,39,883	13,08,71,956	0	
	BAREILLY (11)	12,60,86,931	3,17,47,442	15,78,34,373	0	
	BASTI (33)	19,54,83,153	90,82,160	20,45,65,313	0	
	BIJNORE (12)	17,10,93,438	3,47,22,836	20,58,16,274	0	
	BULANDSHAHAR (05)	8,37,85,030	2,11,69,967	10,49,54,997	0	
	CHANDAULI (77)	8,78,73,978	99,62,947	9,78,36,925	0	
	CHATRAPATI S M NAGAR (89)	7,95,86,596	2,32,41,883	10,28,28,479	0	
	CHITRAKOOT (87)	3,70,99,689	1,69,03,407	5,40,03,096	0	
	DEORIA (35)	13,32,49,783	2,16,94,975	15,49,44,758	0	
	ETAH (10)	5,88,76,089	2,11,13,233	7,99,89,322	0	
	ETAWAH (19)	3,72,59,842	98,43,112	4,71,02,954	0	
	FAIZABAD (49)	11,89,91,645	1,77,16,387	13,67,08,032	0	
	FATEHGARH (18)	87,75,119	24,63,392	1,12,38,511	0	
	FATEHPUR (21)	9,87,60,255	1,23,52,353	11,11,12,608	0	
	FIROZABAD (68)	5,33,21,052	1,01,46,504	6,34,67,556	0	
	GAUTAM BUDHA NAGAR (76)	2,05,87,295	1,95,42,223	4,01,29,518	0	
	GAZIPUR (30)	20,51,63,105	86,80,516	21,38,43,621	0	
	GHAZIABAD (59)	1,89,80,540	1,55,61,522	3,45,42,062	0	
	GONDA (50)	11,71,59,491	13,84,19,076	25,55,78,567	0	
	GORAKHPUR (32)	17,44,92,846	5,52,50,795	22,97,43,641	0	
	HAMIRPUR (25)	3,83,77,725	60,27,663	4,44,05,388	0	
	HAPUR (90)	2,56,27,548	29,90,717	2,86,18,265	0	
	HARDOI (47)	11,80,32,945	4,25,02,010	16,05,34,955	0	

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2515	HATHRAS (78)	4,10,05,115		71,01,807		4,81,06,922	0	
	JALAUN (24)	7,16,33,385		57,82,526		7,74,15,911	0	
	JAUNPUR (29)	3,16,23,952		18,58,36,566		21,74,60,518	0	
	JHANSI (23)	6,27,13,074		21,10,748		6,48,23,822	0	
	JYOTIBA FULLE NAGAR (86)	6,37,99,432		1,05,13,738		7,43,13,170	0	
	KANNAUJ (84)	5,20,39,781		29,03,825		5,49,43,606	0	
	KANPUR DEHAT (62)	5,20,60,888		2,54,85,003		7,75,45,891	0	
	KANPUR NAGAR (20)	8,57,23,690		95,67,057		9,52,90,747	0	
	KANSHIRAM NAGAR (88)	4,35,01,831		25,54,925		4,60,56,756	0	
	KAUSHAMBI (82)	7,78,87,368		22,19,850		8,01,07,218	0	
	KHERI (48)	12,94,66,259		2,61,95,278		15,56,61,537	0	
	LALITPUR (58)	5,40,67,964		1,33,79,193		6,74,47,157	0	
	LUCKNOW (43)	6,55,87,012		2,93,36,832		9,49,23,844	0	
	LUCKNOW-2 (60)	85,65,754		7,12,73,210		7,98,38,964	0	
	MAHARAJGANJ (70)	12,35,39,618		30,02,675		12,65,42,293	0	
	MAHOBA (71)	3,63,63,520		47,30,383		4,10,93,903	0	
	MAINPURI (09)	1,54,18,191		3,08,26,865		4,62,45,056	0	
	MATHURA (07)	5,86,03,017		50,52,245		6,36,55,262	0	
	MAU (66)	9,60,88,204		1,89,89,956		11,50,78,160	0	
	MEERUT (04)	5,45,59,058		1,03,93,134		6,49,52,192	0	
	MIRZAPUR (28)	3,82,67,046		29,69,072		4,12,36,118	0	
	MORADABAD (14)	7,55,09,371		1,95,16,395		9,50,25,766	0	
	MUZAFFARNAGAR (03)	5,05,84,217		96,02,505		6,01,86,722	0	
	PADRAUNA (73)	11,17,55,802		2,40,99,362		13,58,55,164	0	
	PILIBHIT (16)	8,43,42,685		57,16,014		9,00,58,699	0	
	PRATAPGARH (53)	12,38,18,179		1,19,18,010		13,57,36,189	0	
	PRAYAGRAJ (22)	20,80,92,740		3,65,21,047		24,46,13,787	0	
	RAIBAREILLY (45)	9,05,35,232		1,52,15,458		10,57,50,690	0	
	RAMPUR (17)	7,09,52,134		77,79,377		7,87,31,511	0	
	SAHARANPUR (02)	10,00,47,645		83,15,934		10,83,63,579	0	
	SAMBHAL (92)	6,87,43,715		1,49,67,254		8,37,10,969	0	
	SANT KABIR NAGAR (80)	9,89,06,315		43,58,922		10,32,65,237	0	
	SANT RAVIDAS NAGAR (72)	1,83,18,158		63,68,715		2,46,86,873	0	
	SHAHJAHANPUR (15)	12,81,56,053		73,56,318		13,55,12,371	0	
	SHAMLI (91)	2,16,99,248		69,59,203		2,86,58,451	0	
	SIDDHARTH NAGAR (67)	14,40,14,981		1,07,22,211		15,47,37,192	0	
	SITAPUR (46)	17,51,07,647		3,83,34,374		21,34,42,021	0	
	SONBHADRA (69)	9,52,80,553		1,67,21,386		11,20,01,939	0	
	SRAVASTI (85)	3,86,05,467		1,37,37,962		5,23,43,429	0	
	SULTANPUR (52)	10,16,27,127		1,44,00,830		11,60,27,957	0	
	UNNAO (44)	1,22,08,073		2,74,74,625		3,96,82,698	0	
	VARANASI (27)	8,93,50,037		1,68,10,968		10,61,61,005	0	
	Total of Mj Hd 2515:	**6,18,68,37,443**	**0**	**1,67,45,09,254**	**0**	**7,86,13,46,697**	**0**	
2801	LUCKNOW (43)	**********		0		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**0**	**0**	**********	**0**	
2810	LUCKNOW (43)	12,50,000		2,15,00,000		2,27,50,000	0	
	Total of Mj Hd 2810:	**12,50,000**	**0**	**2,15,00,000**	**0**	**2,27,50,000**	**0**	

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2851	AGRA (08)	11,41,860	74,01,127	85,42,987	0	
	ALIGARH (06)	18,23,902	61,08,598	79,32,500	0	
	AMBEDKAR NAGAR (74)	67,34,243	25,95,522	93,29,765	0	
	AURAIYA (81)	24,53,367	10,90,413	35,43,780	0	
	AZAMGARH (34)	4,93,440	33,876	5,27,316	0	
	BADAUN (13)	6,05,650	1,81,562	7,87,212	0	
	BAGPAT (83)	0	11,23,085	11,23,085	0	
	BAHRAICH (51)	24,26,850	43,77,559	68,04,409	0	
	BALLIA (31)	50,000	0	50,000	0	
	BALRAMPUR (79)	1,45,000	28,59,005	30,04,005	0	
	BANDA (26)	1,48,188	21,89,848	23,38,036	0	
	BARABANKY (54)	54,400	51,65,500	52,19,900	0	
	BAREILLY (11)	19,40,280	8,81,325	28,21,605	0	
	BASTI (33)	7,92,042	60,44,103	68,36,145	0	
	BIJNORE (12)	9,54,340	96,517	10,50,857	0	
	BULANDSHAHAR (05)	13,89,290	1,02,03,263	1,15,92,553	0	
	CHANDAULI (77)	4,36,780	42,07,980	46,44,760	0	
	CHITRAKOOT (87)	1,41,600	0	1,41,600	0	
	DEORIA (35)	91,481	79,83,981	80,75,462	0	
	ETAH (10)	9,47,404	14,825	9,62,229	0	
	ETAWAH (19)	4,54,450	16,98,212	21,52,662	0	
	FAIZABAD (49)	27,92,347	42,72,325	70,64,672	0	
	FATEHGARH (18)	5,25,000	42,07,747	47,32,747	0	
	FATEHPUR (21)	44,178	31,34,196	31,78,374	0	
	FIROZABAD (68)	8,15,140	33,44,670	41,59,810	0	
	GAUTAM BUDHA NAGAR (76)	8,85,042	4,80,130	13,65,172	0	
	GAZIPUR (30)	9,44,210	2,27,888	11,72,098	0	
	GHAZIABAD (59)	17,74,400	61,95,698	79,70,098	0	
	GONDA (50)	4,95,128	57,53,004	62,48,132	0	
	GORAKHPUR (32)	25,38,074	93,70,044	1,19,08,118	0	
	HAMIRPUR (25)	9,11,310	0	9,11,310	0	
	HARDOI (47)	8,26,630	3,97,660	12,24,290	0	
	HATHRAS (78)	2,500	3,31,286	3,33,786	0	
	JALAUN (24)	13,46,725	40,473	13,87,198	0	
	JAUNPUR (29)	21,02,776	37,31,105	58,33,881	0	
	JHANSI (23)	4,74,895	73,75,856	78,50,751	0	
	JYOTIBA FULLE NAGAR (86)	4,69,624	15,600	4,85,224	0	
	KANNAUJ (84)	51,801	7,09,000	7,60,801	0	
	KANPUR DEHAT (62)	5,40,440	30,00,000	35,40,440	0	
	KANPUR NAGAR (20)	21,94,51,245	4,49,62,342	26,44,13,587	0	
	KANSHIRAM NAGAR (88)	2,60,948	19,25,314	21,86,262	0	
	KAUSHAMBI (82)	3,237	55,01,316	55,04,553	0	
	KHERI (48)	27,48,618	11,55,550	39,04,168	0	
	LALITPUR (58)	9,96,110	6,31,230	16,27,340	0	
	LUCKNOW (43)	9,90,392	14,49,15,152	14,59,05,544	0	
	LUCKNOW-2 (60)	21,79,782	4,08,18,761	4,29,98,543	0	
	MAHARAJGANJ (70)	6,27,510	34,04,210	40,31,720	0	
	MAHOBA (71)	0	6,25,130	6,25,130	0	
	MAINPURI (09)	7,74,454	82,89,494	90,63,948	0	
	MATHURA (07)	76,900	30,78,253	31,55,153	0	

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2851	MAU (66)	63,337	54,94,930	55,58,267	0	
	MEERUT (04)	19,99,566	1,16,19,385	1,36,18,951	0	
	MIRZAPUR (28)	34,44,878	28,05,454	62,50,332	0	
	MORADABAD (14)	9,87,284	69,45,407	79,32,691	0	
	MUZAFFARNAGAR (03)	2,00,000	15,00,000	17,00,000	0	
	PADRAUNA (73)	0	46,26,607	46,26,607	0	
	PILIBHIT (16)	6,20,600	12,91,759	19,12,359	0	
	PRATAPGARH (53)	11,53,525	37,27,476	48,81,001	0	
	PRAYAGRAJ (22)	15,82,600	11,63,144	27,45,744	0	
	RAIBAREILLY (45)	69,75,025	50,97,500	1,20,72,525	0	
	RAMPUR (17)	5,76,800	25,97,219	31,74,019	0	
	SAHARANPUR (02)	17,04,918	85,73,287	1,02,78,205	0	
	SAMBHAL (92)	4,70,000	0	4,70,000	0	
	SANT RAVIDAS NAGAR (72)	8,300	24,45,765	24,54,065	0	
	SHAHJAHANPUR (15)	15,38,910	63,93,991	79,32,901	0	
	SIDDHARTH NAGAR (67)	2,29,863	2,00,000	4,29,863	0	
	SITAPUR (46)	3,02,033	24,97,015	27,99,048	0	
	SONBHADRA (69)	5,81,157	33,10,161	38,91,318	0	
	SRAVASTI (85)	3,75,450	11,83,704	15,59,154	0	
	SULTANPUR (52)	9,46,945	18,75,000	28,21,945	0	
	UNNAO (44)	12,34,076	18,56,532	30,90,608	0	
	VARANASI (27)	26,50,000	78,56,107	1,05,06,107	0	
	Total of Mj Hd 2851:	**29,65,19,250** **0**	**45,52,10,178** **0**	**75,17,29,428**	**0**	
2852	AGRA (08)	19,35,383	1,29,122	20,64,505	0	
	ALIGARH (06)	9,72,989	58,242	10,31,231	0	
	AZAMGARH (34)	5,51,730	5,72,002	11,23,732	0	
	BANDA (26)	0	13,160	13,160	0	
	BAREILLY (11)	95,975	16,06,278	17,02,253	0	
	BASTI (33)	1,38,240	1,38,240	2,76,480	0	
	DEORIA (35)	1,410	2,64,920	2,66,330	0	
	FAIZABAD (49)	8,73,660	1,79,055	10,52,715	0	
	GONDA (50)	7,32,630	3,600	7,36,230	0	
	GORAKHPUR (32)	3,89,992	64,330	4,54,322	0	
	JHANSI (23)	0	7,09,268	7,09,268	0	
	KANPUR NAGAR (20)	52,78,819	6,43,33,218	6,96,12,037	0	
	LUCKNOW (43)	10,87,056	21,08,54,502	21,19,41,558	0	
	LUCKNOW-2 (60)	67,432	4,12,00,74,331	4,12,01,41,763	0	
	MEERUT (04)	23,10,660	1,65,799	24,76,459	0	
	MIRZAPUR (28)	3,09,628	48,063	3,57,691	0	
	MORADABAD (14)	1,18,594	15,57,044	16,75,638	0	
	MUZAFFARNAGAR (03)	33,585	6,97,560	7,31,145	0	
	PRAYAGRAJ (22)	46,256	0	46,256	0	
	SAHARANPUR (02)	15,27,194	21,133	15,48,327	0	
	SHAHJAHANPUR (15)	1,22,502	10,45,632	11,68,134	0	
	SHAMLI (91)	2,94,248	2,13,297	5,07,545	0	
	SITAPUR (46)	20,46,217	82,910	21,29,127	0	
	SULTANPUR (52)	1,91,080	0	1,91,080	0	
	VARANASI (27)	0	50,000	50,000	0	
	Total of Mj Hd 2852:	**1,91,25,280** **0**	**4,40,28,81,706** **0**	**4,42,20,06,986**	**0**	

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2853	AGRA (08)	2,74,100	0	2,74,100	0	
	BADAUN (13)	0	98,350	98,350	0	
	BALLIA (31)	1,52,436	0	1,52,436	0	
	BALRAMPUR (79)	0	67,670	67,670	0	
	BANDA (26)	2,26,920	2,26,920	4,53,840	0	
	BASTI (33)	0	95,200	95,200	0	
	BIJNORE (12)	0	10,104	10,104	0	
	CHITRAKOOT (87)	1,71,588	0	1,71,588	0	
	FAIZABAD (49)	0	2,99,180	2,99,180	0	
	FATEHPUR (21)	0	2,47,220	2,47,220	0	
	GAUTAM BUDHA NAGAR (76)	98,350	0	98,350	0	
	GORAKHPUR (32)	2,86,480	0	2,86,480	0	
	HAMIRPUR (25)	0	3,41,232	3,41,232	0	
	JALAUN (24)	3,37,840	16,436	3,54,276	0	
	JHANSI (23)	0	12,70,434	12,70,434	0	
	KANPUR NAGAR (20)	0	5,048	5,048	0	
	KAUSHAMBI (82)	1,74,550	0	1,74,550	0	
	LALITPUR (58)	1,89,920	0	1,89,920	0	
	LUCKNOW-2 (60)	2,52,81,145	74,05,724	3,26,86,869	0	
	MAHOBA (71)	7,736	3,93,752	4,01,488	0	
	MIRZAPUR (28)	0	7,38,272	7,38,272	0	
	MORADABAD (14)	1,00,960	0	1,00,960	0	
	MUZAFFARNAGAR (03)	4,760	98,350	1,03,110	0	
	PRAYAGRAJ (22)	12,00,565	15,03,768	27,04,333	0	
	SAHARANPUR (02)	0	2,03,052	2,03,052	0	
	SONBHADRA (69)	0	3,08,545	3,08,545	0	
	Total of Mj Hd 2853:	**2,85,07,350**	**0** **1,33,29,257**	**0** **4,18,36,607**	**0**	
2885	LUCKNOW (43)	3,45,150	0	3,45,150	0	
	Total of Mj Hd 2885:	**3,45,150**	**0** **0**	**0** **3,45,150**	**0**	
3053	LUCKNOW-2 (60)	1,500	1,87,095	1,88,595	0	
	Total of Mj Hd 3053:	**1,500**	**0** **1,87,095**	**0** **1,88,595**	**0**	
3055	AGRA (08)	43,74,664	18,34,783	62,09,447	0	
	ALIGARH (06)	27,46,043	4,03,368	31,49,411	0	
	AMBEDKAR NAGAR (74)	17,83,145	0	17,83,145	0	
	AURAIYA (81)	0	9,04,901	9,04,901	0	
	AZAMGARH (34)	10,95,251	8,47,984	19,43,235	0	
	BADAUN (13)	14,55,944	99,656	15,55,600	0	
	BAGPAT (83)	5,89,449	9,98,490	15,87,939	0	
	BAHRAICH (51)	5,97,167	1,04,170	7,01,337	0	
	BALLIA (31)	5,78,171	4,98,955	10,77,126	0	
	BALRAMPUR (79)	6,20,330	10,20,558	16,40,888	0	
	BANDA (26)	21,01,302	29,927	21,31,229	0	
	BARABANKY (54)	1,82,150	5,13,194	6,95,344	0	
	BAREILLY (11)	20,08,417	30,87,380	50,95,797	0	
	BASTI (33)	22,32,094	14,23,304	36,55,398	0	
	BIJNORE (12)	19,09,512	77,291	19,86,803	0	
	BULANDSHAHAR (05)	18,81,114	1,25,340	20,06,454	0	

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3055	CHANDAULI (77)	5,35,987	26,142	5,62,129	0	
	CHATRAPATI S M NAGAR (89)	0	15,77,974	15,77,974	0	
	CHITRAKOOT (87)	10,81,505	7,42,563	18,24,068	0	
	DEORIA (35)	7,37,206	0	7,37,206	0	
	ETAH (10)	8,35,146	11,54,646	19,89,792	0	
	ETAWAH (19)	7,30,162	6,51,744	13,81,906	0	
	FAIZABAD (49)	7,43,765	5,63,808	13,07,573	0	
	FATEHGARH (18)	8,80,929	4,91,310	13,72,239	0	
	FATEHPUR (21)	19,91,898	1,03,029	20,94,927	0	
	FIROZABAD (68)	6,16,356	16,493	6,32,849	0	
	GAUTAM BUDHA NAGAR (76)	2,47,599	4,44,832	6,92,431	0	
	GAZIPUR (30)	17,01,973	4,92,717	21,94,690	0	
	GHAZIABAD (59)	44,20,807	2,36,059	46,56,866	0	
	GONDA (50)	17,35,974	3,07,405	20,43,379	0	
	GORAKHPUR (32)	26,34,486	4,81,022	31,15,508	0	
	HAMIRPUR (25)	3,40,853	2,04,308	5,45,161	0	
	HAPUR (90)	23,88,732	0	23,88,732	0	
	HARDOI (47)	23,57,864	63,686	24,21,550	0	
	HATHRAS (78)	19,45,038	5,14,728	24,59,766	0	
	JALAUN (24)	1,13,560	96,041	2,09,601	0	
	JAUNPUR (29)	16,36,478	2,79,760	19,16,238	0	
	JHANSI (23)	11,46,060	2,09,807	13,55,867	0	
	JYOTIBA FULLE NAGAR (86)	6,10,572	10,76,110	16,86,682	0	
	KANNAUJ (84)	4,67,055	10,48,286	15,15,341	0	
	KANPUR DEHAT (62)	5,36,534	16,59,701	21,96,235	0	
	KANPUR NAGAR (20)	58,46,717	6,53,116	64,99,833	0	
	KANSHIRAM NAGAR (88)	18,77,095	5,21,540	23,98,635	0	
	KAUSHAMBI (82)	7,38,310	6,26,271	13,64,581	0	
	KHERI (48)	14,29,089	6,50,514	20,79,603	0	
	LALITPUR (58)	4,67,803	4,29,732	8,97,535	0	
	LUCKNOW (43)	1,25,33,883	4,21,098	1,29,54,981	0	
	LUCKNOW-2 (60)	57,05,64,488	1,81,20,36,315	2,38,26,00,803	0	
	MAHARAJGANJ (70)	1,37,478	11,65,787	13,03,265	0	
	MAHOBA (71)	4,07,706	2,79,070	6,86,776	0	
	MAINPURI (09)	8,66,964	3,05,204	11,72,168	0	
	MATHURA (07)	54,57,921	18,50,652	73,08,573	0	
	MAU (66)	7,17,333	8,66,618	15,83,951	0	
	MEERUT (04)	32,98,499	9,28,102	42,26,601	0	
	MIRZAPUR (28)	25,40,567	6,03,541	31,44,108	0	
	MORADABAD (14)	30,17,666	3,45,728	33,63,394	0	
	MUZAFFARNAGAR (03)	74,875	2,77,904	3,52,779	0	
	PADRAUNA (73)	11,93,311	27,248	12,20,559	0	
	PILIBHIT (16)	17,95,949	6,14,226	24,10,175	0	
	PRATAPGARH (53)	5,19,931	0	5,19,931	0	
	PRAYAGRAJ-2 (64)	6,10,320	3,65,000	9,75,320	0	
	RAIBAREILLY (45)	21,21,346	3,61,482	24,82,828	0	
	RAMPUR (17)	2,08,852	6,34,086	8,42,938	0	
	SAHARANPUR (02)	7,97,295	1,20,657	9,17,952	0	
	SAMBHAL (92)	9,37,560	39,993	9,77,553	0	
	SANT KABIR NAGAR (80)	13,03,573	1,95,032	14,98,605	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	SANT RAVIDAS NAGAR (72)	7,71,430		3,95,524		11,66,954	0	
	SHAHJAHANPUR (15)	19,03,278		10,80,450		29,83,728	0	
	SHAMLI (91)	0		11,42,589		11,42,589	0	
	SIDDHARTH NAGAR (67)	9,92,746		6,70,948		16,63,694	0	
	SITAPUR (46)	15,75,415		3,000		15,78,415	0	
	SONBHADRA (69)	10,83,800		15,952		10,99,752	0	
	SRAVASTI (85)	7,87,128		8,55,710		16,42,838	0	
	SULTANPUR (52)	2,32,450		2,55,680		4,88,130	0	
	UNNAO (44)	3,46,569		1,50,000		4,96,569	0	
	VARANASI (27)	5,87,412		11,95,461		17,82,873	0	
	Total of Mj Hd 3055:	**68,23,36,051**	**0**	**1,85,44,95,702**	**0**	**2,53,68,31,753**	**0**	
3435	LUCKNOW-2 (60)	0		50,02,88,858		50,02,88,858	0	
	Total of Mj Hd 3435:	**0**	**0**	**50,02,88,858**	**0**	**50,02,88,858**	**0**	
3451	AGRA (08)	0		5,37,939		5,37,939	0	
	ALIGARH (06)	4,95,176		6,400		5,01,576	0	
	AMBEDKAR NAGAR (74)	0		2,52,192		2,52,192	0	
	AURAIYA (81)	67,466		15,289		82,755	0	
	AZAMGARH (34)	4,53,900		21,968		4,75,868	0	
	BADAUN (13)	7,20,000		8,576		7,28,576	0	
	BAGPAT (83)	94,460		16,490		1,10,950	0	
	BAHRAICH (51)	2,30,242		0		2,30,242	0	
	BALLIA (31)	6,40,000		3,34,824		9,74,824	0	
	BALRAMPUR (79)	80,000		1,89,000		2,69,000	0	
	BANDA (26)	2,56,768		3,12,042		5,68,810	0	
	BARABANKY (54)	0		2,47,984		2,47,984	0	
	BAREILLY (11)	0		9,67,065		9,67,065	0	
	BASTI (33)	4,39,420		33,672		4,73,092	0	
	BIJNORE (12)	1,62,144		0		1,62,144	0	
	BULANDSHAHAR (05)	1,29,434		0		1,29,434	0	
	CHANDAULI (77)	0		9,376		9,376	0	
	CHATRAPATI S M NAGAR (89)	1,69,518		1,20,000		2,89,518	0	
	CHITRAKOOT (87)	0		1,97,380		1,97,380	0	
	DEORIA (35)	80,000		10,496		90,496	0	
	ETAH (10)	2,50,834		1,20,000		3,70,834	0	
	ETAWAH (19)	6,304		1,30,040		1,36,344	0	
	FAIZABAD (49)	24,752		0		24,752	0	
	FATEHGARH (18)	1,66,600		0		1,66,600	0	
	FIROZABAD (68)	1,42,736		1,36,240		2,78,976	0	
	GAUTAM BUDHA NAGAR (76)	0		1,74,781		1,74,781	0	
	GAZIPUR (30)	1,94,540		6,83,916		8,78,456	0	
	GHAZIABAD (59)	2,50,400		49,364		2,99,764	0	
	GONDA (50)	4,20,506		2,00,000		6,20,506	0	
	GORAKHPUR (32)	1,20,000		2,40,000		3,60,000	0	
	HAMIRPUR (25)	0		1,87,016		1,87,016	0	
	HAPUR (90)	97,270		4,688		1,01,958	0	
	HATHRAS (78)	1,33,430		6,496		1,39,926	0	
	JALAUN (24)	4,81,184		0		4,81,184	0	
	JAUNPUR (29)	3,04,721		0		3,04,721	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	JHANSI (23)	4,56,620		0		4,56,620	0	
	JYOTIBA FULLE NAGAR (86)	0		93,436		93,436	0	
	KANNAUJ (84)	81,414		0		81,414	0	
	KANPUR DEHAT (62)	1,80,150		13,824		1,93,974	0	
	KANPUR NAGAR (20)	0		1,30,738		1,30,738	0	
	KANSHIRAM NAGAR (88)	2,87,334		0		2,87,334	0	
	KAUSHAMBI (82)	90,232		0		90,232	0	
	KHERI (48)	1,70,980		0		1,70,980	0	
	LALITPUR (58)	80,000		0		80,000	0	
	LUCKNOW (43)	0		31,08,892		31,08,892	0	
	LUCKNOW-2 (60)	62,69,095		7,12,28,859		7,74,97,954	0	
	MAHARAJGANJ (70)	4,840		77,380		82,220	0	
	MAHOBA (71)	1,20,000		97,270		2,17,270	0	
	MAINPURI (09)	8,640		1,76,310		1,84,950	0	
	MATHURA (07)	0		1,87,659		1,87,659	0	
	MAU (66)	0		2,05,172		2,05,172	0	
	MEERUT (04)	9,536		60,940		70,476	0	
	MIRZAPUR (28)	3,97,420		3,40,317		7,37,737	0	
	MORADABAD (14)	0		5,38,869		5,38,869	0	
	MUZAFFARNAGAR (03)	0		8,208		8,208	0	
	PADRAUNA (73)	0		2,13,430		2,13,430	0	
	PILIBHIT (16)	0		2,804		2,804	0	
	PRATAPGARH (53)	1,78,440		8,576		1,87,016	0	
	PRAYAGRAJ (22)	1,24,160		39,180		1,63,340	0	
	RAIBAREILLY (45)	0		11,784		11,784	0	
	RAMPUR (17)	51,520		1,41,350		1,92,870	0	
	SAHARANPUR (02)	43,147		20,545		63,692	0	
	SAMBHAL (92)	6,496		2,93,000		2,99,496	0	
	SANT KABIR NAGAR (80)	2,51,224		0		2,51,224	0	
	SANT RAVIDAS NAGAR (72)	2,21,142		40,000		2,61,142	0	
	SHAHJAHANPUR (15)	0		8,832		8,832	0	
	SIDDHARTH NAGAR (67)	10,784		0		10,784	0	
	SITAPUR (46)	2,37,627		80,000		3,17,627	0	
	SONBHADRA (69)	0		1,11,305		1,11,305	0	
	SRAVASTI (85)	3,29,410		0		3,29,410	0	
	SULTANPUR (52)	1,74,650		0		1,74,650	0	
	UNNAO (44)	2,23,530		0		2,23,530	0	
	VARANASI (27)	3,60,832		5,88,248		9,49,080	0	
	Total of Mj Hd 3451:	**1,69,81,028**	**0**	**8,30,40,162**	**0**	**10,00,21,190**	**0**	
3452	AGRA (08)	31,75,130		0		31,75,130	0	
	BAREILLY (11)	0		6,38,027		6,38,027	0	
	FAIZABAD (49)	0		52,116		52,116	0	
	GORAKHPUR (32)	10,62,400		1,69,997		12,32,397	0	
	JHANSI (23)	4,96,900		4,36,166		9,33,066	0	
	LUCKNOW (43)	0		28,87,463		28,87,463	0	
	LUCKNOW-2 (60)	39,10,083		97,12,109		1,36,22,192	0	
	MATHURA (07)	0		13,98,129		13,98,129	0	
	MEERUT (04)	0		1,54,085		1,54,085	0	
	PAO NEW DELHI TREASURY	0		4,83,373		4,83,373	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3452	(63)							
	PRAYAGRAJ-2 (64)	0		9,07,440		9,07,440	0	
	VARANASI (27)	16,61,864		1,73,345		18,35,209	0	
	Total of Mj Hd 3452:	**1,03,06,377**	**0**	**1,70,12,250**	**0**	**2,73,18,627**	**0**	
3454	AGRA (08)	99,186		19,09,300		20,08,486	0	
	ALIGARH (06)	12,47,416		1,32,619		13,80,035	0	
	AMBEDKAR NAGAR (74)	13,44,423		56,576		14,00,999	0	
	AURAIYA (81)	4,98,800		1,81,977		6,80,777	0	
	AZAMGARH (34)	19,12,450		93,128		20,05,578	0	
	BADAUN (13)	0		40,756		40,756	0	
	BAGPAT (83)	4,41,547		5,10,370		9,51,917	0	
	BAHRAICH (51)	12,21,740		0		12,21,740	0	
	BALLIA (31)	0		45,580		45,580	0	
	BALRAMPUR (79)	2,45,507		8,18,825		10,64,332	0	
	BANDA (26)	75,984		12,47,274		13,23,258	0	
	BARABANKY (54)	0		57,333		57,333	0	
	BAREILLY (11)	0		14,93,561		14,93,561	0	
	BASTI (33)	10,97,699		1,24,887		12,22,586	0	
	BIJNORE (12)	65,191		26,736		91,927	0	
	BULANDSHAHAR (05)	11,61,636		1,28,544		12,90,180	0	
	CHANDAULI (77)	0		58,148		58,148	0	
	CHATRAPATI S M NAGAR (89)	6,53,950		0		6,53,950	0	
	CHITRAKOOT (87)	0		8,02,760		8,02,760	0	
	DEORIA (35)	27,270		86,800		1,14,070	0	
	ETAH (10)	10,61,973		15,015		10,76,988	0	
	ETAWAH (19)	77,590		8,72,920		9,50,510	0	
	FAIZABAD (49)	2,40,424		9,365		2,49,789	0	
	FATEHGARH (18)	8,62,820		0		8,62,820	0	
	FIROZABAD (68)	14,30,630		12,67,270		26,97,900	0	
	GAUTAM BUDHA NAGAR (76)	0		9,81,740		9,81,740	0	
	GAZIPUR (30)	10,65,720		10,54,661		21,20,381	0	
	GHAZIABAD (59)	12,72,207		3,58,241		16,30,448	0	
	GONDA (50)	20,52,504		7,878		20,60,382	0	
	GORAKHPUR (32)	9,000		0		9,000	0	
	HAMIRPUR (25)	0		5,06,823		5,06,823	0	
	HAPUR (90)	5,82,120		28,192		6,10,312	0	
	HARDOI (47)	0		1,76,875		1,76,875	0	
	HATHRAS (78)	8,48,540		70,426		9,18,966	0	
	JALAUN (24)	6,22,443		1,02,806		7,25,249	0	
	JAUNPUR (29)	12,88,012		4,000		12,92,012	0	
	JHANSI (23)	16,23,300		0		16,23,300	0	
	JYOTIBA FULLE NAGAR (86)	0		8,28,752		8,28,752	0	
	KANNAUJ (84)	91,976		1,12,124		2,04,100	0	
	KANPUR DEHAT (62)	7,19,844		1,580		7,21,424	0	
	KANPUR NAGAR (20)	0		1,35,106		1,35,106	0	
	KANSHIRAM NAGAR (88)	5,53,430		2,750		5,56,180	0	
	KAUSHAMBI (82)	84,341		0		84,341	0	
	KHERI (48)	9,63,934		0		9,63,934	0	
	LUCKNOW (43)	0		20,82,413		20,82,413	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	LUCKNOW-2 (60)	2,32,37,204	9,72,17,990	12,04,55,194	0	
	MAHARAJGANJ (70)	14,272	9,63,492	9,77,764	0	
	MAHOBA (71)	0	3,44,140	3,44,140	0	
	MAINPURI (09)	88,124	8,83,595	9,71,719	0	
	MATHURA (07)	9,081	9,68,231	9,77,312	0	
	MAU (66)	0	10,14,680	10,14,680	0	
	MEERUT (04)	3,19,045	1,23,586	4,42,631	0	
	MIRZAPUR (28)	0	3,94,356	3,94,356	0	
	MORADABAD (14)	0	25,15,135	25,15,135	0	
	MUZAFFARNAGAR (03)	0	10,82,324	10,82,324	0	
	PADRAUNA (73)	0	10,28,577	10,28,577	0	
	PILIBHIT (16)	0	62,311	62,311	0	
	PRATAPGARH (53)	9,73,540	46,803	10,20,343	0	
	PRAYAGRAJ (22)	84,664	55,308	1,39,972	0	
	RAIBAREILLY (45)	0	59,166	59,166	0	
	RAMPUR (17)	52,452	6,69,700	7,22,152	0	
	SAHARANPUR (02)	9,90,176	1,42,836	11,33,012	0	
	SAMBHAL (92)	50,753	0	50,753	0	
	SANT KABIR NAGAR (80)	38,704	75,453	1,14,157	0	
	SANT RAVIDAS NAGAR (72)	8,14,342	59,597	8,73,939	0	
	SHAHJAHANPUR (15)	0	1,23,032	1,23,032	0	
	SHAMLI (91)	0	3,717	3,717	0	
	SIDDHARTH NAGAR (67)	61,016	1,78,475	2,39,491	0	
	SITAPUR (46)	13,04,917	80,314	13,85,231	0	
	SONBHADRA (69)	0	13,33,896	13,33,896	0	
	SRAVASTI (85)	9,64,728	22,330	9,87,058	0	
	SULTANPUR (52)	10,49,890	0	10,49,890	0	
	UNNAO (44)	12,15,285	0	12,15,285	0	
	VARANASI (27)	18,29,543	7,38,892	25,68,435	0	
	Total of Mj Hd 3454:	**5,86,41,343**	**0** **12,66,22,047**	**0** **18,52,63,390**	**0**	
3456	AGRA (08)	7,26,690	6,04,310	13,31,000	0	
	ALIGARH (06)	5,85,921	37,204	6,23,125	0	
	AMBEDKAR NAGAR (74)	0	5,52,155	5,52,155	0	
	AURAIYA (81)	29,836	0	29,836	0	
	AZAMGARH (34)	0	6,15,699	6,15,699	0	
	BADAUN (13)	0	4,97,223	4,97,223	0	
	BAGPAT (83)	54,753	0	54,753	0	
	BAHRAICH (51)	6,10,797	0	6,10,797	0	
	BALLIA (31)	6,28,802	5,54,008	11,82,810	0	
	BALRAMPUR (79)	2,97,794	0	2,97,794	0	
	BANDA (26)	2,19,783	0	2,19,783	0	
	BARABANKY (54)	0	1,31,380	1,31,380	0	
	BAREILLY (11)	0	9,85,584	9,85,584	0	
	BASTI (33)	7,40,756	33,881	7,74,637	0	
	BULANDSHAHAR (05)	3,25,595	63,412	3,89,007	0	
	CHANDAULI (77)	69,061	7,45,995	8,15,056	0	
	CHATRAPATI S M NAGAR (89)	0	5,41,285	5,41,285	0	
	DEORIA (35)	0	4,33,506	4,33,506	0	
	ETAH (10)	6,33,418	5,92,497	12,25,915	0	

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3456	ETAWAH (19)	0	6,75,034	6,75,034	0	
	FAIZABAD (49)	4,00,430	4,50,096	8,50,526	0	
	FATEHGARH (18)	8,41,083	8,21,593	16,62,676	0	
	FATEHPUR (21)	64,236	57,044	1,21,280	0	
	FIROZABAD (68)	8,74,018	7,42,471	16,16,489	0	
	GAUTAM BUDHA NAGAR (76)	9,02,786	0	9,02,786	0	
	GAZIPUR (30)	7,07,001	16,764	7,23,765	0	
	GHAZIABAD (59)	68,460	0	68,460	0	
	GONDA (50)	4,24,284	0	4,24,284	0	
	GORAKHPUR (32)	0	5,23,282	5,23,282	0	
	HAMIRPUR (25)	4,99,761	14,508	5,14,269	0	
	HAPUR (90)	4,76,927	0	4,76,927	0	
	HARDOI (47)	41,037	0	41,037	0	
	HATHRAS (78)	4,83,366	4,83,366	9,66,732	0	
	JALAUN (24)	7,14,448	8,12,973	15,27,421	0	
	JAUNPUR (29)	6,56,519	46,457	7,02,976	0	
	JHANSI (23)	0	3,82,920	3,82,920	0	
	JYOTIBA FULLE NAGAR (86)	0	15,930	15,930	0	
	KANNAUJ (84)	34,675	0	34,675	0	
	KANPUR DEHAT (62)	7,81,726	1,46,088	9,27,814	0	
	KANPUR NAGAR (20)	3,29,449	12,698	3,42,147	0	
	KANSHIRAM NAGAR (88)	54,734	4,86,792	5,41,526	0	
	KAUSHAMBI (82)	5,45,653	21,829	5,67,482	0	
	KHERI (48)	0	4,94,789	4,94,789	0	
	LALITPUR (58)	4,42,801	21,240	4,64,041	0	
	LUCKNOW (43)	6,79,642	3,72,100	10,51,742	0	
	LUCKNOW-2 (60)	6,28,571	1,04,22,296	1,10,50,867	0	
	MAHARAJGANJ (70)	5,38,843	2,66,697	8,05,540	0	
	MAHOBA (71)	80,309	5,67,940	6,48,249	0	
	MAINPURI (09)	7,82,614	0	7,82,614	0	
	MATHURA (07)	0	5,25,327	5,25,327	0	
	MAU (66)	44,141	5,36,825	5,80,966	0	
	MEERUT (04)	7,54,522	47,325	8,01,847	0	
	MIRZAPUR (28)	0	1,35,110	1,35,110	0	
	MORADABAD (14)	36,259	12,25,132	12,61,391	0	
	MUZAFFARNAGAR (03)	0	32,843	32,843	0	
	PADRAUNA (73)	7,14,056	0	7,14,056	0	
	PILIBHIT (16)	56,617	0	56,617	0	
	PRATAPGARH (53)	64,476	7,50,914	8,15,390	0	
	PRAYAGRAJ-2 (64)	6,75,624	0	6,75,624	0	
	RAIBAREILLY (45)	79,035	7,03,978	7,83,013	0	
	RAMPUR (17)	1,13,791	0	1,13,791	0	
	SAHARANPUR (02)	9,37,288	0	9,37,288	0	
	SAMBHAL (92)	4,97,032	1,36,877	6,33,909	0	
	SANT RAVIDAS NAGAR (72)	32,324	6,65,565	6,97,889	0	
	SHAHJAHANPUR (15)	0	6,05,728	6,05,728	0	
	SHAMLI (91)	30,872	0	30,872	0	
	SIDDHARTH NAGAR (67)	2,28,571	2,10,127	4,38,698	0	
	SITAPUR (46)	7,63,064	12,647	7,75,711	0	
	SONBHADRA (69)	0	5,40,734	5,40,734	0	

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3456	SRAVASTI (85)	3,00,569		0		3,00,569	0	
	SULTANPUR (52)	15,824		7,38,923		7,54,747	0	
	UNNAO (44)	6,55,184		0		6,55,184	0	
	VARANASI (27)	92,107		6,16,503		7,08,610	0	
	Total of Mj Hd 3456:	**2,30,67,935**	**0**	**3,17,27,604**	**0**	**5,47,95,539**	**0**	
3475	AGRA (08)	2,13,720		28,43,799		30,57,519	0	
	ALIGARH (06)	17,37,676		0		17,37,676	0	
	AZAMGARH (34)	0		1,59,184		1,59,184	0	
	BANDA (26)	1,64,791		0		1,64,791	0	
	BAREILLY (11)	4,44,005		4,05,551		8,49,556	0	
	BASTI (33)	62,824		9,82,740		10,45,564	0	
	FAIZABAD (49)	26,62,881		1,03,078		27,65,959	0	
	GHAZIABAD (59)	1,39,174		0		1,39,174	0	
	GONDA (50)	13,81,388		0		13,81,388	0	
	GORAKHPUR (32)	31,64,646		24,90,354		56,55,000	0	
	JHANSI (23)	13,07,117		3,45,746		16,52,863	0	
	KANPUR NAGAR (20)	10,28,961		35,24,002		45,52,963	0	
	LUCKNOW (43)	55,08,167		99,278		56,07,445	0	
	LUCKNOW-2 (60)	34,84,625		1,03,71,624		1,38,56,249	0	
	MEERUT (04)	38,30,076		7,35,891		45,65,967	0	
	MIRZAPUR (28)	17,03,964		0		17,03,964	0	
	MORADABAD (14)	4,92,776		10,09,220		15,01,996	0	
	PRAYAGRAJ (22)	3,44,412		4,52,556		7,96,968	0	
	PRAYAGRAJ-2 (64)	1,67,833		39,82,075		41,49,908	0	
	SAHARANPUR (02)	34,04,568		52,561		34,57,129	0	
	VARANASI (27)	24,81,892		14,74,279		39,56,171	0	
	Total of Mj Hd 3475:	**3,37,25,496**	**0**	**2,90,31,938**	**0**	**6,27,57,434**	**0**	
3604	LUCKNOW-2 (60)	**********		**********		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**********	**0**	**********	**0**	
4055	CYBER TREASURY UTTAR PRADESH (01)	0		21,92,97,486		21,92,97,486	0	
	LUCKNOW (43)	33,11,71,000		1,08,29,18,002		1,41,40,89,002	0	
	Total of Mj Hd 4055:	**33,11,71,000**	**0**	**1,30,22,15,488**	**0**	**1,63,33,86,488**	**0**	
4058	LUCKNOW (43)	0		4,40,102		4,40,102	0	
	PRAYAGRAJ-2 (64)	0		2,91,49,022		2,91,49,022	0	
	VARANASI (27)	0		66,264		66,264	0	
	Total of Mj Hd 4058:	**0**	**0**	**2,96,55,388**	**0**	**2,96,55,388**	**0**	
4070	LUCKNOW-2 (60)	0		5,73,20,000		5,73,20,000	0	
	VIDHAN PARISHAD (95)	10,00,00,000		7,00,00,000		17,00,00,000	0	
	VIDHAN SABHA (96)	0		2,45,67,000		2,45,67,000	0	
	Total of Mj Hd 4070:	**10,00,00,000**	**0**	**15,18,87,000**	**0**	**25,18,87,000**	**0**	
4202	DEORIA (35)	0		5,00,000		5,00,000	0	
	GORAKHPUR (32)	0		15,00,00,000		15,00,00,000	0	
	LUCKNOW-2 (60)	60,89,72,005		92,22,37,327		1,53,12,09,332	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4202	PRAYAGRAJ (22)	0		1,05,813		1,05,813	0	
	SHAHJAHANPUR (15)	6,18,870		0		6,18,870	0	
	VARANASI (27)	4,11,69,000		3,38,29,000		7,49,98,000	0	
	Total of Mj Hd 4202:	**65,07,59,875**	**0**	**1,10,66,72,140**	**0**	**1,75,74,32,015**	**0**	
4250	BALLIA (31)	1,97,308		0		1,97,308	0	
	BIJNORE (12)	2,00,000		5,99,875		7,99,875	0	
	BULANDSHAHAR (05)	99,816		0		99,816	0	
	FAIZABAD (49)	1,60,650		0		1,60,650	0	
	GAUTAM BUDHA NAGAR (76)	5,98,433		0		5,98,433	0	
	GONDA (50)	1,55,796		0		1,55,796	0	
	GORAKHPUR (32)	0		3,99,000		3,99,000	0	
	HAPUR (90)	3,57,750		4,39,727		7,97,477	0	
	HARDOI (47)	0		1,99,965		1,99,965	0	
	JAUNPUR (29)	3,98,356		0		3,98,356	0	
	KAUSHAMBI (82)	1,99,000		0		1,99,000	0	
	LUCKNOW-2 (60)	0		15,98,84,385		15,98,84,385	0	
	MORADABAD (14)	0		1,99,736		1,99,736	0	
	SANT RAVIDAS NAGAR (72)	94,830		1,99,955		2,94,785	0	
	Total of Mj Hd 4250:	**24,61,939**	**0**	**16,19,22,643**	**0**	**16,43,84,582**	**0**	
4408	AGRA (08)	2,74,33,792		33,20,069		3,07,53,861	0	
	ALIGARH (06)	3,42,50,730		1,36,86,354		4,79,37,084	0	
	AZAMGARH (34)	9,88,15,720		1,51,65,947		11,39,81,667	0	
	BANDA (26)	2,76,99,942		75,00,553		3,52,00,495	0	
	BAREILLY (11)	2,22,33,424		3,76,77,496		5,99,10,920	0	
	BASTI (33)	4,31,52,263		2,61,87,204		6,93,39,467	0	
	FAIZABAD (49)	10,29,628		13,97,53,451		14,07,83,079	0	
	GONDA (50)	2,08,45,618		31,71,072		2,40,16,690	0	
	GORAKHPUR (32)	1,76,41,775		2,14,28,990		3,90,70,765	0	
	JHANSI (23)	71,26,083		8,55,63,341		9,26,89,424	0	
	KANPUR NAGAR (20)	4,17,87,659		97,95,221		5,15,82,880	0	
	LUCKNOW (43)	1,97,51,92,590		1,51,63,89,689		3,49,15,82,279	0	
	MEERUT (04)	1,75,20,076		27,04,127		2,02,24,203	0	
	MIRZAPUR (28)	2,93,82,449		1,68,495		2,95,50,944	0	
	MORADABAD (14)	1,27,38,771		38,66,314		1,66,05,085	0	
	PRAYAGRAJ (22)	4,38,39,674		4,22,00,148		8,60,39,822	0	
	SAHARANPUR (02)	4,34,54,732		1,06,55,373		5,41,10,105	0	
	VARANASI (27)	2,64,19,367		1,16,93,104		3,81,12,471	0	
	Total of Mj Hd 4408:	**2,49,05,64,293**	**0**	**1,95,09,26,948**	**0**	**4,44,14,91,241**	**0**	
4515	AGRA (08)	0		19,12,27,880		19,12,27,880	0	
	ALIGARH (06)	0		26,90,051		26,90,051	0	
	AMBEDKAR NAGAR (74)	0		9,49,48,316		9,49,48,316	0	
	AURAIYA (81)	2,15,016		8,88,56,587		8,90,71,603	0	
	AZAMGARH (34)	12,48,870		47,29,96,155		47,42,45,025	0	
	BADAUN (13)	0		1,17,88,742		1,17,88,742	0	
	BAGPAT (83)	0		2,85,899		2,85,899	0	
	BAHRAICH (51)	0		49,15,398		49,15,398	0	
	BALRAMPUR (79)	0		2,03,21,769		2,03,21,769	0	

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4515	BANDA (26)	2,06,013	11,93,72,938	11,95,78,951	0	
	BARABANKY (54)	0	5,10,218	5,10,218	0	
	BAREILLY (11)	25,32,89,549	15,89,07,015	41,21,96,564	0	
	BASTI (33)	4,99,982	1,71,84,208	1,76,84,190	0	
	BIJNORE (12)	21,10,000	28,10,000	49,20,000	0	
	BULANDSHAHAR (05)	0	17,54,61,192	17,54,61,192	0	
	CHANDAULI (77)	0	19,91,28,597	19,91,28,597	0	
	CHATRAPATI S M NAGAR (89)	0	72,72,380	72,72,380	0	
	CHITRAKOOT (87)	0	7,77,06,348	7,77,06,348	0	
	CYBER TREASURY UTTAR PRADESH (01)	0	2,38,89,369	2,38,89,369	0	
	DEORIA (35)	58,123	1,23,30,958	1,23,89,081	0	
	ETAH (10)	9,99,995	70,06,374	80,06,369	0	
	ETAWAH (19)	7,50,00,000	3,73,33,928	11,23,33,928	0	
	FAIZABAD (49)	7,45,007	1,87,28,799	1,94,73,806	0	
	FATEHGARH (18)	0	1,19,61,794	1,19,61,794	0	
	FATEHPUR (21)	0	20,39,41,889	20,39,41,889	0	
	FIROZABAD (68)	18,47,584	21,72,66,140	21,91,13,724	0	
	GAUTAM BUDHA NAGAR (76)	7,50,000	0	7,50,000	0	
	GAZIPUR (30)	85,56,400	20,26,31,791	21,11,88,191	0	
	GHAZIABAD (59)	5,00,000	0	5,00,000	0	
	GONDA (50)	20,00,00,000	1,51,27,803	21,51,27,803	0	
	GORAKHPUR (32)	0	40,42,643	40,42,643	0	
	HAMIRPUR (25)	2,50,000	23,44,85,193	23,47,35,193	0	
	HAPUR (90)	0	19,45,995	19,45,995	0	
	HARDOI (47)	28,80,512	23,28,36,547	23,57,17,059	0	
	HATHRAS (78)	0	11,29,459	11,29,459	0	
	JALAUN (24)	0	13,59,32,204	13,59,32,204	0	
	JAUNPUR (29)	0	10,45,61,077	10,45,61,077	0	
	JHANSI (23)	0	29,03,806	29,03,806	0	
	JYOTIBA FULLE NAGAR (86)	0	25,40,819	25,40,819	0	
	KANNAUJ (84)	0	10,95,82,078	10,95,82,078	0	
	KANPUR DEHAT (62)	6,02,518	4,84,51,592	4,90,54,110	0	
	KANPUR NAGAR (20)	0	1,84,17,337	1,84,17,337	0	
	KANSHIRAM NAGAR (88)	2,41,771	38,18,176	40,59,947	0	
	KAUSHAMBI (82)	0	2,16,41,715	2,16,41,715	0	
	KHERI (48)	6,14,591	34,27,81,975	34,33,96,566	0	
	LALITPUR (58)	0	1,04,77,310	1,04,77,310	0	
	LUCKNOW (43)	0	43,09,86,901	43,09,86,901	0	
	MAHARAJGANJ (70)	0	30,81,71,587	30,81,71,587	0	
	MAHOBA (71)	6,25,672	8,18,20,947	8,24,46,619	0	
	MAINPURI (09)	59,41,599	5,11,70,469	5,71,12,068	0	
	MATHURA (07)	17,52,25,000	3,04,62,682	20,56,87,682	0	
	MAU (66)	0	14,73,91,603	14,73,91,603	0	
	MEERUT (04)	0	20,15,550	20,15,550	0	
	MIRZAPUR (28)	15,00,00,000	1,65,99,940	16,65,99,940	0	
	MORADABAD (14)	0	5,00,444	5,00,444	0	
	MUZAFFARNAGAR (03)	17,50,00,000	0	17,50,00,000	0	
	PADRAUNA (73)	0	1,28,52,481	1,28,52,481	0	
	PILIBHIT (16)	9,43,481	1,38,07,479	1,47,50,960	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	PRATAPGARH (53)	1,35,513		2,51,87,826		2,53,23,339	0	
	PRAYAGRAJ (22)	0		87,74,629		87,74,629	0	
	RAIBAREILLY (45)	0		17,50,00,000		17,50,00,000	0	
	RAMPUR (17)	12,57,31,655		12,84,660		12,70,16,315	0	
	SAHARANPUR (02)	0		82,95,253		82,95,253	0	
	SAMBHAL (92)	0		4,65,11,281		4,65,11,281	0	
	SANT KABIR NAGAR (80)	0		1,48,19,857		1,48,19,857	0	
	SANT RAVIDAS NAGAR (72)	3,21,141		0		3,21,141	0	
	SHAHJAHANPUR (15)	5,83,510		61,90,838		67,74,348	0	
	SHAMLI (91)	10,00,000		0		10,00,000	0	
	SIDDHARTH NAGAR (67)	3,45,110		31,88,25,849		31,91,70,959	0	
	SITAPUR (46)	0		21,14,54,725		21,14,54,725	0	
	SONBHADRA (69)	4,15,469		98,12,863		1,02,28,332	0	
	SRAVASTI (85)	0		60,56,549		60,56,549	0	
	SULTANPUR (52)	0		4,14,89,140		4,14,89,140	0	
	UNNAO (44)	0		7,11,72,802		7,11,72,802	0	
	VARANASI (27)	0		57,54,773		57,54,773	0	
	Total of Mj Hd 4515:	**1,18,68,84,081**	**0**	**5,71,85,61,592**	**0**	**6,90,54,45,673**	**0**	
4575	GONDA (50)	0		1,89,07,000		1,89,07,000	0	
	JAUNPUR (29)	0		4,72,88,000		4,72,88,000	0	
	MAHARAJGANJ (70)	74,24,720		0		74,24,720	0	
	PADRAUNA (73)	57,28,000		0		57,28,000	0	
	Total of Mj Hd 4575:	**1,31,52,720**	**0**	**6,61,95,000**	**0**	**7,93,47,720**	**0**	
4801	LUCKNOW (43)	5,30,00,00,000		3,92,70,20,738		9,22,70,20,738	0	
	Total of Mj Hd 4801:	**5,30,00,00,000**	**0**	**3,92,70,20,738**	**0**	**9,22,70,20,738**	**0**	
5452	MATHURA (07)	0		7,00,00,000		7,00,00,000	0	
	Total of Mj Hd 5452:	**0**	**0**	**7,00,00,000**	**0**	**7,00,00,000**	**0**	
5475	LUCKNOW-2 (60)	0		39,37,000		39,37,000	0	
	Total of Mj Hd 5475:	**0**	**0**	**39,37,000**	**0**	**39,37,000**	**0**	
6215	AZAMGARH (34)	0		75,00,000		75,00,000	0	
	BALLIA (31)	0		50,00,000		50,00,000	0	
	BALRAMPUR (79)	99,82,000		0		99,82,000	0	
	BANDA (26)	1,00,00,000		0		1,00,00,000	0	
	BARABANKY (54)	75,00,000		0		75,00,000	0	
	BASTI (33)	0		1,74,43,000		1,74,43,000	0	
	CHATRAPATI S M NAGAR (89)	1,62,60,000		0		1,62,60,000	0	
	FATEHPUR (21)	50,00,000		0		50,00,000	0	
	GORAKHPUR (32)	1,44,04,000		0		1,44,04,000	0	
	HAMIRPUR (25)	0		50,00,000		50,00,000	0	
	HARDOI (47)	1,74,92,000		0		1,74,92,000	0	
	HATHRAS (78)	1,32,54,000		0		1,32,54,000	0	
	JAUNPUR (29)	50,00,000		0		50,00,000	0	
	MAHARAJGANJ (70)	0		74,51,000		74,51,000	0	
	MATHURA (07)	0		1,79,78,000		1,79,78,000	0	
	MORADABAD (14)	50,00,000		0		50,00,000	0	

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6215	PADRAUNA (73)	1,33,39,000		1,00,00,000		2,33,39,000	0	
	PILIBHIT (16)	99,66,000		0		99,66,000	0	
	PRAYAGRAJ (22)	74,95,000		49,90,000		1,24,85,000	0	
	SAHARANPUR (02)	0		1,47,50,000		1,47,50,000	0	
	SAMBHAL (92)	0		1,48,78,500		1,48,78,500	0	
	SITAPUR (46)	0		74,95,000		74,95,000	0	
	SULTANPUR (52)	1,50,00,000		0		1,50,00,000	0	
	UNNAO (44)	50,00,000		0		50,00,000	0	
	Total of Mj Hd 6215:	**15,46,92,000**	**0**	**11,24,85,500**	**0**	**26,71,77,500**	**0**	
6885	LUCKNOW (43)	0		9,02,16,777		9,02,16,777	0	
	Total of Mj Hd 6885:	**0**	**0**	**9,02,16,777**	**0**	**9,02,16,777**	**0**	
7610	BASTI (33)	1,78,00,000		0		1,78,00,000	0	
	DEORIA (35)	0		2,00,00,000		2,00,00,000	0	
	IRLA CHEQUE SECTION (97)	0		20,00,000		20,00,000	0	
	LUCKNOW-2 (60)	1,20,84,460		74,71,200		1,95,55,660	0	
	MUZAFFARNAGAR (03)	0		39,25,000		39,25,000	0	
	PILIBHIT (16)	0		1,75,00,000		1,75,00,000	0	
	PRATAPGARH (53)	0		10,00,000		10,00,000	0	
	PRAYAGRAJ-2 (64)	0		16,93,00,000		16,93,00,000	0	
	RAIBAREILLY (45)	0		4,70,000		4,70,000	0	
	RAMPUR (17)	0		50,00,000		50,00,000	0	
	SAHARANPUR (02)	0		51,75,000		51,75,000	0	
	SANT KABIR NAGAR (80)	0		75,00,000		75,00,000	0	
	SANT RAVIDAS NAGAR (72)	0		1,40,00,000		1,40,00,000	0	
	UNNAO (44)	0		7,50,000		7,50,000	0	
	VARANASI (27)	7,15,00,000		0		7,15,00,000	0	
	Total of Mj Hd 7610:	**10,13,84,460**	**0**	**25,40,91,200**	**0**	**35,54,75,660**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**50,383**	